



**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			None
Cancelled Tows			None
Impound Tows			
Totals			
Total Fee Remittance			

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: \_\_\_\_\_