



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

RENTAL AGREEMENT NUMBER: [REDACTED]

RECEIPT

Your Information

Customer Name: KRISTJANA AVALYN 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: 016995
Authorization Mode: Issuer

Your Vehicle Information

Vehicle Number: 36195692
Vehicle Group Rented: Compact
Vehicle Group Charged: Subcompact
Vehicle Description: BLK HYUNDAI VENUE
License Plate Number: ABK61147
Odometer Out: 2222
Odometer In: 3045
Total Driven: 823
Fuel Reading: Out 8/8| In8/8

Your Rental

Pickup Date/Time: JUN 08,2026@9:45AM
Pickup Location: 5905 104TH STREET NORTHWEST
EDMONTON,AB,T6H 2K5,CA
780-448-2011

Return Date/Time: JUN 11,2026@6:59PM
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: 30.76	4 Ad'l Day @ 41.00 =	164.00
Daily: 41.00		
Ad'l day: 0.00		
Weekly: 246.00	Time and Kilometres:	164.00
Monthly: 984.00		

Your Optional Products/Services

Extended Roadside Asst 19.00/DY 133.00/WK	
Optional Services Total:	76.00

Your Taxable Fees

ENERGY RECOVERY FEE 0.98/DY	3.92
VEH LIC FEE	5.00
Optional Services Total Taxable:	76.00
Sub-total-Charges:	248.92

Your Non-Taxable Products/Services

GST TAX 5.00 %	12.45
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Your Total Charges:	261.37
Prepayment	0.00

Net Charges:	CAD 261.37
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 73504. Your vehicle was checked in by 70115.
GST NO 880643820rt001

CALGARY
ALBERTA
T2K6M9
(403)-275-8897

GST #: 800523893
PC431754: ***075001
PAYPOINT: ***075001
TERMINAL: *****052
INVOICE NO: 00005432
31

2026-06-11 14:00:47

PUMP 2
REGULAR
39.995L AT \$1.719/L

FUEL SALES \$ 68.75

GST INCLUDED \$3.27

TOTAL \$68.75

MASTERCARD \$68.75

TYPE: PURCHASE

MASTERCARD

REFERENCE #:
INVOICE NO:
0000543231
AUTH #: 091684

MASTERCARD
A0000000041010
0000008000
E800

VERIFIED BY PIN

01/027 APPROVED
THANK YOU

-- IMPORTANT --
RETAIN THIS COPY
FOR YOUR RECORDS

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

SALE

Batch #: 395 REF#: 00000101
06/11/26 SEQ: 395001001101
APPR CODE: 052057 17:43:52
MASTERCARD

AMOUNT CAD \$29.00

00 - APPROVED - 001

Mastercard
AID: A0000000041010
TVR: 00 00 00 80 00
TS: E8 00

Thank You
Please Come Again!

CUSTOMER COPY