



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

RENTAL AGREEMENT NUMBER: [REDACTED]

RECEIPT

Your Information

Customer Name: KRISTJANA EVALYN BRUVERIS
RapidRez Number: [REDACTED]
Budget Customer Discount: ALBERTA PROVINCIAL GOVERNMENT
Customer Status: FASTBREAK
Method of Payment: MASTER XX [REDACTED]
AUTH: 046394

Your Vehicle Information

Vehicle Number: 36192586
Vehicle Group Rented: C
Vehicle Group Charged: B
Vehicle Description: WHI HYUNDAI ELANTRA W/TECH PKG
License Plate Number: AB0CK103
Odometer Out: 2056
Odometer In: 2661
Total Driven: 605
Fuel Reading: Out 8/8 | In 8/8

Your Rental

Pickup Date/Time: APR 19, 2026 @ 1:17PM
Pickup Location: 5905 104TH STREET NORTHWEST EDMONTON, AB, T6H 2K5, CA 780-448-2011

Return Date/Time: APR 23, 2026 @ 6:32PM
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)

Table with columns: Rate Chart, Free Kilometres, Time and Kilometres. Includes Kilometres: UNLIMITED, Hourly: 30.76, Daily: 41.00, Ad'l day: 0.00, Weekly: 246.00, Monthly: 984.00. Also includes Your Discount: 5 Ad'l Day @ 41.00 = 205.00 and Time and Kilometres: 205.00.

Your Optional Products/Services

Optional Services Total: 0.00

Your Taxable Fees

Table with columns: Fee Name, Amount. Includes ENERGY RECOVERY FEE 0.98/DY (4.90) and VEH LIC FEE (6.25). Sub-total-Charges: 216.15

Your Non-Taxable Products/Services

Table with columns: Product/Service, Amount. Includes GST TAX 5.00 % (10.81)

Summary table with columns: Description, Amount. Includes Your Total Charges: 226.96 and Prepayment: 0.00

Summary table with columns: Description, Amount. Includes Net Charges: CAD 226.96 and 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

WELCOME
Unit 210M 9K0
Bowden 403-224-5555

REGULAR
PUMP No. 32.03
LITRES \$1.545
PRICE/L \$49.76
TOTAL FUEL
TOTAL SALE \$49.76
Mastercard \$49.76

FUEL INCLUDES
GST - Fuel \$2.37
No. 771024064 RT0001

TYPE: PURCHASE

Mastercard
XXXXXXXXXXXX [REDACTED]

AMT: \$ 49.76
DATE: 2026/04/23
TIME: 15:30:10
TERM: 89DH511C
REF: 0015300280 C
AUTH: 020502

Mastercard
ATD: A0000000041010
IVR: 0000008000
TSI: E800

VERIFIED BY PIN
01 APPROVED - THANK
YOU 027

INVOICE NUMBER
96172

-- IMPORTANT --
Retain this copy for
your records

*** CUSTOMER COPY

YOUR OPINION COUNTS
www.shell.ca/opinion
You could win \$1000
THANK YOU
Questions?
Call 1-800-661-1600

STORE: C81415
TRAN: 96172
4/23/2026 15:26:36

