

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 11/02/2027
PO #: LT
Claim #: *
Adjuster:
Renter's Ins:
Policy #:
Insured:

Rental Summary

1. Unit #:	PPHX-1433			Date	Time	Odom	Fuel	Loc
Rented Class:	SFMR	Lic:	EF9174	BACKU	Out: 09/01/2023	12.15	10,868	8
2023 TOYOTA HILUX 2 C		VIN:	8AJDB3CD701326740	In:	0.00	0	8	LEASING LT
2. Unit #:								
Rented Class:	SFMR	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		950.00	CABLE PHONE SERVICES INC \$ 1,016.50 12/21/2023 paid 0.00 due 1,016.50 LT
ITBMS	7.000 %		66.50	
Fuel (per Gallon)	4.30			
Subtotal of Other Charges			1,016.50	
Total Charges			1,016.50	
Billed DB TCP01039		12/21/2023	1,016.50	
Amount Due			1,016.50	