|  |  |
| --- | --- |
| Client Name : | <Client Name> |
| Report Date : | <MM/DD/YYYY> |

**Processing and Savings to Date**

|  |  |
| --- | --- |
| # of invoices audited: | <Total 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> |

**Amounts Due to Hauler**

|  |  |
| --- | --- |
| Current Approved to Pay: | <Current Approved To Pay> |
| Past Due Approved To Pay: | <Past Due Approved to pay> |

\*Please note; any payments made to the hauler and RS may take up to one billing cycle to post to the invoices

**Amounts Due to RS**

|  |  |
| --- | --- |
| Current: | <RS savings share> |
| 31-60: | <Sum of 31-60 past due> |
| 61-90: | <Sum of 61-90 past due> |
| Over 90: | <Sum of over 90> |

\*Please note; any payments made to the hauler and RS may take up to one billing cycle to post to the invoices

**Client Portal Credentials**

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