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| 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 #: 1256353 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Renter: JAAGER, jerry IVO Company: sears Credit Card: Master Card XXXXXXXXXXXX0007 Authorized Drivers: Renter is Authorized to Drive | | Vehicle Rented: Owner: a/BRAC of BC LTD Model: SONATA Unit #: 166237 MVA #: 451690-1 Licence: 348LBT Km Out: 40200 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Remarks: | | Time Out: 30 Dec 2009 10:49 Due Back: 31 Dec 2009 10:49 Return To: Vancouver Int'l Airport Richmond, British Columbia | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Vehicle Not allowed to Travel to Alaska, Mexico and the Yukon | | Renter is fully responsible for vehicle until vehicle is checked in and inspected by Budget staff. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Vehicle shall not be operated on highway or road not maintained by Municipal, Provincial or Federal Authorities | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| For Road Assistance, call 604-668-7167 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Rental Rate Used: Daily95M - D 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: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Period From To Amount Km Cap Type Day 1 End 49.95 Unlimited Regular Hour 25 End 24.99 Unlimited Regular | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | <table><tr><td>Charge Items</td><td>Qty</td><td>Flat</td><td>Daily</td><td>Weekly</td><td>Max</td><td>GST</td><td>PST</td></tr><tr><td>LDW - Standard</td><td>1</td><td></td><td>24.95</td><td>174.65</td><td></td><td>5</td><td>0</td></tr><tr><td>PAI</td><td>1</td><td></td><td>3.95</td><td>27.65</td><td></td><td>5</td><td>0</td></tr><tr><td>PEC</td><td>1</td><td></td><td>2.00</td><td>14.00</td><td></td><td>5</td><td>0</td></tr><tr><td>ELI</td><td>1</td><td></td><td>4.99</td><td>34.93</td><td></td><td>5</td><td>0</td></tr></table> | | Charge Items | Qty | Flat | Daily | Weekly | Max | GST | PST | LDW - Standard | 1 | | 24.95 | 174.65 | | 5 | 0 | PAI | 1 | | 3.95 | 27.65 | | 5 | 0 | PEC | 1 | | 2.00 | 14.00 | | 5 | 0 | ELI | 1 | | 4.99 | 34.93 | | 5 | 0 |
| Charge Items | Qty | Flat | Daily | Weekly | Max | GST | PST | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| PEC | 1 | | 2.00 | 14.00 | | 5 | 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ELI | 1 | | 4.99 | 34.93 | | 5 | 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | 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 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Authorized Drivers: I agree that there will be no other drivers unless agreed to and stated hereon by Budget. Renter and Named Drivers Initials: X | | Preauthorization Type Date Auth # Amount Location Master Card 14 Jan 2010 12:33 005704 315.73 B-01 YVR Airport EIGEN 009001001040 XXXXXXXXXXXX0007 005704 Pre-Authorization 09 BUGEMVC1 APPROVED 00-001 S | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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 Accepted Responsibility: \$300.00 within effective dates shown. Full Replacement Value of Vehicle otherwise. Effective From: 30 Dec 2009 10:49 Effective To: 31 Dec 2009 10:49 X | | Deposit Type Date Amount Exchange Amount Location Master Card 14 Jan 2010 14:06 15.00 B-01 YVR Airport EIGEN 009001001042 XXXXXXXXXXXX0012 005715 Purchase 01 BUGEMVC1 MasterCard APPROVED AID:A0000000041010 00-001 C Master Card 14 Jan 2010 14:09 10.00 B-01 YVR Airport EIGEN 009001001043 XXXXXXXXXXXX0012 005716 Purchase 01 BUGEMVC1 MasterCard APPROVED AID:A0000000041010 00-001 C Master Card 14 Jan 2010 14:12 20.00 B-01 YVR Airport EIGEN 009001001044 XXXXXXXXXXXX0012 005717 Purchase 01 BUGEMVC1 MasterCard APPROVED AID:A0000000041010 00-001 C Master Card 14 Jan 2010 14:13 10.00 B-01 YVR Airport EIGEN 009001001045 XXXXXXXXXXXX0012 005718 Purchase 01 BUGEMVC1 MasterCard APPROVED AID:A0000000041010 00-001 C Master Card 14 Jan 2010 14:17 100.00 B-01 YVR Airport EIGEN 009001001048 XXXXXXXXXXXX0020 005721 Purchase 01 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| 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. | | Vehicle rental company third party liability in British Columbia is limited to a maximum of \$1,000,000.00 (one million dollars) X | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| X | | 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 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Budget Representative Signature: | | Contract Copy: #13 This contract supersedes all previous copies | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Print Date & Time: 14 Jan 2010 14:40 Page 1 of 2 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

Budget Copy

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|--------------------------------|--|--|---------------------|
| Budget Rent-a-Car of B.C. Ltd. | | B-01 YVR Airport (Station Code: 4378) Vancouver Int'l Airport Richmond, British Columbia V7B 1V1 (604) 668-7000 | Contract #: 1256353 |
| GST Reg No R130617921 | | | |

Renter: JAAGER, jerry IVO

Vehicle Rented: Owner: a/BRAC of BC LTD Unit #: 166237

BUGEMVC1 MasterCard APPROVED AID:A0000000041010 00-001 C
Master Card 14 Jan 2010 14:25 20.00 B-01 YVR Airport
EIGEN 009001001054 XXXXXXXXXXXXX0020 005727 Purchase 01
BUGEMVC1 MasterCard APPROVED AID:A0000000041010 00-001 C
Master Card 14 Jan 2010 14:26 320.00 B-01 YVR Airport
EIGEN 009001001055 XXXXXXXXXXXXX0020 005728 Purchase 01
BUGEMVC1 MasterCard APPROVED AID:A0000000041010 00-001 C
Master Card 14 Jan 2010 14:28 10.00 B-01 YVR Airport
EIGEN 009001001056 XXXXXXXXXXXXX0038 005729 Purchase 01
BUGEMVC1 MasterCard APPROVED AID:A0000000041010 00-001 C
Master Card 14 Jan 2010 14:29 20.00 B-01 YVR Airport
EIGEN 009001001057 XXXXXXXXXXXXX0053 005730 Purchase 01
BUGEMVC1 MasterCard APPROVED AID:A0000000041010 00-001 C
Master Card 14 Jan 2010 14:30 60.00 B-01 YVR Airport
EIGEN 009001001058 XXXXXXXXXXXXX0053 005731 Purchase 01
BUGEMVC1 MasterCard APPROVED AID:A0000000041010 00-001 C
Master Card 14 Jan 2010 14:31 40.00 B-01 YVR Airport
EIGEN 009001001059 XXXXXXXXXXXXX0053 005732 Purchase 01
BUGEMVC1 MasterCard APPROVED AID:A0000000041010 00-001 C
Master Card 14 Jan 2010 14:39 10.00 B-01 YVR Airport
EIGEN 009001001061 XXXXXXXXXXXXX0007 005734 Purchase 01
BUGEMVC1 APPROVED 00-001 T

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|---|
| Renter acknowledges that terms on this page form part of the agreement. X |
| Budget Representative Signature: |

Contract Copy: #13
This contract supersedes all previous copies

Print Date & Time: 14 Jan 2010 14:40
Page 2 of 2

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| www.budgetbc.com | | Contract #: 1256353 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| X | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| | | Print Date & Time: 14 Jan 2010 14:40 Page 1 of 2 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

Customer Copy

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| <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 #: 1256353</div> |
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| <div>Renter: JAAGER, jerry IVO</div> | <div> <div>Vehicle Rented:</div> <div>Owner: a/BRAC of BC LTD</div> <div>Unit #: 166237</div> </div> <div> <div>BUGEMVC1 MasterCard APPROVED AID:A0000000041010 00-001 C</div> <div>Master Card 14 Jan 2010 14:25 20.00 B-01 YVR Airport</div> <div>EIGEN 009001001054 XXXXXXXXXXXX0020 005727 Purchase 01</div> <div>BUGEMVC1 MasterCard APPROVED AID:A0000000041010 00-001 C</div> <div>Master Card 14 Jan 2010 14:26 320.00 B-01 YVR Airport</div> <div>EIGEN 009001001055 XXXXXXXXXXXX0020 005728 Purchase 01</div> <div>BUGEMVC1 MasterCard APPROVED AID:A0000000041010 00-001 C</div> <div>Master Card 14 Jan 2010 14:28 10.00 B-01 YVR Airport</div> <div>EIGEN 009001001056 XXXXXXXXXXXX0038 005729 Purchase 01</div> <div>BUGEMVC1 MasterCard APPROVED AID:A0000000041010 00-001 C</div> <div>Master Card 14 Jan 2010 14:29 20.00 B-01 YVR Airport</div> <div>EIGEN 009001001057 XXXXXXXXXXXX0053 005730 Purchase 01</div> <div>BUGEMVC1 MasterCard APPROVED AID:A0000000041010 00-001 C</div> <div>Master Card 14 Jan 2010 14:30 60.00 B-01 YVR Airport</div> <div>EIGEN 009001001058 XXXXXXXXXXXX0053 005731 Purchase 01</div> <div>BUGEMVC1 MasterCard APPROVED AID:A0000000041010 00-001 C</div> <div>Master Card 14 Jan 2010 14:31 40.00 B-01 YVR Airport</div> <div>EIGEN 009001001059 XXXXXXXXXXXX0053 005732 Purchase 01</div> <div>BUGEMVC1 MasterCard APPROVED AID:A0000000041010 00-001 C</div> <div>Master Card 14 Jan 2010 14:39 10.00 B-01 YVR Airport</div> <div>EIGEN 009001001061 XXXXXXXXXXXX0007 005734 Purchase 01</div> <div>BUGEMVC1 APPROVED 00-001 T</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: #13</div> <div>Print Date & Time: 14 Jan 2010 14:40</div> <div>This contract supersedes all previous copies</div> <div>Page 2 of 2</div> |
| <div>Budget Representative Signature:</div> | <div>Customer Copy</div> |