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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.

For Road Assistance, call 604-668-7167

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

GST: 5% PST: 7% PVRT: 1.50 per Day

<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>
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<div>Renter acknowledges that terms on this page form part of the agreement.</div> <div>X</div>	<div>Contract Copy: #21</div> <div>Print Date & Time: 14 Jan 2010 15:01</div>
<div>Budget Representative Signature:</div>	<div>This contract supersedes all previous copies</div> <div>Page 2 of 2</div>

