



January 20,2021

██████████
██████████
SPRINGFIELD,OR,97477,US

Rental Date: 10/07/2020
Rental Number: ██████████
VCR Number: ██████████

Dear Joseph Burke,

Thank you for renting a vehicle with Budget Rent-A-Car on 10/07/2020 . Please be advised that during the course of the rental, our vehicle incurred GLASS FORM-Loc:PHOENIX Order:W/S CAL: Static damage.

In accordance with the terms and conditions of the rental contract, please note that you are responsible for the costs to repair this damage. Please be assured that we will only bill actual cost of repair that is necessary to return the vehicle to a safe condition. If your vehicle required assistance from our Emergency Roadside Service team, or we had to tow the vehicle, please be advised that you may be responsible for these costs as well.

Please kindly review the information below that pertains to your rental:

Vehicle Repair Cost:\$	467.72
Emergency Roadside Cost/Towing Cost:\$	0.00
Administrative Costs: \$	29.00
Total Expense for Services and Repairs: \$	496.72

Please be advised that the expense listed above will be applied to the credit or debit card that you presented at the time of rental approximately one week after the mailing date of this letter. Please feel free to supply this billing information to your insurance company for reimbursement purposes.

If you require additional information, or have any questions, please contact 1-800-984-9123 or email us at ersbillingteam@avisbudget.com. Our dedicated team members will be very happy to assist you.

Thank you again for choosing Budget Rent-A-Car. We appreciate your business and look forward to another opportunity to serve your rental needs.

Sincerely,

Nora Henry
Emergency Road Service Specialist
Budget Rent-A-Car



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

RENTAL AGREEMENT NUMBER: [REDACTED]

RECEIPT

Your Information

Customer Name: [REDACTED]
Budget Customer Discount: [REDACTED]
Coupon Number: [REDACTED]
Method of Payment: [REDACTED]

Your Vehicle Information

Vehicle Number: [REDACTED]
Vehicle Group Rented: Intermediate
Vehicle Group Charged: Intermediate
Vehicle Description: SIL TOYOTA COROLLA 4 DR
License Plate Number: [REDACTED]
Odometer Out: 28286
Odometer In: 29007
Total Driven: 721
Fuel Reading: Out 8/8 In 8/8

Your Rental

Pickup Date/Time: OCT 07, 2020@11:04PM
Pickup Location: 1805 E SKY HARBOR CIRCLE SOUTH
SKY HARBOR INTL AIRPORT
PHOENIX, AZ, 85034, US
602-261-5950

Return Date/Time: OCT 12, 2020@4:01AM
Return Location: 1805 E SKY HARBOR CIRCLE SOUTH
SKY HARBOR INTL AIRPORT
PHOENIX, AZ, 85034, US
602-261-5950

Additional fees may apply if changes are made to your return date, time and/or location.

Your Vehicle Charges (MIN 97 HRS IF NOT MET DLY RT = 95.00 / MAX 167 HRS)

Rate Chart:	Free Miles:	Time and Mileage:
Miles: UNLIMITED		Your Discount:
Hourly: 71.25		Period @ 325.00 = 325.00
Ad'l day: 57.50		Adjustments (M)= (-) 25.00
Period: 325.00		Less 12.00% Discount = (-) 27.00
Agreed upon upgrade at 20.00 /Day		
		Time and Mileage: 273.00

Optional Services Total: 0.00

Your Taxable Fees

11.11% Concession Recovery Fee	31.44
CUSTOMER FACILITY CHG 6.00/D	30.00
ENERGY RECOVERY FEE 0.60/DY	3.00
MAINTENANCE FAC FEE 1.39/DY	6.95

Sub-total-Charges:	344.39
TAX 15.600%	53.72

Your Non-Taxable Products/Services

COUNTY SURCHARGE 3.25	11.19
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Your Total Charges:	409.30
Prepayment	0.00

Net Charges:	USD 409.30
Your Total Due:	0.00

Thank you for renting with Budget.
For all other inquiries, please contact us at 1-800-527-0700, or www.budget.com.

Your vehicle was rented to you by KOWA. Your vehicle was checked in by MIKE.