



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:

<b>Vehicle Repair Cost:\$</b>	467.72
<b>Emergency Roadside Cost/Towing Cost:\$</b>	0.00
<b>Administrative Costs: \$</b>	29.00
<b>Total Expense for Services and Repairs: \$</b>	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](mailto: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 [REDACTED]

**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		
		<b>Time and Mileage: 273.00</b>

**Your Optional Products/Services**

Optional Services Total: 0.00

**Your Taxable Fees**

11.11% Concassion 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
<b>Sub-total-Charges:</b>	<b>344.39</b>
TAX 15.600%	53.72

**Your Non-Taxable Products/Services**

COUNTY SURCHARGE 3.25 11.19

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.