

GST Reg No R130617921		B-03 Downtown (Station Code: 4382) 416 West Georgia Vancouver, British Columbia V6B1Z3 (604) 668-7000		Contract #: 1256272	
Budget Rent-a-Car of B.C. Ltd.		www.budgetbc.com			
Renter: TANIGAKI, SAORI Company: telus Credit Card: VISA XXXXXXXXXXXX0007 Authorized Drivers: Renter is Authorized to Drive		Vehicle Rented: Owner: a/BRAC of BC LTD Model: EXPLORER Time Out: 31 Dec 2009 09:07 Due Back: 07 Jan 2010 09:07 Return To: 416 West Georgia Vancouver, British Columbia		Unit #: 168850 MVA #: 3002698-6 Licence: 314FXP Km Out: 132	
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: Daily95AM - B 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		Vehicle Class: Sport Utility Drop Charge:	
		Period From To Amount Km Cap Type Day 1 End 129.95 100 Regular Hour 25 End 64.99 25 Regular			
		Charge Items Qty Flat Daily Weekly Max GST PST PAI 1 3.95 27.65 5 0 LDW - AP SUV 1 27.95 195.65 5 0			
		VLF/AC Tax Recovery: 1.99 (Per Day) subject to taxes Energy Recovery Fee: 0.81 (Per Day) subject to taxes GST: 5% PST: 7% PVRT: 1.50 per Day			
		Preauthorization Type Date Auth # Amount Location VISA 31 Dec 2009 09:22 122229 1486.26 B-03 Downtown EIGEN 001001001011 XXXXXXXXXXXX0007 122229 Pre-Authorization 09 BUGEMVC1 APPROVED 00-001 S			
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		Deposit Type Date Amount Exchange Amount Location VISA 31 Dec 2009 09:23 1486.26 B-08 McDonald R EIGEN 001001001012 XXXXXXXXXXXX0007 122229 Purchase 10 BUGEMVC1 APPROVED 00-000 M VISA 31 Dec 2009 09:40 50.00 B-08 McDonald R EIGEN 001001001018 XXXXXXXXXXXX7214 124042 Purchase 01 BUGEMVC1 APPROVED 00-001 S VISA 31 Dec 2009 09:41 60.00 B-08 McDonald R EIGEN 001001001019 XXXXXXXXXXXX0007 124129 Purchase 01 BUGEMVC1 APPROVED 00-001 S Master Card 31 Dec 2009 09:42 70.00 B-08 McDonald R EIGEN 001001001020 XXXXXXXXXXXX0007 005707 Purchase 01 BUGEMVC1 APPROVED 00-001 M VISA 31 Dec 2009 09:47 -8.01 B-08 McDonald R EIGEN 001001001021 XXXXXXXXXXXX7214 09470R VISA Return 04 BUGEMVC1 APPROVED 00-000 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: \$1000.00 within effective dates shown. Full Replacement Value of Vehicle otherwise. Effective From: 31 Dec 2009 09:07 Effective To: 07 Jan 2010 09:07 X					
Personal Accident Insurance (PAI) Accepted From: 31 Dec 2009 09:07 To: 07 Jan 2010 09:07 X		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:		Contract Copy: #6 This contract supersedes all previous copies		Print Date & Time: 31 Dec 2009 09:47 Page 1 of 1	

Customer Copy