**Monthly Report & Savings Summary**

|  |  |
| --- | --- |
| Client Name: | <Client Name> |
| Reporting Period: | <MM/DD/YYYY> |

**Processing & Savings Results:**

|  |  |
| --- | --- |
| # of Invoices Audited: | <no of Invoice audited for selected period> |
| Net Savings Realized: | <Total net savings for selected period> |
| NET Savings Per Invoice Audited: | <Net savings realized/# of invoice audited> |
| # of Invoices w/ Errors Caught & Corrected: | <Invoices Corrected count> |
| $ of Errors Caught and Corrected: | <$ of Errors Caught and Corrected> |

**Account Executive Contact Details:**

|  |  |
| --- | --- |
| Account Executive: | <Account Executive> |
| Direct Telephone #: | <Telephone> |
| Email: | <Email> |
| Escalated Issues: | [clientrelations@refusespecialists.com](mailto:clientrelations@refusespecialists.com) |

**Client Portal Credentials:** (Ticket Creation, Reports, Invoices, Hauler Contracts and more)

|  |  |
| --- | --- |
| Portal URL: | https://puenterprise.com//rsclient/ |
| Username: | <Client portal user name> |
| Password: | <Client portal password> |