

WSCA PARTICIPATING ADDENDUM
Nationwide Vehicle Rental Services
Oregon Master Price Agreement Number: 9950
Subsidiaries of Enterprise Holdings, Inc.
State of Oklahoma
State Contract Number: SW771

This Participating Addendum adds the State of Oklahoma (hereinafter "Participating State") as a Participating entity to purchase from the WSCA Price Agreement, Number 9950, with Subsidiaries of Enterprise Holdings, Inc.

Scope: This addendum covers Nationwide Vehicle Rental Services within the scope of the WSCA Master Agreement for State Agencies and Political Subdivisions.

Changes: (Insert any specific additions or deletions to the Master Price Agreement, or a statement that no changes are required.)

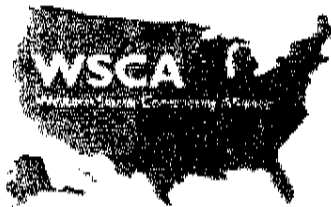
1. STATE OF OKLAHOMA MANAGEMENT FEE AND QUARTERLY SALES REPORTING.

Pursuant to Oklahoma State Statute Title 74, Chapter 4, Section 85.33B The State Purchasing Director may enter into or award contracts that provide a contract management fee, levy or rebate to the Department of Central Services. The State Purchasing Director shall ensure that a contract that provides a management fee, levy or rebate provides value to acquiring agencies exceeding open market acquisition costs. Pursuant to this statute, the State Purchasing Director hereby imposes a management fee on this Statewide Contract, as defined below:

MANAGEMENT FEE	
Management Fee Percentage:	One Percent (1%)

By executing this Statute, the parties agree that the management fee identified in the table above has been included in new contract pricing, which new contract pricing has been approved by The State Purchasing Director and will become effective upon the Effective date of the agreement. The Management fee (hereinafter, "the Fee") will be collected by Contractor on all sales pursuant to this Statewide Contract placed on or after the "Effective Date" defined above. The Fee shall be remitted by Contractor to The State Purchasing Director as further described below.

Quarterly Payment and Sales Reporting Requirements. The parties agree that the collected Fees and the corresponding Quarterly Sales Report, which identifies the total sales pursuant to this Statewide Contract for the corresponding fiscal quarter, shall be submitted by Contractor to the Central Purchasing Director. The total sales reported in the Quarterly Sales Report should be limited to sales in which the Contractor has received payment from any State of Oklahoma authorized customer. The Fees and the Quarterly Sales Report must be received by the State Purchasing Director on or before the Contractor's Payment Due Date as defined in the table below



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Fiscal Quarters	Months	Contractor's Payment Due Date
Quarter 1	July 1st— September 30 th	October 31st
Quarter 2	October 1st — December 31st	January 31st
Quarter 3	January 1st — March 31st	April 30th
Quarter 4	April 1st — June 30 th	July 31st
		30 calendar days following the termination of this Statewide Contract for any reason

The Quarterly Sales Report must be in Excel spreadsheet format and must contain the following fields: Agency Name, Agency Location, Acct., Mfg Description, Item Quantity, Extended Quantity, Unit Price, Extended Price, Quarterly Total Dollars, Total Mgt Fee Off Contract Price.

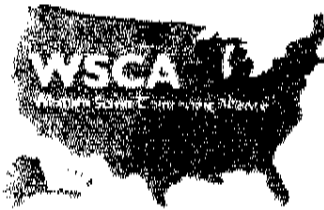
At the end of each state fiscal quarter as defined above, Contractor shall prepare the Quarterly Sales Report. In the event no sales have occurred, the Contractor must complete and submit the Quarterly Sales Report, indicating no sales have occurred. No later than the date identified above as the "Contractor's Payment Due Date" for each fiscal quarter, Contractor shall remit a check payable to the Oklahoma Department of Central Services, Central Purchasing Division for the Fees, which check shall include the note "Management Fee" and the contract number. Contractor shall remit the check together with the Quarterly Sales Report to:

(U.S. POSTAL SERVICE)

Oklahoma Department of Central Services,
 Central Purchasing Division
 P.O. Box 528803
 Oklahoma City, OK 73152

(COMMON CARRIER)

Oklahoma Department of Central Services,
 Central Purchasing Division
 2401 N. Lincoln, Ste 116
 Oklahoma City, OK 73105



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In no event shall Contractor retain any amount of money in excess of the compensation to which Contractor is entitled and all Fees owed the Oklahoma Department of Central Services, Central Purchasing Division shall be paid within thirty (30) calendar days of termination of this Statewide Contract for any reason.

Modifying or Canceling the Fee. The State Purchasing Director reserves the right to modify and or cancel the Fee at any time. Contractor shall immediately amend the Statewide Contract pricing to reflect any modification or cancellation of the Fee by The State Purchasing Director. In addition, the State Purchasing Director reserves the right to revise collection and reporting requirements in conjunction with implementation of an on-line procurement system.

Late Payment Fee. In the event The State Purchasing Director does not receive the Contractor's payment of the Fees on or before the Contractor's Payment Due Date, The State Purchasing Director may require the Contractor to pay the interest on the overdue Fees at a rate of : 0.36 percent per annum, computed on a 360 day calendar, or \$0.0010 per \$100 per day, which will be in effect upon start of agreement. This interest rate is provided by the State Treasurer based on the average interest rate for 30 day time deposits of State funds during the last calendar quarter of the last preceding fiscal year. (Titles 62, § 41.4a & 4b and 74, § 840.14, and OSF Prompt Payment Rules/Regulations).

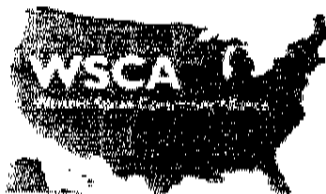
For the purposes of this provision, payment of the Fees shall be considered received by The State Purchasing Director on (1) the date of State Purchasing Director receipt of the EFT confirmation or (2) the date State Purchasing Director receives the envelope containing a check for the correct amount of the administrative fee. In the event the Contractor does not submit full payment of the Fees owed, interest shall only be applicable to the portion of the Fees which is outstanding. In the event the Contractor makes an error and overpays, the Contractor is responsible for alerting the State Purchasing Director in writing of the Contractor's discovery of overpayment of fees. The State Purchasing Director will have no responsibility for interest or any other fees with respect to Contractor's overpayment of Fees.

Payment Methods: Direct Billing/Purchase Order

Rentals can be directly billed to specific state agency departments. To activate this option, each department must fill out a Vehicle Rental Account for Paying by Purchase Order form (DCS-FORM-CP060E) and fax it back to Starla Hesse at the fax number below. This form will give the Subsidiaries of Enterprise Holdings, Inc. the information needed so that the agency number can be used when booking rentals. The agency number and purchase order, given at the time of rental, will guarantee accurate billing.

Starla Hesse
Subsidiaries of Enterprise Holdings, Inc.
Group Corporate Account Manager
Phone: 405-641-8399
Fax: 1-405-708-4516
Starla.r.hesse@ehi.com

The website will provide a field to input a purchase order number. THE WRITTEN PURCHASE ORDER MUST BE PROVIDED AT THE TIME OF THE RENTAL FOR AN ACCURATE TRANSACTION.



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Statewide Contract Purchase Cards:

State agencies can use the Statewide Contract Purchase Card (SW Contract P/Card) for Enterprise rental reservations and payment. Agency SW Contract P/Card holders can contact Starla Hesse with the Subsidiaries of Enterprise Holdings, Inc. (contact information above) to register their SW Contract Purchase Card. A Vehicle Rental Account for Paying by Purchase Card form (DCS-FORM-CP-0(1)E) must be completed and returned. The Subsidiaries of Enterprise Holdings, Inc. will assign an individual account number (customer account number) to the SW Contract P-Cardholder that is linked to the p-card. These individual account numbers are unique for each SW Contract P/Card so that when used during the reservation process, the card info is automatically applied to the rental. Only the SW Contract P/Card holder will have access to the account numbers established for their card. Rental reservations made online using the purchase card must be made at www.enterprise.com.

Individual or Standard Purchase Cards

Rentals may be charged to a personal credit card (State employee must file for reimbursement.) or to the Standard Purchase Card, if so desired. The card must be present at the time of rental and in the individual renter's name. Note, the maximum amount authorized for rental with the Standard Purchase Card is \$2,500.00.

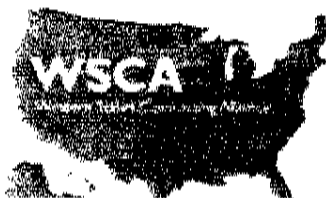
AUDIT AND RECORDS: As used in this clause, "records relative to this contract" includes books, documents, accounting procedures and practices, and other data, regardless of type and regardless of whether such items are in written form, in the form of computer data, or in any other form. On forming any contract with the State, the Contractor agrees any pertinent State or Federal agency will have the right to examine and audit all records relevant to execution of the resultant contract.

Contractor is required to retain all records relative to any rental transaction performed under this contract for a period of three (3) years following completion and/or termination of Enterprise's daily rental agreement. If an audit, litigation, or other action involving such records is started before the end of the three year period. The records are required to be maintained for three years from the date that all issues arising out of the action are resolved or until the end of the three year retention period, whichever is later.

Contractor agrees to allow State and Federal auditors and State agency staff access to all the records relating to this Contract, for audit, inspection, and monitoring of services or performance. Such access will be during normal business hours or by appointment.

RIGHTS AND REMEDIES: In the event of any claim for default or breach of contract, no provision in this document shall be construed, expressly or by implication, as a waiver by the state of any existing or future right and/or remedy available by law. Failure of the State to insist upon the strict performance of any term or condition of the contract or to exercise or delay the exercise of any right or remedy provided in the contract or by law or the acceptance of (or payment for) materials, equipment or services, shall not release the Contractor from any responsibilities or obligations imposed by this contract or by law, and shall not be deemed a waiver of any right of the state to insist upon the strict performance of the contract.

Performance problems should be resolved between the contractor and the end user. In the event the two parties are unable to reach resolution, either party should refer such problems and/or disagreements to the State Purchasing Director in writing for resolution.



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BREACH, DEFAULT, TERMINATION

Breach: A breach of a term or condition of the contract shall mean any one or more of the following events:

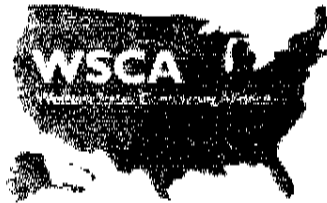
- (a) Contractor fails to perform the services by the date required or by a later date as may be agreed to in a written amendment to the contract signed by the state;
- (b) Contractor breaches any warranty or fails to perform or comply with any term or agreement in the contract;
- (c) Contractor makes any general assignment for the benefit of creditors;
- (d) in the state's sole opinion, Contractor becomes insolvent or in an unsound financial condition so as to endanger performance hereunder;
- (e) Contractor becomes the subject of any proceeding under any law relating to bankruptcy, insolvency or reorganization, or relief from creditors and/or debtors;
- (f) Any receiver, trustee, or similar official is appointed for Contractor or any of the Contractor's property;
- (g) Contractor is determined to be in violation of federal, state, or local laws or regulations and that such determination, in the state's sole opinion renders the Contractor unable to perform any aspect of the contract.

Default: A Contractor may be declared in default for failing to perform a contractual requirement or for a material breach of any term or condition. The State may be declared in default for failing to perform a contractual requirement or for a material breach of any term or condition.

Termination for Breach and/or Default: Except in the case of delay or failure resulting from circumstances beyond the control and without the fault or negligence of the Contractor or of the Contractor's suppliers or subcontractors, the state shall be entitled, by written or oral notice, to cancel and/or terminate this contract in its entirety or in part for breach and/or for default of any of the terms herein and to have all other rights against Contractor by reason of the Contractor's breach as provided by law.

Termination for Convenience or mutual agreement: Either party may terminate this contract, in whole or in part, at any time and for any reason by giving thirty- (30) calendar days written termination notice to the other party. This contract can be canceled by the either party with 30 day written notice to the other party; or, the State may immediately cancel this contract when violations are found to be an impediment to the function of the agency and detrimental to its cause, or when conditions preclude the 30 day notice.

This contract may be reduced, canceled, and not renewed, should the legislature fail to appropriate sufficient funds, or the occurrence of the reduction in or elimination of Federal funding occur, as the source(s) of funding to the State of Oklahoma for the payment as required under this contract. This contract may be canceled as otherwise indicated in this contract. If this contract is terminated, the ordering jurisdiction shall be liable only for payment under the payment provisions of this contract for supplies and/or services rendered before the effective date of termination.



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Sanctions: Any violations of the mandatory provisions of this contract shall be a material breach of contract for which the contractor may be subject to a requirement of specific performance, or damages and sanctions provided by contract, or by applicable laws.

ASSIGNMENT/SUBCONTRACT: Contractor shall not assign, sell, transfer, subcontract or sublet rights, or delegate responsibilities under this contract, in whole or in part, without the prior written approval of the State Purchasing Director.

AMENDMENTS: The terms of this contract shall not be waived, altered, modified, supplemented or amended in any manner whatsoever without prior written approval of the State Purchasing Director.

Any change to the contract, whether by modification and/or supplementation, must be accomplished by a formal contract amendment signed and approved by and between the duly authorized representative of the Contractor and the Central Purchasing.

The Contractor expressly and explicitly understands and agrees that no other method and/or no other document, including correspondence from the state agency, acts and oral communications by or from any person, shall be used or construed as an amendment or modification to the contract.

FAILURE TO COMPLY STATEMENT: The Contractor agrees that should it be in non-compliance with any applicable Federal or State laws, or regulations that the contract may be suspended, terminated, or canceled in part or in whole.

Observance of the compliance with the requirements thereof shall be the responsibility of the contractor, without reliance on or direction by the State.

The State may withhold or delay payment to any Contractor that fails to provide satisfactory documentation for invoiced services or products.

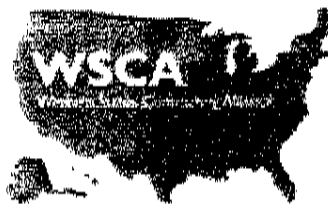
INSPECTIONS: Vehicles furnished under this contract shall be subject to inspection and test by the renting entity at times and places determined by the purchasing agency. If the purchasing agency finds vehicles furnished to be incomplete or not in compliance with proposal specifications, the purchasing agency may reject the Vehicles and require Contractor to either correct them without charge or deliver them at a reduced price, which is equitable under the circumstances.

If Contractor is unable or refuses to correct such Vehicles within a time deemed reasonable by the purchasing agency, the purchasing agency may cancel the order in completely or in part.

FORCE MAJEURE: Neither party to this contract shall be held responsible for delay or default caused by fire, riot, acts of God and or war that are beyond that party's reasonable control. Oklahoma may terminate this contract after determining such delay or default will reasonably prevent successful performance of the contract.

CERTIFICATION REGARDING CRIMINAL CHARGES, DEBARMENT, SUSPENSION, PROPOSED FOR DEBARMENT OR DECLARED INELIGIBLE FOR AWARD OF CONTRACTS BY ANY FEDERAL OR STATE AGENCY: By signing the attached contract the Contractor attests and assures that no employee or any of its Principals:

(a) are presently debarred suspended, proposed for debarment., or declared ineligible for the award of contracts by



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any State or Federal agency;

(b) Have not, within a three year period of this offer, been convicted of or had a civil judgment rendered against them for: commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State, or local) contract or subcontract; violation of Federal or State antitrust statutes relating to the submission of offers; or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements or receiving stolen property.

(c) Have not, within a three year period preceding this offer, had one or more contracts terminated for default by any Federal, State or local entity.

(d) Are not presently indicted for, or otherwise criminally or civilly charged by a governmental entity with any of the offenses enumerated above in this section.

STATEMENT OF RESPONSIBILITY AND LIABILITY: The parties intend that each shall be responsible for its own intentional and negligent acts or omissions to act. The STATE shall be responsible for the acts and omissions to act of its officers, and employees while acting within the scope of their employment according to the Governmental Tort Claims Act, Title 51, O.S.S. 2006, §151 et seq.

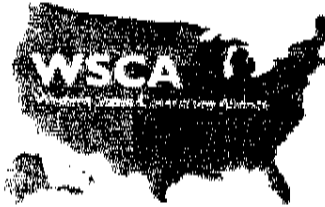
The Contractor shall be responsible for any damages or personal injury caused by the negligent acts or omissions to act by its officers, employees, or agents acting within the scope of their authority or employment.

The Contractor agrees to hold harmless the State of any claims, demands and liabilities resulting from any act or omission on the part of the Contractor and or its agents, servants, and employees in the performance of this contract.

It is the express intention of the parties hereto that this agreement shall not be construed as, or given the effect of, creating a joint venture, partnership or affiliation or association which would otherwise render the parties liable as partners, agents, employer-employee or otherwise create any joint and several liability.

WORKERS COMPENSATION AND EMPLOYER LIABILITY: The Contractor is required to comply with applicable Federal and State worker's compensation and occupational disease statutes.

The Contractor agrees to hold harmless the State of any claims, demands or other liabilities resulting from any act or omission to act on the part of the Contractor or the Contractor's employees, agents or subcontractors in the performance of this contract. In all of the preceding cases, the vendor/contractor shall provide evidence of insurability (CERTIFICATION OF INSURANCE), including Workers Compensation, Automobile Insurance, or General Liability, as applicable, from the insurance carrier and before the commencement of any work. Such policy or policies shall require thirty days advance notice of cancellation be provided to the State. The contractor shall understand and agree that the State of Oklahoma cannot save and hold harmless and/or indemnify the contractor or employees against any liability incurred or arising as a result of any activity of the contractor or any activity of the contractor's employees related to the contractor's performance under the contract.



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Therefore, the contractor shall maintain adequate liability insurance in the form(s) and amount(s) sufficient to protect the State of Oklahoma, its agencies, its employees, its clients, and the general public against any loss, damage, and/or expense related to his/her performance under the contract. The insurance coverage shall include, but shall not necessarily be limited to, general liability, professional liability, etc. In addition, automobile liability coverage for the operation of any motor vehicle must be maintained if the terms of the contract require any form of transportation services.

The limits of liability for all types of coverage shall not be less than \$2,000,000 per occurrence. The contractor shall provide written evidence of the insurance to the state agency. Such evidence shall include, but shall not necessarily be limited to: effective dates of coverage, limits of liability, insurer's name, policy number, endorsement by representatives of the insurance company, etc. Evidence of self-insurance coverage or of another alternate risk financing mechanism may be utilized provided that such coverage is verifiable and irrevocably reliable. The evidence of insurance coverage must be submitted before or upon award of the contract. In the event the insurance coverage is canceled, the state agency must be notified immediately.

CONTRACT JURISDICTION: This agreement and resulting contract will be governed in all aspects by the laws of the state of Oklahoma. In the event any litigation shall occur concerning the terms and conditions of this contract or the rights and duties of the parties, the parties agree that such suit shall be maintained in the District Courts of Oklahoma. To the extent that a provision of the contract is contrary to the Constitution or Law of this state, or the United States, the provision shall be void and unenforceable. However, the balance of the contract shall remain in force between the parties.

ELECTRONIC ORDERING: The rental of vehicles in a cost-effective manner requires a strong vendor-customer relationship and access to current information regarding pricing, availability and delivery. Contractor is to provide electronic ordering, electronic status checking, and other tools that enhance the planning and product procurement process for acquisition of supplies and equipment.

The State desires to use electronic methods to the greatest extent possible for acquisition of products and services.

At a minimum, the Contractor shall have available or maintain an Internet Web Site with links to product information capabilities and specifications. Depending on the requirements of their jurisdiction, the individual Purchasing Entities may place orders resulting from this contract directly with the vendor.

FUNDING CLAUSE: The State obligation for performance of this contract beyond that date is contingent upon the availability of appropriated funds from which payment for contract purposes can be made.

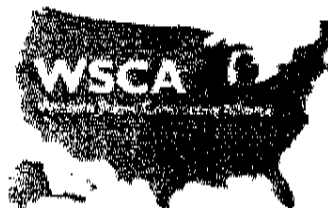
The terms of this agreement and any purchase order issued for multiple years under this agreement is contingent upon sufficient appropriations being made by the Legislature or other appropriate governing entity.

Notwithstanding any language to the contrary in this agreement or in any purchase order or other document, a procuring agency may terminate its obligations under this agreement if sufficient appropriations are not made by the Legislature or other appropriate governing entity to pay amounts due for multiple year agreements.

Central Purchasing or the procuring agency's decisions as to whether sufficient appropriations are available shall be accepted by the Vendor and shall be final and binding.

Until funds are made available to the State for performance and until the contractor receives notice of availability, to be confirmed in writing by the State.

INVOICING: The contractor is to send all invoices to the Agency Department shown in the "Mail Invoice To" block on the purchase order. Contract / Purchase Order numbers are to be shown on all invoices. In no case are invoices to be sent to the Central Purchasing Division. Agencies may for services received and accepted, make partial payment on a purchase order.



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CONTRACT INFORMATION SUPPORT: The contractor shall coordinate with the State Fleet Administrator and other state agencies upon request in conducting contract information support by performing the following tasks:

Shall promote the contract, upon request, by developing and printing specialized literature pre-approved by the State Fleet Administrator.

Must notify all contractor rental locations of the rates and service requirements of its contract with the State of Oklahoma within ten (10) days of the contract award date.

Provide current directories listing all Oklahoma rental locations within fifteen (15) days of a contract award date unless the information is available on the contractor's website.

The State of Oklahoma understands that the contractor will present a rental agreement, to be signed, at the time the state agency employee is renting the vehicle. In the event of direct conflict, the terms and conditions of the contract awarded by the Central Purchasing Division shall supersede and govern.

The State of Oklahoma understands that the contractor will present a rental agreement, to be signed, at the time the state agency employee is renting the vehicle. In the event of direct conflict, the terms and conditions of the contract awarded by the Central Purchasing Division shall supersede and govern.

Primary Contacts:

a. The primary contact for lead state:

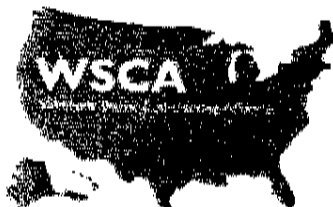
Contact:	Tim A. Hay
State/Political Entity:	Oregon Department of Administrative Services, State Procurement Office
Address:	1225 Ferry St SE U140
City, State, Zip:	Salem, OR 97301-4285
Phone:	503-378-4650
Fax:	503-373-1626
Email:	tim.hay@state.or.us

b. The primary contact for the Contractor:

Contact:	Davion L. Leese
Entity:	Business Rental Account Development, Enterprise Holdings
Address:	20400 S. W. Teton Avenue
City, State, Zip:	Tualatin, OR 97602
Phone:	503-612-8195
Fax:	503-467-5547
Email:	davion.l.leese@ehi.com

c. The primary contact for the Participating State:

Contact:	Florian Giza
State/Political Entity:	Oklahoma
Address:	2401 N. Lincoln STE 116
City, State, Zip:	Oklahoma City, Oklahoma, 73071
Phone:	405-522-3428
Fax:	405-521-4475
Email:	florian_giza@dcs.state.ok.us



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d. Contractor's Primary Contact for Participating State:
Contact: Starla Hesse
Entity: Subsidiaries of Enterprise Holdings, Inc
Address: 433 E. Memorial Rd
City, State, Zip: Oklahoma City, OK
73114 Phone: 405-641-8399
Fax: 405-708-4516
Email: starla.r.hesse@chi.com

Contract Number: The contract number for the Participating State is SW771.

This participating addendum and the WSCA Master Price Agreement, (administered by the State of Oregon) together with its exhibits, set forth the entire agreement between the parties with respect to the subject matter of all previous communications, representations or agreements, whether oral or written, with respect to the subject matter thereof. Terms and conditions inconsistent with, contrary or in addition to the terms and conditions of this Addendum or the Master Price Agreement, together with its exhibits, shall not be added to or incorporated into this Addendum or the Master Contract and its exhibits, by any subsequent purchase order or otherwise, and any such attempts to add or incorporate such terms and conditions are hereby rejected. The terms and conditions of this Addendum and the Master Price Agreement and its exhibits shall prevail and govern in the case of any such inconsistent or additional terms.

IN WITNESS WHEREOF, the parties have executed this Addendum as of the date of execution by both parties below.

STATE OF OKLAHOMA

SUBSIDIARIES OF ENTERPRISE HOLDING, INC.

Scott Schlotthauer

Authorized Officer

Title: Purchasing Director

Title: Secretary or Assistant Secretary of each of the Affiliates

Date 5/9/2011

Date 4/26/11

Signature: [Signature]

Signature: [Signature]

**Schedule
Subsidiaries of Enterprise Holdings, Inc.**

Enterprise Leasing Company of STL, LLC
Enterprise Leasing Company of Georgia, LLC
Enterprise Leasing Company of Florida, LLC
Enterprise Leasing Company of KS LLC
EAN Holdings, LLC
Enterprise Leasing Company of Orlando, LLC
Enterprise Leasing Company of Indianapolis, LLC
Enterprise Rent-A-Car Company of Boston, LLC
Enterprise Leasing Company of Denver, LLC
Enterprise Leasing Company of Chicago, LLC
Enterprise RAC Company of Maryland, LLC
Enterprise Leasing Company of Philadelphia, LLC
Enterprise RAC Company of Baltimore, LLC
Enterprise Leasing Company of Minnesota, LLC
Enterprise Leasing Company of Detroit, LLC
Enterprise Leasing Co of Norfolk/ Richmond, LLC
Enterprise Rent-A-Car Co of San Francisco, LLC
ELRAC, LLC
SNORAC, LLC
Enterprise Rent-A-Car Company of Sacramento, LLC
Enterprise Rent-A-Car Company of Los Angeles, LLC
Enterprise RAC Company of Cincinnati, LLC
CLERAC, LLC
Enterprise Rent-A-Car Company of Pittsburgh, LLC
Enterprise Rent-A-Car Company of Wisconsin, LLC
Enterprise Rent-A-Car Company of UT, LLC
CAMRAC, LLC
Enterprise Rent-A-Car Company of Rhode Island, LLC
Enterprise Leasing Company of Phoenix, LLC
Enterprise Leasing Company- Southeast, LLC
Enterprise Leasing Company- West, LLC
Enterprise Leasing Company- South Central, LLC
Enterprise Rent-A-Car Company of Tennessee, LLC
PENRAC, LLC
Enterprise Rent-A-Car Company of KY, LLC
Enterprise Rent-A-Car Company - Midwest, LLC
Enterprise RAC Company of Montana/Wyoming, LLC
Vanguard Car Rental USA, LLC
PRERAC, Inc.
Enterprise Rent-A-Car Canada Limited d/b/a National and Enterprise