

2024 Payments

Prepared By
Approved By

	1	2	3	4	5	
	FUEL	MISC	CINTAS	RENT	PHON	
1	JANUARY	1150984	329421	86936	191930	1475
2	FEBRUARY	1165907	212295	142695	191930	1244
3	MARCH	1049881	265311	158702	191930	2054
4	APRIL	1027968	1344178	249578	191930	2863
5	MAY	1063062	333039	400-	191930	1331
6	JUNE	1187663	570523	3575	191930	825
7	JULY	1141354	226294	113207	191930	825
8		<u>7786819</u>	<u>3281361</u>	<u>826833</u>	<u>1343510</u>	<u>10616</u>

INS	UTILITIES	TRUCK PYMT	ADP	ADVERTISE	PARTS	REPAIR
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515675	114359	813381	183126	8586	941274	29680	3665
733597	34596	813381	201627	8586	368928	141747	41397
549984	241317	813381	202507	8586	73055	195677	39557
748961	104489	813381	255368	8586	186615	5000-	57176
548759	110703	1360993	498995	8586	122154	227539	46400
1477982	33790	1024937	340467	8986	205048	16483	52158
244382	102841	1358190	340466	8986	93027	60397	39635
							31298
4819340	743195	7037644	2022556	60908	1143101	1171523	31298

31298

2024 Incoming

	Initials	Date
Prepared By		
Approved By		

	1	2	3	4	5	
	JAN	FEB	MARCH	APRIL	MAY	
1	AGERO	11614 -	19375 75	11305 25	7346 75	14423 50
2	ALLSTATE	3981 -	30329 90	5069 50	1887 35	4062 85
3	CASH	18054 -	17536 25	20156 -	16482 50	26587 70
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5	MONTH TOTAL	33649 -	67241 90	36530 75	25716 60	45074 05
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JUNE JULY

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TOTAL 189,238 TOTAL
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Release Date	Call # Invoice #	Stock #	Storage Lot	Account	Impound Date	Balance Due	Days Held	Total	Release Reason	Plate	VIN	Vehicle
7/30/2024 9:27 AM	20839 130645	19563454	Double K & S Towing	Accident	7/26/2024 12:00 AM	\$0.00	5	\$2,445.00	Released - with Payment		1FTFW1EF3DFB28232	2013 Ford F-150 White
7/29/2024 1:24 PM	20840 130645	19563479	Double K & S Towing	Accident	7/26/2024 12:00 AM	\$0.00	4	\$780.00	Released - with Payment			Trailer White
7/29/2024 1:23 PM	20798 131355L	19537577	Double K & S Towing	Accident	7/24/2024 12:00 AM	\$0.00	6	\$1,528.00	Released - with Payment		2G1WA5EN4A1125610	2010 Chevrolet Impala Gray
7/24/2024 9:43 PM	20773 132670a	19519547	Double K & S Towing	Accident	7/23/2024 12:00 AM	\$0.00	2	\$100.00	Released - with Payment	ESD7305	3G7DB03E13S524448	2003 Pontiac Aztek White
7/24/2024 8:39 AM	20742 132667a	19490808	Double K & S Towing	Accident	7/21/2024 12:00 AM	\$0.00	4	\$1,655.00	Released - with Payment	AXX094	2GCEC190181298239	2008 Chevrolet Silverado 1500 Burgundy
7/22/2024 8:46 AM	20419 129543L	19295717	Double K & S Towing	Accident	7/4/2024 12:00 AM	\$0.00	19	\$2,598.00	Released - with Payment	1NFK53	1FM5K8GT7GG83201	2016 Ford Explorer Gray
7/20/2024 12:20 PM	20477 129544	19336521	Double K & S Towing	Impound	7/8/2024 12:00 AM	\$0.00	13	\$500.00	Released - with Payment		WA1L2AFP7GA006149	2016 Audi Q5 Gray
7/20/2024 12:18 PM	20721	19474011	Double K & S Towing	Accident	7/20/2024 10:30 AM	\$0.00	1	\$575.00		EWA4420	3D7LA38C14G113053	2004 Dodge Ram 3500
7/18/2024 1:06 PM	20222 131022a	19181476	Double K & S Towing	Accident	6/25/2024 8:54 AM	\$0.00	24	\$3,023.00	Released - with Payment	DNL907	JN1BJ1CRXJW280873	2018 Nissan Rogue Sport White
7/16/2024 8:23 AM	20613 132631a	19410247	Double K & S Towing	Accident	7/14/2024 12:00 AM	\$0.00	3	\$1,548.00	Released - with Payment	DMJ1281	JTEBU5JR7J5540534	2018 Toyota 4Runner Red
7/15/2024 8:39 AM	20160 131018L	19145975	Double K & S Towing	Accident	6/21/2024 12:00 AM	\$2,667.00	25	\$2,667.00	Released - with Payment		2C3CDXKT6KH699574	2019 Dodge Charger
7/11/2024 11:28 AM	20471 132628a	19332897	Double K & S Towing	Accident	7/7/2024 12:00 AM	\$1,411.00	5	\$1,411.00				Ford Escape
7/11/2024 11:25 AM	20503 130868a	19355789	Double K & S Towing	Accident	7/9/2024 3:00 PM	\$1,908.00	3	\$1,908.00			1G1JD5SBXL4108586	2020 Chevrolet Sonic Red
7/11/2024 9:48 AM	20474	19334868	Double K & S Towing	Accident	7/8/2024 12:00 AM	\$0.00	4	\$1,713.00	Released - with Payment	EWF 3409	1G1ZD5ST5NF145063	2022 Chevrolet Malibu Blue
7/9/2024 8:27 AM	20400 129542a	19279092	Double K & S Towing	Accident	7/3/2024 12:00 AM	\$0.00	7	\$1,711.00	Released - with Payment	DXR2960	2G1115S34G9180338	2016 Chevrolet Impala Maroon
7/8/2024 12:57 PM	20051 131009A	19086110	Double K & S Towing	Accident	6/17/2024 12:00 AM	\$0.00	22	\$2,729.00	Released - with Payment	ESE2182	2GNAXTEV7L6233625	2020 Chevrolet Equinox Bronze
7/7/2024 2:42 AM	4869 112781	9247063	Double K & S Towing	Impound	10/14/2021 12:30 AM	\$0.00	998	\$2,625.00	Released - to New Owner	NO-PLATE	JKAZX4J101A039081	2001 Kawasaki Ninja ZX- 6R Green
7/3/2024 2:48 PM	20360 131155	19254588	Double K & S Towing	Accident	6/30/2024 5:00 PM	\$0.00	4	\$1,722.00	Released - with Payment		1G11C5SA4GU127232	2016 Chevrolet Malibu Limited White

31,238

Release Date	Call # Invoice #	Stock #	Storage Lot	Account	Impound Date	Balance Due	Days Held	Total	Release Reason	Plate	VIN	Vehicle
7/3/2024 12:38 PM	17296 125282a	<u>17428004</u>	Double K & S Towing	TOP	1/25/2024 12:00 AM	\$0.00	161	\$11,000.00	Released - with Payment	2902688	7GZ37TCG8KN009699	2019 GMC Savana Yellow
7/1/2024 6:50 PM	20259 130795L	<u>19203583</u>	Double K & S Towing	Accident	6/26/2024 12:00 AM	\$0.00	6	\$1,707.00	Released - with Payment	EVD4358	2C4RC1DG2HR832419	2017 Chrysler Pacifica
6/29/2024 4:40 AM	19704 130854a	<u>18850570</u>	Double K & S Towing	(No Account Specified)	5/27/2024 12:00 AM	\$0.00	34	\$288.00	Vehicle was scrapped	EQZ9946	2G1WB5EK8B1137618	2011 Chevrolet Impala Gray
6/29/2024 4:38 AM	19361 130531L	<u>18569267</u>	Double K & S Towing	TOP	5/3/2024 12:00 AM	\$0.00	58	\$212.00	Vehicle was scrapped	EGN2795	JTKKU10448J029988	2008 Scion xD Blue
6/29/2024 4:32 AM	19465 130545	<u>18663240</u>	Double K & S Towing	Accident	5/11/2024 12:00 AM	\$0.00	50	\$0.00 <i>500</i>	Vehicle was scrapped		5GZEV23D59J148314	2009 Saturn Outlook Silver
6/29/2024 4:14 AM	19647 130713a	<u>18811957</u>	Double K & S Towing	(No Account Specified)	5/24/2024 12:00 AM	\$0.00	37	\$0.00 <i>500</i>	Vehicle was scrapped		2G2WP522941279500	2004 Pontiac Grand Prix Gray
6/29/2024 4:11 AM	19524 130851a	<u>18715704</u>	Double K & S Towing	TOP	5/16/2024 12:00 AM	\$0.00	45	\$355.00	Vehicle was scrapped		WBAHN83597DT66601	2007 BMW 7 Series Purple
6/29/2024 4:08 AM	19464 130543	<u>18663227</u>	Double K & S Towing	Accident	5/10/2024 12:00 AM	\$0.00	51	\$264.00	Vehicle was scrapped	ETU6198	KNAGM4A70B5086631	2011 Kia Optima Gold
6/29/2024 4:02 AM	19575 130805	<u>18759862</u>	Double K & S Towing	Accident	5/17/2024 12:00 AM	\$0.00	44	\$324.00	Vehicle was scrapped		1FAHP2H80DG125054	2013 Ford Taurus Blue
6/29/2024 3:58 AM	19593 130811a	<u>18771052</u>	Double K & S Towing	TOP	5/20/2024 12:00 AM	\$0.00	41	\$299.00	Vehicle was scrapped		1G4HP57248U176584	2008 Buick Lucerne Silver
6/28/2024 10:39 AM	20161 127989L	<u>19146060</u>	Double K & S Towing	Accident	6/20/2024 12:00 AM	\$0.00	9	\$1,710.00	Released - with Payment		2FMPK4J90NBA71536	2022 Ford Edge
6/27/2024 6:40 AM	19394 130684	<u>18600322</u>	Double K & S Towing	TOP	5/6/2024 5:30 PM	\$0.00	53	\$450.00	Released - to New Owner		WBA6A0C51DDZ03378	2013 BMW 6 Series Black
6/24/2024 3:50 PM	20159 130842L	<u>19145902</u>	Double K & S Towing	Accident	6/21/2024 12:00 AM	\$1,820.00	4	\$1,820.00	Released - with Payment		1GNERFKW1P341211	2023 Chevrolet Traverse
6/21/2024 5:23 PM	20034 131043L	<u>19075728</u>	Double K & S Towing	Accident	6/15/2024 12:00 AM	\$0.00	7	\$1,507.00	Released - with Payment	EGQ6706	KL4MMBS28NB085322	2022 Buick Encore GX
6/19/2024 11:52 AM	20018 131042A	<u>19059347</u>	Double K & S Towing	TOP	6/14/2024 12:00 AM	\$0.00	6	\$630.00			1GNEK13V11J278146	2001 Chevrolet Tahoe Gray
6/15/2024 2:32 AM	18275 129433L	<u>17808929</u>	Double K & S Towing	Impound	2/28/2024 1:25 PM	\$0.00	109	\$299.00	Vehicle was scrapped		2G1WB5EK1A1259199	2010 Chevrolet Impala White
6/14/2024 5:50 PM	19910 130993A	<u>19005157</u>	Double K & S Towing	Accident	6/9/2024 12:00 AM	\$0.00	6	\$1,645.00	Released - with Payment		1G11B5SAOGU103478	2016 Chevrolet Malibu Black
6/14/2024 12:32 PM	19890 130641L	<u>18992664</u>	Double K & S Towing	Accident	6/9/2024 1:00 AM	\$0.00	6	\$1,479.00	Released - with Payment	DMP5864	2GNALBEK0F6343819	2015 Chevrolet Equinox
6/13/2024 12:08 PM	19975 130642L	<u>19039532</u>	Double K & S Towing	Accident	6/12/2024 12:00 AM	\$0.00	2	\$1,313.00	Released - with Payment		JF2SKAPC6NH408232	2022 Subaru Forester
6/6/2024 1:13 PM	19802 130767a	<u>18921977</u>	Double K & S Towing	Accident	6/2/2024 12:00 AM	\$654.00	5	\$654.00		DV5035B	1GKKNXLS5PZ204528	2023 GMC Acadia
6/3/2024 4:02 PM	19784 130825L	<u>18909308</u>	Double K & S	Accident	5/31/2024 12:00 AM	\$0.00	4	\$1,286.25	Released - with <i>27,242</i>		1FTSW21PX7EA26861	2007 Ford F-250

Release Date	Call # Invoice #	Stock #	Storage Lot	Account	Impound Date	Balance Due	Days Held	Total	Release Reason	Plate	VIN	Vehicle
									Towing			Super Duty
5/30/2024 3:33 PM	19701 130760a	<u>18849434</u>	Double K & S Towing	Accident	5/27/2024 12:00 AM	\$0.00	4	\$736.00	Released - with Payment	EVG9896	1GTG6CEN3K1293859	2019 GMC Canyon Black
5/29/2024 1:50 PM	19624 129864a	<u>18793846</u>	Double K & S Towing	Accident	5/23/2024 12:00 AM	\$0.00	7	\$1,658.00	Released - with Payment		3GNAXWEG8PL101266	2023 Chevrolet Equinox Blue
5/29/2024 8:16 AM	19702 130711a	<u>18849457</u>	Double K & S Towing	Accident	5/24/2024 12:00 AM	\$0.00	6	\$1,422.00	Released - with Payment	70ACV2	1GNSKBKC7KR210297	2019 Chevrolet Tahoe Silver
5/28/2024 3:19 PM	19700 130716a	<u>18849415</u>	Double K & S Towing	Accident	5/27/2024 12:00 AM	\$0.00	2	\$1,447.00	Released - with Payment	3NUJ11	3GNAXKEV0NS235229	2022 Chevrolet Equinox Blue
5/28/2024 3:18 PM	19706 130817a	<u>18850607</u>	Double K & S Towing	Accident	5/24/2024 12:00 AM	\$0.00	5	\$1,784.00	Released - with Payment		1GNKRHKD9HJ256342	2017 Chevrolet Traverse
5/23/2024 12:44 PM	19572 130744L	<u>18756845</u>	Double K & S Towing	TOP	5/20/2024 12:00 AM	\$0.00	4	\$520.00	Released - with Payment	ETU5336	1B3BD1FB4BN564673	2011 Dodge Avenger Red
5/22/2024 10:56 AM	19520 130549A	<u>18713127</u>	Double K & S Towing	Accident	5/15/2024 12:00 AM	\$0.00	8	\$1,805.00	Released - with Payment	EUH4969	1G1ZG5ST1RF121615	2024 Chevrolet Malibu Blue
5/22/2024 10:55 AM	19574 130807	<u>18759528</u>	Double K & S Towing	Accident	5/18/2024 12:00 AM	\$0.00	5	\$1,480.00	Released - with Payment		KL4CJASB6F8194684	2015 Buick Encore Purple
5/20/2024 11:47 AM	19534	<u>18724677</u>	Double K & S Towing	Accident	5/17/2024 12:00 AM	\$0.00	4	\$1,460.00	Release - to Insurance			2017 Kia Sportage White
5/17/2024 12:58 AM	18881 130293a	<u>18155339</u>	Double K & S Towing	TOP	3/29/2024 12:00 AM	\$0.00	50	\$0.00 <i>500</i>	Vehicle was scrapped		1MEFM41125G626563	2005 Mercury Montego Black
5/17/2024 12:32 AM	18203 129227a	<u>17781378</u>	Double K & S Towing	TOP	2/24/2024 12:00 AM	\$0.00	84	\$0.00 <i>500</i>	Vehicle was scrapped		2G1WT58K469309255	2006 Chevrolet Impala Silver
5/17/2024 12:31 AM	18334	<u>17834524</u>	Double K & S Towing	TOP	3/1/2024 12:00 AM	\$0.00	78	\$307.00	Vehicle was scrapped		1FHFP45X6YF119446	2000 Ford Mustang Red
5/17/2024 12:28 AM	18846 127983a	<u>18131144</u>	Double K & S Towing	TOP	3/27/2024 12:00 AM	\$0.00	52	\$349.00	Vehicle was scrapped		2C3JA53G45H592517	2005 Chrysler 300 Gray
5/17/2024 12:26 AM	18855 130287a	<u>18143068</u>	Double K & S Towing	TOP	3/28/2024 12:00 AM	\$0.00	51	\$388.00	Vehicle was scrapped		1J8GN28K78W241590	2008 Jeep Liberty Red
5/17/2024 12:19 AM	18964 130207a	<u>18208378</u>	Double K & S Towing	Accident	4/2/2024 12:00 AM	\$0.00	46	\$0.00 <i>500</i>	Released - to New Owner		1C6SRFFT0MN506463	2021 Ram 1500 Black
5/16/2024 2:43 PM	4617 110853	<u>9050565</u>	Double K & S Towing	TOP	9/18/2021 7:56 AM	\$0.00	972	\$280.00	Vehicle was scrapped		2G2WP522541216152	2004 Pontiac Grand Prix Black
5/14/2024 11:12 AM	19445 130691	<u>18641855</u>	Double K & S Towing	Accident	5/9/2024 12:00 AM	\$0.00	6	\$1,312.00	Released - with Payment		3FA6P0RU1KR211745	2019 Ford Fusion Brown
5/8/2024 1:47 PM	19413	<u>18618659</u>	Double K & S Towing	Accident	5/7/2024 12:00 AM	\$0.00	2	\$1,336.00				2020 Ford Mustang
5/8/2024 10:58 AM	18987 130429a	<u>18219540</u>	Double K & S Towing	TOP	4/3/2024 12:00 AM	\$0.00	36	\$1,100.00	Released - to New Owner	BNVS80	1G1AL55F067772402	2006 Chevrolet Cobalt Purple

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Release Date	Call # Invoice #	Stock #	Storage Lot	Account	Impound Date	Balance Due	Days Held	Total	Release Reason	Plate	VIN	Vehicle
5/7/2024 2:02 PM	19308 130521a	<u>18510536</u>	Double K & S Towing	Accident	4/29/2024 12:00 AM	\$0.00	9	\$1,944.00	Released - with Payment	CVS932	1GYKPGRS1RZ745232	2024 Cadillac XT6 White
5/6/2024 12:13 PM	15913 127656	<u>16869976</u>	Double K & S Towing	Don Sampson	12/6/2023 12:00 AM	\$0.00	153	\$60.00	Released - to New Owner		1GCHK23K68F183368	2008 Chevrolet Silverado 2500HD
5/4/2024 12:56 AM	18697	<u>18039655</u>	Double K & S Towing	TOP	3/16/2024 12:00 AM	\$0.00	50	\$0.00	Vehicle was scrapped		1GCHK34R4YR140180	2000 Chevrolet C/K 3500 Series White
5/2/2024 4:15 PM	19317 130605a	<u>18522709</u>	Double K & S Towing	Accident	4/29/2024 12:00 AM	\$0.00	4	\$0.00	Vehicle was scrapped	EUM2240	2CKDL33F186047043	2008 Pontiac Torrent
5/2/2024 9:00 AM	17917 128191L	<u>17650237</u>	Double K & S Towing	Accident	2/14/2024 10:30 AM	\$0.00	79	\$406.00	Vehicle was scrapped		1FTCR14U1VPB25478	1997 Ford Ranger White
5/2/2024 12:29 AM	19242	<u>18453620</u>	Double K & S Towing	Accident	4/24/2024 12:00 AM	\$0.00	9	\$0.00	Vehicle was scrapped	EDK9696	JTDKT4K31A5279736	2010 Toyota Yaris Blue
5/2/2024 12:28 AM	14013 125673A	<u>15829154</u>	Double K & S Towing	TOP	9/8/2023 12:00 AM	\$0.00	238	\$368.00	Vehicle was scrapped		1G4HR54K63U191420	2003 Buick LeSabre
5/2/2024 12:27 AM	18740 130008L	<u>18065833</u>	Double K & S Towing	TOP	3/21/2024 1:00 PM	\$0.00	43	\$330.00	Vehicle was scrapped		1N4BA41E56C847262	2006 Nissan Maxima White
5/2/2024 12:21 AM	18738 130059L	<u>18065719</u>	Double K & S Towing	TOP	3/21/2024 1:15 PM	\$0.00	43	\$354.00	Vehicle was scrapped		2G2W5522051344296	2005 Pontiac Grand Prix Maroon
5/1/2024 9:30 AM	19310 130635a	<u>18511583</u>	Double K & S Towing	Impound	4/29/2024 12:00 AM	\$0.00	3	\$1,174.00	Released - with Payment		1GDY7RFF4H1900643	2017 GMC Savana White
4/30/2024 11:17 AM	19240 130417a	<u>18452458</u>	Double K & S Towing	Accident	4/23/2024 12:00 AM	\$0.00	8	\$1,798.00	Released - with Payment	OMMA63	3GNAXJJEVOKS669365	2019 Chevrolet Equinox White
4/29/2024 11:46 AM	18609 129963a	<u>17980534</u>	Double K & S Towing	TOP	3/13/2024 12:00 AM	\$0.00	48	\$2,450.00	Vehicle was scrapped		2C3CDXBG6GH333219	2016 Dodge Charger
4/26/2024 2:21 PM	19204 130554L	<u>18406286</u>	Double K & S Towing	Accident	4/19/2024 5:30 PM	\$0.00	8	\$1,971.00	Released - with Payment		KL7CJNS80HB181877	2017 Chevrolet Trax
4/25/2024 2:38 PM	19234 130514A	<u>18443596</u>	Double K & S Towing	Accident	4/23/2024 12:00 AM	\$0.00	3	\$1,569.00	Released - with Payment	DVH6665	1GNKRFFED8HJ253268	2017 Chevrolet Traverse Blue
4/25/2024 1:22 PM	19261 130518a	<u>18466406</u>	Double K & S Towing	TOP	4/25/2024 12:00 AM	\$0.00	1	\$280.00	Released - with Payment		3FAHP08147R210757	2007 Ford Fusion Gold
4/24/2024 11:05 AM	19212 130555	<u>18417605</u>	Double K & S Towing	Accident	4/20/2024 12:00 AM	\$0.00	5	\$1,570.00	Released - with Payment	DUK8115	2GNAXNEV9M6126122	2021 Chevrolet Equinox Silver
4/24/2024 10:25 AM	19205 130413L	<u>18406315</u>	Double K & S Towing	Accident	4/19/2024 5:30 PM	\$0.00	6	\$1,656.00	Released - with Payment		1G1PC55B4F7279527	2015 Chevrolet Cruze Blue
4/24/2024 10:02 AM	16621	<u>17219059</u>	Double K & S Towing	TOP	1/7/2024 12:00 AM	\$483.00	109	\$528.00	Released - with Payment		1GKKVNED8FJ146091	2015 GMC Acadia Silver
4/23/2024 2:57 PM	18616 129877L	<u>17984232</u>	Double K & S Towing	Accident	3/14/2024 12:00 AM	\$0.00	41	\$1,000.00	Released - with Payment		1GKFK13057J264216	2007 GMC Yukon White
4/23/2024 2:56 PM	18678 129993A	<u>18028166</u>	Double K & S	TOP	3/18/2024 12:00 AM	\$0.00	37	\$700.00	Released with		3GYFNAEY9AS627901	2010 Cadillac

18,158

Release Date	Call # Invoice #	Stock #	Storage Lot	Account	Impound Date	Balance Due	Days Held	Total	Release Reason	Plate	VIN	Vehicle
									Payment			SRX Silver
4/23/2024 1:01 PM	17150 12812a	<u>17377535</u>	Double K & S Towing	TOP	1/20/2024 12:00 AM	\$0.00	95	\$2,200.00	Released - with Payment		1G1ZD5ST5LF002286	2020 Chevrolet Malibu
4/23/2024 11:12 AM	19228	<u>18441111</u>	Double (No K & S Towing Specified)	Account	4/22/2024 12:00 AM	\$0.00	2	\$450.00				food trailer
4/22/2024 10:43 AM	19138 130483a	<u>18347106</u>	Double K & S Towing	Accident	4/13/2024 12:00 AM	\$0.00	10	\$1,720.00	Released - with Payment		MAJ3P1TE0JC187820	2018 Ford EcoSport Black
4/22/2024 9:57 AM	19153 103486a	<u>18359438</u>	Double K & S Towing	TOP	4/15/2024 12:00 AM	\$0.00	8	\$830.00	Released - with Payment		1FMCU9GX3GUC40599	2016 Ford Escape Green
4/21/2024 2:45 AM	16720 Sams Muffler	<u>17258567</u>	Double K & S Towing	TOP	1/11/2024 12:00 AM	\$0.00	102	\$0.00	Released - with Payment		3FADP4FJ1CM148492	2012 Ford Fiesta White
4/19/2024 1:06 PM	19169	<u>18372800</u>	Double K & S Towing	Accident	4/17/2024 12:00 AM	\$0.00	3	\$460.00	Released - with Payment		1GNERKKWJ109304	2018 Chevrolet Traverse White
4/15/2024 12:55 PM	19055 130501L	<u>18270708</u>	Double K & S Towing	Accident	4/8/2024 1:00 PM	\$0.00	8	\$1,971.00	Released - with Payment		1C4RJFAG8CC200713	2012 Jeep Grand Cherokee Maroon
4/15/2024 12:25 PM	19095 130322a	<u>18302517</u>	Double (No K & S Towing Specified)	Account	4/11/2024 12:00 AM	\$0.00	5	\$1,834.35	Released - with Payment	DE65434	1C6RR6FG3PS536628	2023 Ram 1500 Classic Black
4/8/2024 3:18 PM	18859 129854L	<u>18145975</u>	Double K & S Towing	Accident	3/28/2024 1:00 PM	\$0.00	12	\$2,153.00	Release - to Insurance		3GNAX9KEV6211361	2019 Chevrolet Equinox Silver
4/8/2024 3:07 PM	18972 130308L	<u>18211246</u>	Double K & S Towing	Accident	4/3/2024 12:30 PM	\$0.00	6	\$1,770.00	Release - to Insurance		3C4PDCAB0GT233300	2016 Dodge Journey Gray
4/8/2024 1:58 PM	18860 130134L	<u>18146089</u>	Double K & S Towing	Accident	3/28/2024 1:00 PM	\$0.00	12	\$2,153.00	Release - to Insurance		3GNAXKEV3N1230617	2022 Chevrolet Equinox Blue
4/5/2024 9:16 AM	18993 130209L	<u>18222730</u>	Double K & S Towing	Accident	4/3/2024 8:30 PM	\$0.00	3	\$150.00	Released - Title Obtained		1G4HP52K6XH416751	1999 Buick LeSabre White
4/3/2024 4:23 PM	18902 130201	<u>18169647</u>	Double K & S Towing	Accident	3/29/2024 10:30 PM	\$0.00	6	\$1,700.00	Release - to Insurance		1FAHP2L82EG175477	2014 Ford Taurus Black
4/3/2024 3:35 PM	18891 130298L	<u>18159871</u>	Double K & S Towing	Accident	3/29/2024 12:00 AM	\$0.00	6	\$1,803.00	Release - to Insurance		3GNAXKEV9N160315	2022 Chevrolet Equinox Silver
4/3/2024 10:11 AM	18903	<u>18169736</u>	Double K & S Towing	Accident	3/30/2024 12:01 AM	\$0.00	5	\$595.00	Released - with Payment		1GTEK29J09Z212218	2009 GMC Sierra 1500 Red
3/25/2024 3:43 PM	17817 125287	<u>17607993</u>	Double K & S Towing	TOP	2/10/2024 12:00 AM	\$0.00	45	\$311.00	Vehicle was scrapped		2G1WT58K189278467	2008 Chevrolet Impala Red
3/25/2024 10:01 AM	18802 130102a	<u>18106968</u>	Double K & S Towing	TOP	3/23/2024 12:00 AM	\$0.00	3	\$385.00	Released - with Payment		WDBFA67E6RF096141	1994 Mercedes- Benz SL- Class
3/22/2024 11:47 AM	17309 128169L	<u>17432840</u>	Double K & S Towing	TOP	1/26/2024 11:37 AM	\$0.00	57	\$0.00	Vehicle was scrapped		1G1PH5S97B7164235	2011 Chevrolet Cruze Black
3/22/2024 11:45 AM	15278 127154a	<u>16565023</u>	Double K & S Towing	TOP	11/8/2023 12:00 AM	\$0.00	136	\$341.00	Vehicle was scrapped		2G1WU57M191147507	2009 Chevrolet

20,724

Release Date	Call # Invoice #	Stock #	Storage Lot	Account	Impound Date	Balance Due	Days Held	Total	Release Reason	Plate	VIN	Vehicle
												Impala Black
3/22/2024 11:44 AM	17815 129046	<u>17607865</u>	Double K & S Towing	TOP	2/10/2024 12:00 AM	\$0.00	42	⁵⁰⁰ \$0.00	Vehicle was scrapped		1G1PF5S98B7121030	2011 Chevrolet Cruze Red
3/22/2024 11:44 AM	17791 129101L	<u>17598233</u>	Double K & S Towing	TOP	2/9/2024 4:30 PM	\$0.00	43	\$341.00	Vehicle was scrapped		2GNALBEK0C1161045	2012 Chevrolet Equinox Silver
3/22/2024 11:42 AM	17691	<u>17569012</u>	Double K & S Towing	TOP	2/7/2024 12:00 AM	\$0.00	45	\$-1,000.00	Vehicle was scrapped		1GKEV23768J266449	2008 GMC Acadia
3/22/2024 11:41 AM	16856 128289	<u>17300659</u>	Double (No K & S Towing	Account (Specified)	1/15/2024 12:00 AM	\$0.00	68	⁵⁰⁰ \$0.00	Vehicle was scrapped	EPS0730	1G1ZC5E08CF142188	2012 Chevrolet Malibu Silver
3/22/2024 11:40 AM	17303	<u>17428614</u>	Double K & S Towing	TOP	1/26/2024 12:00 AM	\$0.00	57	\$331.00	Vehicle was scrapped		2B3KA43G86H437661	2006 Dodge Charger Silver
3/22/2024 11:37 AM	17873 129129L	<u>17628570</u>	Double K & S Towing	TOP	2/12/2024 1:45 PM	\$0.00	40	\$283.50	Vehicle was scrapped	EER8952	2G2WP552461155388	2006 Pontiac Grand Prix Maroon
3/22/2024 11:36 AM	17443 128180a	<u>17477681</u>	Double K & S Towing	Accident	1/30/2024 12:00 AM	\$0.00	53	\$283.50		ETU6191	1G1PC5SH7C7210315	2012 Chevrolet Cruze Red
3/21/2024 3:37 PM	16470	<u>17155308</u>	Double K & S Towing	Accident	12/30/2023 10:45 AM	\$0.00	83	\$295.00	Vehicle was scrapped		1FMCU0G3DUD07788	2013 Ford Escape Blue
3/13/2024 1:16 PM	17302 128529a	<u>17428581</u>	Double K & S Towing	TOP	1/26/2024 12:00 AM	\$0.00	48	\$2,000.00	Released - with Payment		2C3CCAST8DH505825	2013 Chrysler 300 White
3/13/2024 11:58 AM	18266 129431	<u>17805296</u>	Double K & S Towing	Accident	2/27/2024 12:00 AM	\$0.00	16	\$2,361.00	Released - with Payment	EUJ8223	KNDPCCA25D7450912	2013 Kia Sportage Brown
3/11/2024 6:07 PM	14276 125956L	<u>15978248</u>	Double K & S Towing	TOP	9/21/2023 12:00 AM	\$0.00	173	\$8,052.00	Released - Title Obtained		2C3CCACGXCH138765	2012 Chrysler 300 Black
3/7/2024 4:04 PM	18453 129927	<u>17899180</u>	Double K & S Towing	Accident	3/6/2024 6:00 PM	\$0.00	2	\$1,451.00	Release - to Insurance		5XYP5DGC8PG371337	2023 Kia Telluride Gray
3/6/2024 3:00 PM	18431 129849L	<u>17888524</u>	Double K & S Towing	TOP	3/6/2024 12:00 AM	\$0.00	1	\$441.00	Released - with Payment		1GNKRFED6BJ383847	2011 Chevrolet Traverse White
3/4/2024 11:11 AM	18389 129730	<u>17862316</u>	Double K & S Towing	TOP	3/2/2024 12:00 AM	\$0.00	3	\$352.00	Released - with Payment		2GNFLDE56C6190550	2012 Chevrolet Equinox White
3/1/2024 1:55 PM	18292	<u>17816983</u>	Double K & S Towing	Accident	2/29/2024 12:00 AM	\$0.00	2	\$1,380.00	Released - with Payment	EUQ 9852	1G1ZD5ST1RF144014	2024 Chevrolet Malibu Blue
3/1/2024 12:58 PM	18323 129375L	<u>17831766</u>	Double K & S Towing	Accident	2/29/2024 12:00 AM	\$0.00	2	\$1,235.00	Released - with Payment		ML32F3FJ5KHF17555	2019 Mitsubishi Mirage G4 Purple
2/29/2024 4:13 PM	18016 129390	<u>17689930</u>	Double K & S Towing	Accident	2/17/2024 2:00 PM	\$0.00	13	\$2,052.00	Released - with Payment		LRBFXCSA1HD118090	2017 Buick Envision Black
2/29/2024 1:57 PM	18281 129658	<u>17810956</u>	Double K & S Towing	TOP	2/28/2024 4:30 PM	\$0.00	2	\$100.00	Released - with Payment		1GNKRFKD6DJ265157	2013 Chevrolet Traverse Silver
2/27/2024 4:02 PM	18121 129463L	<u>17742608</u>	Double K & S	TOP	2/22/2024 11:45 AM	\$0.00	6	\$750.00	Released - with		1G4GC5ERXCF156621	2012 Buick LaCrosse

22,707

Release Date	Call # Invoice #	Stock #	Storage Lot	Account	Impound Date	Balance Due	Days Held	Total	Release Reason	Plate	VIN	Vehicle
			Towing						scrapped			Grand Prix Gray
2/7/2024 2:08 PM	16858 128252	<u>17300668</u>	Double K & S Towing	Accident	1/14/2024 12:00 AM	\$0.00	25	\$468.00	Vehicle was scrapped		5N1AN0W1AC505673	2010 Nissan Xterra
2/7/2024 11:57 AM	13663 125125	<u>15585124</u>	Double K & S Towing	TOP	8/22/2023 12:00 AM	\$0.00	170	\$367.00	Vehicle was scrapped		2G2WP582581141787	2008 Pontiac Grand Prix Black
2/7/2024 11:30 AM	15912 127562	<u>16869956</u>	Double K & S Towing	Don Sampson	12/6/2023 12:00 AM	\$0.00	64	\$0.00	Released - to New Owner	EJS5716	1G1BC5SM1H724623	2017 Chevrolet Cruze
2/7/2024 11:06 AM	12384 120600	<u>14690004</u>	Double K & S Towing	TOP	5/28/2023 12:00 AM	\$0.00	256	\$438.00	Vehicle was scrapped		1J8HR58247C631833	2007 Jeep Grand Cherokee Gray
2/6/2024 4:05 PM	16314 128053A	<u>17079155</u>	Double K & S Towing	Accident	12/25/2023 12:00 AM	\$0.00	44	\$1,300.00	Released - to New Owner	EQT5834	1C4RJFBT9GC479459	2016 Jeep Grand Cherokee
2/6/2024 12:06 PM	15933 127567	<u>16881256</u>	Double K & S Towing	TOP	12/7/2023 12:00 AM	\$0.00	62	\$411.00	Vehicle was scrapped		2GNA1PEK3D1172068	2013 Chevrolet Equinox Red
2/5/2024 4:21 PM	17604 128882a	<u>17543807</u>	Double K & S Towing	Accident	2/4/2024 12:00 AM	\$0.00	2	\$560.00	Released - with Payment	EAV5184	2D4RN3D17AR335487	2010 Dodge Grand Caravan Blue
2/5/2024 2:29 PM	17507 128170a	<u>17501483</u>	Double K & S Towing	TOP	2/1/2024 12:00 AM	\$0.00	5	\$526.00	Released - with Payment		3D4PG5FV5AT123598	2010 Dodge Journey Gray
2/3/2024 8:52 AM	17401 128622	<u>17465943</u>	Double K & S Towing	Accident	1/26/2024 12:00 AM	\$0.00	9	\$367.00	Vehicle was scrapped		1G1ZH57B784262793	2008 Chevrolet Malibu
2/2/2024 3:55 PM	16090 127922a	<u>16971952</u>	Double K & S Towing	Accident	12/14/2023 12:00 AM	\$0.00	51	\$539.00	Vehicle was scrapped		1GNEK13Z62R131584	2002 Chevrolet Tahoe Black
2/1/2024 11:14 AM	17497 128367a	<u>17498951</u>	Double K & S Towing	TOP	1/31/2024 12:00 AM	\$0.00	2	\$354.00	Released - with Payment	DCL885	JA4AZ3A30FZ006237	2015 Mitsubishi Outlander Silver
2/1/2024 9:04 AM	17498 128824a	<u>17498970</u>	Double K & S Towing	TOP	1/31/2024 12:00 AM	\$0.00	2	\$354.00	Released - with Payment	1MEL93	2G1WK15K979419929	2007 Chevrolet Monte Carlo Burgundy
1/31/2024 1:06 PM	17312 128168L	<u>17432929</u>	Double K & S Towing	TOP	1/26/2024 12:00 AM	\$0.00	6	\$742.00	Released - with Payment		1B3CB3HA1BD113555	2011 Dodge Caliber Black
1/31/2024 12:53 PM	17407 128179	<u>17467967</u>	Double K & S Towing	(No Account Specified)	1/29/2024 12:00 AM	\$0.00	3	\$1,506.00	Released - with Payment	8NKT70	JF2SKAJC7LH532659	2020 Subaru Forester
1/26/2024 3:47 PM	17297 128525a	<u>17428038</u>	Double K & S Towing	Accident	1/26/2024 12:00 AM	\$0.00	1	\$561.00	Released - with Payment		1G11E5SAXDU141189	Chevrolet Malibu White
1/24/2024 3:29 PM	17151 128141/128552	<u>17377589</u>	Double K & S Towing	Accident	1/21/2024 12:00 AM	\$0.00	4	\$1,690.00	Release - to Insurance		3HPF4A71HE079950	Kia Forte Silver
1/24/2024 9:57 AM	16580	<u>17200340</u>	Double K & S Towing	Accident	1/6/2024 12:00 AM	\$0.00	19	\$2,555.00	Released - with Payment		1N4AL3AP4HC480388	2017 Nissan Altima Burgundy

12,738

Release Date	Call # Invoice #	Stock #	Storage Lot	Account	Impound Date	Balance Due	Days Held	Total	Release Reason	Plate	VIN	Vehicle
			Towing						Payment			Gold
2/27/2024 2:13 PM	18123 128194	17743619	Double K & S Towing	Impound	2/22/2024 12:00 AM	\$0.00	6	\$1,432.00	Released - with Payment		1G11E5SAXDF187865	2013 Chevrolet Malibu
2/27/2024 2:12 PM	18126	17743697	Double K & S Towing	Impound	2/22/2024 12:00 AM	\$0.00	6	\$1,285.00	Released - with Payment		1GTR2VE37BZ394337	2011 GMC Sierra 1500 Black
2/27/2024 12:15 PM	18142 129163a	17752516	Double K & S Towing	Accident	2/23/2024 12:00 AM	\$0.00	5	\$1,913.00	Released - with Payment	2LWT85	JF2GTHSC4PH258370	2023 Subaru Crosstrek Blue
2/27/2024 10:04 AM	18225 129172	17787856	Double K & S Towing	TOP	2/26/2024 10:00 AM	\$0.00	2	\$639.00	Released - with Payment	DBD5507	1GKFK63868J143926	2008 GMC Yukon Black
2/21/2024 12:50 PM	18073 129150	17710888	Double K & S Towing	Accident	2/19/2024 5:00 PM	\$0.00	3	\$1,396.00	Released - with Payment		3GNCJKS89LL202743	2020 Chevrolet Trax Gray
2/19/2024 12:06 PM	18014 128962	17689892	Double K & S Towing	Accident	2/16/2024 7:00 PM	\$0.00	4	\$1,750.00	Released - with Payment		1GCVKREC7JZ380247	2018 Chevrolet Silverado 1500 Black
2/16/2024 1:41 PM	17941	17660518	Double K & S Towing	Accident	2/15/2024 12:00 AM	\$0.00	2	\$1,430.00	Release - to Insurance		2FMPK4J84JBC62975	2018 Ford Edge
2/13/2024 5:42 PM	17818 129103	17608049	Double K & S Towing	Accident	2/10/2024 12:00 AM	\$0.00	4	\$250.00	Released - with Payment		JN8AZ28R49T104225	2009 Nissan cube Gray
2/13/2024 2:52 PM	17437 128361a	17475077	Double K & S Towing	Accident	1/29/2024 12:00 AM	\$0.00	16	\$2,228.00	Released - with Payment	FKG7150	1HGCP2F44CA198094	2012 Honda Accord Silver
2/13/2024 12:21 PM	17878 129130L	17629449	Double K & S Towing	TOP	2/12/2024 3:00 PM	\$0.00	2	\$563.00	Released - with Payment	EFV1548	1GKEK63UX21312989	2002 GMC Yukon Black
2/12/2024 2:43 PM	17858 129024a	17624441	Double K & S Towing	Accident	2/12/2024 7:30 AM	\$0.00	1	\$1,315.00	Released - with Payment		1FTEW1EG7GFC29539	2016 Ford F-150 Gray
2/12/2024 11:42 AM	17855	17623957	Double K & S Towing	TOP	2/11/2024 12:00 AM	\$0.00	2	\$645.00	Released - with Payment	EM80599		
2/8/2024 4:09 PM	17720	17575426	Double K & S Towing	Accident	2/7/2024 5:00 PM	\$0.00	2	\$1,351.00	Release - to Insurance		3C4NJD CB2MT522144	2021 Jeep COMPASS Gray
2/8/2024 4:00 PM	16186	17018330	Double K & S Towing	TOP	12/18/2023 12:00 AM	\$0.00	53	\$357.00	Vehicle was scrapped		2G1WX15KX29375059	Chevrolet Monte Carlo Red
2/8/2024 4:00 PM	16031 126838	16939019	Double K & S Towing	TOP	12/12/2023 12:00 AM	\$0.00	59	\$355.00			2CKDL63F666076617	2006 Pontiac Torrent Black
2/8/2024 4:00 PM	15320 127276L	16581509	Double K & S Towing	TOP	11/10/2023 12:00 AM	\$0.00	91	\$357.00	Vehicle was scrapped		2G1WT58K969137109	2006 Chevrolet Impala Silver
2/8/2024 3:59 PM	16238 126717	17039315	Double K & S Towing	TOP	12/21/2023 12:00 AM	\$0.00	50	\$355.00	Vehicle was scrapped		3GSCL537685579918	2008 Saturn Vue Blue
2/8/2024 2:40 PM	14685 126404L	16219064	Double K & S Towing	TOP	10/12/2023 12:00 AM	\$0.00	120	\$1,300.00	Vehicle was scrapped		3C4PDCBG9CT161307	2012 Dodge Journey White
2/8/2024 9:31 AM	17689 128936	17568981	Double K & S Towing	Accident	2/6/2024 12:00 AM	\$0.00	3	\$1,296.00	Released - with Payment	DWW3552	1FM5K7B83DGB52214	2013 Ford Explorer
2/7/2024 2:09 PM	15604	16742095	Double K & S	Accident	11/25/2023 12:00 AM	\$0.00	75	\$365.00	Vehicle was	EMY8446	2G2WP522051222975	2005 Pontiac

20,542

Release Date	Call # Invoice #	Stock #	Storage Lot	Account	Impound Date	Balance Due	Days Held	Total	Release Reason	Plate	VIN	Vehicle
1/22/2024 2:20 PM	17054 128345	<u>17349342</u>	Double K & S Towing	Impound	1/19/2024 12:30 PM	\$0.00	4	\$706.00	Released - with Payment	ENL6839	2G2WP552171214527	2007 Pontiac Grand Prix Black
1/22/2024 2:18 PM	16866	<u>17301496</u>	Double K & S Towing	Accident	1/15/2024 12:00 AM	\$0.00	8	\$1,780.00	Release - to Insurance		1GKKNLL53JZ174526	2018 GMC Acadia
1/22/2024 1:56 PM	17164 128507	<u>17380016</u>	Double K & S Towing	Accident	1/21/2024 2:00 PM	\$0.00	2	\$1,438.00	//		1GCPYFED9NZ103037	2022 Chevrolet Silverado 1500 Limited White
1/17/2024 1:42 PM	16555	<u>17189415</u>	Double K & S Towing	Accident	1/5/2024 12:00 AM	\$0.00	13	\$2,796.00	Release - to Insurance			2006 Ford F-350 White
1/11/2024 3:36 PM	16705	<u>17254646</u>	Double K & S Towing	Accident	1/11/2024 12:00 AM	\$0.00	1	\$1,238.00	Release - to Insurance		KL7CJLSB8F070169	2015 Chevrolet Trax Red
1/11/2024 11:30 AM	16678 128074a	<u>17241946</u>	Double K & S Towing	Accident	1/9/2024 12:00 AM	\$0.00	3	\$1,520.00	Release - to Insurance	2PTK71	1J4NF1GB6BD251418	2011 Jeep Patriot White
1/10/2024 2:54 PM	16316 128018a	<u>17079199</u>	Double K & S Towing	Accident	12/23/2023 12:00 AM	\$0.00	19	\$2,135.00	Release - to insurance		2C4RDGCG3KR692485	2019 Dodge Grand Caravan White
1/10/2024 12:05 PM	16579	<u>17200338</u>	Double K & S Towing	Accident	1/5/2024 12:00 AM	\$0.00	6	\$1,483.00	//		1G1ZE5ST6GF312661	2016 Chevrolet Malibu Black
1/9/2024 3:23 PM	16623	<u>17219875</u>	Double K & S Towing	Accident	1/7/2024 12:00 AM	\$0.00	3	\$1,573.00	Release - to Insurance	CFY296	1G2ZH361784256064	2008 Pontiac G6
1/6/2024 11:56 AM	16461	<u>17153533</u>	Double K & S Towing	TOP	12/30/2023 12:00 AM	\$0.00	8	\$619.00	Released - with Payment			GMC Terrain
1/4/2024 2:57 PM	16515 128071a	<u>17169375</u>	Double K & S Towing	Accident	1/3/2024 12:00 AM	\$0.00	2	\$977.00	Released - with Payment	CXP229	JA4ARVAW6MU011605	2021 Mitsubishi Outlander Sport White
12/29/2023 1:49 PM	16399	<u>17119010</u>	Double K & S Towing	Accident	12/29/2023 6:00 AM	\$0.00	1	\$1,055.00	Release - to Insurance	KB PA	SALVP2BG8DH707984	2013 Land Rover Range Rover Evoque Green
12/29/2023 1:18 PM	14834 126671	<u>16288566</u>	Double K & S Towing	Accident	10/18/2023 12:00 AM	\$0.00	73	\$0.00	Vehicle was scrapped		2GNAXJEV8J6246577	2018 Chevrolet Equinox Silver
12/29/2023 1:18 PM	14475 126270	<u>16112241</u>	Double K & S Towing	TOP	10/3/2023 12:00 AM	\$0.00	88	\$0.00	Vehicle was scrapped	SBF7637	2G1145532G9123319	2016 Chevrolet Impala Black
12/27/2023 11:42 AM	16341 126719L	<u>17084532</u>	Double K & S Towing	Accident	12/26/2023 12:00 AM	\$0.00	2	\$1,056.00		BRIBABY	1C6SRFFT5KN895100	2019 Ram Ram Pickup 1500 Burgundy
12/26/2023 3:45 PM	16318	<u>17079272</u>	Double K & S Towing	Impound	12/23/2023 12:00 AM	\$0.00	4	\$638.00	Released - with Payment		WDBTJ75J54F110581	2004 Mercedes- Benz CLK Silver
12/26/2023 1:43 PM	16276 128107L	<u>17054562</u>	Double K & S Towing	Accident	12/22/2023 4:30 PM	\$0.00	5	\$1,258.00	Released - with Payment	DLD859	1G1ZD55TXKF123281	2019 Chevrolet

20 272

DoubleK's Tower

Released	Accounts 197,211.00	}	277,940.37
	Pay in 277,729.32		
	Pay out 312,987.69		
	Pay driver 78,318.79		
			+ 83,633.82