



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

RENTAL AGREEMENT NUMBER: 957683215

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:	096950
Authorization Mode:	Issuer

Your Vehicle Information

Vehicle Number:	37088413
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:	AB0CE855
Odometer Out:	13825
Odometer In:	14411
Total Driven:	586
Fuel Reading:	Out 8/8 In8/8

Your Rental

Pickup Date/Time:	OCT 28,2024@11:00AM
Pickup Location:	5905 104TH STREET NORTHWEST EDMONTON,AB,T6H 2K5,CA 780-448-2011

Return Date/Time:	OCT 31,2024@7:30AM
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	3 Ad'l Day @ 57.00 =	171.00
Daily: 57.00		
Ad'l day: 0.00		
Weekly: 342.00	Time and Kilometres:	171.00
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	2.94
VEH LIC FEE	3.75
Sub-total-Charges:	177.69

Your Non-Taxable Products/Services

GST TAX 5.00 %	8.88
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Your Total Charges:	186.57
Prepayment	0.00

Net Charges:	CAD 186.57
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.
Your vehicle was rented to you by 70115. Your vehicle was checked in by 70115.
[GST NO 880643820rt001](#)

PETRO-CANADA
6206 104 STREET
EDMONTON
ALBERTA
T6H2K7
(780)-434-0710

GST #: 700277520
PC218446: ****442201
PAYPOINT: ****442201
TERMINAL: ****2253
INVOICE NO: 0000334092

2024-10-30 20:59:51

PUMP 3
REGULAR
4.228L AT \$1.439/L

Fuel sales \$ 6.08

GST INCLUDED \$0.29

TOTAL \$6.08

MASTERCARD \$6.08

Type: PURCHASE

MASTERCARD

REFERENCE #:
0010012280 C
INVOICE NO:
0000334092
AUTH #: 067949

Mastercard
A00000000041010
0000000000
E800

VERIFIED BY PIN

01/027 APPROVED
THANK YOU

ALBERTA
T0C1N0
(587)-829-0530

GST #: 700333719
PC00/630: ***951601
PAYPOINT: ***951601
TERMINAL: ****1653
INVOICE NO: 0000010072

2024-10-30 20:14:12

PUMP 3
REGULAR
41.584L AT \$1.359/L

Fuel sales \$ 56.51

GST INCLUDED \$2.69

TOTAL \$56.51

MASTERCARD \$56.51

Type: PURCHASE

MASTERCARD

REFERENCE #:
0010013280 C
INVOICE NO:
0000010072
AUTH #: 034735

Mastercard
A00000000041010
0000000000
E800

VERIFIED BY PIN

01/027 APPROVED
THANK YOU

-- IMPORTANT --
RETAIN THIS COPY
FOR YOUR RECORDS
CUSTOMER'S COPY --