

TRI UTILITY COST REDUCTIONS, INC.
UTILITY, WATER AND TELECOMMUNICATION REFUND AUDITORS

CORPORATE OFFICE
44 WALL STREET, 12TH FLOOR
NEW YORK, NEW YORK 10005

SALES OFFICE
504 MORGAN DRIVE
LEWISTON, NEW YORK 14092
877-254-2424

AGREEMENT FOR REFUND RECOVERY

This agreement is between TRI Utility Cost Reductions, Inc., hereinafter referred to as "TRI" and the City of Niagara Falls, NY, referred to as "Client." Client retains TRI to conduct a refund audit in the following areas:

- ☐ Telecommunications
- ☐ Electric and Gas
- ☐ Water and Sewer

**Four Easy Steps to
Recovering Your Refunds**

- 1) Sign and date this "no-lose" agreement.
- 2) Type enclosed Letter of Authorization on your letterhead and sign.
- 3) Include copies of last month's phone and utility bills.
- 4) Scan and email to: lee@utilitycostreductions.com, or fax to 866-667-5754, or mail to the Morgan Drive address above.

TRI's objective is to obtain refunds and future expense reductions without changing vendors. All information submitted by TRI on Client's behalf is confidential, and cannot be independently used by Client's organization to effect refunds. Refunds and credits will be received by Client directly from its vendors and any future reductions will be fully documented.

For any refunds or credits obtained by TRI from historical errors, the fee is 50%. For any permanent reductions accrued in the future, the fee is 50% for 24 months, from the time the reduction appears on the Client's bill. If Client does not receive any refunds, credits or reductions, there is no fee for TRI's services.

AUTHORIZED CLIENT APPROVAL:

Signature: _____

Printed Name: _____

Title: _____

Municipality: _____

Address: _____

E-mail: _____

Telephone: _____

Date: _____

TRI APPROVAL:

Signature: _____

Lilli Steinberg, President
TRI Utility Cost Reductions, Inc.

Date: _____