

\$62.19 + \$65.07 = \$127.26



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

RENTAL AGREEMENT NUMBER: 957696180

RECEIPT

Your Information

Customer Name: KRISTJANA EVALYN BRUVERIS  
RapidRez Number: \*\*  
Budget Customer Discount: ALBERTA PROVINCIAL GOVERNMENT  
Customer Status: FASTBREAK  
Method of Payment: MASTER XX CHIP  
AID: A0000000041010  
MID: 000082002900017  
MASTERCARD  
PIN VERIFIED  
TID: 03758904  
AUTH: 007387  
Authorization Mode: Issuer

Your Rental

Pickup Date/Time: APR 13,2025@1:18PM  
Pickup Location: 5905 104TH STREET NORTHWEST  
EDMONTON,AB,T6H 2K5,CA  
780-448-2011

Your Vehicle Information

Vehicle Number: 36007602  
Vehicle Group Rented: Standard SUV-7 Pass  
Vehicle Group Charged: Standard SUV-7 Pass  
Vehicle Description: BLK DODGE CHARGER GT  
AWD  
License Plate Number: ABK79912  
Odometer Out: 40318  
Odometer In: 40920  
Total Driven: 602  
Fuel Reading: Out 8/8| In8/8

Return Date/Time: APR 14,2025@1:28PM  
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	1 Ad'l Day @ 57.00 =	57.00
Daily: 57.00		
Ad'l day: 0.00		
Weekly: 342.00	Time and Kilometres:	57.00
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	.98
VEH LIC FEE	1.25
Sub-total-Charges:	59.23

Your Non-Taxable Products/Services

GST TAX 5.00 %	2.96
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Your Total Charges:	62.19
Prepayment	0.00

Net Charges:	CAD 62.19
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 70115. Your vehicle was checked in by 70115.  
GST NO 880643820rt001

DOMO GAS #108  
5373 103 STREET  
EDMONTON, AB T6H4P8  
(780) 485-0055

**SALE**

MD: 4195594

Batch #: 196  
04/14/25  
APP CODE: 046875

REF#: 00000008  
SEQ: 196001002008  
12:19:44

AMOUNT CAD \$66.07

00 - APPROVED - 001

VERIFIED BY PIN

Mastercard

AID: A0000000041010

TVR: 00 00 00 80 00

TS: E# 00

CARDHOLDER ACKNOWLEDGES RECEIPT  
OF GOODS AND/OR SERVICES IN THE  
AMOUNT OF THE TOTAL SHOWN ABOVE

Thank You  
Please Come Again!

MERCHANT COPY