

GST Reg No R130617921		B-01 YVR Airport (Station Code: 4378)		Contract #: 1256318					
Budget Rent-a-Car of B.C. Ltd.		www.budgetbc.com		Vancouver Int'l Airport Richmond, British Columbia V7B 1V1 (604) 668-7000					
Renter: ABARDO, CHARLES Company: rogers Credit Card: American Express XXXXXXXXXX0000 Authorized Drivers: Renter is Authorized to Drive		Vehicle Rented: Time Out: 12 Jan 2010 10:41 Due Back: 13 Jan 2010 10:41 Return To: Vancouver Int'l Airport Richmond, British Columbia		Owner: Model: Licence: Km Out:					
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:					
		Period	From	To	Amount	Km Cap	Type		
		Day	1	End	20.95	Unlimited	Regular		
		Hour	25	End	10.49	Unlimited	Regular		
		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
		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 American Expre11 Jan 2010 10:50 176736 B 5.00 B-01 YVR Airport EIGEN 004001001011 XXXXXXXXXXXX0000 176736 B Pre-Authorization 09 BUGEMVC1 APPROVED 00-005 S American Expre11 Jan 2010 10:50 832076 B 5.05 B-01 YVR Airport EIGEN 004001001012 XXXXXXXXXXXX0000 832076 B Pre-Authorization 11 BUGEMVC1 APPROVED 00-005 M							
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: 12 Jan 2010 10:41 Effective To: 13 Jan 2010 10:41 X									
Personal Accident Insurance (PAI) Accepted From: 12 Jan 2010 10:41 To: 13 Jan 2010 10:41 X		Personal Effects Coverage (PEC) Accepted From: 12 Jan 2010 10:41 To: 13 Jan 2010 10:41 X							
Excess Liability Insurance (ELI) IN CONSIDERATION OF THE PAYMENT OF ELI CHARGE PER DAY OR PART THEREOF, RENTER ACCEPTS EXCESS LIABILITY INSURANCE. RENTER HAS READ AND UNDERSTANDS THE INSURANCE BROCHURE MADE AVAILABLE AT THE TIME OF RENTAL DESCRIBING COVERAGE AND LIMITS ELI Accepted From: 12 Jan 2010 10:41 To: 13 Jan 2010 10:41 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. X									
Budget Representative Signature:		Contract Copy: #1						Print Date & Time: 11 Jan 2010 10:51	
								Page 1 of 1	

GST Reg No R130617921		B-01 YVR Airport (Station Code: 4378)		Contract #: 1256318					
Budget Rent-a-Car of B.C. Ltd.		www.budgetbc.com		Vancouver Int'l Airport Richmond, British Columbia V7B 1V1 (604) 668-7000					
Renter: ABARDO, CHARLES Company: rogers Credit Card: American Express XXXXXXXXXX0000 Authorized Drivers: Renter is Authorized to Drive		Vehicle Rented: Time Out: 12 Jan 2010 10:41 Due Back: 13 Jan 2010 10:41 Return To: Vancouver Int'l Airport Richmond, British Columbia		Owner: Model: Licence: Km Out:					
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:					
		Period	From	To	Amount	Km Cap	Type		
		Day	1	End	20.95	Unlimited	Regular		
		Hour	25	End	10.49	Unlimited	Regular		
		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
		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 American Expre11 Jan 2010 10:50 176736 B 5.00 B-01 YVR Airport EIGEN 004001001011 XXXXXXXXXXXX0000 176736 B Pre-Authorization 09 BUGEMVC1 APPROVED 00-005 S American Expre11 Jan 2010 10:50 832076 B 5.05 B-01 YVR Airport EIGEN 004001001012 XXXXXXXXXXXX0000 832076 B Pre-Authorization 11 BUGEMVC1 APPROVED 00-005 M							
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: 12 Jan 2010 10:41 Effective To: 13 Jan 2010 10:41 X									
Personal Accident Insurance (PAI) Accepted From: 12 Jan 2010 10:41 To: 13 Jan 2010 10:41 X		Personal Effects Coverage (PEC) Accepted From: 12 Jan 2010 10:41 To: 13 Jan 2010 10:41 X							
Excess Liability Insurance (ELI) IN CONSIDERATION OF THE PAYMENT OF ELI CHARGE PER DAY OR PART THEREOF, RENTER ACCEPTS EXCESS LIABILITY INSURANCE. RENTER HAS READ AND UNDERSTANDS THE INSURANCE BROCHURE MADE AVAILABLE AT THE TIME OF RENTAL DESCRIBING COVERAGE AND LIMITS ELI Accepted From: 12 Jan 2010 10:41 To: 13 Jan 2010 10:41 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. X									
Budget Representative Signature:		Contract Copy: #1				Print Date & Time: 11 Jan 2010 10:51			
		Page 1 of 1							