Violation List – Month of October 2023			
Account	Technician	Manager	Notes
4746	Alex Roman	Paul Moran	Tech installed 3 waterbug sensors. No payment was collected for them.
392165	Aspen	Sub	Tech installed new 4G CBU. Agreement that
			was collected was not signed by account
			holder.
88536	Art Bernier	Paul Moran	Tech replaced missing smoke. Warranty does not cover missing parts.
573292	Erik Carr	Rodney Mays	Tech installed 3 contacts per ticket request. Did not review agreement. The amount
			increased is not enough to cover 3 contacts.
531476	Frankie Brown	Paul Moran	Tech replaced Image sensors. Image sensors
			are not covered under warranty, except if they
			have camera warranty. This customer does
		••••=	not.
559840	Jimmy Gonzalez	Matt Foster	Tech replaced missing contact. Not covered
E20404	limmy Ocrasles	Matt Castar	under any warranty.
530484	Jimmy Gonzalez	Matt Foster	Tech installed new CBU. No agreement was secured before, during or after service.
327417	Joe Castiglia	Paul Moran	Tech installed new 2GIG panel and CBU.
			Contract reflects an \$11 increase (\$1 for
			renewal and \$10 for warranty). It does not
			include the \$10 needed from landline to CBU
			communications.
222645	Kurt Sheltra	Paul Moran	Tech installed new panel and CBU without
			reviewing deal. Only \$10 was added to new
			agreement for CBU rate and no panel was
			calculated into that. I was forced to approve
			panel because work had already been performed w/out review. \$10 add is for CBU.
881898	Lindsey Auto	Sub	Tech got approval to swap panel. Agreement
001090	Linusey Auto	Sub	expires in 5 months and is over \$250 past due.
			There is no new agreement, no payment and
			no save being worked. I never approved panel.
			Should not have been approved.
873497	MDI	Sub	Tech installed new ADC CBU. \$99 was
			collected, but radio for Neo panels are quite
			pricey (\$299). There was even a note saying
			this in account before job was scheduled.
352361	Noah Vanzee	Albert Zelaya	Tech replaced panel. Agreement was not
			secured for newer panel (\$10 increase) before,
			during or after service.
575832	Noah Vanzee	Albert Zelaya	Tech installed new 4G CBU. Agreement
			collected before arrival is too old and also has
			no warranty marked (customer has \$15 warranty).
505094	Prestige Sec.	Sub	Serious violation. Tech installed new panel
000004	r realige dec.	Cub	sent to customer. Agreement expires in less
			than a year and account is over \$100 past due.
356176	Terrel Gholson	Matt Foster	Tech installed carbon. Payment was not
			secured before installation.
270856	Terrel Gholson	Matt Foster	Tech installed new 4g CBU. Contract
			collected before arrival is too old and is \$1 off.