|  |  |  |  |
| --- | --- | --- | --- |
| **Hauler Invoice Summary** | | **V97 Summary (To Date)** | |
| Property : | **<Property Name>** | Audited Invoices : | **<Total Aud. Inv.>** |
| Address : | **<Property Street Address>** | Net Savings : | **$<Total Savings>** |
|  | **<Property City, State Zip Code>** | Net Savings/Audited Invoice : | **$<Avg. Savings>** |
| Client : | **<Client Name>** | Errors Caught & Corrected : | **$<Err. Corr.>** |
| Hauler Account # : | **<Hauler Account #>** | Corrected Invoices : | **<Total Corr. Inv.>** |
| Hauler (Local) : | **<AccountVendorPayeeName>** |  |  |



**Approved Current Amount Due $<HCAD> Current Amount Due $<RSCAD>**

**Past Due Approved To Pay $ <HPD>(<HPDN>)**

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| |  |  |  |  | | --- | --- | --- | --- | | **Hauler Invoice #:** | | [**<Hauler Invoice #>**](http://hauler/) | | | **Hauler Invoice Date:** | | **<Hauler Invoice Date>** | | | **Errors Caught** | | | | | Current Invoice : | | **$<ErrorsCaught>** | | |  | |  | | | **Hauler Past Due ($)** | | | | | Current | 31 – 60 | 61 – 90 | 90+ | | Days | Days | Days | Days | | **$<0PC>** | **$<30PC>** | **$<60PC>** | **$<90PC>** | |  |  |  |  | | [**Click To View Audited Hauler Invoice**](http://HAULER/) | | | | | |  |  |  |  | | --- | --- | --- | --- | | **V97 Invoice #:** | | [**<RS Invoice #>**](http://saving/) | | | **V97 Invoice Date:** | | **<RS Invoice Date>** | | | **V97 Savings Share (Amount Due)** | | | | |  | |  | | |  | |  | | | **Refuse Specialists Past Due ($)** | | | | | Current | 31 – 60 | 61 – 90 | 90+ | | Days | Days | Days | Days | | **$<0RS>** | **$<30RS>** | **$<60RS>** | **$<90RS>** | |  |  |  |  | | [**Click To View Refuse Specialists Invoice**](http://saving/) | | | | |

\*Payments may take up to 30 days to post to your account and may not be reflected on current invoice.

|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Vector (V97) Payment Remittance Options** | | | | | | | | | |
|  | |  | | |  |  | |  | |
| Amount Due : | | **$<RSCAD>** | | |  | Hauler Account # : | | **<Hauler Account #>** | |
| V97 Invoice # : | | **<RS Invoice #>** | | | | Hauler Invoice # : | | **<Hauler Invoice #>** | |
| Property : | | **<Property Name>** | | | |  |  |  |  |
| Client : | | **<Client Name>** | | | |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |
| **Check** |  |  |  | **Electronic Check** | |  | **Credit Card** | |  |
| Payable To : | | **Vector97 (Formerly RefuseSpecialists)** | | Bank Name : |  | | Credit Card # : |  | |
| Remittance Address : | | **PO Box 845122** | | Routing # : |  | | Type : |  | |
|  |  | **Los Angeles, CA 90084-5122** | | Account # : |  | | Expiration : |  | |
|  |  |  |  |  |  |  |  |  |  |

|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Hauler Payment Remittance Options (Additional payment details on Hauler/Recycler Invoice)** | | | | | | | | | |
|  |  |  |  |  |  |  | |  | |
| Check # : | |  | | | | For other methods of payment, such as credit card or check by phone, please call your vendor at **<HaulerRemittanceContact#>**. | | | |
| Amount Included : | |  | | | |
| Invoice # : | | **<Hauler Invoice #>** | | | |
| Account # : | | **<Hauler Account #>** | | | |
| Payable To : | | **<AccountVendorPayeeName>** | | | |
| Remittance Address : | | **<AccountVendorPayeeAddress>** | | | |
|  | | **<AccountVendorCityStateZipCountry>** | | | |  | | | |
|  |  |  |  |  |  |  |  |  |  |

