

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 PTY 11/02/2024  
PO #: LT  
Claim #: LT  
Adjuster:  
Renter's Ins:  
Policy #:  
Insured:

Rental Summary

1. Unit #: APV-145								
Rented Class: XPMR	Lic: EJ1530	Out: 11/01/2023	14.12	261	8			LEASING LT
2024 SUZUKI APV	VIN: MHYDN71VXRJ401189	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 \$ 609.90 12/21/2023 paid 0.00 due 609.90 LT
ITBMS	7.000 %		39.90	
Fuel (per Gallon)	4.30			
Subtotal of Other Charges			609.90	
Total Charges			609.90	
Billed DB TCP01039		12/21/2023	609.90	
Amount Due			609.90	