

**CITY OF LITTLE ROCK**

Finance • Treasury
Little Rock City Hall
500 W. Markham St. Room 100
Little Rock, AR 72201

P: 501-371-4566

Wrecker Service Contractor Monthly Tow Remittance Report

Wrecker Service Contractor: _____

Month of: _____ Year: _____

Date of Report: _____

Approved Wrecker Service Contractors shall submit this monthly report of contract tow activity together with the Total Fee Remittance payment to the Treasury Management Division no later than the third Friday of each month. Similarly, a monthly activity report shall be submitted to the Department of Fleet Services.

| | Number of Tows | Gross Revenue (less sales tax) | Contract Fee (15%) |
|----------------------|----------------------|-----------------------------------|----------------------|
| Fleet Tows | <input type="text"/> | <input type="text"/> | None |
| Cancelled Tows | <input type="text"/> | <input type="text"/> | None |
| Impound Tows | <input type="text"/> | <input type="text"/> | <input type="text"/> |
| Totals | <input type="text"/> | <input type="text"/> | <input type="text"/> |
| Total Fee Remittance | | | <input type="text"/> |

I certify that the above represents a true and accurate accounting of all towing activity and gross revenue as described under the City of Little Rock Towing Service Contract for the above stated month.

Authorized Contractor Representative: _____