



We are proud to feature a 100% smoke-free fleet!

RENTAL AGREEMENT NUMBER: 957683985

RECEIPT

Your Information

Customer Name:	KRISTJANA EVALYN BRUVERIS
RapidRez Number:	[REDACTED]
Budget Customer Discount:	ALBERTA PROVINCIAL GOVERNMENT
Method of Payment:	MASTER XX [REDACTED] CHIP
AID:	A0000000041010
MID:	000082002900017
MASTERCARD	
PIN VERIFIED	
TID:	03758904
AUTH:	098660
Authorization Mode:	Issuer

Your Vehicle Information

Vehicle Number:	37088402
Vehicle Group Rented:	Standard SUV-7 Pass
Vehicle Group Charged:	Standard SUV-7 Pass
Vehicle Description:	WHI HYUNDAI KONA
	W/WINTER TIRE
License Plate Number:	AB0CE035
Odometer Out:	23006
Odometer In:	23591
Total Driven:	585
Fuel Reading:	Out 8/8  In8/8

Your Rental

Pickup Date/Time:	NOV 06,2024@8:55AM
Pickup Location:	5905 104TH STREET NORTHWEST EDMONTON,AB,T6H 2K5,CA 780-448-2011

Return Date/Time:	NOV 08,2024@7:34AM
Return Location:	5905 104TH STREET NORTHWEST EDMONTON,AB,T6H 2K5,CA 780-448-2011

Additional fees may apply if changes are made to your return date, time and/or location.

Your Vehicle Charges (MIN 1 DAY )

Rate Chart:	Free Kilometres:	Time and Kilometres:
Kilometres:UNLIMITED	Your Discount:	
Hourly: 42.76	2 Ad'l Day @ 57.00 =	114.00
Daily: 57.00		
Ad'l day: 0.00		
Weekly: 342.00	Time and Kilometres:	114.00
Monthly: 1368.00		

Your Optional Products/Services

Optional Services Total:	0.00
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Your Taxable Fees

ENERGY RECOVERY FEE 0.98/DY	1.96
VEH LIC FEE	2.50
Sub-total-Charges:	118.46

Your Non-Taxable Products/Services

GST TAX 5.00 %	5.92
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Your Total Charges:	124.38
Prepayment	0.00

Net Charges:	CAD 124.38
Your Total Due:	0.00

Thank you for renting with Budget.  
For all other inquiries, please contact us at 1-800-352-7900. or [www.budget.com](http://www.budget.com).  
Your vehicle was rented to you by 02551. Your vehicle was checked in by 78833.  
[GST NO 880643820rt001](#)

(DUPLICATE RECEIPT)  
Tax Description Qty Amount  
F REGULAR No. 5  
10.320 L @ \$1.279/L \$13.20

Sub Total \$13.20  
5.0% GST tax cn \$0.00  
0.0% PST tax cn \$0.00  
**TOTAL \$13.20**  
Mastercard: \$13.20  
Change \$0.00

Fuel Includes GST 5.0% \$0.63  
Fuel Includes PST 0.0% \$0.00  
GST - Fuel - AB No. 137400032 RT

TYPE: PURCHASE

Mastercard  
XXXXXXXXXX [REDACTED]

AMT: \$ 13.20  
DATE: 2024/11/07  
TIME: 18:53:11  
TERM: 8900291E  
REF: 0011090120 C  
AUTH: 030844

Mastercard  
AID: A0000000041010  
TVR: 0000000000  
TSI: E800

VERIFIED B. PIN

01/027 APPROVED - THANK  
YOU/027

INVOICE NUMBER:  
411058

-- IMPORTANT --  
Retain this copy for  
your records

\*\*\* CUSTOMER COPY  
\*\*\*

Download the Shell app and pay from  
your phone with Shell EasyPay!

## TRANSACTION RECORD

ESSO 7-ELEVEN 37833

45 GASOLINE ALLEY E  
RED DEER COV AB T4E 1B1

## ESSO EXPRESS PAY

2024-11-07 17:17:05

TRANS #: 605132  
STATION#: 00302524  
GST #: R119335453

PUMP 8 \$ 49.24  
EREG  
33.752L AT \$1.459/L

GST INCLUDED \$ 2.34  
TOTAL : CAD\$ 49.24

TYPE: PURCHASE  
MASTERCARD

\*\*\*\*\* [REDACTED]  
REFERENCE #:  
\*\*\*8639 0010011020C  
INVOICE NO: 726506  
AUTH: 074422

MASTERCARD  
A0000000041010  
0000008000  
E800

VERIFIED BY PIN

01/027 APPROVED  
THANK YOU

LOYALTY: NO

WHAT IF BUYING GAS  
FUELLED YOUR POINTS?  
ONLY ESSO AND MOBIL  
GAS EARNS YOU PC  
OPTIMUM POINTS.  
PC OPTIMUM  
INQUIRIES:

1-866-727-6468  
INQUIRIES: