

23-3081

Account History: 10640

Name: FRIENDLY MEAT & GROCERY INC
Address: 1703 N 17TH ST
 FORT PIERCE, FL 34950
Location: Commercial
Status: Expired
Agency: Fort Pierce FL
Issued: 11/27/2019
Expiration: 11/27/2020
Escrow: \$0.00
Length of History: All

Total Actions	Total Alrms Counted	Total Alrms Ignrd/Valid	Total Charged	Total Appealed	Total Refund	Total Paid	Total Outstanding
30	10	0 / 0	\$1,700.00	\$0.00	\$0.00	\$200.00	\$1,500.00

Invoice	Action Taken	Hrng Dt	Actn/Sent	Hearing #	Charge	Payment
59023	<Hearing Request>	11/29/2023	11/29/2023	831	\$0.00	\$0.00

Invoice	CaseNo	Charged	Adjud	Refunded	Comments
58252	231023148	\$500.00	\$0.00	\$0.00,	
57606	230937893	\$400.00	\$0.00	\$0.00,	
57603	230937881	\$200.00	\$0.00	\$0.00,	
57559	230926175	\$100.00	\$0.00	\$0.00,	
47578	220726932	\$100.00	\$0.00	\$0.00,	
26789	191027147	\$200.00	\$0.00	\$0.00,	
26557	191018957	\$100.00	\$0.00	\$0.00,	

Hearing Comments:

Invoice	Action Taken	Actn/Sent	Charge	Payment
58956	30 Days Delinquent	11/25/2023 11/27/2023	\$0.00 \$0.00	\$0.00 \$0.00

Delinquent on invoice(s): 58252
 Invoices Included
 58252,58956

Invoice	Action Taken	Actn/Sent	Charge	Payment
58432	30 Days Delinquent	11/4/2023 11/6/2023	\$0.00 \$0.00	\$0.00 \$0.00

Delinquent on invoice(s): 57559, 57603, 57606
 Invoices Included
 57559, 57603, 57606,58432

Invoice	Action Taken	Incdnt Dt	Actn/Sent	Case/Incdnt #	Charge	Payment
58252	FA3 Plus Com	10/16/2023	10/21/2023 10/24/2023	231023148	\$500.00 \$0.00	\$0.00 \$0.00

Counted from Floating (364 Days) Date: 10/17/2022
 In Abeyance flag set: 11/29/2023

Ofer	Incdnt Time	Dispatch	Cleared	Ignr	Valid	Alrm #
	12:44:10		FALSE ALAR	N	N	5

Dispatch:
 FRIENDLY MEATS // HOLD UP // 4604997 // RECV 1243 |10/16/23 12:45:22 EVANSK|
Officer:

Invoice	Action Taken	Incdnt Dt	Actn/Sent	Case/Incdnt #	Charge	Payment
57606	FA3 Plus Com	9/27/2023	9/29/2023 10/3/2023	230937893	\$400.00 \$0.00	\$0.00 \$0.00

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Counted from Floating (364 Days) Date: 9/28/2022
 In Abeyance flag set: 11/29/2023

Ofcr	Incdnt Time	Dispatch	Cleared	Ignr	Valid	Alrm #
	00:33:44		FALSE ALAR	N	N	4

Dispatch:
 SEE CALL HX [09/27/23 00:36:22 GOODNERM|BUSN AUD IND INTERIOR MOTION TREC
 0030//7724604997 [09/27/23 00:34:46 JEFFERSONA|
Officer:

Invoice	Action Taken	Incdnt Dt	Actn/Sent	Case/Incdnt #	Charge	Payment
57603	FA3 Plus Com	9/27/2023	9/29/2023 10/3/2023	230937881	\$200.00 \$0.00	\$0.00 \$0.00

Counted from Floating (364 Days) Date: 9/28/2022
 In Abeyance flag set: 11/29/2023

Ofcr	Incdnt Time	Dispatch	Cleared	Ignr	Valid	Alrm #
	00:22:06		FALSE ALAR	N	N	3

Dispatch:
 {FP598} ACCIDENTAL [09/27/23 00:27:24 GOODNERM|{FP598} W/REP [09/27/23 00:27:19
 GOODNERM|UDTS: {FP598} VISITOR/SUBJECT PRESENT [09/27/23 00:27:15 GOODNERM|BUSN
 AUD IND ZONE 9 INTERIOR TREC 0018//7724604997 [09/27/23 00:22:42 JEFFERSONA|
Officer:

Invoice	Action Taken	Incdnt Dt	Actn/Sent	Case/Incdnt #	Charge	Payment
57559	FA2 Com	9/19/2023	9/29/2023 10/3/2023	230926175	\$100.00 \$0.00	\$0.00 \$0.00

Counted from Floating (364 Days) Date: 9/20/2022
 In Abeyance flag set: 11/29/2023

Ofcr	Incdnt Time	Dispatch	Cleared	Ignr	Valid	Alrm #
	06:12:20		FALSE ALAR	N	N	2

Dispatch:
 1039 FP306 [09/19/23 06:19:19 JOHNSONJ|BUSN FRIENDLY MEAT AND GROCERY AUD S21 IND
 MOTION DETECTOR 772-460-4997 TREC 6:07 [09/19/23 06:13:13 GILMOREH|
Officer:

Invoice	Action Taken	Actn/Sent	Charge	Payment
54406	60 Days Delinquent	5/25/2023 5/29/2023	\$0.00 \$0.00	\$0.00 \$0.00

Delinquent on invoice(s): 52964
 Invoices Included
 52964,54406

Invoice	Action Taken	Actn/Sent	Charge	Payment
53616	30 Days Delinquent	4/24/2023 4/26/2023	\$0.00 \$0.00	\$0.00 \$0.00

Delinquent on invoice(s): 52964
 Invoices Included
 52964,53616

Invoice	Action Taken	Incdnt Dt	Actn/Sent	Case/Incdnt #	Charge	Payment
52964	FA2 Com	3/11/2023	3/23/2023 3/25/2023	230316536	\$100.00 \$0.00	\$100.00 \$0.00

Counted from Floating (364 Days) Date: 3/12/2022

Action	Amount	Check #	Date	Comments
Payment	\$100.00	2657	6/12/2023	

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Ofer Incdnt Time Dispatch Cleared Ignr Valid Alm #
 23:27:44 FALSE ALAR N N 2

Dispatch:
 {FP591} EVERYTHINGS 1004 [03/11/23 23:39:44 JONESM|UDTS: {FP591} ACKNOWLEDGED OK |
 03/11/23 23:38:35 JONESM|AUD // IND ZONE 14 HOLDUP PANIC // TR 2327 // 772-460-4997 |
 03/11/23 23:29:04 BEIROA|
Officer:

Invoice	Action Taken	Actn/Sent	Charge	Payment
50973	<No Letter>	12/16/2022	\$0.00	\$0.00
			\$0.00	\$0.00

Invoices to Collections: 47578

Invoice	Action Taken	Actn/Sent	Charge	Payment
49568	60 Days Delinquent	10/5/2022	\$0.00	\$0.00
		10/13/2022	\$0.00	\$0.00

Delinquent on invoice(s): 47578
 Invoices Included
 47578,49568

Invoice	Action Taken	Actn/Sent	Charge	Payment
48809	30 Days Delinquent	9/7/2022	\$0.00	\$0.00
		9/12/2022	\$0.00	\$0.00

Delinquent on invoice(s): 47578
 Invoices Included
 47578,48809

Invoice	Action Taken	Incdnt Dt	Actn/Sent	Case/Incdnt #	Charge	Payment
47578	FA2 Com	7/20/2022	7/26/2022	220726932	\$100.00	\$0.00
			8/3/2022		\$0.00	\$0.00

Counted from Floating (364 Days) Date: 7/21/2021
 Placed in Collections: 12/16/2022, Total Outstanding: \$100.00
 In Abeyance flag set: 12/16/2022

Ofer Incdnt Time Dispatch Cleared Ignr Valid Alm #
 11:01:15 FALSE ALAR N N 2

Dispatch:
 ACCIDENTAL** [07/20/22 11:10:20 JAQUESA|{FP558} ACCIDENTAQL [07/20/22 11:10:10 JAQUESA|
 UDTS: {FP558} ACKNOWLEDGED OK [07/20/22 11:10:07 JAQUESA|COMM // AUD // **INDC HOLD UP**
PANIC // TREC 1059 // 1054 KEYHOLDER // PX 7722374896 [07/20/22 11:02:15 SCARLETTD|
Officer:

Invoice	Action Taken	Incdnt Dt	Actn/Sent	Case/Incdnt #	Charge	Payment
43139	FA1 Com	11/21/2021	12/20/2021	211128376	\$0.00	\$0.00
			1/20/2022		\$0.00	\$0.00

Counted from Floating (364 Days) Date: 11/22/2020

Ofer Incdnt Time Dispatch Cleared Ignr Valid Alm #
 01:05:25 FALSE ALAR N N 1

Dispatch:
 {FP583} BLDG SECURE [11/21/21 02:03:24 JEFFERSONA|UDTS: {FP583} ACKNOWLEDGED OK |
 11/21/21 01:59:46 JEFFERSONA|1039 FP313 [11/21/21 01:19:54 JEFFERSONA|BUSN FREINDLY
 MEAT AND GROCERY AUD S21 IND FRT DR 772-460-4997 TREC 00:59 [11/21/21 01:06:14
 GILMOREH|
Officer:

Invoice	Action Taken	Actn/Sent	Charge	Payment
36036	Expired	12/2/2020	\$0.00	\$0.00
		12/9/2020	\$0.00	\$0.00

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Invoice	Action Taken	Actn/Sent	Charge	Payment
35136	Expiring	10/13/2020	\$0.00	\$0.00
		10/17/2020	\$0.00	\$0.00

Invoice	Action Taken	Actn/Sent	Charge	Payment
29663	<No Letter>	3/2/2020	\$0.00	\$0.00
			\$0.00	\$0.00

Invoices to Collections: 26789

Invoice	Action Taken	Actn/Sent	Charge	Payment
28945	90 Days Delinquent	1/29/2020	\$0.00	\$0.00
		2/6/2020	\$0.00	\$0.00

Delinquent on invoice(s): 26789
Invoices Included
26789,28945

Invoice	Action Taken	Actn/Sent	Charge	Payment
28246	60 Days Delinquent	12/30/2019	\$0.00	\$0.00
		1/10/2020	\$0.00	\$0.00

Delinquent on invoice(s): 26789
Invoices Included
26789,28246

Invoice	Action Taken	Actn/Sent	Charge	Payment
27846	Status Change	12/11/2019	\$0.00	\$0.00
			\$0.00	\$0.00

From the Account form on 12/11/2019 at 2:07 PM
Status Changed from: Expired to: Active by: riley

Invoice	Action Taken	Actn/Sent	Charge	Payment
27714	30 Days Delinquent	12/3/2019	\$0.00	\$0.00
		12/7/2019	\$0.00	\$0.00

Delinquent on invoice(s): 26789
Invoices Included
26789,27714

Invoice	Action Taken	Actn/Sent	Charge	Payment
27693	Expired	12/3/2019	\$0.00	\$0.00
		6/15/2023	\$0.00	\$0.00

Returned to print queue by: jvecenty on 6/13/2023, previous Date Sent: 12/7/2019

Invoice	Action Taken	Incdnt Dt	Actn/Sent	Case/Incdnt #	Charge	Payment
26789	FA3 Plus Com	10/19/2019	10/24/2019	191027147	\$200.00	\$0.00
			10/31/2019		\$0.00	\$0.00

Counted from Floating (364 Days) Date: 10/20/2018
Placed in Collections: 3/2/2020, Total Outstanding: \$200.00
In Abeyance flag set: 3/2/2020

Ofcr	Incdnt Time	Dispatch	Cleared	Ignr	Valid	Alrm #
	06:55:32		FALSE ALAR	N	N	3

Dispatch:
FIRENDLY MEATS AND GROCERY BUSN // AUD IND S21 FRT DOOR // TREC 0652 // PX
772-460-4997 [10/19/19 06:57:24 RUSSELBURGA]
Officer:

Invoice	Action Taken	Actn/Sent	Charge	Payment
26577	Expiring	10/18/2019	\$0.00	\$0.00
		10/21/2019	\$0.00	\$0.00

Invoice	Action Taken	Incdnt Dt	Actn/Sent	Case/Incdnt #	Charge	Payment
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26557 FA2 Com 10/14/2019 10/17/2019 191018957 \$100.00 \$100.00
 \$0.00 \$0.00

Counted from Floating (364 Days) Date: 10/15/2018
 In Abeyance flag set: 11/29/2023

Action	Amount	Check #	Date	Comments		
Payment	\$100.00	1043	11/6/2019			
Ofcr	Incdnt Time	Dispatch	Cleared	Ignr	Valid	Alrm #
	03:49:49		FALSE ALAR	N	N	2

Dispatch:
 1039 FP305 |10/14/19 03:51:35 JEANPAULT|BUSN AUD IND FRONBT DOOR. TRC 0345 HRS. PX
 7724604997 |10/14/19 03:50:44 COMMANDERA|
 Officer:

Invoice	Action Taken	Incdnt Dt	Actn/Sent	Case/Incdnt #	Charge	Payment
26348	FA1 Com	9/12/2019	10/16/2019 10/21/2019	190916057	\$0.00 \$0.00	\$0.00 \$0.00

Counted from Floating (364 Days) Date: 9/13/2018

Ofcr	Incdnt Time	Dispatch	Cleared	Ignr	Valid	Alrm #
	08:15:45		FALSE ALAR	N	N	1

Dispatch:
 BUSN // AUD IND FRONT DOOR MOTION// TREC 0812// 7724604997 |09/12/19 08:16:29
 DESROSIERSD|
 Officer:

Invoice	Action Taken	Actn/Sent	Charge	Payment
17446	Status Change	11/27/2018	\$0.00 \$0.00	\$0.00 \$0.00

From the Account form on 11/27/2018 at 10:38 AM
 Status Changed from: Expired to: Active by: cmawn

Invoice	Action Taken	Actn/Sent	Charge	Payment
16032	Expired	10/2/2018 10/5/2018	\$0.00 \$0.00	\$0.00 \$0.00

Invoice	Action Taken	Actn/Sent	Charge	Payment
14628	Expiring	8/20/2018 8/22/2018	\$0.00 \$0.00	\$0.00 \$0.00

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False Alarms By Month		
Month	Count	Percent
January	0	0%
February	0	0%
March	1	10%
April	0	0%
May	0	0%
June	0	0%
July	1	10%
August	0	0%
September	4	40%
October	3	30%
November	1	10%
December	0	0%
Total	10	100%

False Alarms By Day Of Week		
Day	Count	Percent
Sunday	1	10%
Monday	2	20%
Tuesday	1	10%
Wednesday	3	30%
Thursday	1	10%
Friday	0	0%
Saturday	2	20%
Total	10	100%

False Alarms By Hour Of Day		
Hour	Count	Percent
00:00 - 00:59	2	20%
01:00 - 01:59	1	10%
02:00 - 02:59	0	0%
03:00 - 03:59	1	10%
04:00 - 04:59	0	0%
05:00 - 05:59	0	0%
06:00 - 06:59	2	20%
07:00 - 07:59	0	0%
08:00 - 08:59	1	10%
09:00 - 09:59	0	0%
10:00 - 10:59	0	0%
11:00 - 11:59	1	10%
12:00 - 12:59	1	10%
13:00 - 13:59	0	0%
14:00 - 14:59	0	0%
15:00 - 15:59	0	0%
16:00 - 16:59	0	0%
17:00 - 17:59	0	0%
18:00 - 18:59	0	0%
19:00 - 19:59	0	0%
20:00 - 20:59	0	0%
21:00 - 21:59	0	0%
22:00 - 22:59	0	0%
23:00 - 23:59	1	10%
Total	10	100%