

<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 XXXXXXXXXXXXX0020 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 XXXXXXXXXXXXX0020 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 XXXXXXXXXXXXX0038 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 XXXXXXXXXXXXX0053 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 XXXXXXXXXXXXX0053 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 XXXXXXXXXXXXX0053 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 XXXXXXXXXXXXX0007 005734 Purchase 01</div> <div>BUGEMVC1 APPROVED 00-001 T</div> <div>Master Card 14 Jan 2010 14:42 10.00 B-01 YVR Airport</div> <div>EIGEN 009001001062 XXXXXXXXXXXXX0007 005735 Purchase 01</div> <div>BUGEMVC1 APPROVED 00-001 T</div> <div>Master Card 14 Jan 2010 14:43 10.00 B-01 YVR Airport</div> <div>EIGEN 009001001063 XXXXXXXXXXXXX0007 005736 Purchase 01</div> <div>BUGEMVC1 APPROVED 00-001 T</div> <div>Master Card 14 Jan 2010 14:45 10.00 B-01 YVR Airport</div> <div>EIGEN 009001001064 XXXXXXXXXXXXX0007 005737 Purchase 01</div> <div>BUGEMVC1 APPROVED 00-001 T</div> <div>Master Card 14 Jan 2010 14:46 10.00 B-01 YVR Airport</div> <div>EIGEN 009001001065 XXXXXXXXXXXXX0103 005738 Purchase 01</div> <div>BUGEMVC1 APPROVED 00-001 T</div> <div>Master Card 14 Jan 2010 14:48 10.00 B-01 YVR Airport</div> <div>EIGEN 009001001066 XXXXXXXXXXXXX0103 005739 Purchase 01</div> <div>BUGEMVC1 APPROVED 00-001 T</div> <div>Master Card 14 Jan 2010 14:53 10.00 B-01 YVR Airport</div> <div>EIGEN 009001001067 XXXXXXXXXXXXX0178 005741 Purchase 01</div> <div>BUGEMVC1 MasterCard APPROVED AID:A0000000041010 00-001 C</div> <div>Master Card 14 Jan 2010 14:54 10.00 B-01 YVR Airport</div> <div>EIGEN 009001001068 XXXXXXXXXXXXX0186 005742 Purchase 01</div> <div>BUGEMVC1 MasterCard APPROVED AID:A0000000041010 00-001 C</div> <div>Master Card 14 Jan 2010 14:57 10.00 B-01 YVR Airport</div> <div>EIGEN 009001001070 XXXXXXXXXXXXX0007 005744 Purchase 01</div> <div>BUGEMVC1 APPROVED 00-001 S</div> <div>Master Card 14 Jan 2010 15:01 10.00 B-01 YVR Airport</div> <div>EIGEN 009001001072 XXXXXXXXXXXXX0202 005746 Purchase 01</div> <div>BUGEMVC1 MasterCard APPROVED AID:A0000000041010 00-001 C</div> <div>Master Card 14 Jan 2010 15:03 10.00 B-01 YVR Airport</div> <div>EIGEN 009001001073 XXXXXXXXXXXXX0236 005747 Purchase 01</div> <div>BUGEMVC1 MasterCard APPROVED AID:A0000000041010 00-001 C</div> <div>Master Card 14 Jan 2010 15:05 10.00 B-01 YVR Airport</div> <div>EIGEN 009001001074 XXXXXXXXXXXXX0007 005748 Purchase 01</div> <div>BUGEMVC1 APPROVED 00-001 T</div> <div>Master Card 14 Jan 2010 15:08 10.00 B-01 YVR Airport</div> <div>EIGEN 009001001075 XXXXXXXXXXXXX0285 005749 Purchase 01</div> <div>BUGEMVC1 MasterCard APPROVED AID:A0000000041010 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: #24</div> <div>Print Date & Time: 14 Jan 2010 15:08</div>
<div>Budget Representative Signature:</div>	<div>This contract supersedes all previous copies</div> <div>Page 2 of 2</div>

Budget Rent-a-Car of B.C. Ltd.

www.budgetbc.com

Vancouver Int'l Airport
Richmond, British Columbia V7B 1V1
(604) 668-7000

Renter: JAAGER, jerry IVO
Company: sears
Credit Card: Master Card XXXXXXXXXXXXXXX0007
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	Unit #: 166237
	Model: SONATA	MVA #: 451690-1
Time Out: 30 Dec 2009 10:49		Licence: 348LBT
Due Back: 31 Dec 2009 10:49		Km Out: 40200
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: Daily95M - D Vehicle Class: Full Size 4Door
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

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**

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

Personal Accident Insurance (PAI)
Accepted From: 30 Dec 2009 10:49
 To: 31 Dec 2009 10:49

Personal Effects Coverage (PEC)
Accepted From: 30 Dec 2009 10:49
 To: 31 Dec 2009 10:49

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: 30 Dec 2009 10:49 To: 31 Dec 2009 10:49

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:

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				

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		

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) ☒

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

Contract Copy: #24
This contract supersedes all previous copies

Print Date & Time: 14 Jan 2010 15:08

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