



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
P.O. Box 724785
Atlanta, GA 31139

Make all remittance checks payable to
RpmOne Inc.

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

- Make all remittance checks payable to **RpmOne**.
- 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 nd page					Total Remittance	\$

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