

Bill To

CONSEJO DE SEGURIDAD PUBLICO

Renter Information

CONSEJO DE SEGURIDAD
SAN FRANCISCO STGO
STGO, PTY 507
(661) 263-64
DL: 97012481 PTY 03/31/2025
PO #: DT-CSN-2022-016
Claim #: .
Adjuster:
Renter's Ins:
Policy #:
Insured: 742.00

Rental Summary

1. Unit #: HCX-77								
Rented Class: CFAR	Lic: EH0395	Out: 03/01/2023	Time 13.40	Odom 1	Fuel 8	Loc LEASING		
2023 HYUNDAI CRETA GL	VIN: MALPB812EPM387707	In:	0.00	0	8			
2. Unit #:								
Rented Class: CFAR	Lic:	Out:	0.00	0	0			
0	VIN:	In:	0.00	0	0			

Rental Charges for the Period: StartDate 12/01/2023 EndDate 12/31/2023

Description	Rate	Per	Amount	Total Billed for AR
Time Charge	.00		442.99	\$ 795.00 12/02/2023
ITBMS	7.000 %		52.01	paid 0.00
COBERTURA COMPLETA DEDUCIBLE	5.00 day		150.00	due 795.00 DT-CSN-2022-016
PCM MES	5.00 day		150.00	
Fuel (per Gallon)	4.41			
Subtotal of Other Charges			795.00	
Total Charges			795.00	
Billed DB 02993-V	12/02/2023		795.00	
Amount Due			795.00	