

AGREEMENT

State of _____ Parish of _____
This agreement is made this _____ day of _____, 2014, by and between _____
hereinafter referred to as Client, and Spiller Consulting, LLC hereinafter referred to as Auditor.

I. Purpose and Duration of Agreement

The purpose of Agreement is to state the terms and conditions under which Auditor is to provide Client with consulting services designed to obtain rebates and reductions in the areas of Utilities, and Telephone Expenses. The duration of this Agreement shall be for one year. Auditor will continue to be paid after expiration of this period as stated below.

In consideration of the mutual promises contained within this Agreement, the parties agree to the following:

II. Services to be performed

Auditor will review the way that client purchases Utilities, and Telephone services. Auditor will advise Client of any cost saving actions that may be implemented or any overcharges that may have been paid by Client. When an error has occurred on Clients invoices, the Auditor will endeavor to collect on behalf of the Client the amount of such overcharge. Auditor will summarize, in writing, all available cost saving actions. The method of measuring and/or calculating the savings will be clearly stated in the written summary. Should the implementation of any action require the client's participation, and that action is delayed for any reason, Auditor will receive compensation based on actual savings whenever that action is implemented.

III. Client agrees to compensate Auditor as follows:

A. Auditor will receive a fifty percent (50%) share of all the rebates/refunds received as a result of Auditor's efforts and a fifty percent (50%) share of the first 24 months of actual savings which are created by Auditor efforts, payable monthly.

C. Each billing month, Auditor will obtain billing invoices via the vendor Internet portal to calculate the savings amounts. In the event Auditor cannot access the Client's invoice via the vendor, the Client will mail or fax copies of its utility bills that pertain to Auditor actions implemented within 10 days of the receipt of the bill. Auditor will calculate what the costs would have been without Auditor's efforts and compare them to the actual costs. The difference is defined as the savings for that month. If bill access or copies are not provided to Auditor, invoices will be based on historical billing averages. A statement will be presented for verification to client and payable upon receipt.

D. Client agrees that its Utility and Telephone services are currently not under cost reduction evaluation by Client or any Third Party. Client also agrees that all savings identified by Auditor and implemented by Client will be eligible for full payment as defined in section III A above. Any item that is to be excluded from Auditor's efforts will be identified by Client as an attachment to this agreement prior to the start of the audit. If an item is not excluded in writing prior to the audit and savings are obtained by Client on that item, full compensation will be due Auditor as stated within the terms of this Agreement.

IV. Miscellaneous

A. Nothing in the Agreement shall be deemed to limit or abridge the right of Client to change its business operations in such a manner as it shall, in its sole discretion, deem necessary or appropriate to the conduct of its business, regardless of the effect such change shall have on its consumption or cost of operations.

B. Parties to be bound: This Agreement shall be binding upon the parties hereto and their respective heirs, successors and assigns.

C. Amendments and Modifications: Modification of or amendment of this Agreement shall be in writing and signed by both parties hereto.

D. Auditor is hereby authorized to act as Client's agent in obtaining billing information from Utility Companies, Taxing Agencies, and other sources as required.

Client: _____

Auditor: Spiller Consulting, LLC

By: _____

By: _____

Title: _____

Title: President



UTILITY AND TELECOMMUNICATIONS AUDITORS

Electricity	Gas	Water	Cellular	Telecom
<p><i>Make Sense Out Of Your Costs</i></p>			A photograph showing two hands, one from the left and one from the right, holding two interlocking puzzle pieces. The puzzle pieces are cut out from a US one hundred dollar bill, with the portrait of Benjamin Franklin visible on the left piece and the number "100" on the right piece. The background is a solid green color.	

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Email cspiller@spillerconsulting.com

Make Sense

At Spiller Consulting we audit utility and telecommunications invoices to ensure that all charges are correct and cost effective. We identify savings, errors or overcharges in over 80% of our audits.

We make sense of the confusing fees, surcharges, and tariffs that appear each month by providing to each client a written summary report detailing all findings.

We show you how to keep seemingly innocent charges from stealing dollars from your bottom line.

There is no fee for our services. Our compensation is based on a percentage of savings and refunds actually received by our clients.

Electricity

Gas

Water

Cellular

Telecom

Do your charges make sense?



Services

Spiller Consulting serves two key issues.

1. We invest the time required to verify the accuracy of your invoices.
2. Our audit team has the necessary training, knowledge and understanding of the confusing USOC codes, fees, tariffs, and surcharges to identify problems and opportunities.

We offer a thorough, detailed audit of all cellular, local, long distance, internet, data, electric, natural gas, water and sewer invoices to uncover billing errors, overcharges and to secure refunds and savings for our client companies.

Our services are performed off-site. This enables you to conduct your daily business functions while Spiller Consulting works behind-the-scenes to improve your bottom line.

Electricity

Gas

Water

Cellular

Telecom

When was the last time
your costs were analyzed?



Telephone & Utility Audit

FREQUENTLY ASKED QUESTIONS

Why do we need a Utility and Telecom audit?

- To validate the money you spend on these invoices is correct and cost efficient. Our experience shows that in approximately 80% of our audits we identify errors and/or overcharges. They are insidious in nature in that even if the amount is small, it will likely continue for years to come. Many or most errors and overcharges are subject to a 36 month statute of limitations.

How much can we expect you to find?

- Typically the results are anywhere from 0%, 5%, 10% or more. Keep in mind that about 20% of the time we verify that your billings are correct and cost efficient. This is the best news we can bring to you. Our mission is to verify the accuracy of Utility and Telecom invoices as we serve the same function as your outside financial firm who verifies the accuracy of your financial statements.

How are you paid?

- We are paid on a contingency basis, which means that if we find nothing, we are paid nothing. We know that this will occur in about 20% of our audits. This is a financial risk which we assume as our auditors must be paid for their work regardless of whether or not we have earned a fee. We have designed our compensation and fee structure so that, on the average, it is fair to our clients and fair to us.

What is our involvement?

- You will provide a copy of your invoices and a letter of agency which authorizes us to correspond with your service providers and to access your customer service records. We will use these documents to verify the accuracy of the invoices. Our audit work is done off site, in our offices and does not involve your people. We will ask for a point of contact within your organization which is qualified to answer any questions which may arise during the audit process.

What is the downside?

- Of course as we see it, and as our many clients will attest, there is no downside. We partner with our clients where our interests are completely aligned with theirs, we do the work, and we take the financial risk.

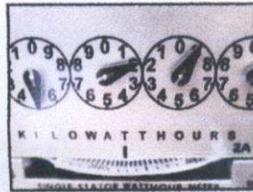
Electricity

Gas

Water

Cellular

Telecom



References

“Thank you for the thorough review and verification of our telecom and utility invoices. They recommend your service to organizations which are interested in verification that they are billed accurately by vendors.”

Kendall Johnson, CPA - Chief Financial Officer
Baton Rouge General Medical Center

“We would like to take the time to advise you of our appreciation for your services. Because of your experience and knowledge of telephone company USOC codes and utility company tariffs, you were able to identify incorrect billings made by several vendors. We recommend your services to any organization concerned about controlling costs.”

Ben Frank - Executive Vice President
East Jefferson General Hospital

“We appreciate the comprehensive review of our invoices you and Spiller Consulting completed. The findings resulting from the audit more than justified any time we invested in the project. We are happy to recommend your service to other organizations, especially hospitals, which are concerned about being billed accurately and cost efficiently.”

Chris Daniel - Chief Financial Officer
Louisiana Heart Hospital

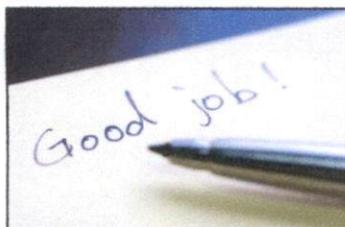
Electricity

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MAJOR CLIENTS

- City of Amite
- City of Bogalusa
- City of Brandon
- City of Greensboro
- City of Rayne
- Coats North America
- Crescent City Surgical Center
- East Jefferson General Hospital
- Encore Development Corporation
- First Federal Bank
- Baton Rouge General Medical Center
- Greensboro Chamber of Commerce
- Livingston Parish Government
- Louisiana Heart Hospital
- North Oaks Hospital
- St. Landry Parish Government
- St. Tammany Parish Hospital
- Sun Plus - Beaulieu Plantation
- Tanger Factory Outlets
- Tangipahoa Parish Government
- Tangipahoa Parish School System
- Tangipahoa Parish Sheriff
- Town of St. Francisville
- Wake Forest University Baptist Medical Center
- West Feliciana Parish Hospital
- West Jefferson Medical Center

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