

Bill To

CABLE PHONE SERVICES INC

RUC 1578483-1-662095 DV75 BETHANIA URB CLUB X

CL 75,

Renter Information

FRANKLIN ORIEL URRIOLA ZAMBRANO

PANAMA

PANAMA, PTY 507

(507) 397-8646

DL: 9183282

PO #: LT

Claim #: LT

Adjuster:

Renter's Ins:

Policy #:

Insured:

PTY 11/02/2024

Rental Summary

1. Unit #: APV-146								
Rented Class: XPMR	Lic: EJ1531	Out: 11/01/2023	14.15	229	8			LEASING LT
2024 SUZUKI APV	VIN: MHYDN71V2RJ401199	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	CABLE PHONE SERVICES INC
ITBMS	7.000 %		39.90	\$ 609.90 12/21/2023
Fuel (per Gallon)	4.30			paid 0.00
Subtotal of Other Charges			609.90	due 609.90 LT
Total Charges			609.90	
Billed DB TCP01039	12/21/2023		609.90	
Amount Due			609.90	