BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION Financing by Mercedes Benz Financial Services, USA LLC (MBFS)

This Exhibit B is linked to Master Replacement Bus Financing Agreement dated _____, by and between Contractor and LEA:_____.

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to MBFS within 10 days of acceptance of bus. Payment made by MBFS to Thomas Built Buses within 30 days of acceptance of bus. Payment #2 made by DPI to MBFS on behalf of LEA by 11/15/11 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/12 to MBFS. Payment #4 made by DPI on behalf of LEA by 11/15/13 to MBFS.

LEA	# of CSRS Seats	Storage Box	Description Bid #200901168 - NC Contract #070C	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to MBFS
Beaufort	4	Yes	72 Pass Freightliner C2	182	\$83,870.00	\$21,391.89	\$21,391.89	\$21,391.89	\$21,391.89	\$85,567.56
Beaufort	4	Yes	72 Pass Freightliner C2	181	\$83,870.00	\$21,391.89	\$21,391.89	\$21,391.89	\$21,391.89	\$85,567.56
Beaufort	Totals For	2 Replac	ement School Buses Anticipated -:	>	\$167,740.00					\$171,135.12

Beaufort County Schools has issued a purchase order in the amount of \$167,740.00 to Thomas Built Buses .

BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION Financing by Mercedes Benz Financial Services, USA LLC (MBFS)

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Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to MBFS within 10 days of acceptance of bus. Payment made by MBFS to White's International Trucks within 30 days of acceptance of bus. Payment #2 made by DPI to MBFS on behalf of LEA by 11/15/11 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/12 to MBFS. Payment #4 made by DPI on behalf of LEA by 11/15/13 to MBFS.

LEA	# of CSRS Seats	Storage Box	Description Bid #200901168 - NC Contract #070C	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to MBFS
Buncombe	4	Yes	72 Pass IC MaxxForce DT	345	\$84,756.00	\$21,617.87	\$21,617.87	\$21,617.87	\$21,617.87	\$86,471.48
Buncombe	4	Yes	72 Pass IC MaxxForce DT	344	\$84,756.00	\$21,617.87	\$21,617.87	\$21,617.87	\$21,617.87	\$86,471.48
Buncombe	4	Yes	42 Lift Flat Floor IC MaxxForce DT	492	\$86,604.00	\$22,089.22	\$22,089.22	\$22,089.22	\$22,089.22	\$88,356.88
Buncomb	e Totals Fo	r 3 Repla	cement School Buses Anticipated	->	\$256,116.00					\$261,299.84

Buncombe County Schools has issued a purchase order in the amount of \$256,116.00 to White's International Trucks .

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Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to MBFS within 10 days of acceptance of bus. Payment made by MBFS to White's International Trucks within 30 days of acceptance of bus. Payment #2 made by DPI to MBFS on behalf of LEA by 11/15/11 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/12 to MBFS. Payment #4 made by DPI on behalf of LEA by 11/15/13 to MBFS.

LEA	# of CSRS Seats	Storage Box	Description Bid #200901168 - NC Contract #070C	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3		Total Unit Cost Financed - Payable by LEA to MBFS
Carteret	4	No	72 Pass IC MaxxForce DT	244	\$84,553.00	\$21,566.09	\$21,566.09	\$21,566.09	\$21,566.09	\$86,264.36
Carteret	4	No	72 Pass IC MaxxForce DT	245	\$84,553.00	\$21,566.09	\$21,566.09	\$21,566.09	\$21,566.09	\$86,264.36
Carteret	Totals For	2 Replace	ement School Buses Anticipated ->	>	\$169,106.00					\$172,528.72

Carteret County Schools has issued a purchase order in the amount of \$169,106.00 to White's International Trucks .

BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION Financing by Mercedes Benz Financial Services, USA LLC (MBFS)

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LEA	# of CSRS Seats	Storage Box	Description Bid #200901168 - NC Contract #070C	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to MBFS
Davie	4	No	72 Pass Freightliner C2	27	\$83,493.00	\$21,295.73	\$21,295.73	\$21,295.73	\$21,295.73	\$85,182.92
Davie T	otals For 1	Replace	ment School Buses Anticipated ->		\$83,493.00					\$85,182.92

Davie County Schools has issued a purchase order in the amount of \$83,493.00 to Thomas Built Buses .

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LEA	# of CSRS Seats	Storage Box	Description Bid #200901168 - NC Contract #070C	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3		Total Unit Cost Financed - Payable by LEA to MBFS
Durham	4	No	72 Pass IC MaxxForce DT	185	\$84,553.00	\$21,566.09	\$21,566.09	\$21,566.09	\$21,566.09	\$86,264.36
Durham	4	No	72 Pass IC MaxxForce DT	186	\$84,553.00	\$21,566.09	\$21,566.09	\$21,566.09	\$21,566.09	\$86,264.36
Durham	Totals For 2	2 Replace	ement School Buses Anticipated ->	>	\$169,106.00					\$172,528.72

Durham County Schools has issued a purchase order in the amount of \$169,106.00 to White's International Trucks .

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LEA	# of CSRS Seats	Storage Box	Description Bid #200901168 - NC Contract #070C	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to MBFS
Forsyth	4	Yes	72 Lift Freightliner C2 Cummins ISB 6.7L	251	\$87,923.00	\$22,425.65	\$22,425.65	\$22,425.65	\$22,425.65	\$89,702.60
Forsyth	4	Yes	72 Pass Freightliner C2	253	\$83,870.00	\$21,391.89	\$21,391.89	\$21,391.89	\$21,391.89	\$85,567.56
Forsyth	4	Yes	72 Lift Freightliner C2 Cummins ISB 6.7L	252	\$87,923.00	\$22,425.65	\$22,425.65	\$22,425.65	\$22,425.65	\$89,702.60
Forsyth	4	Yes	72 Pass Freightliner C2	254	\$83,870.00	\$21,391.89	\$21,391.89	\$21,391.89	\$21,391.89	\$85,567.56
Forsyth	Totals For 4	4 Replac	ement School Buses Anticipated ->	>	\$343,586.00					\$350,540.32

Forsyth County Schools has issued a purchase order in the amount of \$343,586.00 to Thomas Built Buses .

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LEA	# of CSRS Seats	Storage Box	Description Bid #200901168 - NC Contract #070C	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3		Total Unit Cost Financed - Payable by LEA to MBFS
Franklin	0	No	66 Pass IC MaxxForce DT	259	\$81,389.00	\$20,759.08	\$20,759.08	\$20,759.08	\$20,759.08	\$83,036.32
Franklin	4	No	66 Pass IC MaxxForce DT	260	\$83,121.00	\$21,200.85	\$21,200.85	\$21,200.85	\$21,200.85	\$84,803.40
Franklin	Totals For	2 Replace	ement School Buses Anticipated ->	>	\$164,510.00					\$167,839.72

Franklin County Schools has issued a purchase order in the amount of \$164,510.00 to White's International Trucks .

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LEA	# of CSRS Seats	Storage Box	Description Bid #200901168 - NC Contract #070C	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to MBFS
Guilford	4	No	72 Pass Freightliner C2	1558	\$83,493.00	\$21,295.73	\$21,295.73	\$21,295.73	\$21,295.73	\$85,182.92
Guilford	4	No	72 Pass Freightliner C2	1557	\$83,493.00	\$21,295.73	\$21,295.73	\$21,295.73	\$21,295.73	\$85,182.92
Guilford	4	No	72 Pass Freightliner C2	1559	\$83,493.00	\$21,295.73	\$21,295.73	\$21,295.73	\$21,295.73	\$85,182.92
Guilford	4	No	72 Pass Freightliner C2	1562	\$83,493.00	\$21,295.73	\$21,295.73	\$21,295.73	\$21,295.73	\$85,182.92
Guilford	4	No	72 Pass Freightliner C2	1561	\$83,493.00	\$21,295.73	\$21,295.73	\$21,295.73	\$21,295.73	\$85,182.92
Guilford	4	No	72 Pass Freightliner C2	1560	\$83,493.00	\$21,295.73	\$21,295.73	\$21,295.73	\$21,295.73	\$85,182.92
Guilford	4	No	72 Pass Freightliner C2	1556	\$83,493.00	\$21,295.73	\$21,295.73	\$21,295.73	\$21,295.73	\$85,182.92
Guilford	4	No	42 Lift Flat Floor Frieghtliner C2	1564	\$85,374.00	\$21,775.50	\$21,775.50	\$21,775.50	\$21,775.50	\$87,102.00
Guilford	4	No	72 Pass Freightliner C2	1563	\$83,493.00	\$21,295.73	\$21,295.73	\$21,295.73	\$21,295.73	\$85,182.92
Guilford	Totals For	9 Replace	ement School Buses Anticipated -	>	\$753,318.00					\$768,565.36

Guilford County Schools has issued a purchase order in the amount of \$753,318.00 to Thomas Built Buses .

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LEA	# of CSRS Seats	Storage Box	Description Bid #200901168 - NC Contract #070C	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to MBFS
Lee	4	No	72 Pass Freightliner C2	51	\$83,493.00	\$21,295.73	\$21,295.73	\$21,295.73	\$21,295.73	\$85,182.92
Lee To	otals For 1 I	Replacen	nent School Buses Anticipated ->		\$83,493.00					\$85,182.92

Lee County Schools has issued a purchase order in the amount of \$83,493.00 to Thomas Built Buses .

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LEA	# of CSRS Seats	Storage Box	Description Bid #200901168 - NC Contract #070C	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to MBFS
Richmond	4	No	72 Pass Freightliner C2	62	\$83,493.00	\$21,295.73	\$21,295.73	\$21,295.73	\$21,295.73	\$85,182.92
Richmono	d Totals Fo	⁻ 1 Repla	cement School Buses Anticipated	->	\$83,493.00					\$85,182.92

Richmond County Schools has issued a purchase order in the amount of \$83,493.00 to Thomas Built Buses .

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LEA	# of CSRS Seats	Storage Box	Description Bid #200901168 - NC Contract #070C	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to MBFS
Stanly	4	Yes	72 Pass Freightliner C2	54	\$83,870.00	\$21,391.89	\$21,391.89	\$21,391.89	\$21,391.89	\$85,567.56
Stanly	4	Yes	72 Lift Freightliner C2 Cummins ISB 6.7L	55	\$87,923.00	\$22,425.65	\$22,425.65	\$22,425.65	\$22,425.65	\$89,702.60
Stanly 1	Totals For 2	Replace	ment School Buses Anticipated ->		\$171,793.00					\$175,270.16

Stanly County Schools has issued a purchase order in the amount of \$171,793.00 to Thomas Built Buses .

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LEA	# of CSRS Seats	Storage Box	Description Bid #200901168 - NC Contract #070C	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3		Total Unit Cost Financed - Payable by LEA to MBFS
Union	4	Yes	72 Pass IC MaxxForce DT	55	\$84,756.00	\$21,617.87	\$21,617.87	\$21,617.87	\$21,617.87	\$86,471.48
Union	4	Yes	72 Pass IC MaxxForce DT	56	\$84,756.00	\$21,617.87	\$21,617.87	\$21,617.87	\$21,617.87	\$86,471.48
Union	4	Yes	72 Pass IC MaxxForce DT	66	\$84,756.00	\$21,617.87	\$21,617.87	\$21,617.87	\$21,617.87	\$86,471.48
Union T	fotals For 3	Replace	ment School Buses Anticipated ->		\$254,268.00					\$259,414.44

Union County Schools has issued a purchase order in the amount of \$254,268.00 to White's International Trucks .

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LEA	# of CSRS Seats	Storage Box	Description Bid #200901168 - NC Contract #070C	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to MBFS
Wake	2	No	72 Pass Freightliner C2	1401	\$82,565.00	\$21,059.03	\$21,059.03	\$21,059.03	\$21,059.03	\$84,236.12
Wake	2	No	72 Pass Freightliner C2	1402	\$82,565.00	\$21,059.03	\$21,059.03	\$21,059.03	\$21,059.03	\$84,236.12
Wake	2	No	72 Pass Freightliner C2	1410	\$82,565.00	\$21,059.03	\$21,059.03	\$21,059.03	\$21,059.03	\$84,236.12
Wake	2	No	72 Pass Freightliner C2	1400	\$82,565.00	\$21,059.03	\$21,059.03	\$21,059.03	\$21,059.03	\$84,236.12
Wake	2	No	72 Pass Freightliner C2	1405	\$82,565.00	\$21,059.03	\$21,059.03	\$21,059.03	\$21,059.03	\$84,236.12
Wake	2	No	72 Pass Freightliner C2	1406	\$82,565.00	\$21,059.03	\$21,059.03	\$21,059.03	\$21,059.03	\$84,236.12
Wake	2	No	72 Pass Freightliner C2	1404	\$82,565.00	\$21,059.03	\$21,059.03	\$21,059.03	\$21,059.03	\$84,236.12
Wake	2	No	72 Pass Freightliner C2	1407	\$82,565.00	\$21,059.03	\$21,059.03	\$21,059.03	\$21,059.03	\$84,236.12
Wake	2	No	72 Pass Freightliner C2	1408	\$82,565.00	\$21,059.03	\$21,059.03	\$21,059.03	\$21,059.03	\$84,236.12
Wake	2	No	72 Pass Freightliner C2	1409	\$82,565.00	\$21,059.03	\$21,059.03	\$21,059.03	\$21,059.03	\$84,236.12
Wake	2	No	72 Pass Freightliner C2	1399	\$82,565.00	\$21,059.03	\$21,059.03	\$21,059.03	\$21,059.03	\$84,236.12
Wake	2	No	72 Pass Freightliner C2	1403	\$82,565.00	\$21,059.03	\$21,059.03	\$21,059.03	\$21,059.03	\$84,236.12
Wake	2	No	72 Pass Freightliner C2	1411	\$82,565.00	\$21,059.03	\$21,059.03	\$21,059.03	\$21,059.03	\$84,236.12
Wake	2	No	72 Pass Freightliner C2	1412	\$82,565.00	\$21,059.03	\$21,059.03	\$21,059.03	\$21,059.03	\$84,236.12
Wake T	Wake Totals For 14 Replacement School Buses Anticipated -> \$1,155,910.00									\$1,179,305.68

Wake County Schools has issued a purchase order in the amount of \$1,155,910.00 to Thomas Built Buses .