

Bill To

CABLE PHONE SERVICES INC
RUC 1578483-1-662095 DV75 BETHANIA URB CLUB X
CL 75,

Renter Information

EDIN JAIR CABEZA RODRIGUEZ
VISTA DEL PACIF CALLE 22 CASA 970
PANAMA,
(648) 299-47
DL: 8792835 PMA 02/24/2026
PO #: LEASINGLT
Claim #:
Adjuster:
Renter's Ins:
Policy #:
Insured:

Rental Summary

1. Unit #:	APV-148			Date	Time	Odom	Fuel	Loc
Rented Class:	XPMR	Lic:	EJ1988	Out:	12/01/2023	16.29	200	8
2024	SUZUKI APV	VIN:	MHYDN71V7RJ401649	In:		0.00	0	8
2. Unit #:								
Rented Class:	XPMR	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		570.00	\$ 609.90 12/21/2023
ITBMS	7.000 %		39.90	paid 0.00
Fuel (per Gallon)	4.30			due 609.90 LEASINGLT
Subtotal of Other Charges			609.90	
Total Charges			609.90	
Billed DB TCP01039		12/21/2023	609.90	
Amount Due			609.90	