

AUTHORIZATION TO TOW
(SEE REVERSE FOR CONSUMER BILL OF RIGHTS)

Knights
COLLISION & AUTOMOTIVE LIMITE
www.knightscollision.com

2000 Eastern Parkway Brooklyn, NY 11233 (718) 342-0200 DCA#1413887 27 Conway Street Brooklyn, NY 11207 (718) 574-9340 DCA#833046

118590

Date *6/25/25*
Time *11:54 AM*

UNDER EXCLUSIVE PERMIT WITH THE NYC POLICE DEPARTMENT

NAME: Christopher Rentschler **PHONE:** _____
STREET: 1305 Whitefield Blvd **CITY:** Revere PA **STATE:** ZIP *19109*
MAKE/MODEL OF VEHICLE: *Kia* **YEAR:** *2011* **PLATE #:** *MGS-0158*

TOW DRIVERS NAME: *Rob S. 201250* **DCA LICENSE #:** *159* **TRUCK #:** *159* **DCA MEDS:** _____

TOWED FROM: *NIB KWP by Richmond* **TOWED TO (ADDRESS):** *Drumsohn Wet Kips* **MILEAGE END:** _____
MILEAGE START: _____ **DISTANCE TOWED:** _____

PASSENGER CAR RATES **(REGARDLESS OF WEIGHT)**

1) Hoist and Tow including 1st 10 miles or fraction thereof	\$125.00	X1
2) Each Additional mile or fraction thereof within the NYC Limits	\$ 4.00	_____
3) Storage per day (1st 3 days or part thereof)	\$25.00	_____
4) Storage per day (each additional day after 3 days)	\$27.00	_____
5) Gasoline delivery (not including cost of gas)	\$25.00	_____
6) Removing flat tire and replacing with spare tire	\$25.00	_____
7) Battery boost	\$25.00	_____

TOW *125.00* **GAS/TIRE/BOOST** *411.00* **TAX** *411.00* **TOLLS** *413.00* **TOTAL** *1300.00*

CAUTION: 1) Do Not Sign "Authorization to Repair" at the scene of an accident.
 2) For complaints notify: NYC Police Department Arterial Tow Program
 198-15 Grand Central Parkway Hollis, NY 11423
 (718) 217-3529 Mon thru Fri 7:00 am to 2:00 pm / Dial (718) 706-6062 or 311 other times

I have read the Consumer Bill of Rights and
authorize the towing of the above vehicle

PRINT AND SIGN
J. Ann Br

Owner or person in charge PRINT AND SIGN

PLEASE CHECK APPROPRIATE BOX: ACCIDENT ABANDON BY DIRECTION OF
 COMMENTS: _____

Cars released 24 hours per day 7 days per week
 Payments can be made by cash or credit card (MasterCard or Visa)

Auth#035900

Vehicle Photo for Invoice 118590