



Title

Monthly Sales Report – RpmOne PMA

# Priority Maintenance Agreements

- Complete All Information Below
- Sign and Date Below
- Mail Certificates and Remittance Check to:  
**RpmOne, Inc**  
**4495 Military Trail, Suite 207**  
**Jupiter, FL 33458**

Make all remittance checks payable to **Interstate National Dealer Services**

Guidelines

**All Priority Maintenance Agreements must be reported and remitted at least every two weeks.**

- Make all remittance checks payable to **Interstate**.

Reporting Period: \_\_\_\_\_ Number Sold: \_\_\_\_\_.

Certificate  
Log

	Customer Name	Date Sold	Code	Contract #	Customer Cost	Remit Amount
1					\$	\$
2					\$	\$
3					\$	\$
4					\$	\$
5					\$	\$
6					\$	\$
7					\$	\$
8					\$	\$
9					\$	\$
10					\$	\$
11					\$	\$
12					\$	\$
13					\$	\$
14					\$	\$
15					\$	\$
If you have more, attach 2 <sup>nd</sup> page				<b>Total Remittance</b>		\$

Contact

Dealership Name: \_\_\_\_\_ Dealer Code: \_\_\_\_\_  
 Dealer Contact: \_\_\_\_\_ RpmOne Agent Number: 039  
 Date Mailed: \_\_\_\_\_