

**Contract Rollover APO5150143**  
**Date: 12/02/2023**

PANAMA CAR RENTAL S.A.  
R.U.C. 419758-1-427175 DV 97 LEASING  
PANAMA REPUBLIC OF PANAMA,  
(507) 236-6785

**\*\*\* Invoice \*\*\***  
**APO5150143-47**  
**02993-V**

**Bill To**

CONSEJO DE SEGURIDAD PUBLICO

**Renter Information**

CONSEJO DE SEGURIDAD  
QUARRY HITE ANCON N°4  
PANAMA, PTY 507  
(507) 514-0202  
DL: 4737216 PTY 03/30/2023  
PO #: CARTA  
Claim #:  
Adjuster:  
Renter's Ins:  
Policy #:  
Insured:

**Rental Summary**

| 1. Unit #: RIOX-270 |                        |  | <u>Date</u>     | <u>Time</u> | <u>Odom</u> | <u>Fuel</u> | <u>Loc</u> |
|---------------------|------------------------|--|-----------------|-------------|-------------|-------------|------------|
| Rented Class: FCAR  | Lic: CS3419            |  | Out: 01/31/2020 | 11.18       | 5,764       | 8           | LEASING    |
| 2020 KIA RIO SPORT  | VIN: 3KPA241ABLE218699 |  | In: 05/25/2020  | 15.19       | 20,439      | 8           | LEASING    |
| 2. Unit #: SON-63   |                        |  |                 |             |             |             |            |
| Rented Class: FCAR  | Lic: EG5266            |  | Out: 03/16/2023 | 14.28       | 2,390       | 8           | LEASING    |
| 2023 KIA SONET      | VIN: MZBFB814EPN231033 |  | In:             | 0.00        | 0           | 8           |            |

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

| <u>Description</u>           | <u>Rate</u> | <u>Per</u> | <u>Amount</u> | <u>Total Billed for AR</u> |
|------------------------------|-------------|------------|---------------|----------------------------|
| Time Charge                  | .00         |            | 442.99        | \$ 795.00 12/02/2023       |
| ITBMS                        | 7.000 %     |            | 52.01         | paid 0.00                  |
| COBERTURA COMPLETA DEDUCIBLE | 3.99 day    |            | 150.00        | due 795.00 CARTA           |
| 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        |                            |