

# Vector Savings Share Invoice

## Due To Refuse Specialists

Current Due – RS Savings Share: **\$0.00**  
 Current Due - Management Fee: **\$100.00**

## Property Information

Property: Library Lofts  
 Address: 1004 Baltimore Avenue,  
 Kansas City, MO, 64105  
 Client: Artisan Capital Group

## Refuse Specialists Account Information

RS Invoice#: VT0785660  
 RS Invoice Date: 02/07/23  
 Hauler (Local): WM CORPORATE SERVICES AS  
 PAYMENT AG  
**{FOR REFERENCE ONLY}**

Hauler Invoice Date: 02/03/23  
 Hauler Acct#: 25-61177-93007  
 Hauler Invoice #: 7011407-4858-6  
 Service Period: 02/01/23 - 02/28/23  
 Vendor Payment Terms: Net 30

## V97 Invoice Audit & Savings Summary

Vendor Description	Old Cost	Contract	Qty	Vendor Billed	Approved	Unit Savings	Gross Savings	V97 Share	Net Savings
2 Yard Dumpster Service	\$1080.86	\$1080.86	5.00	\$1080.86	\$1080.86	\$0.00	\$0.00	\$0.00	\$0.00
96 Gallon Cart Service - Recycle Materials 64 GL Toter	\$108.00	\$108.00	5.00	\$108.00	\$108.00	\$0.00	\$0.00	\$0.00	\$0.00
Impact Charge	\$69.71	\$69.71	1.00	\$69.71	\$69.71	\$0.00	\$0.00	\$0.00	\$0.00
Overage Service Yards	\$1265.00	\$1265.00	23.00	\$1265.00	\$1265.00	\$0.00	\$0.00	\$0.00	\$0.00
Environmental Charge	\$536.77	\$536.77		\$536.77	\$536.77	\$0.00	\$0.00	\$0.00	\$0.00
Overage Service Toter Recycle Incident	\$230.00	\$230.00	2.00	\$230.00	\$230.00	\$0.00	\$0.00	\$0.00	\$0.00
Total	\$3290.34	\$3290.34		\$3290.34	\$3290.34	\$0.00	\$0.00	\$0.00	\$0.00

Check #:		<b>Pay Online @:</b> <a href="http://www.vector97.com/make-a-payment/">www.vector97.com/make-a-payment/</a> Please contact your Acct Executive for Other Payment Options Account Executive: <b>Laura Woodall</b> AE Email: <a href="mailto:lwoodall@vector97.com">lwoodall@vector97.com</a> AE Phone: For Service Issues Please Email <a href="mailto:Customerservice@vector97.com">Customerservice@vector97.com</a>
Payment Amount:		
Invoice #:	VT0785660	
Payment Terms:	Net 30	
Payable To:	Vector <sub>97</sub>	
Remittance Address:	PO Box 845122 Los Angeles, CA 90084-5122	

**Current Amount Due to RS: \$100.00**