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STAR SECURITY
ALARMS & MONITORING · CAMERAS · CENTRAL VAC · HOME THEATRE · ACCESS CONTROL

INVOICE

DATE 7/01/22

License EG13000433

TO:

LCWA-Alum Building
27351 State Road 19
Tavares, FL 32778

Job Site:

(NuRF) LCWA-Alum Building
16100 County Road 48
Mount Dora, FL 32756

ACCOUNT NO.	INVOICE NO.	P.O. NUMBER	SALESPERSON	PLEASE PAY THIS AMOUNT
16100SS	R 26081			100.50

DESCRIPTION	AMOUNT
GSM No Land Line Monitoring For Period AUG 1, 2022 To OCT 31, 2022	100.50

RECEIVED
JUL 05 2022
BY: MAK

Approved
Date 7/7/22

PO 20220263
LCWA Acct 200-410
Approved
Date 7/7/22

Payment due upon reciept
THANK YOU !

STAR SECURITY Acct#:16100SS INV26081

SUB TOTAL	100.50
TAX	0.00
TOTAL DUE	100.50

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STAR SECURITY
ALARMS & MONITORING · CAMERAS · CENTRAL VAC · HOME THEATRE · ACCESS CONTROL

INVOICE

DATE 5/31/22

License EG13000433

TO:

LCWA-Alum Building
27351 State Road 19
Tavares, FL 32778

Job Site:

(NuRF) LCWA-Alum Building
16100 County Road 48
Mount Dora, FL 32756

ACCOUNT NO.	INVOICE NO.	P.O. NUMBER	SALESPERSON	PLEASE PAY THIS AMOUNT
16100SS	P 14737			202.50

	DESCRIPTION		AMOUNT
	Ticket# 22395 Dated 5/31/22 replace the 3G unit with new 4G and check and test to CS--make sure no other troubles--7 day timer test		
1.00	GE-410USVZLTEUPAlarm.Com SWAP GSM Verizon	135.00	135.00
0.75	Star Labor	90.00	67.50

PO 20220263
LCWA Acct 200-410
Approved
Date 6/15/22

RECEIVED
JUN 14 2022
BY: MAK

Approved
Date 6/14/20

200-410

Payment due upon reciept **THANK YOU !** STAR SECURITY Acct#:16100SS INV14737	**SUB TOTAL**	**202.50**
	TAX	**0.00**
	TOTAL DUE	**202.50**

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STAR SECURITY

INVOICE

DATE 4/01/22

License EG13000433

TO:

LCWA-Alum Building
27351 State Road 19
Tavares, FL 32778

Job Site:

(NuRF) LCWA-Alum Building
16100 County Road 48
Mount Dora, FL 32756

ACCOUNT NO.	INVOICE NO.	P.O. NUMBER	SALESPERSON	PLEASE PAY THIS AMOUNT
16100SS	R 25712			100.50

DESCRIPTION	AMOUNT
GSM No Land Line Monitoring For Period MAY 1, 2022 To JUL 31, 2022	100.50

Central Monitoring Station 1-800-932-3822

RECEIVED
APR 04 2022
BY: MAK

Approved Ben Garcia (MAK)
Date 4/4/22

PO 20220263
LCWA Acct 200-410
Approved JD
Date 04-06-22

Payment due upon reciept **THANK YOU !**	**SUB TOTAL**	**100.50**
	TAX	**0.00**
STAR SECURITY Acct#:16100SS INV25712	**TOTAL DUE**	**100.50**

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STAR SECURITY

INVOICE

DATE **1/01/22**

License EG13000433

TO:

LCWA-Alum Building
27351 State Road 19
Tavares, FL 32778

Job Site:

(NuRF) LCWA-Alum Building
16100 County Road 48
Mount Dora, FL 32756

Page 1

ACCOUNT NO.	INVOICE NO.	P.O. NUMBER	SALESPERSON	PLEASE PAY THIS AMOUNT
16100SS	R 25325			100.50

DESCRIPTION	AMOUNT
GSM No Land Line Monitoring For Period FEB 1, 2022 To APR 30, 2022	100.50

JAN 03 2022
BY: MAK

Approved
Date 1/4/22

PO 20220263
LCWA Acct 200-410
Approved
Date 1/4/22

Payment due upon reciept **THANK YOU !** STAR SECURITY Acct#:16100SS INV25325	**SUB TOTAL** **TAX** **TOTAL DUE**	**100.50** **0.00** **100.50**

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New Year

INVOICE
DATE **10/01/21**

License EG13000433

TO:

LCWA-Alum Building
27351 State Road 19
Tavares, FL 32778

Job Site:

(NuRF) LCWA-Alum Building
16100 County Road 48
Mount Dora, FL 32756

Page 1

ACCOUNT NO.	INVOICE NO.	P.O. NUMBER	SALESPERSON	PLEASE PAY THIS AMOUNT
16100SS	R 24971			100.50

DESCRIPTION	AMOUNT
GSM No Land Line Monitoring For Period NOV 1, 2021 To JAN 31, 2022	100.50

Central Monitoring Station 1-800-932-3822

PO 20220073
LCWA Acct 200-410
Approved
Date 10/11/2021

RECEIVED
OCT 04 2021
BY: MAK

Approved
Date 10/4/21

Payment due upon reciept **THANK YOU !**	**SUB TOTAL**	**100.50**
	TAX	**0.00**
STAR SECURITY Acct#:16100SS INV24971	**TOTAL DUE**	**100.50**

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STAR SECURITY

Steve

INVOICE

DATE **7/01/21**

License EG13000433

TO:

LCWA-Alum Building
27351 State Road 19
Tavares, FL 32778

~~Job Site:~~

(NuRF) LCWA-Alum Building
16100 County Road 48
Mount Dora, FL 32756

ACCOUNT NO.	INVOICE NO.	P.O. NUMBER	SALESPERSON	PLEASE PAY THIS AMOUNT
16100SS	R 24631			100.50

DESCRIPTION	AMOUNT
GSM No Land Line Monitoring For Period AUG 1, 2021 To OCT 31, 2021	100.50

Central Monitoring Station 1-800-932-3822

RECEIVED
JUL 08 2021
BY: Tekesha

Approved
Date 7/8/21
710-410

Payment due upon reciept **THANK YOU !**	**SUB TOTAL**	**100.50**
	TAX	**0.00**
STAR SECURITY Acct#:16100SS INV24631	**TOTAL DUE**	**100.50**

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STAR SECURITY

INVOICE
DATE **4/01/21**

License EG13000433

TO:

LCWA-Alum Building
27351 State Road 19
Tavares, FL 32778

Job Site:

(NuRF) LCWA-Alum Building
16100 County Road 48
Mount Dora, FL 32756

ACCOUNT NO.	INVOICE NO.	P.O. NUMBER	SALESPERSON	PLEASE PAY THIS AMOUNT
16100SS	R 24286			100.50

DESCRIPTION	AMOUNT
GSM No Land Line Monitoring For Period MAY 1, 2021 To JUL 31, 2021	100.50

Central Monitoring Station 1-800-932-3822

Approved
Date 4/5/21

RECEIVED
APR 05 2021
BY: MAK

Payment due upon reciept **THANK YOU !** STAR SECURITY Acct#:16100SS INV24286	**SUB TOTAL** **TAX** **TOTAL DUE**	**100.50** **0.00** **100.50**

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STAR SECURITY

INVOICE
DATE 12/29/20

License EG13000433

TO:
LCWA-Alum Building
27351 State Road 19
Tavares, FL 32778

Job Site:
(NuRF) LCWA-Alum Building
16100 County Road 48
Mount Dora, FL 32756

Page 1

ACCOUNT NO.	INVOICE NO.	P.O. NUMBER	SALESPERSON	PLEASE PAY THIS AMOUNT
16100SS	R 23933			100.50

DESCRIPTION	AMOUNT
GSM No Land Line Monitoring For Period FEB 1, 2021 To APR 30, 2021	100.50

Central Monitoring Station 1-800-932-3822

Approved [signature]
Date 1/4/21
710-410

RECEIVED
JAN 04 2021
BY: MAK

Payment due upon reciept **THANK YOU !**	SUB TOTAL	100.50
	TAX	0.00
STAR SECURITY Acct#:16100SS INV23933	TOTAL DUE	100.50

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INVOICE
DATE **10/01/20**

License EG13000433

TO:

LCWA-Alum Building
27351 State Road 19
Tavares, FL 32778

Job Site:

(NuRF) LCWA-Alum Building
16100 County Road 48
Mount Dora, FL 32756

ACCOUNT NO.	INVOICE NO.	P.O. NUMBER	SALESPERSON	PLEASE PAY THIS AMOUNT
16100SS	R 23609			100.50

DESCRIPTION	AMOUNT
GSM No Land Line Monitoring For Period NOV 1, 2020 To JAN 31, 2021	100.50

Central Monitoring Station 1-800-932-3822

Approved
Date 10/5/2020

RECEIVED
OCT 05 2020
BY: MAK

Payment due upon reciept **THANK YOU !**	**SUB TOTAL**	**100.50**
	TAX	**0.00**
STAR SECURITY Acct#:16100SS INV23609	**TOTAL DUE**	**100.50**

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INVOICE
DATE **7/01/20**

License EG13000433

TO:

LCWA-Alum Building
27351 State Road 19
Tavares, FL 32778

Job Site:

(NuRF) LCWA-Alum Building
16100 County Road 48
Mount Dora, FL 32756

Page 1

ACCOUNT NO.	INVOICE NO.	P.O. NUMBER	SALESPERSON	PLEASE PAY THIS AMOUNT
16100SS	R 23300			100.50

DESCRIPTION	AMOUNT
GSM No Land Line Monitoring For Period AUG 1, 2020 To OCT 31, 2020	100.50

Central Monitoring Station 1-800-932-3822

Approved
Date 7/8/20

RECEIVED
JUL 06 2020
BY: MAK

Payment due upon reciept **THANK YOU !**	SUB TOTAL	100.50
	TAX	0.00
STAR SECURITY Acct#:16100SS INV23300	TOTAL DUE	100.50

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STAR SECURITY

INVOICE
DATE 4/01/20

License EG13000433

TO:
LCWA-Alum Building
27351 State Road 19
Tavares, FL 32778

Job Site:
(NuRF) LCWA-Alum Building
16100 County Road 48
Mount Dora, FL 32756

ACCOUNT NO.	INVOICE NO.	P.O. NUMBER	SALESPERSON	PLEASE PAY THIS AMOUNT
16100SS	R 22986			100.50

DESCRIPTION	AMOUNT
GSM No Land Line Monitoring For Period MAY 1, 2020 To JUL 31, 2020	100.50

Central Monitoring Station 1-800-932-3822

Approved [signature]
Date 4/07/2020

RECEIVED
APR 03 2020
BY: MAK

Payment due upon reciept THANK YOU !	SUB TOTAL	100.50
	TAX	0.00
STAR SECURITY Acct#:16100SS INV22986	TOTAL DUE	100.50

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INVOICE
DATE 1/02/20

License EG13000433

TO:

LCWA-Alum Building
27351 State Road 19
Tavares, FL 32778

Job Site:

(NuRF) LCWA-Alum Building
16100 County Road 48
Mount Dora, FL 32756

ACCOUNT NO.	INVOICE NO.	P.O. NUMBER	SALESPERSON	PLEASE PAY THIS AMOUNT
16100SS	R 22657			100.50

DESCRIPTION	AMOUNT
GSM No Land Line Monitoring For Period FEB 1, 2020 To APR 30, 2020	100.50

Central Monitoring Station 1-800-932-3822

RECEIVED
JAN 0 6 2020
BY: MAK

Approved
Date 1/7/20

Payment due upon reciept **THANK YOU !**	**SUB TOTAL**	**100.50**
	TAX	**0.00**
STAR SECURITY Acct#:16100SS INV22657	**TOTAL DUE**	**100.50**

New YEAR

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INVOICE

DATE **10/01/19**

License EG13000433

TO:

LCWA-Alum Building
27351 State Road 19
Tavares, FL 32778

Job Site:

(NuRF) LCWA-Alum Building
16100 County Road 48
Mount Dora, FL 32756

Page 1

ACCOUNT NO.	INVOICE NO.	P.O. NUMBER	SALESPERSON	PLEASE PAY THIS AMOUNT
16100SS	R 22354			100.50

DESCRIPTION	AMOUNT
GSM No Land Line Monitoring For Period NOV 1, 2019 To JAN 31, 2020	100.50

Central Monitoring Station 1-800-932-3822

RECEIVED
OCT 03 2019
BY:

Payment due upon reciept **THANK YOU !**	**SUB TOTAL**	**100.50**
	TAX	**0.00**
STAR SECURITY Acct#:16100SS INV22354	**TOTAL DUE**	**100.50**

INVOICE

STAR SECURITY
701 West North Blvd
Leesburg, FL 34748
352-365-7827
License EG13000433

Date 7/23/19
Please Remit Payment By: **8/22/19**

Tear Off This Top Stub And Return With Payment

LCWA-Alum Building
27351 State Road 19
Tavares, FL 32778

(NuRF) LCWA-Alum Building
16100 County Road 48
Mount Dora, FL 32756

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
16100SS	P 12602			1,148.00

Qty	Part Number	Part Description	Price Each	Tax	Amount
	Ticket# 19874 Dated 7/23/19 installing 3 owner provided cameras and 1 new camera, 1 owner provided DVR and new PS, no networking set up per map				
1.00	NortTVIAFBIR300	Camera-300' 1080, Bullet	449.00	N	449.00
1.00	LTS DV-AT1205A-	Power Supply 4ch/5amp Dc12v	49.00	N	49.00
4.00	Prewire For Cam	Prewire For Cameras	30.00	N	120.00
6.00	Star	Labor	85.00	N	510.00
1.00	XAN781RG	Power Supply	20.00	N	20.00

removed the 4) junction boxes as they didn't need them!

Approved
Date 8/13/19

Approved JD
Date 08-13-19

Payment due upon reciept
THANK YOU !
STAR SECURITY Account:16100SS Invoice:P 12602

Total Charges	1,148.00
Sales Tax	0.00
Total Due	1,148.00

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STAR SECURITY
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INVOICE

DATE 7/01/19

License EG13000433

TO:

LCWA-Alum Building
27351 State Road 19
Tavares, FL 32778

Job Site:

(NuRF) LCWA-Alum Building
16100 County Road 48
Mount Dora, FL 32756

ACCOUNT NO.	INVOICE NO.	P.O. NUMBER	SALESPERSON	PLEASE PAY THIS AMOUNT
16100SS	R 22049			100.50

DESCRIPTION	AMOUNT
GSM No Land Line Monitoring For Period AUG 1, 2019 To OCT 31, 2019	100.50

Approved
Date 8/8/19

RECEIVED
JUL 03 2019
BY:

Payment due upon reciept **THANK YOU !**	SUB TOTAL	100.50
	TAX	0.00
STAR SECURITY Acct#:16100SS INV22049	TOTAL DUE	100.50

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STAR SECURITY
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INVOICE

DATE 4/01/19

License EG13000433

TO:

LCWA-Alum Building
27351 State Road 19
Tavares, FL 32778

Job Site:

(NuRF) LCWA-Alum Building
16100 County Road 48
Mount Dora, FL 32756

ACCOUNT NO.	INVOICE NO.	P.O. NUMBER	SALESPERSON	PLEASE PAY THIS AMOUNT
16100SS	R 21748			100.50

DESCRIPTION	AMOUNT
GSM No Land Line Monitoring For Period MAY 1, 2019 To JUL 31, 2019	100.50

Central Monitoring Station 1-800-932-3822

RECEIVED
APR 03 2019
BY:

Approved
Date 4/3/19

Payment due upon reciept **THANK YOU !**	SUB TOTAL	100.50
	TAX	0.00
STAR SECURITY Acct#:16100SS INV21748	TOTAL DUE	100.50

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STAR SECURITY

INVOICE

DATE 1/02/19

License EG13000433

TO:

LCWA-Alum Building
27351 State Road 19
Tavares, FL 32778

Job Site:

(NuRF) LCWA-Alum Building
16100 County Road 48
Mount Dora, FL 32756

ACCOUNT NO.	INVOICE NO.	P.O. NUMBER	SALESPERSON	PLEASE PAY THIS AMOUNT
16100SS	R 21442			100.50

DESCRIPTION	AMOUNT
GSM No Land Line Monitoring For Period FEB 1, 2019 To APR 30, 2019	100.50

Central Monitoring Station 1-800-932-3822

RECEIVED
BY: SP

Approved
Date 1/8/19

Payment due upon reciept **THANK YOU !**	**SUB TOTAL**	**100.50**
	TAX	**0.00**
STAR SECURITY Acct#:16100SS INV21442	**TOTAL DUE**	**100.50**

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INVOICE

DATE 7/02/18

License EG13000433

TO:

LCWA-Alum Building
27351 State Road 19
Tavares, FL 32778

Job Site:

(NuRF) LCWA-Alum Building
16100 County Road 48
Mount Dora, FL 32756

ACCOUNT NO.	INVOICE NO.	P.O. NUMBER	SALESPERSON	PLEASE PAY THIS AMOU
16100SS	R 20879			100.50

DESCRIPTION	AMOUNT
GSM No Land Line Monitoring For Period AUG 1, 2018 To OCT 31, 2018	100.50

Central Monitoring Station 1-800-932-3822

RECEIVED
JUL 05 2018
BY: SP

Approved
Date 7/9/18

Payment due upon reciept THANK YOU !	SUB TOTAL	100.50
	TAX	0.00
STAR SECURITY Acct#:16100SS INV20879	TOTAL DUE	100.50

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STAR SECURITY

INVOICE

DATE 4/02/18

License EG13000433

D:

LCWA-Alum Building
27351 State Road 19
Tavares, FL 32778

Job Site:

(NuRF) LCWA-Alum Building
16100 County Road 48
Mount Dora, FL 32756

ACCOUNT NO.	INVOICE NO.	P.O. NUMBER	SALESPERSON	PLEASE PAY THIS AMOUNT
16100SS	R 20604			100.50

DESCRIPTION	AMOUNT
GSM No Land Line Monitoring For Period MAY 1, 2018 To JUL 31, 2018	100.50

Central Monitoring Station 1-800-932-3822

RECEIVED

Approved _____
Date 9/4/18

Payment due upon reciept
THANK YOU !

STAR SECURITY Acct#:16100SS INV20604

SUB TOTAL	100.50
TAX	0.00
TOTAL DUE	100.50

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STAR SECURITY
PROTECT & CONNECT

DATE INVOICE
1/02/18

License EG13000433

TO:

LCWA-Alum Building
27351 State Road 19
Tavares, FL 32778

Job Site:

(NuRF) LCWA-Alum Building
16100 County Road 48
Mount Dora, FL 32756

ACCOUNT NO.	INVOICE NO.	P.O. NUMBER	SALESPERSON	PLEASE PAY THIS AMOUN
16100SS	R 20317			100.50

DESCRIPTION	AMOUNT
GSM No Land Line Monitoring For Period FEB 1, 2018 To APR 30, 2018	100.50

Central Monitoring Station 1-800-932-3822

Approved
Date 1/8/18

Payment due upon reciept
THANK YOU !

STAR SECURITY Acct#:16100SS INV20317

SUB TOTAL	100.50
TAX	0.00
TOTAL DUE	100.50

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RECEIVED
NOV 0 1 2017
WATER AUTHORITY

INVOICE
DATE 10/02/17

License EG13000433

TO:

(NuRF) LCWA-Alum Building
16100 County Road 48
Mount Dora, FL 32756

ACCOUNT NO.	INVOICE NO.	P.O. NUMBER	SALESPERSON	PLEASE PAY THIS AMOUNT
16100SS	R 20060			100.50

DESCRIPTION	AMOUNT
GSM No Land Line Monitoring For Period NOV 1, 2017 To JAN 31, 2018	100.50

Approved
Date 11/14/17

Payment due upon reciept THANK YOU !	SUB TOTAL	100.50
	TAX	0.00
STAR SECURITY Acct#:16100SS INV20060	TOTAL DUE	100.50

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STAR SECURITY
PROTECT & CONNECT

RECEIVED
NOV 01 2017
WATER AUTHORITY

INVOICE
DATE 7/05/17

License EG13000433

TO:

(NuRF) LCWA-Alum Building
16100 County Road 48
Mount Dora, FL 32756

ACCOUNT NO.	INVOICE NO.	P.O. NUMBER	SALESPERSON	PLEASE PAY THIS AMOUNT
16100SS	R 19818			100.50

DESCRIPTION	AMOUNT
GSM No Land Line Monitoring For Period AUG 1, 2017 To OCT 31, 2017	100.50

Past Due

Approved
Date 11/18/17

Ben – here are the invoices we talked about – But! I cannot work without much change them until the past due is applied – messes up the whole account balance. Once these are paid I can take out + adj balance for end of fiscal year! Kim

Payment due upon reciept THANK YOU !	SUB TOTAL	100.50
	TAX	0.00
STAR SECURITY Acct#:16100SS INV19818	TOTAL DUE	100.50

Star Security

701 West North Blvd. • Leesburg, Florida 34748
(352) 365-7827 • 1-800-782-7577 • Fax (352) 365-1133

License No. EG13000443

ALARM MONITORING AGREEMENT

Agreement is entered into this 20 day of November, 20 17, by and between **STAR SECURITY** hereinafter referred to as "COMPANY" and Lake County Water Authority, (Address) 27351 State Road 19, Tavares, FL 32778, hereinafter referred to as "Subscriber".

1. DESCRIPTION OF SERVICES AND EQUIPMENT PROVIDED

COMPANY agrees to provide monitoring service as hereinafter set forth for the alarm system owned by Subscriber and located at:

27351 State Road 19 (city) Tavares (zip code) 32778

1A. EQUIPMENT ORDER New contract using date of time (post) when Star Security changed control panel + added new SEM module Radio for access to alarm. cons. Contract simply showing the change of monies due quarterly -

Installation Cost $ 0.00

2. PAYMENT AND TERMS:

The subscriber hereby agrees to pay COMPANY (the Contractor), its agents or assigns the sum of $ 0.00 upon the execution of this Agreement; and $ 0.00 MAK upon completion of installation, and the sum of $ 27.95 - NO Sales tax per month payable in advance each Quarter (83.85) for a period of three (3) years from the date of completion of the installation. This Agreement shall be for an initial term of three (3) years and shall automatically be renewed for like periods at the same monitoring rate, unless either party notifies the other in writing of its intention to terminate this Agreement, not less than thirty (30) days prior to the expiration of the original term or renewal thereof. COMPANY may increase the monthly monitoring rate for any renewal period by giving Subscriber sixty (60) days prior written notice.

3. RECEIPT OF COPY:

Subscriber acknowledges receipt of a copy of this agreement, and for residential systems, two copies of the notice of cancellation.

4. CANCELLATION:

(Residential ONLY) You, the Subscriber may cancel this agreement at any time prior to midnight of the third business day after the date of this transaction. See the attached "notice of cancellation" form for an explanation of this right.

5. COMPANY IS NOT AN INSURER; LIMITATION OF LIABILITY:

5.1 It is understood and agreed: That COMPANY is not an insurer; that insurance, if any, shall be obtained by Subscriber; that the payments provided for herein are based solely on the value of the service as set forth herein; that COMPANY makes no guaranty or warranty, including any implied warranty of merchantability or fitness that the equipment or services supplied will avert or prevent occurrences or the consequences therefrom which the system or service is designed to detect or avert. Subscriber acknowledges that it is impractical and extremely difficult to fix the actual damages, if any, which may proximately result from a failure to perform any of the obligations herein, including, but not limited to monitoring or the failure of the system to properly operate with resulting loss to Subscriber because of, among other things:

(a) The uncertain amount of value of Subscriber's property, the property of others kept on the premises which may be lost, stolen, destroyed, damaged or otherwise affected by occurrences which the system or service is designed to detect or avert;
(b) The uncertainty of the response time of any police department, fire department, paramedic unit, or others, should the police department, fire department, paramedic unit, or others be dispatched as a result of a signal being received;
(c) The inability to ascertain what portion, if any, of any loss would be proximately caused by COMPANY'S failure to perform or by its equipment to operate;
(d) The uncertain nature of occurrences which might cause injury or death to Subscriber or any other person which the system is designed to detect or avert;
(e) The nature of the service to be performed by the COMPANY.

Subscriber understands and agrees that if COMPANY should be found liable for loss or damage due from failure of COMPANY to perform any of the obligations herein, including, but not limited to monitoring service, or the failure of the service or equipment in any respect whatsoever, COMPANY'S liability shall be limited to a sum equal to the total of six (6) monthly payments or Two Hundred Fifty Dollars ($250.00), whichever is the lesser, and this liability shall be exclusive; and that the provisions of this Section shall apply if loss or damage, irrespective of cause or origin, results directly or indirectly to persons or property, from performance or non-performance of the obligations imposed by this Contract, or from negligence, active or otherwise, of COMPANY, its agents, servants, assigns, or employees.

5.2 If Subscriber wishes COMPANY to assume a greater limited liability, Subscriber may obtain from COMPANY a greater limitation of liability by paying an additional periodic charge to COMPANY. If Subscriber elects to exercise this option, a rider shall be attached to the Agreement setting forth the terms, conditions and amount of the limited liability and the additional charge. Such rider and additional obligation shall in no way be interpreted to hold COMPANY as an insurer.

6. COMPANY'S LIABILITY/DISCLAIMER OF WARRANTIES: COMPANY does not represent or warrant that the alarm system may not be compromised or circumvented; or that the system or service will prevent any loss by burglary, hold-up, or otherwise; or that the system or service will in all cases provide the protection for which it is installed or intended. Subscriber acknowledges and agrees; that COMPANY has made no representations for warranties, express or implied, as to any matter whatsoever, including without limitation the condition of the equipment, its merchantability or its fitness for any particular purpose. Subscriber further acknowledges and agrees: that COMPANY is not an insurer; that Subscriber assumes all risk of loss or damage to Subscriber's premises or to the contents thereof. Subscriber has discussed the amounts set forth in paragraph 5 with COMPANY'S agent, which sets forth COMPANY'S maximum liability in the event of any loss or damage to Subscriber or anyone else, and has **( ) ACCEPTED, ( ) DECLINED** a higher limitation of COMPANY'S liability.

STAR SECURITY

By: Kim Carter

Approved: [signature]

Date Approved: 12/17/21

This agreement shall not be binding upon COMPANY unless approved in writing by an officer of COMPANY. In the event of non-approval, the sole liability of COMPANY shall be to refund to Subscriber the amount that has been paid to COMPANY by Subscriber upon the signing of this agreement.

SUBSCRIBER

By: [signature]

By:

Date Signed: 12/22/21

The terms and conditions set forth on the reverse side of this agreement are incorporated herein and by reference are made a part hereof.

7. MONITORING SERVICES: Signals of the alarm systems owned by Subscriber at the premises hereinabove set forth shall be monitored by the COMPANY. If in the opinion of COMPANY, use of the alarm system by Subscriber adversely affects the use of the signal receiving equipment, this Agreement may be terminated ten (10) days following written notice to Subscriber.

8. RESPONSE TO ALARMS:

8.1 Upon receipt of a burglar alarm signal, transmit the alarm to headquarters of the police department and notify the Subscriber or his designated representative by calling the telephone number supplied to COMPANY in writing by Subscriber. Upon written request from Subscriber, COMPANY will notify Subscriber or his designated representative first to receive authorization to dispatch the police department.

8.2 Upon receipt of a hold-up alarm signal, transmit the alarm to the police department.

8.3 Upon receipt of a sprinkler alarm signal, water flow signal, manual, smoke or automatic fire alarm signal, transmit the alarm to the fire department and notify Subscriber or his designated representative by calling the telephone number supplied to COMPANY in writing by Subscriber. Upon written request from Subscriber, COMPANY will notify Subscriber or his designated representative first to receive authorization to dispatch the fire department.

8.4 Upon receipt of a monitor signal, notify Subscriber or his designated representative by calling the telephone number supplied to COMPANY in writing by Subscriber.

8.5 **TRANSMISSION LINES:** Subscriber shall pay all charges made by any telephone company or other utility for installation, leasing and service charges of telephone lines connecting Subscriber's protected premises to COMPANY'S central station when a digital communicator is used. Subscriber acknowledges that if COMPANY utilizes a digital communicator for the purposes of transmitting alarm signals from Subscriber's premises to COMPANY'S central station that the signals from Subscriber's alarm system are transmitted over Subscriber's regular telephones service to COMPANY'S central station and in the event that Subscriber's telephone service is out of order, disconnected, placed on vacation or otherwise interrupted, signals from Subscriber's alarm system will not be received in COMPANY'S central station during any such interruption in telephone service and the interruption will not be known to COMPANY. Subscriber further acknowledges and agrees that signals which are transmitted over telephone lines which are wholly beyond the control and jurisdiction of COMPANY and are maintained and serviced by the applicable telephone company or utility. COMPANY, at its option, may use a radio frequency system for transmitting alarm signals from Subscriber's premises to COMPANY'S central station. Subscriber acknowledges that the use of radio frequencies is controlled by the Federal Communications Commission and changes in rules, regulations and policies may necessitate the discontinuing use of such transmission facilities by COMPANY at COMPANY'S sole option. Subscriber further acknowledges that radio frequency transmissions may be impaired or interrupted by atmospheric conditions, including electrical storms, power failures, or other conditions and events beyond the control of COMPANY.

9. FALSE ALARMS: In the event an excessive number of false alarms are caused by Subscriber's carelessness, malicious action, or accidental use of the alarm system, COMPANY may in its sole discretion deem same to be a material breach of contract on the part of Subscriber and, at its option, in addition to all other legal remedies set forth below, be excused from further performance, upon the giving of ten (10) days written notice to Subscriber. COMPANY'S excuse from performance shall not affect its right to recover damages from Subscriber.

In the event a fine, penalty assessed against COMPANY by any governmental or municipal agency as a result of any alarm originating from subscriber's premises, Subscriber agrees to forthwith reimburse COMPANY for same.

Subscriber represents that he fully understands that the equipment, because of its sensitivity and nature, is subject to the influence of external events which are not within the control of COMPANY and which may cause the alarm to activate. Any and all such alarms which may occur shall not be construed as improper operation of the equipment nor as malfunction thereof, nor shall any or all of such alarms excuse any of the obligation of subscriber as set forth in this agreement.

10. INTERRUPTION OR CANCELLATION OF SERVICE: COMPANY assumes no liability for interruption of monitoring service due to strikes, riots, floods, earthquakes, fires, power failures, insurrection, interruption, or unavailability of telephone service, acts of God, or for any other cause beyond the control of COMPANY and will not be required to supply monitoring service to Subscriber while interruption of service due to any such cause may continue. This Agreement may be suspended or cancelled, without notice at the option of COMPANY, if COMPANY'S Central Station or Subscriber's premises or equipment are destroyed by fire or other catastrophe, or so substantially damaged that it is impractical to continue service or in the event COMPANY is unable to render service as a result of any action by any governmental authority.

11. SUBSCRIBER'S DUTIES AS TO USE OF SYSTEM: The Subscriber shall carefully and properly test and set the alarm system immediately prior to securing the premises and carefully test the system periodically during the term of this Agreement. Subscriber shall immediately report to COMPANY inadequacy in or failure of the system or service. Subscriber agrees to furnish COMPANY with all changes, revisions, and modifications to Subscriber's Information in writing. When any device or protection is used, including but not limited to space protection, which is affected by turbulence of air, occupied airspace change, or other disturbing conditions, Subscriber shall turn off or remove all things, animate or inanimate, including but not limited to all forced air heaters, air conditioners, horns, bells, animals, and any other sources of air turbulence or movement, which may interfere with the effectiveness of the system during closed periods while the alarm is on. Subscriber shall have sole responsibility for silencing any audible device. In the event COMPANY is called upon by Subscriber, governmental authority, or others to silence Subscriber's audible device, Subscriber agrees to pay for each service call at COMPANY'S then prevailing rate with a one hour minimum charge.

Subscriber shall obtain, pay for, keep in full force and effect, all necessary licenses and permits for the installation use of the alarm System during the original and any renewal term of this Agreement.

12. ASSIGNEES/SUBCONTRACTORS OF COMPANY: COMPANY shall have the right to assign this Agreement to any person, firm or corporation without notice to Subscriber and shall have the further right to subcontract any monitoring or other services which it may perform. Subscriber acknowledges that this Agreement, and particularly those paragraphs relating to COMPANY'S maximum liability, liquidated damages, and third party indemnification, inure to the benefit of and are applicable to any assignees and/or subcontractors of COMPANY, and that they bind Subscriber with respect to said assignees and/or subcontractors with the same force and effect as they bind Subscriber to COMPANY.

13. DEFAULT BY SUBSCRIBER: If Subscriber fails to pay amount herein provided within ten (10) days after the same is due and payable, or if Subscriber fails to perform any other provisions hereof within ten (10) days after COMPANY shall have requested in writing performance thereof, COMPANY shall have the right but shall not be obligated to exercise any one or more of the following remedies: (a) Recover the existing amounts due from subscriber and continue to monitor the system, in which case COMPANY shall be entitled to recover, in addition, the monthly charge due under the contract for said services; or (b) Recover from Subscriber all sums COMPANY may be entitled to under the law.

14. DELINQUENCY; RECONNECT CHARGES: In the event any payment due hereunder is more than ten (10) days delinquent, COMPANY may impose and collect a late charge on the amount of the delinquency at the maximum rate permitted by Florida law, but not greater than eighteen (18%) percent per annum. If the alarm system is deactivated because of Subscriber's past due balance, and if Subscriber desires to have the system reactivated, Subscriber agrees to pay in advance to COMPANY a reconnect charge to be fixed by COMPANY in a reasonable amount.

15. TERMINATION: Upon termination of this Agreement for any reason, Subscriber shall permit COMPANY or its agent to enter Subscriber's premises and disconnect Subscriber's transmitter or communicator from COMPANY'S monitoring network.

16. THIRD PARTY INDEMNIFICATION: When Subscriber in the ordinary course of business has the property of others in his custody, or the alarm system extends to protect property of others, Subscriber agrees to and shall indemnify, defend and hold harmless COMPANY, its employees and agents for and against all claims brought by parties other than the parties in this Agreement. This provision shall apply to all claims regardless of cause including COMPANY'S performance or failure to perform and including defects in products, design, installation, maintenance, operation or non-operation of the system whether based upon negligence, active or passive, warranty, or strict or product liability on the part of COMPANY, its employees or agents, but this provision shall not apply to claims for loss or damage solely and directly caused by an employee of COMPANY while on Subscriber's premises.

17. PURCHASE ORDERS: It is understood and agreed by and between the parties hereto, that if there is any conflict between this Contract and Subscriber's purchase order, or any other document, this Agreement will govern, whether such purchase order or other document is prior or subsequent to this Agreement.

18. ATTORNEY'S FEES: In the event it shall become necessary for COMPANY to institute legal proceedings to collect the cost of any charges as set forth herein, then and in such proceeding, Subscriber shall pay to COMPANY reasonable attorney's fees where permitted by law.

19. INVALID PROVISIONS: In the event any of the terms or provisions of this Agreement shall be declared to be invalid or inoperative, all of the remaining terms and provisions shall remain in full force and effect.

20. ENTIRE INTEGRATED AGREEMENT; MODIFICATION; ALTERATION WAIVER: This writing is intended by the parties as a final expression of their agreement and as a complete and exclusive statement of the terms thereof. This Agreement supersedes all prior representations, understandings or agreements of the parties, and the parties rely only upon the contents of this Agreement in executing it. This Agreement can only be modified by a writing signed by the parties or their duly authorized agent. No waiver of a breach of any term or condition of this Agreement shall be construed to be a waiver of any succeeding breach. The parties agree that this Agreement is to be performed in the State of Florida, and shall be governed by the laws of the State of Florida.