

GST Reg No R130617921		B-01 YVR Airport (Station Code: 4378)																																																																																																																																																			
Budget Rent-a-Car of B.C. Ltd.		Vancouver Int'l Airport Richmond, British Columbia V7B 1V1 (604) 668-7000																																																																																																																																																			
www.budgetbc.com		Contract #: 1256352																																																																																																																																																			
Renter: ABAY, LUEL NIGUSIE Company: fido Credit Card: American Express XXXXXXXXXXXX0000 Authorized Drivers: Renter is Authorized to Drive		Vehicle Rented: Owner: a/BRAC of BC LTD Unit #: 167209 Model: ELANTRA TOURING Time Out: 01 Jan 2010 09:05 Licence: 140LJH Due Back: 02 Jan 2010 09:05 Km Out: 19500 Return To: Vancouver Int'l Airport Richmond, British Columbia																																																																																																																																																			
Remarks: Vehicle Not allowed to Travel to Alaska, Mexico and the Yukon Vehicle shall not be operated on highway or road not maintained by Municipal, Provincial or Federal Authorities For Road Assistance, call 604-668-7167		Renter is fully responsible for vehicle until vehicle is checked in and inspected by Budget staff.																																																																																																																																																			
		Rental Rate Used: Daily95 - A Vehicle Class: Intermediate (Air) Daily Rate is based on a 24 hour day minimum day charge. Rates do not include fuel or refueling charge (currently 3.000 per litre). Km Charge: 0.00 per Km Drop Charge: <table><tr><td>Period</td><td>From</td><td>To</td><td>Amount</td><td>Km Cap</td><td>Type</td></tr><tr><td>Day</td><td>1</td><td>End</td><td>20.95</td><td>Unlimited</td><td>Regular</td></tr><tr><td>Hour</td><td>25</td><td>End</td><td>10.49</td><td>Unlimited</td><td>Regular</td></tr></table> Location Fee: 17.5 % subject to taxes VLF/AC Tax Recovery: 1.99 (Per Day) subject to taxes and location fee Energy Recovery Fee: 0.81 (Per Day) subject to taxes and location fee GST: 5% PST: 7% PVRT: 1.50 per Day		Period	From	To	Amount	Km Cap	Type	Day	1	End	20.95	Unlimited	Regular	Hour	25	End	10.49	Unlimited	Regular																																																																																																																																
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Loss/Damage Waiver(LDW) I accept full responsibility for all loss and damage to the rental vehicle regardless of fault. In consideration of payment of L.D.W. charge per day or part thereof as indicated below, the renter's financial responsibility for the loss or damage to the rented vehicle, per occurrence, is limited to the amount indicated below, except for truck box damage, provided the terms and conditions of this agreement are not violated. L.D.W. is not insurance. See reverse for full terms and conditions. Regardless of whether L.D.W. is purchased, renter remains financially responsible for damage: • Caused while the vehicle is in control of any unauthorized drivers • Caused to tires, rims, and wheel covers • To the interior of the vehicle including excessive soilage • To the undercarriage including excessive soilage LDW Declined Responsibility: Full Replacement Value of Vehicle																																																																																																																																																					
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Excess Liability Insurance (ELI) BY INITIALLING, RENTER DECLINES TO PURCHASE EXCESS LIABILITY INSURANCE. IF THE RENTAL VEHICLE IS IN AN ACCIDENT, RENTER ACKNOWLEDGES THAT RENTER IS FINANCIALLY RESPONSIBLE FOR ALL LIABILITY (PL AND/OR PD) CLAIMS IN EXCESS OF \$1,000,000.00 (ONE MILLION DOLLARS). ELI Declined X I have read and agree to the terms on both sides of this agreement. When I present my credit card for payment; all charges, including parking tickets expenses, toll fees and costs, traffic violations, vehicle impoundment and vehicle damage costs can be charged to the presented credit card. My signature below considers to have been made on the applicable credit card voucher. I understand that only drivers authorized in writing by Budget may operate the vehicle.																																																																																																																																																					
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<div>Renter: ABAY, LUEL NIGUSIE</div> <div>Renter acknowledges that terms on this page form part of the agreement.</div> <div>X</div> <div>Budget Representative Signature:</div>	<div> <div>Vehicle Rented:</div> <div>Owner: a/BRAC of BC LTD</div> <div>Unit #: 167209</div> </div> <div> <div>BUGEMVD1 Interac APPROVED AID:A0000002771010 00-001 C</div> <div>Debit Card 14 Jan 2010 11:01</div> <div>1.15 B-01 YVR Airport</div> <div>EIGEN 002001001008 XXXXXXXXXXXXX1933 768655 Purchase 01</div> <div>BUGEMVD1 Interac APPROVED AID:A0000002771010 00-001 C</div> <div>Debit Card 14 Jan 2010 11:02</div> <div>1.16 B-01 YVR Airport</div> <div>EIGEN 002001001009 XXXXXXXXXXXXX1933 408335 Purchase 01</div> <div>BUGEMVD1 Interac1 APPROVED AID:A000000277101001 00-001 C</div> <div>Debit Card 14 Jan 2010 11:03</div> <div>1.17 B-01 YVR Airport</div> <div>EIGEN 002001001010 XXXXXXXXXXXXX1933 637728 Purchase 01</div> <div>BUGEMVD1 Interac1 APPROVED AID:A000000277101001 00-001 C</div> <div>Debit Card 14 Jan 2010 11:04</div> <div>1.18 B-01 YVR Airport</div> <div>EIGEN 002001001011 XXXXXXXXXXXXX1933 717919 Purchase 01</div> <div>BUGEMVD1 Interac1 APPROVED AID:A000000277101001 00-001 C</div> <div>Debit Card 14 Jan 2010 11:04</div> <div>1.19 B-01 YVR Airport</div> <div>EIGEN 002001001012 XXXXXXXXXXXXX1933 209843 Purchase 01</div> <div>BUGEMVD1 Interac1 APPROVED AID:A000000277101001 00-001 C</div> <div>Debit Card 14 Jan 2010 11:05</div> <div>1.20 B-01 YVR Airport</div> <div>EIGEN 002001001013 XXXXXXXXXXXXX1933 603920 Purchase 01</div> <div>BUGEMVD1 Interac1 APPROVED AID:A000000277101001 00-001 C</div> <div>Debit Card 14 Jan 2010 11:06</div> <div>1.22 B-01 YVR Airport</div> <div>EIGEN 002001001014 XXXXXXXXXXXXX1933 226633 Purchase 01</div> <div>BUGEMVD1 Interac APPROVED AID:A0000002771010 00-001 C</div> <div>Debit Card 14 Jan 2010 11:07</div> <div>1.23 B-01 YVR Airport</div> <div>EIGEN 002001001015 XXXXXXXXXXXXX1933 538570 Purchase 01</div> <div>BUGEMVD1 Interac APPROVED AID:A0000002771010 00-001 C</div> <div>Debit Card 14 Jan 2010 11:10</div> <div>2.01 B-01 YVR Airport</div> <div>EIGEN 002001001016 XXXXXXXXXXXXX1933 933199 Purchase 01</div> <div>BUGEMVD1 Interac APPROVED AID:A0000002771010 00-001 C</div> <div>Debit Card 14 Jan 2010 11:11</div> <div>2.02 B-01 YVR Airport</div> <div>EIGEN 002001001017 XXXXXXXXXXXXX1933 965970 Purchase 01</div> <div>BUGEMVD1 Interac APPROVED AID:A0000002771010 00-001 C</div> <div>Debit Card 14 Jan 2010 11:12</div> <div>2.07 B-01 YVR Airport</div> <div>EIGEN 002001001018 XXXXXXXXXXXXX1933 801388 Purchase 01</div> <div>BUGEMVD1 Interac APPROVED AID:A0000002771010 00-001 C</div> <div>Debit Card 14 Jan 2010 11:13</div> <div>2.08 B-01 YVR Airport</div> <div>EIGEN 002001001019 XXXXXXXXXXXXX1933 358100 Purchase 01</div> <div>BUGEMVD1 Interac APPROVED AID:A0000002771010 00-001 C</div> <div>Debit Card 14 Jan 2010 11:13</div> <div>2.13 B-01 YVR Airport</div> <div>EIGEN 002001001020 XXXXXXXXXXXXX1933 801175 Purchase 01</div> <div>BUGEMVD1 Interac APPROVED AID:A0000002771010 00-001 C</div> <div>Debit Card 14 Jan 2010 11:14</div> <div>2.20 B-01 YVR Airport</div> <div>EIGEN 002001001021 XXXXXXXXXXXXX1933 440793 Purchase 01</div> <div>BUGEMVD1 Interac APPROVED AID:A0000002771010 00-001 C</div> <div>Debit Card 14 Jan 2010 11:15</div> <div>2.21 B-01 YVR Airport</div> <div>EIGEN 002001001022 XXXXXXXXXXXXX1933 883833 Purchase 01</div> <div>BUGEMVD1 Interac APPROVED AID:A0000002771010 00-001 C</div> <div>Debit Card 14 Jan 2010 11:16</div> <div>2.23 B-01 YVR Airport</div> <div>EIGEN 002001001023 XXXXXXXXXXXXX1933 785592 Purchase 01</div> <div>BUGEMVD1 Interac APPROVED AID:A0000002771010 00-001 C</div> <div>Debit Card 14 Jan 2010 11:17</div> <div>3.01 B-01 YVR Airport</div> <div>EIGEN 002001001024 XXXXXXXXXXXXX1933 473858 Purchase 01</div> <div>BUGEMVD1 Interac APPROVED AID:A0000002771010 00-001 C</div> <div>Debit Card 14 Jan 2010 11:18</div> <div>3.02 B-01 YVR Airport</div> <div>EIGEN 002001001025 XXXXXXXXXXXXX1933 244490 Purchase 01</div> <div>BUGEMVD1 Interac APPROVED AID:A0000002771010 00-001 C</div> <div>Debit Card 14 Jan 2010 11:19</div> <div>3.03 B-01 YVR Airport</div> <div>EIGEN 002001001026 XXXXXXXXXXXXX1933 621984 Purchase 01</div> <div>BUGEMVD1 Interac APPROVED AID:A0000002771010 00-001 C</div> <div>Debit Card 14 Jan 2010 11:20</div> <div>3.04 B-01 YVR Airport</div> <div>EIGEN 002001001027 XXXXXXXXXXXXX1933 933881 Purchase 01</div> <div>BUGEMVD1 Interac APPROVED AID:A0000002771010 00-001 C</div> <div>Debit Card 14 Jan 2010 11:23</div> <div>3.08 B-01 YVR Airport</div> <div>EIGEN 002001001028 XXXXXXXXXXXXX1933 409425 Purchase 01</div> </div> <div>continued on next page...</div> <div>Contract Copy: #39</div> <div>Print Date & Time: 14 Jan 2010 11:35</div> <div>This contract supersedes all previous copies</div> <div>Page 2 of 3</div>
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Budget Representative Signature:

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<div>Renter: ABAY, LUEL NIGUSIE</div> <div>Renter acknowledges that terms on this page form part of the agreement.</div> <div>X</div> <div>Budget Representative Signature:</div>	<div> <div>Vehicle Rented:</div> <div>Owner: a/BRAC of BC LTD</div> <div>Unit #: 167209</div> </div> <div> <div>BUGEMVD1 Interac APPROVED AID:A0000002771010 00-001 C</div> <div>Debit Card 14 Jan 2010 11:01</div> <div>1.15 B-01 YVR Airport</div> <div>EIGEN 002001001008 XXXXXXXXXXXXX1933 768655 Purchase 01</div> <div>BUGEMVD1 Interac APPROVED AID:A0000002771010 00-001 C</div> <div>Debit Card 14 Jan 2010 11:02</div> <div>1.16 B-01 YVR Airport</div> <div>EIGEN 002001001009 XXXXXXXXXXXXX1933 408335 Purchase 01</div> <div>BUGEMVD1 Interac1 APPROVED AID:A000000277101001 00-001 C</div> <div>Debit Card 14 Jan 2010 11:03</div> <div>1.17 B-01 YVR Airport</div> <div>EIGEN 002001001010 XXXXXXXXXXXXX1933 637728 Purchase 01</div> <div>BUGEMVD1 Interac1 APPROVED AID:A000000277101001 00-001 C</div> <div>Debit Card 14 Jan 2010 11:04</div> <div>1.18 B-01 YVR Airport</div> <div>EIGEN 002001001011 XXXXXXXXXXXXX1933 717919 Purchase 01</div> <div>BUGEMVD1 Interac1 APPROVED AID:A000000277101001 00-001 C</div> <div>Debit Card 14 Jan 2010 11:04</div> <div>1.19 B-01 YVR Airport</div> <div>EIGEN 002001001012 XXXXXXXXXXXXX1933 209843 Purchase 01</div> <div>BUGEMVD1 Interac1 APPROVED AID:A000000277101001 00-001 C</div> <div>Debit Card 14 Jan 2010 11:05</div> <div>1.20 B-01 YVR Airport</div> <div>EIGEN 002001001013 XXXXXXXXXXXXX1933 603920 Purchase 01</div> <div>BUGEMVD1 Interac1 APPROVED AID:A000000277101001 00-001 C</div> <div>Debit Card 14 Jan 2010 11:06</div> <div>1.22 B-01 YVR Airport</div> <div>EIGEN 002001001014 XXXXXXXXXXXXX1933 226633 Purchase 01</div> <div>BUGEMVD1 Interac APPROVED AID:A0000002771010 00-001 C</div> <div>Debit Card 14 Jan 2010 11:07</div> <div>1.23 B-01 YVR Airport</div> <div>EIGEN 002001001015 XXXXXXXXXXXXX1933 538570 Purchase 01</div> <div>BUGEMVD1 Interac APPROVED AID:A0000002771010 00-001 C</div> <div>Debit Card 14 Jan 2010 11:10</div> <div>2.01 B-01 YVR Airport</div> <div>EIGEN 002001001016 XXXXXXXXXXXXX1933 933199 Purchase 01</div> <div>BUGEMVD1 Interac APPROVED AID:A0000002771010 00-001 C</div> <div>Debit Card 14 Jan 2010 11:11</div> <div>2.02 B-01 YVR Airport</div> <div>EIGEN 002001001017 XXXXXXXXXXXXX1933 965970 Purchase 01</div> <div>BUGEMVD1 Interac APPROVED AID:A0000002771010 00-001 C</div> <div>Debit Card 14 Jan 2010 11:12</div> <div>2.07 B-01 YVR Airport</div> <div>EIGEN 002001001018 XXXXXXXXXXXXX1933 801388 Purchase 01</div> <div>BUGEMVD1 Interac APPROVED AID:A0000002771010 00-001 C</div> <div>Debit Card 14 Jan 2010 11:13</div> <div>2.08 B-01 YVR Airport</div> <div>EIGEN 002001001019 XXXXXXXXXXXXX1933 358100 Purchase 01</div> <div>BUGEMVD1 Interac APPROVED AID:A0000002771010 00-001 C</div> <div>Debit Card 14 Jan 2010 11:13</div> <div>2.13 B-01 YVR Airport</div> <div>EIGEN 002001001020 XXXXXXXXXXXXX1933 801175 Purchase 01</div> <div>BUGEMVD1 Interac APPROVED AID:A0000002771010 00-001 C</div> <div>Debit Card 14 Jan 2010 11:14</div> <div>2.20 B-01 YVR Airport</div> <div>EIGEN 002001001021 XXXXXXXXXXXXX1933 440793 Purchase 01</div> <div>BUGEMVD1 Interac APPROVED AID:A0000002771010 00-001 C</div> <div>Debit Card 14 Jan 2010 11:15</div> <div>2.21 B-01 YVR Airport</div> <div>EIGEN 002001001022 XXXXXXXXXXXXX1933 883833 Purchase 01</div> <div>BUGEMVD1 Interac APPROVED AID:A0000002771010 00-001 C</div> <div>Debit Card 14 Jan 2010 11:16</div> <div>2.23 B-01 YVR Airport</div> <div>EIGEN 002001001023 XXXXXXXXXXXXX1933 785592 Purchase 01</div> <div>BUGEMVD1 Interac APPROVED AID:A0000002771010 00-001 C</div> <div>Debit Card 14 Jan 2010 11:17</div> <div>3.01 B-01 YVR Airport</div> <div>EIGEN 002001001024 XXXXXXXXXXXXX1933 473858 Purchase 01</div> <div>BUGEMVD1 Interac APPROVED AID:A0000002771010 00-001 C</div> <div>Debit Card 14 Jan 2010 11:18</div> <div>3.02 B-01 YVR Airport</div> <div>EIGEN 002001001025 XXXXXXXXXXXXX1933 244490 Purchase 01</div> <div>BUGEMVD1 Interac APPROVED AID:A0000002771010 00-001 C</div> <div>Debit Card 14 Jan 2010 11:19</div> <div>3.03 B-01 YVR Airport</div> <div>EIGEN 002001001026 XXXXXXXXXXXXX1933 621984 Purchase 01</div> <div>BUGEMVD1 Interac APPROVED AID:A0000002771010 00-001 C</div> <div>Debit Card 14 Jan 2010 11:20</div> <div>3.04 B-01 YVR Airport</div> <div>EIGEN 002001001027 XXXXXXXXXXXXX1933 933881 Purchase 01</div> <div>BUGEMVD1 Interac APPROVED AID:A0000002771010 00-001 C</div> <div>Debit Card 14 Jan 2010 11:23</div> <div>3.08 B-01 YVR Airport</div> <div>EIGEN 002001001028 XXXXXXXXXXXXX1933 409425 Purchase 01</div> </div> <div>continued on next page...</div> <div> <div>Contract Copy: #39</div> <div>Print Date & Time: 14 Jan 2010 11:35</div> </div> <div> <div>This contract supersedes all previous copies</div> <div>Page 2 of 3</div> </div>
Customer Copy	

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