

Bill To

CASA 41

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

Renter Information

LEONEL GUY  
VACAMONTE VALLE DE LOS CEREZO CALLE 15  
PANAMA,  
(622) 967-02  
DL: 171996903/27/2027  
PO #: LT  
Claim #: LT  
Adjuster:  
Renter's Ins:  
Policy #:  
Insured:

Rental Summary

1. Unit #: APV-142								
Rented Class: XPMR	Lic: EJ1525	Out: 11/01/2023	14.04	209	8	LEASING LT		
2024 SUZUKI APV	VIN: MHYDN71V4RJ401186	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	