

Bill To

CONSEJO DE SEGURIDAD PUBLICO

Renter Information

CONSEJO DE SEGURIDAD
DDD

(XXX) -

DL: 8274242

PO #: carta

Claim #: carta

Adjuster:

Renter's Ins:

Policy #:

Insured:

PTY 03/30/2021

Rental Summary

1. Unit #: HCX-57								
Rented Class: CFAR	Lic: EC9083	Out: 07/01/2022	12.18	7,709	8	LEASING		
2022 HYUNDAI CRETA	VIN: MALPB812ENM259928	In: 08/04/2023	9.57	52,507	8	LEASING		
2. Unit #: HCX-98								
Rented Class: CFAR	Lic: EG1362	Out: 08/04/2023	9.57	1	8	LEASING		
2024 HYUNDAI CRETA GL	VIN: MF3PB812ERJ063221	In:	0.00	0	8			

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
PCM MES	5.00 day		150.00	due 795.00 carta
SDW 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	