



Work Order Summary

**Site Address:****MOSBY, MARILYN**

[REDACTED] NICE CT

KISSIMMEE, FL 34747

Billing Address:**MOSBY, MARILYN**

[REDACTED] BOLTON ST

BALTIMORE, MD 21217-4601

This is not an Invoice. It is a summary of the work completed on 09/18/2020. A final detailed Invoice will be sent separately.

This UPDATED FINANCIAL DISCLOSURE STATEMENT restates the disclosure related to the Services contained in the original contract and is adjusted to reflect the changes contained in this Work Order Summary.

UPDATED FINANCIAL DISCLOSURE STATEMENT			
THERE IS NO FINANCE CHARGE OR COST OF CREDIT (0% APR) ASSOCIATED WITH THE ADT CONTRACT.			
A. NUMBER OF PAYMENTS FOR SERVICES FOR THE INITIAL TERM IS <u>36</u>	B. AMOUNT OF EACH PAYMENT FOR SERVICES IS <u>\$53.74</u> (TOTAL MONTHLY SERVICE CHARGE FROM BELOW)	TOTAL OF PAYMENTS FOR SERVICES FOR THE INITIAL TERM IS <u>\$1,934.64</u> (A. TIMES B.) (EXCLUSIVE OF EQUIPMENT AND UP FRONT CHARGES AND ANY APPLICABLE TAXES, FEES, FINES AND RATE INCREASES), ADDITIONAL SERVICE CHARGE DISCOUNTS MAY APPLY, SEE NOTES BELOW.	
LATE CHARGE – PAYMENT IS DUE PURSUANT TO MY SELECTED BILLING FREQUENCY, PRIOR TO THE START OF SERVICE. MY FIRST BILL/CHARGE WILL BE SENT/MADE SHORTLY AFTER MY SERVICE BEGINS. ADT MAY IMPOSE A ONE-TIME LATE CHARGE ON EACH PAYMENT THAT IS MORE THAN TEN (10) DAYS PAST DUE, UP TO THE MAXIMUM AMOUNT PERMITTED BY LAW, BUT IN NO EVENT WILL THIS AMOUNT EXCEED \$5.00.		PREPAYMENT – IF I PREPAY THE TOTAL OF PAYMENTS PRIOR TO THE END OF THE INITIAL TERM OF THIS CONTRACT, THERE IS NO PENALTY OR REFUND.	SEE PARAGRAPHS 1, 2, 4, 16 AND 20 OF THE ADT CONTRACT FOR ADDITIONAL INFORMATION ABOUT NONPAYMENT, DEFAULT AND ACCELERATION.

Equipment and Services Billing Summary

QTY	EQUIPMENT & SERVICES	TOTAL PRICE	MONTHLY RECURRING
1	Installation Package Price	\$0.00	
1	WIRED TO WIRELESS CONVERTER, R	\$54.47	

DEFENDANT'S EXHIBIT NO. 218

CASE NO. LKG-22-CR-0007

(U.S. v. Marilyn J. Mosby)

IDENTIFICATION: _____

ADMITTED: _____

MJMFPD2000051

1	7 AIO Control Panel with Z-Wa	\$228.84
1	Wireless 1080p outdoor camera	\$177.44
1	LTE, ADT CAT 1 Plug-in Radio M	\$45.88
1	Wireless HD doorbell camera, H	\$122.37
	Monitoring Burglar Alarm	\$34.99
	Monitoring Cellguard	\$0.00
	Monitoring Fire Alarm	\$0.00
	Video Services	\$11.00
	ADT Control App	\$4.00
	Monitoring 2 Way Voice	\$0.00
Equipment & Fees		\$629.00
Tax *		\$47.18
Less Deposit		\$0.00
Subtotal		\$676.18
Total Authorized		\$18.79
Total Paid Today		\$18.79
Monthly Recurring		\$49.99

*The Tax shown above is only an estimate; the final amount will be calculated and detailed on the final invoice.

Summary of Installment Terms

Below is the summary of the installment details.

Installment Term	36 Months
Term Remaining	35 Months
Remaining Installment Amount	\$657.39
Initial Monthly Installment (@ Install)	\$18.79
Paid Today	\$18.79

Please acknowledge the following

- I am aware that my system status is CONNECTED.
- I understand that I need to test my system each month.
- I am aware that my billing frequency is Monthly.
- I have received sufficient system training.

- I have been shown how to access and use the MyADT site.
- I know my Personal Identification Code (PIC).
- My technician has discussed and offered to assist with the setup of the ADT Smart Skill.

- I have an ADT yard sign and/or decals, or the technician has arranged for a delivery to my premises.
- I am aware of my Installment terms.

Familiarization Period

UNLESS I HAVE REJECTED THE FAMILIARIZATION PERIOD BY INITIALING THE APPROPRIATE LINE ON THE CONTRACT, OR I REJECT THE FAMILIARIZATION PERIOD BELOW (EXCEPT WHERE A FAMILIARIZATION PERIOD IS REQUIRED BY LAW), I AGREE THAT DURING A SEVEN (7) DAY FAMILIARIZATION PERIOD, OR LONGER PERIOD IF REQUIRED BY APPLICABLE LAW, FOLLOWING COMPLETION OF THE INSTALLATION (AND DURING ANY APPLICABLE EXTENSIONS) ADT HAS NO OBLIGATION TO, AND WILL NOT, RESPOND TO ANY ALARM SIGNAL FROM MY PREMISES. I ALSO AGREE THAT DURING SUCH PERIOD ADT HAS NO OBLIGATION TO, AND WILL NOT, NOTIFY ANY AUTHORITIES, MYSELF OR MY DESIGNATED REPRESENTATIVE, OR TAKE ANY OTHER ACTION WITH REGARD TO ANY ALARM SIGNAL ADT RECEIVES, EVEN IF DUE TO AN ACTUAL EMERGENCY.

- I reject the Familiarization Period.

EasyPay Authorized Approver

I authorize ADT to withdraw all recurring charges for the equipment and installation and ADT services, as well as any contract termination charges and other charges and amounts for which I am liable under my ADT contract, from my bank account or credit card provided to ADT, through an Automated Clearing House (ACH). This authorization will remain in effect until the termination date of my ADT contract or until I cancel the contract, whichever occurs first. I agree to notify ADT of any changes in my account information at least 15 days prior to the next billing date. I may revoke this authorization only by notifying ADT and my bank or credit card company at least 10 business days before the scheduled debit or charge. If the date or amount of the withdrawal changes, or if contract termination charges or other charges (other than recurring charges for ADT services) apply, ADT will notify me at least 15 days prior to the payment being collected. If a payment date falls on a weekend or holiday, payment may be executed on the next business day. If an ACH transaction is rejected for non-sufficient funds (NSF), ADT may attempt to process the charge again within 30 days, and an NSF charge may apply. ACH transactions affecting my account must comply with U.S. law. I am an authorized user of the bank account or credit card account that I authorize ADT to charge, and I will not dispute the payment with my credit card company or bank, so long as the amount corresponds to the terms indicated in my ADT contract.

The following payment methods have been selected for EasyPay:

Recurring Monthly Rate

BANK ACCOUNT #: 9041
 NAME ON ACCOUNT: Unknown

Recurring Monthly Installment Plan Charges

BANK ACCOUNT #: 1482
 NAME ON ACCOUNT: Unknown

Invoice Comments

Job completed tested all is well

Terms and Conditions

By signing below, I agree to the following:

I have reviewed and agree with the work order information above. I agree to pay the amounts listed above for services, equipment and parts upon completion of the work.

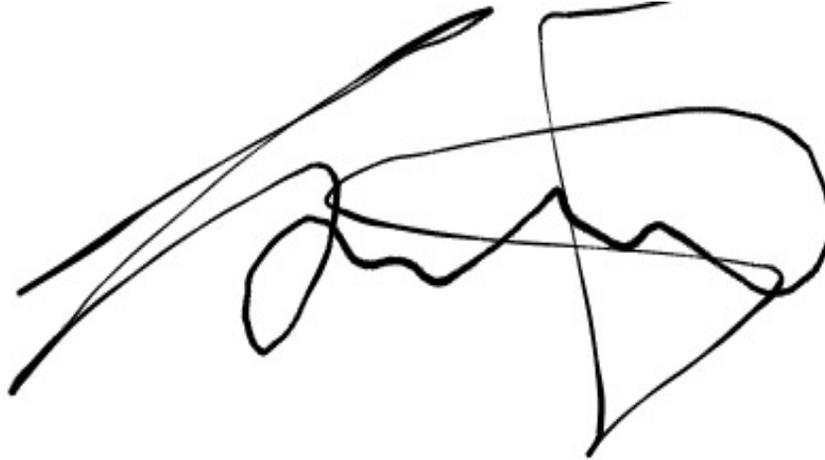
If I have provided ADT with a credit card or bank account details, I agree that ADT may charge my credit card and/or bank

account through an Automated Clearing House for the amounts listed above.

I agree that the terms and conditions of my existing Contract with ADT, INCLUDING BUT NOT LIMITED TO THE LIMITATION OF LIABILITY AND WARRANTY, apply to all services and materials provided by ADT, including the services and materials listed above. This order for services and equipment shall form part of and be incorporated into my existing Contract with ADT.

I agree to the above terms and conditions.

MOSBY, MARILYN

A handwritten signature in black ink, appearing to read 'MOSBY, MARILYN'. The signature is stylized and somewhat abstract, with a large loop on the right side and a long, sweeping stroke on the left.

Customer Name / Technician Name (with permission)

LICENSE INFORMATION: **AL** Complaints against licensees may be directed to the Alabama Electronic Security Board of Licensure, 7956 Vaughn Rd., Montgomery 36116, (334) 264-9388; **AK** 37950, 5520 Lake Otis Pkwy., Anchorage, AK 99507; **AR** CMPY.0002133, Regulated by Arkansas Bd. of Private Investigators & Private Security Agencies, #1 State Police Plaza Dr., Little Rock, AR 72209, (501) 618-8600; **AZ** ROC 312217; **CA** ACO7155, Public Works Contractor 1000046587, Alarm Company Operators are licensed and regulated by the Bureau of Security & Investigative Services, Dept. of Consumer Affairs, Sacramento, CA 95814, The ADT Security Corporation PPO120288, (310) 619-2250, 974443; **CT** ELC.0185782-L5, HIC.0647782; **DC** DMS902349; **FL** EF0001121; **GA** 205326, 205572, 205519, 205939, 205679, 405673, 004349; **HI** C-32297; **ID** ELE-SC-2643; **IL** 124001792; **LA** F1639, F1654, F1643, F1640; **MA** 172C; **MI** 3601207111, 5103229 -1400 E. Avis Dr; Madison Heights, MI 48071; **MN** TS650251; **NC** 7535P2, 7561P2, 7561P2M, 7563P7, 7562P10, 7564P4, Alarm Systems Licensing Bd., 4901 Glenwood Ave., Ste 200, Raleigh, NC 27612 (919) 788-5320; **NJ** Burg & Fire Business Lic. #34BF00048300, 200 East Park, Ste. 200, Mt. Laurel, NJ 08054; **NM** 17-0040; **NV** 0077105; 1728; **NY** 12000305615, Licensed by NYS Dept. of State; **OH** 53-89-1726; 50-18-0018; 50-25-0023; 50-29-0003; 50-31- 0014; 50-48-0008; 50-76-0006; 50-89-0016; 50-89-1285; **OK** 1995; **OR** 196560; **PA** Pennsylvania Home Improvement Contractor Registration Number: PA090797; **RI** 35683, AF-09040 and BF-09040; **TN** ACC-1688, 1690, 1691, 1692, 1693, 1694, 1695, 1696; **TX** B17944 -1817 W. Braker Ln. Ste. 400, Austin 78758; Texas Private Security Bureau, 5805 N. Lamar Blvd., Austin 78752; 0756553, ECR-2186878; HCR-2186886; **UT** 8289653-6501; **VA** 11-7348; 11-7345; 11-7354;11-7351;11-7598; 2705147728 Class A Contractor Classification ESC and FAS; **WA** ADTLLL881DO, 11824 N Creek Pkwy #105, Bothell, WA 98011; **WV** 049758 **MS 15019511**