

Bill To

CABLE PHONE SERVICES INC

RUC 1578483-1-662095 DV75 BETHANIA URB CLUB X

CL 75,

Renter Information

FRANKLIN ORIEL URRIOLA ZAMBRANO

PANAMA

(507) 39-7864

DL: 9183282

PO #: 503777

Claim #: .

Adjuster:

Renter's Ins:

Policy #:

Insured: 1080.00

02/11/2025

Rental Summary

1. Unit #: PPHX-1071								
Rented Class: SFMR	Lic: EA8228	Out: 03/01/2022	11.25	16,205	8	LEASING LT		
2022 TOYOTA HILUX 2 C	VIN: 8AJDB3CD501311475	In: 09/05/2023	14.37	82,671	8	LEASING LT		
2. Unit #: PPHX-1071								
Rented Class: SFMR	Lic: EA8228	Out: 11/22/2023	10.54	82,826	8	LEASING LT		
2022 TOYOTA HILUX 2 C	VIN: 8AJDB3CD501311475	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		1,080.00	CABLE PHONE SERVICES INC
ITBMS	7.000 %		75.60	\$ 1,155.60 12/21/2023
GASOLINA (per Gallon)	4.13			paid 0.00
Subtotal of Other Charges			1,155.60	due 1,155.60 503777
Total Charges			1,155.60	
Billed DB TCP01039	12/21/2023		1,155.60	
Amount Due			1,155.60	