

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...

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

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

Contract Copy: #31
This contract supersedes all previous copies

Print Date & Time: 14 Jan 2010 11:26

Page 1 of 3

I agree that there will be no other drivers unless agreed to and stated hereon by Budget.
Renter and Named Drivers Initials: **X**

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**

X

| | |
|-----------------------------------|----------|
| Personal Accident Insurance (PAI) | Declined |
|-----------------------------------|----------|

| | |
|---------------------------------|----------|
| Personal Effects Coverage (PEC) | Declined |
|---------------------------------|----------|

X

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.

X

Budget Representative Signature:

| | |
|---|---|
| <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> |
| <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> <div>continued on next page...</div> <div>Contract Copy: #31</div> <div>This contract supersedes all previous copies</div> </div> <div> <div>Print Date & Time: 14 Jan 2010 11:26</div> <div>Page 2 of 3</div> </div> |
| Budget 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 #: 1256352</div> |
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|---------------------------------------|--|
| <div>Renter: ABAY, LUEL NIGUSIE</div> | <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 11:24</div> <div>EIGEN 002001001029 XXXXXXXXXXXXX1933 327407 Purchase 01</div> <div>BUGEMVD1 Interac APPROVED AID:A0000002771010 00-001 C</div> <div>Debit Card 14 Jan 2010 11:26</div> <div>EIGEN 002001001030 XXXXXXXXXXXXX1933 106930 Purchase 01</div> <div>BUGEMVD1 Interac APPROVED AID:A0000002771010 00-001 C</div> </div> <div> <div>3.09 B-01 YVR Airport</div> <div>4.01 B-01 YVR Airport</div> </div> </div> |
|---------------------------------------|--|

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| <div>Budget Representative Signature:</div> | <div>Budget Copy</div> |

Budget Rent-a-Car of B.C. Ltd. www.budgetbc.com (604) 668-7000

Renter: ABAY, LUEL NIGUSIE
Company: fido
 Credit Card: American Express XXXXXXXXXXXX0000
Authorized Drivers: Renter is Authorized to Drive

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

| | | |
|------------------------------------|---|-----------------|
| 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.

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 |

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

Preauthorization

| Type | Date | Auth # | Amount | Location |
|--------------------|-------------------|----------|-------------------|-------------|
| American Expre | 14 Jan 2010 10:46 | 772169 B | 232.84 B-01 | YVR Airport |
| EIGEN 009001001039 | XXXXXXXXXXXX0000 | 772169 B | Pre-Authorization | 09 |
| BUGEMVC1 | APPROVED 00-005 S | | | |

Deposit

| Type | Date | Amount | Exchange | Amount | Location |
|---|-------------------|--------|----------|--------|------------------|
| Debit Card | 14 Jan 2010 10:52 | | | 1.01 | B-01 YVR Airport |
| EIGEN 002001001001 | XXXXXXXXXXXX1933 | 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 | XXXXXXXXXXXX1933 | 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 | XXXXXXXXXXXX1933 | 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 | XXXXXXXXXXXX1933 | 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 | XXXXXXXXXXXX1933 | 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 | XXXXXXXXXXXX1933 | 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 | XXXXXXXXXXXX1933 | 619940 | Purchase | 01 | |

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

Privacy Statement

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☐ 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

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Budget Representative Signature:

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| Customer Copy | |

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| <div>Renter: ABAY, LUEL NIGUSIE</div> | <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 11:24</div> <div>EIGEN 002001001029 XXXXXXXXXXXXX1933 327407 Purchase 01</div> <div>BUGEMVD1 Interac APPROVED AID:A0000002771010 00-001 C</div> <div>Debit Card 14 Jan 2010 11:26</div> <div>EIGEN 002001001030 XXXXXXXXXXXXX1933 106930 Purchase 01</div> <div>BUGEMVD1 Interac APPROVED AID:A0000002771010 00-001 C</div> </div> <div> <div>3.09 B-01 YVR Airport</div> <div>4.01 B-01 YVR Airport</div> </div> </div> |
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| <div>Renter acknowledges that terms on this page form part of the agreement.</div> <div>X</div> | <div> <div>Contract Copy: #31</div> <div>This contract supersedes all previous copies</div> </div> <div> <div>Print Date & Time: 14 Jan 2010 11:26</div> <div>Page 3 of 3</div> </div> |
| <div>Budget Representative Signature:</div> | <div>Customer Copy</div> |