
 Aim Management Services, Inc. Report Taken 11/29/1997 21:24 Page 1
 "CALL AHEAD" LISTING THROUGH * * (*** Indicates Delinquent Balance)

Routing	Account	Service Name	Balance	This Svc	Telephone
GR1 B2	2.00 NPS3231	Nelly P. Santos	55.00	30.00	987-5140, 954-961-5136, 286-51
3231 SW 44th Street Ft. Lauderdale					
B. Note: Notes: fire ants on the wall					
LPI E3	1.15 JAC990	Walter Jackson	0.00	954-222-4444, 355-444-2222, 35	Anywhere
111 Long Street					
LP4 C3	8.50 DAR627	Marquesa John Dar	25.00	954-899-5624	
627 NW 65th Court Pompano Beach					
B. Note: Notes: cats on premises					
LP7 A2	2.00 PAPA207	Mr. Augusto Pamplona	35.00	954-920-4566, 954-956-4562	
207 N Federal Hwy Hollywood					
B. Note: Send Bill to P.O. Box					
LP7 B2	7.20 PAN564	Pandao Salio	0.00	954-988-6351	
Our Dairy Place of Mats					
LP7 B5	9.30 ANN691	Ann Marie Salksi	25.00	987-4652	
6645 East 56 Ct Hollywood Circle Hollywood					
B. Note: No Billing - COD					
LP7 B4	4.00 PAPA207	Mr. Augusto Pamplona	35.00	954-920-4566, 954-956-4562	
Papa John's Pizza					
B. Note: Send Bill to P.O. Box					
LP7 C4	5.00 PAPA207	Mr. Augusto Pamplona	35.00	954-920-4566, 954-956-4562	
Papa John's Pizza					

CALL AHEAD LISTING - MAKING CALLS TO CUSTOMERS

 Aim Management Services, Inc. SERVICE HISTORY Report Taken 11/29/1997 22:56 Page 1

Entry	Date	Tech	Sals	Rte	Svc	Service	Chemicals/Extension	Amount	Invoice#
KIN525		Jennifer & Jayson King	525	Dortner	Unit	368/Delray Beach, FL 33444			
Billing: The Kings 525 Dortner Road Unit 368/Delray Beach, FL 33444									
	3/10/1997	JRAE	JRAE	GR1	FLS	inside spray durban		35.00	
								Account Balance:	35.00
NPS		Nelly P. Spengler	3231 SW 44 Street	Fort Lauderdale, FL 33431					
Billing: Nelly P. Spengler P.O. Box 1224 Ft. Lauderdale, FL 33316									
	11/10/1997	JRAE	JRAE	GR1	FLS	inside spray durban		25.00	
	4/10/20/1997	JRAE	JRAE	LP1	FLS	inside spray durban		30.00	
	5/11/3/1997				FLS	inside spray durban		35.00	
								Account Balance:	30.00
NPS3231		Nelly P. Santos	3231 SW 44th Street	Fort Lauderdale, FL 33312-6930					
Billing: Aim Management Services, Inc. P.O. Box 3900 Ft. Lauderdale, FL 33380-8900									
	2/10/23/1997	JRAE	JRAE	GR1	DURS	Ants spray		30.00	
	6/11/29/1997	JRAE	JRAE	GR1	FLS	inside spray durban		25.00	
								Account Balance:	55.00
Report Total: 120.00									

SERVICE HISTORY

Aim Management Services, Inc.
 3231 SW 44th Street
 Fort Lauderdale, FL 33312-6930
 954-987-4657

Invoice Date: / /

Bill: _____ Service: _____

Phones: 1) _____ 2) _____ 3) _____

Route: FT1 Day: 2A Stop: 1.00 Balance Forward: 0.00
 Service: TP PUNIGATION, RES This Service: 0.00
 Tech: _____ Sales Tax: 0.00

Account: MAC588 Please pay this amount --> BALANCE DUE, 0.00

DESCRIPTION	APPROX QTY	DESCRIPTION	APPROX QTY
Fleas WP		Durban 2E	
Fleas D		AG 500	
Cline Buck		Ferts	
Durban		Sevin WP	
Baygon		Sevin SL	
Pyretrin		Aatrex	
Cooper		Copper	
Malathion		Malathion	
Cygon		Cygon	
Talstar		Talstar	
Roundup		Roundup	
Tempo		Tempo	
Spray-Oil		Spray-Oil	
Dithane		Dithane	
Drone		Drone	
Bait Stations		Dragnet	
Rodenticides		Prepise	
		BI Flea	
		Kiact Line	
		Poan	

NOTES: _____

Customer's Signature: _____

INVOICE

 Aim Management Services, Inc. NEW CUSTOMER ACCOUNTS LISTING FOR 11/01/1997 THROUGH 11/30/1997 Report Taken 11/29/1997 22:58 Page 1

Account#	Avg. Val.	Customer	Address	City	Telephone
DAR627	36.00	Marquesa John Dar	* 627 NW 65th Court * Island Peach Villa * Pompano Beach, FL		954-899-5624
DAR627	36.00	Marquesa John Dar	* 627 NW 65th Court * Island Peach Villa * Pompano Beach, FL		954-899-5624
* \$72.00 and 2 New Accounts for Route LPA Pompano Beach 1 95 (Tech: DRS Dorothy Horn Spengler)					
PAPA207	20.00	Mr. Augusto Pamplona	* Papa John's Pizza * 207 N Federal Hwy * Hollywood, FL		954-920-4566 * 954-95
ENA350	50.00	Michael Enault	* 350 Taft Street * Hollywood, FL 32446 * *		954-543-256
PAPA207	20.00	Mr. Augusto Pamplona	* Papa John's Pizza * 207 N Federal Hwy * Hollywood, FL		954-920-4566 * 954-95
PAN564	0.00	Pandao Salio	* Our Dairy Place of Mats * 25th street, 6th court * Hollywood, FL		954-988-6351
PAPA207	20.00	Mr. Augusto Pamplona	* Papa John's Pizza * 207 N Federal Hwy * Hollywood, FL		954-920-4566 * 954-95
PAPA207	20.00	Mr. Augusto Pamplona	* Papa John's Pizza * 207 N Federal Hwy * Hollywood, FL		954-920-4566 * 954-95
PAPA207	20.00	Mr. Augusto Pamplona	* Papa John's Pizza * 207 N Federal Hwy * Hollywood, FL		954-920-4566 * 954-95
* \$150.00 and 7 New Accounts for Route LP7 East Hollywood (Tech: MJR Marie Jane Perez)					
* \$222.00 and 9 New Accounts for All Routes.					
***** End of Report *****					

CUSTOMER LISTING

Product 12469-1
 YOUR FIRM NAME HERE
 123 Main Street
 CITY, STATE AND ZIP

Phase 123-4567

Account Number: NPS3231
 Invoice Date: 11/29/1997

Billing Address: Aim Management Services, Inc. 3231 SW 44th Street Ft. Lauderdale, FL 33312-6930

Service Address: Nelly P. Santos 3231 SW 44th Street Ft. Lauderdale, FL 33312-6930

Got question?? Visit us at www.aimpaks.com

Service Code:	Chemicals:	Route Code:	Notes:
DURS	Durban for fire ants	GR1	fire ants on the wall
Day Code: B2			
Stop: 0.00			

Date	Invoice #	Description	Amount
11/29/1997		Balance Forward	55.00
		Ants spray	30.00
TOTAL DUE >>>			85.00

(Please return this stub with your remittance)

Aim Management Services, Inc. 3231 SW 44th Street Ft. Lauderdale, FL 33312-6930

Make Checks Payable, and Remit To:
 Aim Management Services, Inc. 3231 SW 44th Street Fort Lauderdale, Florida 33312

Account #: NPS3231 Date: 11/29/1997 AMOUNT DUE >>> \$85.00

 Aim Management Services, Inc. Report Taken 11/29/1997 22:45 Page 1
 UNDONE SERVICINGS (since 11/01/1997) FOR THROUGH * *

Account#	Service Name	Svc	Description	Rte	Dy	Rank
JAC990	Walter Jackson		Payment/Adjustment	LP1	B3	1.15
DAR627	Marquesa John Dar	LS	Lawn Service	LP4	C3	8.00
DAR627	Marquesa John Dar	IRS	Inside Pest Control	LP4	C3	8.50
PAPA207	Mr. Augusto Pamplona	DURS	Ants spray	LP7	A2	2.00
ENA350	Michael Enault	FLS	fleas - inside spray	LP7	B3	2.00
PAPA207	Mr. Augusto Pamplona	DURS	Ants spray	LP7	B3	2.00
PAN564	Pandao Salio		Payment/Adjustment	LP7	B3	7.20
ANN691	Ann Marie Salksi	IRS	Inside Pest Control	LP7	B3	9.30
PAPA207	Mr. Augusto Pamplona	DURS	Ants spray	LP7	B4	4.00
PAPA207	Mr. Augusto Pamplona	DURS	Ants spray	LP7	C4	5.00
PAPA207	Mr. Augusto Pamplona	DURS	Ants spray	LP7	D3	1.00
***** End of Report *****						

UNDONE SERVICINGS

 Aim Management Services, Inc. Report Taken 11/29/1997 21:39 Page 1
 ROUTE REPORT FOR ROUTE LP7 DAY B3 FOR MONTH 11 (East Hollywood)

Michael Enault 2.00 A 954-543-256 BNA350
 350 Taft Street keys under doormat 25.00
 Hollywood, FL 32446 LS

DO NOT SPRAY THE POTTED PLANTS AND ORCHIDS
 INCLUDE CHINKBUGS NEXT LAWN SPRAY

Mr. Augusto Pamplona 2.00 A 954-920-4566 PAPA207
 Papa John's Pizza sign service receipts please 20.00
 207 N Federal Hwy DURS
 Hollywood, FL 33315

rat bait on dumpster area and spray the trash cans
 Pandao Salio 7.20 A 954-988-6351 PAN564
 25th street, 6th court 0.00
 Hollywood, FL 33156

Ann Marie Salksi 9.30 A 987-4652 ANN691
 6645 East 56 Ct soak carpet area well 25.00
 Hollywood Circle 0.00
 Hollywood, FL 33315

<p>AIM MANAGEMENT SERVICES, INC. 3231 SW 44th Street Ft. Lauderdale, FL 33312-6930 PHONE: 954-987-4657 FAX: 954-989-5630</p> <p>COLLECTED _____ DATE _____</p> <p>CHECK / CASH 11/01/1997</p> <table border="1"> <thead> <tr> <th>SERV CODE</th> <th>ACCOUNT NUMBER</th> <th>ROUTING</th> <th>CHARGE</th> <th>MO</th> <th>DATE SERVICED</th> </tr> </thead> <tbody> <tr> <td>DURS</td> <td>NPS3231</td> <td>LP1 B2</td> <td>13.00</td> <td>30.00</td> <td>11/10/1997</td> </tr> </tbody> </table> <p>MESSAGE: KNOCK AND COLLECT FIRST</p> <table border="1"> <thead> <tr> <th>Current</th> <th>30-Day</th> <th>60-Day</th> <th>90-Day</th> <th>Balance Due</th> </tr> </thead> <tbody> <tr> <td>55.00</td> <td>30.00</td> <td>0.00</td> <td>0.00</td> <td>85.00</td> </tr> </tbody> </table> <p>DOOR HANGER</p>	SERV CODE	ACCOUNT NUMBER	ROUTING	CHARGE	MO	DATE SERVICED	DURS	NPS3231	LP1 B2	13.00	30.00	11/10/1997	Current	30-Day	60-Day	90-Day	Balance Due	55.00	30.00	0.00	0.00	85.00	<p>AIM MANAGEMENT SERVICES, INC. 3231 SW 44th Street Ft. Lauderdale, FL 33312-6930 PHONE: 954-987-4657 FAX: 954-989-5630</p> <p>THANK YOU WE APPRECIATE YOUR BUSINESS RETURN THIS PORTION WITH YOUR PAYMENT</p> <p>DATE SERVICED: 11/01/1997</p> <p>BAL FORWARD 55.00 THIS SERVICE 30.00 0.00</p> <p>TOTAL DUE 85.00</p> <p>TECHNICIAN'S SIGNATURE HERE: _____</p> <p>THANK YOU</p> <p>PAYMENT DUE AT TIME OF SERVICE A FEE OF 1% PER MONTH (18% PER ANNUM) IS CHARGED ON ALL ITEMS 30 DAYS PAST DUE</p> <p>AMOUNT PAID <input type="checkbox"/> CHECK <input type="checkbox"/> CASH</p>	<p>AIM MANAGEMENT SERVICES, INC. 3231 SW 44th Street Ft. Lauderdale, FL 33312-6930 PHONE: 954-987-4657 FAX: 954-989-5630</p> <p>WE SERVICED YOUR ACCOUNT FOR:</p> <p><input type="checkbox"/> FUNGUS <input type="checkbox"/> WEED CONTROL <input type="checkbox"/> CHINKBUGS <input type="checkbox"/> INDOOR PEST CONTROL <input type="checkbox"/> FERTILIZER <input type="checkbox"/> ARMY WORKS</p>
SERV CODE	ACCOUNT NUMBER	ROUTING	CHARGE	MO	DATE SERVICED																			
DURS	NPS3231	LP1 B2	13.00	30.00	11/10/1997																			
Current	30-Day	60-Day	90-Day	Balance Due																				
55.00	30.00	0.00	0.00	85.00																				

 Aim Management Services, Inc. Report Taken 11/29/1997 22:45 Page 1
 STATEMENT
 3231 SW 44th Street
 Fort Lauderdale, Florida 33312
 954-987-4657

FROM: Aim Management Services, Inc. 3231 SW 44th Street Fort Lauderdale, Florida 33312

MESSAGE

DAR627	Bill Date:	03/18/1998	Date	Description	Amount
	Service Address:				
			01/01/1980	Balance Forward	0.00
			11/29/1997	Lawn Service	36.00
			02/10/1998	Service Charge	0.00
				Island Peach Villa	
				Pompano Beach, FL 36521	
Current			31-60 Days	61-90 Days	Over 90 Days
0.00			7.20	0.00	36.00
PLEASE PAY THIS AMOUNT >>>					43.20

Please give us a call to **jd pest man**
 3425 djhldjw
 pompano beach, FL 33633

A FEW SAMPLE PRINT OUTS OF REPORTS AND INVOICES GENERATED BY BUGPAK!