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|---|------|--|--------|-----------|---------|-----|-----|-----|
| GST Reg No R130617921 | | B-01 YVR Airport (Station Code: 4378) | | | | | | |
| Budget Rent-a-Car of B.C. Ltd. | | www.budgetbc.com | | | | | | |
| Renter: Alangarymoney, Allen Company: lulu Credit Card: VISA XXXXXXXXXXXX0010 Authorized Drivers: Renter is Authorized to Drive | | Vancouver Int'l Airport Richmond, British Columbia V7B 1V1 (604) 668-7000 | | | | | | |
| Remarks: | | Contract #: 1256351 | | | | | | |
| Vehicle Rented: | | Owner: a/BRAC of BC LTD Model: CAMRY HYBRID | | | | | | |
| Time Out: 22 Dec 2009 09:38 | | Unit #: 165736 MVA #: 453742-2 | | | | | | |
| Due Back: 23 Dec 2009 09:38 | | Licence: 750JTN Km Out: 37300 | | | | | | |
| 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 - N Vehicle Class: Hybrid Full Size | | | | | | | | |
| 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 | 59.95 | Unlimited | Regular | | | |
| Hour | 25 | End | 29.99 | 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: | | Preauthorization | | | | | | |
| I agree that there will be no other drivers unless agreed to and stated hereon by Budget. | | Type Date Auth # Amount Location | | | | | | |
| Renter and Named Drivers Initials: X | | VISA 14 Jan 2010 09:56 03526A 326.88 B-01 YVR Airport | | | | | | |
| Loss/Damage Waiver(LDW) | | EIGEN 009001001003 XXXXXXXXXXXX0010 03526A Pre-Authorization 09 | | | | | | |
| 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: | | BUGEMVC1 CREDITO DE VISA APPROVED AID:A0000000031010 00-001 C | | | | | | |
| • Caused while the vehicle is in control of any unauthorized drivers | | Deposit | | | | | | |
| • Caused to tires, rims, and wheel covers | | Type Date Amount Exchange Amount Location | | | | | | |
| • To the interior of the vehicle including excessive soilage | | VISA 14 Jan 2010 09:47 1.00 B-01 YVR Airport | | | | | | |
| • To the undercarriage including excessive soilage | | EIGEN 009001001001 XXXXXXXXXXXX0010 00523A Purchase 01 | | | | | | |
| LDW Accepted Responsibility: \$300.00 within effective dates shown. Full Replacement Value of Vehicle otherwise. | | BUGEMVC1 CREDITO DE VISA APPROVED AID:A0000000031010 00-001 C | | | | | | |
| Effective From: 22 Dec 2009 09:38 Effective To: 23 Dec 2009 09:38 | | VISA 14 Jan 2010 09:51 1.00 B-01 YVR Airport | | | | | | |
| X | | EIGEN 009001001002 XXXXXXXXXXXX0010 03494A Purchase 01 | | | | | | |
| Personal Accident Insurance (PAI) | | BUGEMVC1 CREDITO DE VISA APPROVED AID:A0000000031010 00-001 C | | | | | | |
| Accepted From: 22 Dec 2009 09:38 To: 23 Dec 2009 09:38 | | VISA 14 Jan 2010 09:58 1.00 B-01 YVR Airport | | | | | | |
| X | | EIGEN 009001001004 XXXXXXXXXXXX0010 04255A Purchase 01 | | | | | | |
| Personal Effects Coverage (PEC) | | BUGEMVC1 CREDITO DE VISA APPROVED AID:A0000000031010 00-001 C | | | | | | |
| Accepted From: 22 Dec 2009 09:38 To: 23 Dec 2009 09:38 | | VISA 14 Jan 2010 09:59 1.01 B-01 YVR Airport | | | | | | |
| X | | EIGEN 009001001005 XXXXXXXXXXXX0010 01889A Purchase 01 | | | | | | |
| Excess Liability Insurance (ELI) | | BUGEMVC1 CREDITO DE VISA APPROVED AID:A0000000031010 00-001 C | | | | | | |
| 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 | | VISA 14 Jan 2010 10:00 1.03 B-01 YVR Airport | | | | | | |
| ELI Accepted From: 22 Dec 2009 09:38 To: 23 Dec 2009 09:38 | | EIGEN 009001001006 XXXXXXXXXXXX0036 08155A Purchase 01 | | | | | | |
| X | | continued on next page... | | | | | | |
| 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 | | | | | | |
| Budget Representative Signature: | | 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: #13 Print Date & Time: 14 Jan 2010 10:12 | | | | | | |
| | | This contract supersedes all previous copies Page 1 of 2 | | | | | | |
| | | 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 #: 1256351</div> |
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|---|---|
| <div>Renter: Alangarymoney, Allen</div> | <div> <div>Vehicle Rented:</div> <div>Owner: a/BRAC of BC LTD</div> <div>Unit #: 165736</div> </div> <div> <div>BUGEMVC1 CREDITO DE VISA APPROVED AID:A0000000031010 00-001 C</div> <div>VISA 14 Jan 2010 10:01 1.06 B-01 YVR Airport</div> <div>EIGEN 009001001007 XXXXXXXXXXXXX0010 07694A Purchase 01</div> <div>BUGEMVC1 CREDITO DE VISA APPROVED AID:A0000000031010 00-001 C</div> <div>VISA 14 Jan 2010 10:03 1.11 B-01 YVR Airport</div> <div>EIGEN 009001001008 XXXXXXXXXXXXX0010 03935A Purchase 01</div> <div>BUGEMVC1 CREDITO DE VISA APPROVED AID:A0000000031010 00-001 C</div> <div>VISA 14 Jan 2010 10:04 1.12 B-01 YVR Airport</div> <div>EIGEN 009001001009 XXXXXXXXXXXXX7214 130434 Purchase 01</div> <div>BUGEMVC1 APPROVED 00-001 T</div> <div>VISA 14 Jan 2010 10:05 1.13 B-01 YVR Airport</div> <div>EIGEN 009001001010 XXXXXXXXXXXXX0010 05809A Purchase 01</div> <div>BUGEMVC1 CREDITO DE VISA APPROVED AID:A0000000031010 00-001 C</div> <div>VISA 14 Jan 2010 10:07 1.14 B-01 YVR Airport</div> <div>EIGEN 009001001011 XXXXXXXXXXXXX0010 03723A Purchase 01</div> <div>BUGEMVC1 CREDITO DE VISA APPROVED AID:A0000000031010 00-001 C</div> <div>VISA 14 Jan 2010 10:08 1.15 B-01 YVR Airport</div> <div>EIGEN 009001001012 XXXXXXXXXXXXX0010 04911A Purchase 01</div> <div>BUGEMVC1 CREDITO DE VISA APPROVED AID:A0000000031010 00-001 C</div> <div>VISA 14 Jan 2010 10:10 1.16 B-01 YVR Airport</div> <div>EIGEN 009001001013 XXXXXXXXXXXXX0014 04008A Purchase 01</div> <div>BUGEMVC1 CREDITO DE VISA APPROVED AID:A0000000031010 00-001 C</div> <div>VISA 14 Jan 2010 10:11 1.17 B-01 YVR Airport</div> <div>EIGEN 009001001014 XXXXXXXXXXXXX0176 01335A Purchase 01</div> <div>BUGEMVC1 CREDITO DE VISA APPROVED AID:A0000000031010 00-001 C</div> <div>VISA 14 Jan 2010 10:12 1.18 B-01 YVR Airport</div> <div>EIGEN 009001001015 XXXXXXXXXXXXX0010 06155A Purchase 01</div> <div>BUGEMVC1 CREDITO DE VISA APPROVED AID:A0000000031010 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> <div>Contract Copy: #13</div> <div>Print Date & Time: 14 Jan 2010 10:12</div> </div> <div> <div>Budget Representative Signature:</div> <div>This contract supersedes all previous copies</div> <div>Page 2 of 2</div> </div> |
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Budget Rent-a-Car of B.C. Ltd.

www.budgetbc.com

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

Renter: Alangarymoney, Allen
Company: lulu
 Credit Card: VISA XXXXXXXXXXXX0010
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 #: 165736 |
| | Model: CAMRY HYBRID | MVA #: 453742-2 |
| Time Out: 22 Dec 2009 09:38 | | Licence: 750JTN |
| Due Back: 23 Dec 2009 09:38 | | Km Out: 37300 |
| 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 - N Vehicle Class: Hybrid Full Size
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 | 59.95 | Unlimited | Regular |
| Hour | 25 | End | 29.99 | 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: 22 Dec 2009 09:38 Effective To: 23 Dec 2009 09:38

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|--|-------------------------|
| Personal Accident Insurance (PAI) | |
| Accepted | From: 22 Dec 2009 09:38 |
| | To: 23 Dec 2009 09:38 |

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| Personal Effects Coverage (PEC) Accepted From: 22 Dec 2009 09:38 To: 23 Dec 2009 09:38 |
|--|

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: 22 Dec 2009 09:38 To: 23 Dec 2009 09:38

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 |
|---|-------------------|--------|--------|------------------|
| VISA | 14 Jan 2010 09:56 | 03526A | 326.88 | B-01 YVR Airport |
| EIGEN 009001001003 XXXXXXXXXXXX0010 03526A Pre-Authorization 09 | | | | |
| BUGEMVC1 CREDITO DE VISA APPROVED AID:A0000000031010 00-001 C | | | | |

Deposit

| Type | Date | Amount | Exchange | Amount | Location |
|--------------------|---|--------|-------------|--------|------------------|
| VISA | 14 Jan 2010 09:47 | | | 1.00 | B-01 YVR Airport |
| EIGEN 009001001001 | XXXXXXXXXXXX0010 | 00523A | Purchase 01 | | |
| BUGEMVC1 | CREDITO DE VISA APPROVED AID:A0000000031010 | 00-001 | C | | |
| VISA | 14 Jan 2010 09:51 | | | 1.00 | B-01 YVR Airport |
| EIGEN 009001001002 | XXXXXXXXXXXX0010 | 03494A | Purchase 01 | | |
| BUGEMVC1 | CREDITO DE VISA APPROVED AID:A0000000031010 | 00-001 | C | | |
| VISA | 14 Jan 2010 09:58 | | | 1.00 | B-01 YVR Airport |
| EIGEN 009001001004 | XXXXXXXXXXXX0010 | 04255A | Purchase 01 | | |
| BUGEMVC1 | CREDITO DE VISA APPROVED AID:A0000000031010 | 00-001 | C | | |
| VISA | 14 Jan 2010 09:59 | | | 1.01 | B-01 YVR Airport |
| EIGEN 009001001005 | XXXXXXXXXXXX0010 | 01889A | Purchase 01 | | |
| BUGEMVC1 | CREDITO DE VISA APPROVED AID:A0000000031010 | 00-001 | C | | |
| VISA | 14 Jan 2010 10:00 | | | 1.03 | B-01 YVR Airport |
| EIGEN 009001001006 | XXXXXXXXXXXX0036 | 08155A | 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: #13
This contract supersedes all previous copies

Print Date & Time: 14 Jan 2010 10:12
Page 1 of 2

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