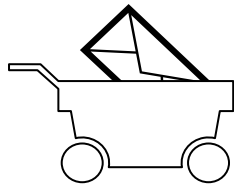
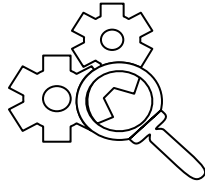


Client provides V97 with the most recent invoice for each location



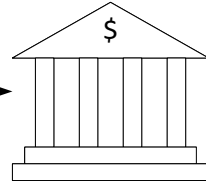
The Letter of Authorization is sent to every hauler



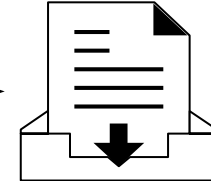
Every vendor is called to confirm services to build the Baseline and create a new negotiation



Negotiations contacts all haulers/recyclers to secure preferential pricing



The business is awarded to most qualified hauler. Client & hauler sign new contract with updated terms



Hauler sends V97 the invoices following effective date



V97 conducts a double blind audit of the Invoices

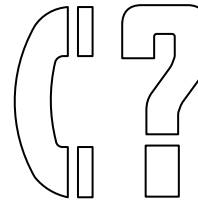


Invoice approved and distributed

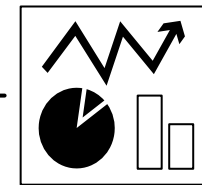
Property Doesn't Qualify And No Management Fee



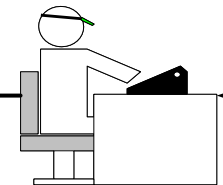
The property is put on hold to be evaluated at a later time. During hold client receives Invoices directly.



A Trash Team is assigned and available to craft custom solutions, handle service issues and answer any trash questions



All data is available via detailed reports utilizing all data from every item of every invoice



Invoices are prepared Per the Client's billing Instructions;

- Indiv Invoices
- Bulk Invoice
- Bill Pay