**Current Amount Due $<HD>**

**Refuse Specialists Past Due $<HD>**

|  |  |  |  |
| --- | --- | --- | --- |
|  |  | **V97 Summary (To Date)** | |
| Property : | **<Property Name>** | Audited Invoices : | **<Total Aud. Inv.>** |
| Address : | **<Property Street Address>** | Service Period Start Date : | **<HISSD>** |
|  | **<Property City, State Zip Code>** | Service Period End Date : | **<HISED>** |
| Client : | **<Client Name>** |  |  |
| Hauler (Local) : | **<Hauler Local>** |  |  |
|  |  |  |  |

**Current Amount Due $<RSCAD>**

|  |  |  |  |
| --- | --- | --- | --- |
| **V97 Invoice #:** | | **<RS Invoice #>** | |
| **V97 Invoice Date:** | | **<RS Invoice Date>** | |
| **V97 Savings Share (Amount Due)** | | | |
| Current Invoice : | | **$<Cur. RS Inv. Due>** | |
| Previous Invoices : | | $<Prev. RS Inv. Tot.> | |
| **Vector Past Due ($)** | | | |
| 0 – 30 | 31 – 60 | 61 – 90 | 90+ |
| Days | Days | Days | Days |
| **$<0RS>** | **$<30RS>** | **$<60RS>** | **$<90RS>** |
|  |  |  |  |
|  | | | |

|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Vector Payment Remittance Options** | | | | | | | | | |
|  | |  | | |  |  | |  | |
| Amount Due : | | **$<RSD>** | | |  | Hauler Account # : | | **<Hauler Account #>** | |
| V97 Invoice # : | | **<RS Invoice #>** | | | |  | |  | |
| Property : | | **<Property Name>** | | | |  | |  | |
| Client : | | **<Client Name>** | | | |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |
| **Check** |  |  |  | **Electronic Check** | |  | **Credit Card** | |  |
| Payable To : | | **Refuse Specialists, LLC.** | | Bank Name : |  | | Credit Card # : |  | |
| Remittance Address : | | **PO Box 845122** | | Routing # : |  | | Type : |  | |
|  |  | **Los Angeles, CA 90084-5122** | | Account # : |  | | Expiration : |  | |
|  |  |  |  |  |  |  |  |  |  |

|  |  |
| --- | --- |
|  |  |
| Property : | **<Property Name>** |
| Address : | **<Property Street Address>** |
|  | **<Property City, State Zip Code>** |
| Client : | **<Client Name>** |
| Account # : | **<Hauler Account #>** |
| Hauler (Local) : | **<Hauler Local>** |
|  |  |

**Current Amount Due $<RSCAD>**

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  | | |
| **V97 Invoice Summary** |  |  |  |  | | | |
| V97 Savings Share Invoice # : | **<RS Invoice #>** | |  |  | |  | |
| V97 Savings Share Invoice Date : | **<RS Invoice Date>** | |  |  | |  | |
| Previous Balance : | $<Prev. RS Inv. Due> | |  |  | |  | |
| Credits & Adjustments : | $<Prev. RS Inv. Credits> | |  |  | |  | |
| Payments Received : | ($<Prev. RS Inv. Pymt.>) | |  |  |  |  |  |
| V97 Management Fee - Current Invoice : | **$<RS Mgt. Fee>** | |  |  |  |  |  |
| V97 Savings Share - Current Invoice : | **$<RSSavingShareAmt>** | |  |  |  |  |  |
| Amount Due To V97 - Current Invoice : | **$<Cur. RS Inv. Due>** | |  |  |  |  |  |
| Past Due Amount : | **$<Prev. RS Inv. Tot.>** | |  |  |  |  |  |
|  |  |  |  |  |  |  |  |

|  |
| --- |
| **Invoice Summary** |
| **<InvoiceSummarySavingData>** |