

www.budgetbc.com

For Road Assistance, call 604-668-7167

Vehicle Rented:	Owner: a/BRAC of BC LTD Model: ELANTRA TOURING	Unit #: 167209
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	

Renter is fully responsible for vehicle until vehicle is checked in and inspected by Budget staff.

Period	From	To	Amount	Km Cap	Type
Day	1	End	20.95	Unlimited	Regular
Hour	25	End	10.49	Unlimited	Regular

GST: 5% PST: 7% PVRT: 1.50 per Day

Type	Date	Auth #	Amount	Location
American Expre	14 Jan 2010 10:46	772169 B	232.84	B-01 YVR Airport
EIGEN 009001001039	XXXXXXXXXX0000	772169 B	Pre-Authorization	09
BUGEMVC1	APPROVED 00-005 S			

Type	Date	Amount	Exchange	Amount	Location
Debit Card	14 Jan 2010 10:52			1.01	B-01 YVR Airport
EIGEN 002001001001 XXXXXXXXXXXXXXX1933	421679	Purchase	01		
BUGEMVD1 Interac APPROVED AID:A0000002771010	00-001 C				
Debit Card	14 Jan 2010 10:53			1.02	B-01 YVR Airport
EIGEN 002001001002 XXXXXXXXXXXXXXX1933	847787	Purchase	01		
BUGEMVD1 Interac APPROVED AID:A000000277101001	00-001 C				
Debit Card	14 Jan 2010 10:55			1.08	B-01 YVR Airport
EIGEN 002001001003 XXXXXXXXXXXXXXX1933	160885	Purchase	01		
BUGEMVD1 Interac APPROVED AID:A0000002771010	00-001 C				
Debit Card	14 Jan 2010 10:56			1.09	B-01 YVR Airport
EIGEN 002001001004 XXXXXXXXXXXXXXX1933	455900	Purchase	01		
BUGEMVD1 Interac1 APPROVED AID:A000000277101001	00-001 C				
Debit Card	14 Jan 2010 10:57			1.10	B-01 YVR Airport
EIGEN 002001001005 XXXXXXXXXXXXXXX1933	571228	Purchase	01		
BUGEMVD1 Interac APPROVED AID:A0000002771010	00-001 C				
Debit Card	14 Jan 2010 10:57			1.11	B-01 YVR Airport
EIGEN 002001001006 XXXXXXXXXXXXXXX1933	585880	Purchase	01		
BUGEMVD1 Interac APPROVED AID:A0000002771010	00-001 C				
Debit Card	14 Jan 2010 10:59			1.14	B-01 YVR Airport
EIGEN 002001001007 XXXXXXXXXXXXXXX1933	619940	Purchase	01		

continued on next page...

Vehicle rental company third party liability in British Columbia is limited to a maximum of \$1,000,000.00 (one million dollars)	X
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Privacy Statement

By my signature, I acknowledge receipt of all notices that appear on this rental document, agree to the terms and conditions on the separate rental documents jacket provided and agree to be bound by your Privacy Policy available from you.

PRIVACY: By signing this form: I consent (1) to you "Budget" collecting, using and disclosing my personal information (PII) for the purpose of servicing & administering my rentals and related purposes as stated in Budget Privacy Policy, including Budget's business management, development & protection; and (2) to Budget using and disclosing my PII to send me information about products and services provided by Budget, Budget licensor, affiliates, & Budget System licensees. Budget may also use (but not disclose) my PII to offer me Budget System program partner organizations products & services.

☐ By checking here, I specify that I do not wish to receive information about the above products & services. If you check this box, please return form to agent at rental counter

X

Budget Representative Signature:

Contract Copy: #14
This contract supersedes all previous copies

Print Date & Time: 14 Jan 2010 11:06

Page 1 of 2

<div>Budget Rent-a-Car of B.C. Ltd.</div> <div>GST Reg No R130617921</div>	<div> <div>B-01 YVR Airport (Station Code: 4378)</div> <div>Vancouver Int'l Airport</div> <div>Richmond, British Columbia V7B 1V1</div> <div>(604) 668-7000</div> </div> <div>Contract #: 1256352</div>
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<div>Renter: ABAY, LUEL NIGUSIE</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>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>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>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>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>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>EIGEN 002001001013 XXXXXXXXXXXXX1933 603920 Purchase 01</div> <div>BUGEMVD1 Interac1 APPROVED AID:A000000277101001 00-001 C</div> </div>
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<div>Renter acknowledges that terms on this page form part of the agreement.</div> <div>X</div>	<div>Contract Copy: #14</div> <div>Print Date & Time: 14 Jan 2010 11:06</div> <div>This contract supersedes all previous copies</div> <div>Page 2 of 2</div>
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Remarks: <i>Vehicle Not allowed to Travel to Alaska, Mexico and the Yukon</i> <i>Vehicle shall not be operated on highway or road not maintained by Municipal, Provincial or Federal Authorities</i> <i>For Road Assistance, call 604-668-7167</i>		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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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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