



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] CHIP  
 AID: A0000000041010  
 MID: 000082002900017  
 MASTERCARD  
 PIN VERIFIED  
 TID: 03758904  
 AUTH: 011052  
 Authorization Mode: Issuer

**Your Vehicle Information**

Vehicle Number: 36802883  
 Vehicle Group Rented: Intermediate  
 Vehicle Group Charged: Standard SUV-7 Pass  
 Vehicle Description: BLK HYUNDAI KONA W/TREND PKG  
 License Plate Number: ABL02988  
 Odometer Out: 1320  
 Odometer In: 1911  
 Total Driven: 591  
 Fuel Reading: Out 8/8 | In 8/8

**Your Rental**

Pickup Date/Time: APR 29, 2026 @ 10:52AM  
 Pickup Location: 5905 104TH STREET NORTHWEST  
 EDMONTON, AB, T6H 2K5, CA  
 780-448-2011

Return Date/Time: MAY 01, 2026 @ 3:48PM  
 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**

Extended Roadside Asst 19.00/DY 133.00/WK	
<b>Optional Services Total:</b>	<b>57.00</b>

**Your Taxable Fees**

ENERGY RECOVERY FEE 0.98/DY	2.94
VEH LIC FEE	3.75
Optional Services Total Taxable:	57.00

**Sub-total-Charges:** 234.69

**Your Non-Taxable Products/Services**

GST TAX 5.00 %	11.73
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**Your Total Charges:** 246.42

**Prepayment:** 0.00

<b>Net Charges:</b>	<b>CAD 246.42</b>
<b>Your Total Due:</b>	<b>0.00</b>

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 73504. Your vehicle was checked in by 78356.  
 GST NO 880643820rt001

TRANSACTION RECORD  
RELEVÉ DE  
TRANSACTION

ESSO 7-ELEVEN 37833  
\*\*\*\*\*  
45 GASOLINE ALLEY E  
RED DEER COU AB T4E 1B1

**ESSO EXPRESS PAY**

2026-05-01 13:01:24

TRANS #: 820044  
Station#: 00302524  
GST #: R119335453

PUMP 6  
EREG \$ 50.32  
30.893L AT \$1.629/L

GST INCLUDED \$ 2.40

TOTAL : CAD\$ 50.32

Type: PURCHASE  
MASTERCARD

\*\*\*\*\*  
REFERENCE #:

INVOICE NO: 905729  
AUTH: 057908

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

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

**SALE**

MID: 4195594

REF#: 00000018

Batch #: 320  
05/01/26

SEQ: 320001001018  
14:32:45

APPR CODE: 065378

MASTERCARD

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**AMOUNT CAD \$20.44**

00 - APPROVED - 001

VERIFIED BY PIN

Mastercard

AID: A0000000041010

TVR: 00 00 00 80 00

TSI: E8 00

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

Thank You  
Please Come Again!

MERCHANT COPY