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| |  |  |  | | --- | --- | --- | | **Due To Refuse Specialists** | | | | Current Due – RS Savings Share: | | **$<RSSavingShareAmt>** | | Current Due - Management Fee: | | **$<RS Mgt. Fee>** | | Previous Balance: | | **$<RSPD>** | | **Property Information** | | | | Property: | <Property Name> | | | Address: | <Property Street Address> | | |  | <Property City, State Zip Code> | | | Client: | <Client Name> | | | |  |  | | --- | --- | | **Refuse Specialists Account Information** | | | RS Invoice#: | <RS Invoice #> | | RS Invoice Date: | <RS Invoice Date> | | Hauler (Local): | <AccountVendorPayeeName> |   **{FOR REFERENCE ONLY}**   |  |  | | --- | --- | | Hauler Invoice Date: | <Hauler Invoice Date> | | Hauler Acct#: | <Hauler Account #> | | Hauler Invoice #: | <Hauler Invoice #> | | Service Period: | <Hauler Invoice SSD> - <Hauler Invoice SED> | | Vendor Payment Terms: | <RS Hauler Payment Terms> | |

|  |
| --- |
| **V97 Invoice Audit & Savings Summary** |

**<InvoiceSummarySavingData>**