

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL BUSES
BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION
Financing by Banc of America Public Capital Corp (BAPCC)**

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/15 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/16 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/17 to BAPCC.

Purchasing LEA	# of CSRS	Storage Box	Vandal Locks	Description Bid #201400717 - 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 BAPCC
Alamance	0	No	No	72 Pass Blue Bird ISB 6.7L	94	\$79,677.00	\$20,140.76	\$20,140.76	\$20,140.76	\$20,140.76	\$80,563.04
Alamance	4	No	No	72 Pass Blue Bird ISB 6.7L	87	\$81,733.00	\$20,660.47	\$20,660.47	\$20,660.47	\$20,660.47	\$82,641.88
Alamance	4	No	No	72 Pass Blue Bird ISB 6.7L	88	\$81,733.00	\$20,660.47	\$20,660.47	\$20,660.47	\$20,660.47	\$82,641.88
Alamance	4	No	No	72 Pass Blue Bird ISB 6.7L	89	\$81,733.00	\$20,660.47	\$20,660.47	\$20,660.47	\$20,660.47	\$82,641.88
Alamance	4	No	No	72 Pass Blue Bird ISB 6.7L	90	\$81,733.00	\$20,660.47	\$20,660.47	\$20,660.47	\$20,660.47	\$82,641.88
Alamance	4	No	No	72 Pass Blue Bird ISB 6.7L	91	\$81,733.00	\$20,660.47	\$20,660.47	\$20,660.47	\$20,660.47	\$82,641.88
Alamance	4	No	No	72 Pass Blue Bird ISB 6.7L	92	\$81,733.00	\$20,660.47	\$20,660.47	\$20,660.47	\$20,660.47	\$82,641.88
Alamance	4	No	No	72 Pass Blue Bird ISB 6.7L	93	\$81,733.00	\$20,660.47	\$20,660.47	\$20,660.47	\$20,660.47	\$82,641.88
Alamance Totals For 8 Replacement School Buses ->						\$651,808.00					\$659,056.20

Alamance County Schools should issue a purchase order in the amount of \$651,808.00 to Gregory Poole Equipment Company . PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Alamance County Schools: \$651,808.00

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL BUSES
BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION
Financing by Banc of America Public Capital Corp (BAPCC)**

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/15 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/16 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/17 to BAPCC.

Purchasing LEA	# of CSRS	Storage Box	Vandal Locks	Description Bid #201400717 - 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 BAPCC
Alexander	4	No	No	72 Pass Blue Bird ISB 6.7L	5	\$81,733.00	\$20,660.47	\$20,660.47	\$20,660.47	\$20,660.47	\$82,641.88
Alexander	4	No	No	72 Pass Blue Bird ISB 6.7L	6	\$81,733.00	\$20,660.47	\$20,660.47	\$20,660.47	\$20,660.47	\$82,641.88
Alexander	4	No	No	72 Pass Blue Bird ISB 6.7L	7	\$81,733.00	\$20,660.47	\$20,660.47	\$20,660.47	\$20,660.47	\$82,641.88
Alexander	4	No	No	72 Pass Blue Bird ISB 6.7L	8	\$81,733.00	\$20,660.47	\$20,660.47	\$20,660.47	\$20,660.47	\$82,641.88
Alexander Totals For 4 Replacement School Buses ->						\$326,932.00					\$330,567.52

Alexander County Schools should issue a purchase order in the amount of \$326,932.00 to Gregory Poole Equipment Company . PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Alexander County Schools: \$326,932.00

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Purchasing LEA	# of CSRS	Storage Box	Vandal Locks	Description Bid #201400717 - 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 BAPCC
Anson	0	Yes	No	66 Pass Thomas ISB 6.7L	41	\$79,042.00	\$19,980.24	\$19,980.24	\$19,980.24	\$19,980.24	\$79,920.96
Anson	0	Yes	No	72 Pass Thomas ISB 6.7L	38	\$80,470.00	\$20,341.21	\$20,341.21	\$20,341.21	\$20,341.21	\$81,364.84
Anson	0	Yes	No	72 Pass Thomas ISB 6.7L	39	\$80,470.00	\$20,341.21	\$20,341.21	\$20,341.21	\$20,341.21	\$81,364.84
Anson	4	Yes	No	66 Pass Thomas ISB 6.7L	40	\$80,645.00	\$20,385.45	\$20,385.45	\$20,385.45	\$20,385.45	\$81,541.80
Anson	4	Yes	No	72 Pass Thomas ISB 6.7L	37	\$82,073.00	\$20,746.42	\$20,746.42	\$20,746.42	\$20,746.42	\$82,985.68
Anson Totals For 5 Replacement School Buses ->						\$402,700.00					\$407,178.12

Anson County Schools should issue a purchase order in the amount of \$402,700.00 to Thomas Built Buses . PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Anson County Schools: \$402,700.00

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

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Purchasing LEA	# of CSRS	Storage Box	Vandal Locks	Description Bid #201400717 - 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 BAPCC
Asheville	4	Yes	Yes	72 Pass IC ISB 6.7L	636	\$80,699.00	\$20,399.10	\$20,399.10	\$20,399.10	\$20,399.10	\$81,596.40
Asheville	4	Yes	Yes	72 Pass IC ISB 6.7L	637	\$80,699.00	\$20,399.10	\$20,399.10	\$20,399.10	\$20,399.10	\$81,596.40
Asheville	4	Yes	Yes	72 Pass IC ISB 6.7L	638	\$80,699.00	\$20,399.10	\$20,399.10	\$20,399.10	\$20,399.10	\$81,596.40
Asheville Totals For 3 Replacement School Buses ->						\$242,097.00					\$244,789.20

Asheville City Schools should issue a purchase order in the amount of \$242,097.00 to White's International Trucks . PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Asheville City Schools: \$242,097.00

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Purchasing LEA	# of CSRS	Storage Box	Vandal Locks	Description Bid #201400717 - 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 BAPCC
Avery	4	Yes	No	42 Pass Thomas ISB 6.7L	125	\$76,586.00	\$19,359.41	\$19,359.41	\$19,359.41	\$19,359.41	\$77,437.64
Avery Totals For 1 Replacement School Buses ->						\$76,586.00					\$77,437.64

Avery County Schools should issue a purchase order in the amount of \$76,586.00 to Thomas Built Buses . PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Avery County Schools: \$76,586.00

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Purchasing LEA	# of CSRS	Storage Box	Vandal Locks	Description Bid #201400717 - 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 BAPCC
Beaufort	0	Yes	Yes	72 Pass Thomas ISB 6.7L	192	\$81,020.00	\$20,480.24	\$20,480.24	\$20,480.24	\$20,480.24	\$81,920.96
Beaufort	6	Yes	Yes	72 Pass Thomas ISB 6.7L	193	\$83,424.50	\$21,088.05	\$21,088.05	\$21,088.05	\$21,088.05	\$84,352.20
Beaufort	6	Yes	Yes	72 Pass Thomas ISB 6.7L	194	\$83,424.50	\$21,088.05	\$21,088.05	\$21,088.05	\$21,088.05	\$84,352.20
Beaufort Totals For 3 Replacement School Buses ->						\$247,869.00					\$250,625.36

Beaufort County Schools should issue a purchase order in the amount of \$247,869.00 to Thomas Built Buses . PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Beaufort County Schools: \$247,869.00

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Bertie	4	No	Yes	72 Pass Thomas ISB 6.7L	234	\$82,222.00	\$20,784.08	\$20,784.08	\$20,784.08	\$20,784.08	\$83,136.32
Bertie Totals For 1 Replacement School Buses ->						\$82,222.00					\$83,136.32

Bertie County Schools should issue a purchase order in the amount of \$82,222.00 to Thomas Built Buses . PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Bertie County Schools: \$82,222.00

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Purchasing LEA	# of CSRS	Storage Box	Vandal Locks	Description Bid #201400717 - 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 BAPCC
Bladen	4	No	No	72 Lift Thomas ISB 6.7L	30	\$85,769.00	\$21,680.69	\$21,680.69	\$21,680.69	\$21,680.69	\$86,722.76
Bladen Totals For 1 Replacement School Buses ->						\$85,769.00					\$86,722.76

Bladen County Schools should issue a purchase order in the amount of \$85,769.00 to Thomas Built Buses . PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Bladen County Schools: \$85,769.00

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Purchasing LEA	# of CSRS	Storage Box	Vandal Locks	Description Bid #201400717 - 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 BAPCC
Brunswick	8	No	No	72 Lift Thomas ISB 6.7L	359	\$87,372.00	\$22,085.90	\$22,085.90	\$22,085.90	\$22,085.90	\$88,343.60
Brunswick Totals For 1 Replacement School Buses ->						\$87,372.00					\$88,343.60

Brunswick County Schools should issue a purchase order in the amount of \$87,372.00 to Thomas Built Buses . PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Brunswick County Schools: \$87,372.00

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Purchasing LEA	# of CSRS	Storage Box	Vandal Locks	Description Bid #201400717 - 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 BAPCC
Buncombe	4	Yes	Yes	72 Pass Thomas ISB 6.7L	95	\$82,623.00	\$20,885.45	\$20,885.45	\$20,885.45	\$20,885.45	\$83,541.80
Buncombe	4	Yes	Yes	72 Pass Thomas ISB 6.7L	96	\$82,623.00	\$20,885.45	\$20,885.45	\$20,885.45	\$20,885.45	\$83,541.80
Buncombe	4	Yes	Yes	72 Pass Thomas ISB 6.7L	97	\$82,623.00	\$20,885.45	\$20,885.45	\$20,885.45	\$20,885.45	\$83,541.80
Buncombe	4	Yes	Yes	72 Pass Thomas ISB 6.7L	99	\$82,623.00	\$20,885.45	\$20,885.45	\$20,885.45	\$20,885.45	\$83,541.80
Buncombe	4	Yes	Yes	72 Pass Thomas ISB 6.7L	100	\$82,623.00	\$20,885.45	\$20,885.45	\$20,885.45	\$20,885.45	\$83,541.80
Buncombe	4	Yes	Yes	72 Pass Thomas ISB 6.7L	110	\$82,623.00	\$20,885.45	\$20,885.45	\$20,885.45	\$20,885.45	\$83,541.80
Buncombe	4	Yes	Yes	42 Lift Flat Floor Thomas ISB 6.7L	420	\$84,515.00	\$21,363.71	\$21,363.71	\$21,363.71	\$21,363.71	\$85,454.84
Buncombe	4	Yes	Yes	42 Lift Flat Floor Thomas ISB 6.7L	421	\$84,515.00	\$21,363.71	\$21,363.71	\$21,363.71	\$21,363.71	\$85,454.84
Buncombe Totals For 8 Replacement School Buses ->						\$664,768.00					\$672,160.48

Buncombe County Schools should issue a purchase order in the amount of \$664,768.00 to Thomas Built Buses . PLEASE DO NOT ADD SALES TAX OR SHIPPING.

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Buncombe	4	Yes	Yes	72 Pass IC ISB 6.7L	514	\$80,699.00	\$20,399.10	\$20,399.10	\$20,399.10	\$20,399.10	\$81,596.40
Buncombe	4	Yes	Yes	72 Pass IC ISB 6.7L	515	\$80,699.00	\$20,399.10	\$20,399.10	\$20,399.10	\$20,399.10	\$81,596.40
Buncombe	4	Yes	Yes	72 Pass IC ISB 6.7L	516	\$80,699.00	\$20,399.10	\$20,399.10	\$20,399.10	\$20,399.10	\$81,596.40
Buncombe	4	Yes	Yes	72 Pass IC ISB 6.7L	517	\$80,699.00	\$20,399.10	\$20,399.10	\$20,399.10	\$20,399.10	\$81,596.40
Buncombe	4	Yes	Yes	72 Pass IC ISB 6.7L	518	\$80,699.00	\$20,399.10	\$20,399.10	\$20,399.10	\$20,399.10	\$81,596.40
Buncombe	4	Yes	Yes	72 Pass IC ISB 6.7L	519	\$80,699.00	\$20,399.10	\$20,399.10	\$20,399.10	\$20,399.10	\$81,596.40
Buncombe	4	Yes	Yes	72 Pass IC ISB 6.7L	520	\$80,699.00	\$20,399.10	\$20,399.10	\$20,399.10	\$20,399.10	\$81,596.40
Buncombe	4	Yes	Yes	72 Pass IC ISB 6.7L	521	\$80,699.00	\$20,399.10	\$20,399.10	\$20,399.10	\$20,399.10	\$81,596.40

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Buncombe Totals For 8 Replacement School Buses ->						\$645,592.00					\$652,771.20

Buncombe County Schools should issue a purchase order in the amount of \$645,592.00 to White's International Trucks . PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Buncombe County Schools: \$1,310,360.00

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Burke	4	No	No	72 Pass Thomas ISB 6.7L	280	\$81,672.00	\$20,645.05	\$20,645.05	\$20,645.05	\$20,645.05	\$82,580.20
Burke	4	No	No	72 Pass Thomas ISB 6.7L	281	\$81,672.00	\$20,645.05	\$20,645.05	\$20,645.05	\$20,645.05	\$82,580.20
Burke	4	No	No	72 Pass Thomas ISB 6.7L	282	\$81,672.00	\$20,645.05	\$20,645.05	\$20,645.05	\$20,645.05	\$82,580.20
Burke Totals For 3 Replacement School Buses ->						\$245,016.00					\$247,740.60

Burke County Schools should issue a purchase order in the amount of \$245,016.00 to Thomas Built Buses . PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Burke County Schools: \$245,016.00

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Cabarrus	4	No	No	66 Pass Thomas ISB 6.7L	371	\$80,244.00	\$20,284.08	\$20,284.08	\$20,284.08	\$20,284.08	\$81,136.32
Cabarrus	4	No	No	66 Pass Thomas ISB 6.7L	372	\$80,244.00	\$20,284.08	\$20,284.08	\$20,284.08	\$20,284.08	\$81,136.32
Cabarrus	4	No	No	66 Pass Thomas ISB 6.7L	373	\$80,244.00	\$20,284.08	\$20,284.08	\$20,284.08	\$20,284.08	\$81,136.32
Cabarrus	4	No	No	66 Pass Thomas ISB 6.7L	374	\$80,244.00	\$20,284.08	\$20,284.08	\$20,284.08	\$20,284.08	\$81,136.32
Cabarrus	4	No	No	66 Pass Thomas ISB 6.7L	375	\$80,244.00	\$20,284.08	\$20,284.08	\$20,284.08	\$20,284.08	\$81,136.32
Cabarrus	4	No	No	66 Pass Thomas ISB 6.7L	376	\$80,244.00	\$20,284.08	\$20,284.08	\$20,284.08	\$20,284.08	\$81,136.32
Cabarrus	4	No	No	66 Pass Thomas ISB 6.7L	377	\$80,244.00	\$20,284.08	\$20,284.08	\$20,284.08	\$20,284.08	\$81,136.32
Cabarrus	4	No	No	54 Lift Thomas ISB 6.7L	370	\$83,117.00	\$21,010.32	\$21,010.32	\$21,010.32	\$21,010.32	\$84,041.28
Cabarrus Totals For 8 Replacement School Buses ->						\$644,825.00					\$651,995.52

Cabarrus County Schools should issue a purchase order in the amount of \$644,825.00 to Thomas Built Buses . PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Cabarrus County Schools: \$644,825.00

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL BUSES
BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION
Financing by Banc of America Public Capital Corp (BAPCC)**

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/15 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/16 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/17 to BAPCC.

Purchasing LEA	# of CSRS	Storage Box	Vandal Locks	Description Bid #201400717 - 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 BAPCC
Caldwell	4	No	No	72 Pass Thomas ISB 6.7L	264	\$81,672.00	\$20,645.05	\$20,645.05	\$20,645.05	\$20,645.05	\$82,580.20
Caldwell	4	No	No	72 Pass Thomas ISB 6.7L	265	\$81,672.00	\$20,645.05	\$20,645.05	\$20,645.05	\$20,645.05	\$82,580.20
Caldwell	4	No	No	72 Pass Thomas ISB 6.7L	266	\$81,672.00	\$20,645.05	\$20,645.05	\$20,645.05	\$20,645.05	\$82,580.20
Caldwell	4	No	No	72 Pass Thomas ISB 6.7L	267	\$81,672.00	\$20,645.05	\$20,645.05	\$20,645.05	\$20,645.05	\$82,580.20
Caldwell	4	No	No	72 Pass Thomas ISB 6.7L	268	\$81,672.00	\$20,645.05	\$20,645.05	\$20,645.05	\$20,645.05	\$82,580.20
Caldwell	4	No	No	72 Pass Thomas ISB 6.7L	269	\$81,672.00	\$20,645.05	\$20,645.05	\$20,645.05	\$20,645.05	\$82,580.20
Caldwell	4	No	No	72 Pass Thomas ISB 6.7L	270	\$81,672.00	\$20,645.05	\$20,645.05	\$20,645.05	\$20,645.05	\$82,580.20
Caldwell Totals For 7 Replacement School Buses ->						\$571,704.00					\$578,061.40

Caldwell County Schools should issue a purchase order in the amount of \$571,704.00 to Thomas Built Buses . PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Caldwell County Schools: \$571,704.00

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL BUSES
BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION
Financing by Banc of America Public Capital Corp (BAPCC)**

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/15 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/16 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/17 to BAPCC.

Purchasing LEA	# of CSRS	Storage Box	Vandal Locks	Description Bid #201400717 - 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 BAPCC
Camden	6	Yes	Yes	72 Pass Thomas ISB 6.7L	93	\$83,424.50	\$21,088.05	\$21,088.05	\$21,088.05	\$21,088.05	\$84,352.20
Camden Totals For 1 Replacement School Buses ->						\$83,424.50					\$84,352.20

Camden County Schools should issue a purchase order in the amount of \$83,424.50 to Thomas Built Buses . PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Camden County Schools: \$83,424.50

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL BUSES
BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION
Financing by Banc of America Public Capital Corp (BAPCC)**

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/15 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/16 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/17 to BAPCC.

Purchasing LEA	# of CSRS	Storage Box	Vandal Locks	Description Bid #201400717 - 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 BAPCC
Carteret	4	No	No	72 Pass Thomas ISB 6.7L	255	\$81,672.00	\$20,645.05	\$20,645.05	\$20,645.05	\$20,645.05	\$82,580.20
Carteret	4	No	No	72 Pass Thomas ISB 6.7L	256	\$81,672.00	\$20,645.05	\$20,645.05	\$20,645.05	\$20,645.05	\$82,580.20
Carteret	4	No	No	72 Pass Thomas ISB 6.7L	257	\$81,672.00	\$20,645.05	\$20,645.05	\$20,645.05	\$20,645.05	\$82,580.20
Carteret	4	No	No	72 Pass Thomas ISB 6.7L	258	\$81,672.00	\$20,645.05	\$20,645.05	\$20,645.05	\$20,645.05	\$82,580.20
Carteret	4	No	No	72 Pass Thomas ISB 6.7L	259	\$81,672.00	\$20,645.05	\$20,645.05	\$20,645.05	\$20,645.05	\$82,580.20
Carteret	4	No	No	72 Pass Thomas ISB 6.7L	260	\$81,672.00	\$20,645.05	\$20,645.05	\$20,645.05	\$20,645.05	\$82,580.20
Carteret	4	No	No	72 Pass Thomas ISB 6.7L	261	\$81,672.00	\$20,645.05	\$20,645.05	\$20,645.05	\$20,645.05	\$82,580.20
Carteret Totals For 7 Replacement School Buses ->						\$571,704.00					\$578,061.40

Carteret County Schools should issue a purchase order in the amount of \$571,704.00 to Thomas Built Buses . PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Carteret County Schools: \$571,704.00

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL BUSES
BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION
Financing by Banc of America Public Capital Corp (BAPCC)**

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/15 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/16 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/17 to BAPCC.

Purchasing LEA	# of CSRS	Storage Box	Vandal Locks	Description Bid #201400717 - 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 BAPCC
Catawba	4	Yes	Yes	72 Pass Thomas ISB 6.7L	392	\$82,623.00	\$20,885.45	\$20,885.45	\$20,885.45	\$20,885.45	\$83,541.80
Catawba	4	Yes	Yes	72 Pass Thomas ISB 6.7L	393	\$82,623.00	\$20,885.45	\$20,885.45	\$20,885.45	\$20,885.45	\$83,541.80
Catawba	4	Yes	Yes	72 Pass Thomas ISB 6.7L	394	\$82,623.00	\$20,885.45	\$20,885.45	\$20,885.45	\$20,885.45	\$83,541.80
Catawba	4	Yes	Yes	72 Pass Thomas ISB 6.7L	395	\$82,623.00	\$20,885.45	\$20,885.45	\$20,885.45	\$20,885.45	\$83,541.80
Catawba	4	Yes	Yes	72 Pass Thomas ISB 6.7L	396	\$82,623.00	\$20,885.45	\$20,885.45	\$20,885.45	\$20,885.45	\$83,541.80
Catawba	4	Yes	Yes	72 Pass Thomas ISB 6.7L	397	\$82,623.00	\$20,885.45	\$20,885.45	\$20,885.45	\$20,885.45	\$83,541.80
Catawba	4	Yes	Yes	72 Pass Thomas ISB 6.7L	398	\$82,623.00	\$20,885.45	\$20,885.45	\$20,885.45	\$20,885.45	\$83,541.80
Catawba	4	Yes	Yes	72 Pass Thomas ISB 6.7L	399	\$82,623.00	\$20,885.45	\$20,885.45	\$20,885.45	\$20,885.45	\$83,541.80
Catawba	4	Yes	Yes	72 Pass Thomas ISB 6.7L	400	\$82,623.00	\$20,885.45	\$20,885.45	\$20,885.45	\$20,885.45	\$83,541.80
Catawba	4	Yes	Yes	72 Pass Thomas ISB 6.7L	401	\$82,623.00	\$20,885.45	\$20,885.45	\$20,885.45	\$20,885.45	\$83,541.80
Catawba	4	Yes	Yes	72 Pass Thomas ISB 6.7L	402	\$82,623.00	\$20,885.45	\$20,885.45	\$20,885.45	\$20,885.45	\$83,541.80
Catawba	4	Yes	Yes	72 Pass Thomas ISB 6.7L	403	\$82,623.00	\$20,885.45	\$20,885.45	\$20,885.45	\$20,885.45	\$83,541.80
Catawba	4	Yes	Yes	72 Pass Thomas ISB 6.7L	404	\$82,623.00	\$20,885.45	\$20,885.45	\$20,885.45	\$20,885.45	\$83,541.80
Catawba	4	Yes	Yes	72 Pass Thomas ISB 6.7L	405	\$82,623.00	\$20,885.45	\$20,885.45	\$20,885.45	\$20,885.45	\$83,541.80
Catawba	4	Yes	Yes	72 Pass Thomas ISB 6.7L	406	\$82,623.00	\$20,885.45	\$20,885.45	\$20,885.45	\$20,885.45	\$83,541.80
Catawba	4	Yes	Yes	72 Pass Thomas ISB 6.7L	407	\$82,623.00	\$20,885.45	\$20,885.45	\$20,885.45	\$20,885.45	\$83,541.80
Catawba Totals For 16 Replacement School Buses ->						\$1,321,968.00					\$1,336,668.80

Catawba County Schools should issue a purchase order in the amount of \$1,321,968.00 to Thomas Built Buses . PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Catawba County Schools: \$1,321,968.00

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL BUSES
BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION
Financing by Banc of America Public Capital Corp (BAPCC)**

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/15 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/16 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/17 to BAPCC.

Purchasing LEA	# of CSRS	Storage Box	Vandal Locks	Description Bid #201400717 - 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 BAPCC
Chapel Hill	4	No	No	72 Pass Thomas ISB 6.7L	76	\$81,672.00	\$20,645.05	\$20,645.05	\$20,645.05	\$20,645.05	\$82,580.20
Chapel Hill	4	No	No	72 Pass Thomas ISB 6.7L	77	\$81,672.00	\$20,645.05	\$20,645.05	\$20,645.05	\$20,645.05	\$82,580.20
Chapel Hill	4	No	No	72 Pass Thomas ISB 6.7L	78	\$81,672.00	\$20,645.05	\$20,645.05	\$20,645.05	\$20,645.05	\$82,580.20
Chapel Hill	4	No	No	72 Pass Thomas ISB 6.7L	79	\$81,672.00	\$20,645.05	\$20,645.05	\$20,645.05	\$20,645.05	\$82,580.20
Chapel Hill Totals For 4 Replacement School Buses ->						\$326,688.00					\$330,320.80

Chapel Hill City Schools should issue a purchase order in the amount of \$326,688.00 to Thomas Built Buses . PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Chapel Hill City Schools: \$326,688.00

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL BUSES
 BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION
 Financing by Banc of America Public Capital Corp (BAPCC)**

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/15 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/16 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/17 to BAPCC.

Purchasing LEA	# of CSRS	Storage Box	Vandal Locks	Description Bid #201400717 - 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 BAPCC
Chatham	4	No	No	72 Pass IC ISB 6.7L	51	\$79,670.00	\$20,138.99	\$20,138.99	\$20,138.99	\$20,138.99	\$80,555.96
Chatham	4	No	No	72 Pass IC ISB 6.7L	52	\$79,670.00	\$20,138.99	\$20,138.99	\$20,138.99	\$20,138.99	\$80,555.96
Chatham	4	No	No	72 Pass IC ISB 6.7L	53	\$79,670.00	\$20,138.99	\$20,138.99	\$20,138.99	\$20,138.99	\$80,555.96
Chatham	4	No	No	72 Pass IC ISB 6.7L	54	\$79,670.00	\$20,138.99	\$20,138.99	\$20,138.99	\$20,138.99	\$80,555.96
Chatham	4	No	No	72 Pass IC ISB 6.7L	55	\$79,670.00	\$20,138.99	\$20,138.99	\$20,138.99	\$20,138.99	\$80,555.96
Chatham Totals For 5 Replacement School Buses ->						\$398,350.00					\$402,779.80

Chatham County Schools should issue a purchase order in the amount of \$398,350.00 to White's International Trucks . PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Chatham County Schools: \$398,350.00

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL BUSES
BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION
Financing by Banc of America Public Capital Corp (BAPCC)**

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/15 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/16 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/17 to BAPCC.

Purchasing LEA	# of CSRS	Storage Box	Vandal Locks	Description Bid #201400717 - 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 BAPCC
Cherokee	4	No	Yes	54 Pass Thomas ISB 6.7L	21	\$79,477.00	\$20,090.20	\$20,090.20	\$20,090.20	\$20,090.20	\$80,360.80
Cherokee Totals For 1 Replacement School Buses ->						\$79,477.00					\$80,360.80

Cherokee County Schools should issue a purchase order in the amount of \$79,477.00 to Thomas Built Buses . PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Cherokee County Schools: \$79,477.00

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL BUSES
BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION
Financing by Banc of America Public Capital Corp (BAPCC)**

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/15 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/16 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/17 to BAPCC.

Purchasing LEA	# of CSRS	Storage Box	Vandal Locks	Description Bid #201400717 - 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 BAPCC
Chowan	4	Yes	No	72 Pass Thomas ISB 6.7L	134	\$82,073.00	\$20,746.42	\$20,746.42	\$20,746.42	\$20,746.42	\$82,985.68
Chowan	4	Yes	No	72 Pass Thomas ISB 6.7L	135	\$82,073.00	\$20,746.42	\$20,746.42	\$20,746.42	\$20,746.42	\$82,985.68
Chowan	4	Yes	No	72 Pass Thomas ISB 6.7L	136	\$82,073.00	\$20,746.42	\$20,746.42	\$20,746.42	\$20,746.42	\$82,985.68
Chowan Totals For 3 Replacement School Buses ->						\$246,219.00					\$248,957.04

Chowan County Schools should issue a purchase order in the amount of \$246,219.00 to Thomas Built Buses . PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Chowan County Schools: \$246,219.00

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL BUSES
BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION
Financing by Banc of America Public Capital Corp (BAPCC)**

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/15 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/16 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/17 to BAPCC.

Purchasing LEA	# of CSRS	Storage Box	Vandal Locks	Description Bid #201400717 - 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 BAPCC
Clay	4	No	Yes	66 Pass IC ISB 6.7L	19	\$78,855.00	\$19,932.97	\$19,932.97	\$19,932.97	\$19,932.97	\$79,731.88
Clay Totals For 1 Replacement School Buses ->						\$78,855.00					\$79,731.88

Clay County Schools should issue a purchase order in the amount of \$78,855.00 to White's International Trucks . PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Clay County Schools: \$78,855.00

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL BUSES
BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION
Financing by Banc of America Public Capital Corp (BAPCC)**

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/15 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/16 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/17 to BAPCC.

Purchasing LEA	# of CSRS	Storage Box	Vandal Locks	Description Bid #201400717 - 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 BAPCC
Cleveland	4	No	No	72 Pass Thomas ISB 6.7L	170	\$81,672.00	\$20,645.05	\$20,645.05	\$20,645.05	\$20,645.05	\$82,580.20
Cleveland	4	No	No	72 Pass Thomas ISB 6.7L	172	\$81,672.00	\$20,645.05	\$20,645.05	\$20,645.05	\$20,645.05	\$82,580.20
Cleveland	4	No	No	72 Pass Thomas ISB 6.7L	173	\$81,672.00	\$20,645.05	\$20,645.05	\$20,645.05	\$20,645.05	\$82,580.20
Cleveland	4	No	No	72 Pass Thomas ISB 6.7L	179	\$81,672.00	\$20,645.05	\$20,645.05	\$20,645.05	\$20,645.05	\$82,580.20
Cleveland	4	No	No	72 Pass Thomas ISB 6.7L	180	\$81,672.00	\$20,645.05	\$20,645.05	\$20,645.05	\$20,645.05	\$82,580.20
Cleveland	4	No	No	72 Pass Thomas ISB 6.7L	181	\$81,672.00	\$20,645.05	\$20,645.05	\$20,645.05	\$20,645.05	\$82,580.20
Cleveland Totals For 6 Replacement School Buses ->						\$490,032.00					\$495,481.20

Cleveland County Schools should issue a purchase order in the amount of \$490,032.00 to Thomas Built Buses . PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Purchasing LEA	# of CSRS	Storage Box	Vandal Locks	Description Bid #201400717 - 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 BAPCC
Cleveland	4	No	No	72 Pass IC ISB 6.7L	171	\$79,670.00	\$20,138.99	\$20,138.99	\$20,138.99	\$20,138.99	\$80,555.96
Cleveland	4	No	No	72 Pass IC ISB 6.7L	174	\$79,670.00	\$20,138.99	\$20,138.99	\$20,138.99	\$20,138.99	\$80,555.96
Cleveland	4	No	No	72 Pass IC ISB 6.7L	175	\$79,670.00	\$20,138.99	\$20,138.99	\$20,138.99	\$20,138.99	\$80,555.96
Cleveland	4	No	No	72 Pass IC ISB 6.7L	176	\$79,670.00	\$20,138.99	\$20,138.99	\$20,138.99	\$20,138.99	\$80,555.96
Cleveland	4	No	No	72 Pass IC ISB 6.7L	177	\$79,670.00	\$20,138.99	\$20,138.99	\$20,138.99	\$20,138.99	\$80,555.96
Cleveland	4	No	No	72 Pass IC ISB 6.7L	178	\$79,670.00	\$20,138.99	\$20,138.99	\$20,138.99	\$20,138.99	\$80,555.96
Cleveland Totals For 6 Replacement School Buses ->						\$478,020.00					\$483,335.76

Cleveland County Schools should issue a purchase order in the amount of \$478,020.00 to White's International Trucks . PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Cleveland County Schools: \$968,052.00

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL BUSES
BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION
Financing by Banc of America Public Capital Corp (BAPCC)**

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/15 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/16 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/17 to BAPCC.

Purchasing LEA	# of CSRS	Storage Box	Vandal Locks	Description Bid #201400717 - 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 BAPCC
Craven	4	Yes	No	72 Pass Blue Bird ISB 6.7L	368	\$81,993.27	\$20,726.26	\$20,726.26	\$20,726.26	\$20,726.26	\$82,905.04
Craven	4	Yes	No	72 Pass Blue Bird ISB 6.7L	369	\$81,993.27	\$20,726.26	\$20,726.26	\$20,726.26	\$20,726.26	\$82,905.04
Craven	4	Yes	No	72 Pass Blue Bird ISB 6.7L	370	\$81,993.27	\$20,726.26	\$20,726.26	\$20,726.26	\$20,726.26	\$82,905.04
Craven	4	Yes	No	72 Pass Blue Bird ISB 6.7L	371	\$81,993.27	\$20,726.26	\$20,726.26	\$20,726.26	\$20,726.26	\$82,905.04
Craven	4	Yes	No	72 Pass Blue Bird ISB 6.7L	372	\$81,993.27	\$20,726.26	\$20,726.26	\$20,726.26	\$20,726.26	\$82,905.04
Craven	4	Yes	No	72 Pass Blue Bird ISB 6.7L	373	\$81,993.27	\$20,726.26	\$20,726.26	\$20,726.26	\$20,726.26	\$82,905.04
Craven	4	Yes	No	72 Pass Blue Bird ISB 6.7L	374	\$81,993.27	\$20,726.26	\$20,726.26	\$20,726.26	\$20,726.26	\$82,905.04
Craven	4	Yes	No	72 Pass Blue Bird ISB 6.7L	375	\$81,993.27	\$20,726.26	\$20,726.26	\$20,726.26	\$20,726.26	\$82,905.04
Craven Totals For 8 Replacement School Buses ->						\$655,946.16					\$663,240.32

Craven County Schools should issue a purchase order in the amount of \$655,946.16 to Gregory Poole Equipment Company . PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Purchasing LEA	# of CSRS	Storage Box	Vandal Locks	Description Bid #201400717 - 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 BAPCC
Craven	4	Yes	No	72 Pass Thomas ISB 6.7L	376	\$82,073.00	\$20,746.42	\$20,746.42	\$20,746.42	\$20,746.42	\$82,985.68
Craven	4	Yes	No	72 Pass Thomas ISB 6.7L	377	\$82,073.00	\$20,746.42	\$20,746.42	\$20,746.42	\$20,746.42	\$82,985.68
Craven	4	Yes	No	72 Pass Thomas ISB 6.7L	378	\$82,073.00	\$20,746.42	\$20,746.42	\$20,746.42	\$20,746.42	\$82,985.68
Craven	4	Yes	No	72 Pass Thomas ISB 6.7L	379	\$82,073.00	\$20,746.42	\$20,746.42	\$20,746.42	\$20,746.42	\$82,985.68
Craven Totals For 4 Replacement School Buses ->						\$328,292.00					\$331,942.72

Craven County Schools should issue a purchase order in the amount of \$328,292.00 to Thomas Built Buses . PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Craven County Schools: \$984,238.16

EXHIBIT B - LIST OF REPLACEMENT SCHOOL BUSES
BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION
Financing by Banc of America Public Capital Corp (BAPCC)

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/15 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/16 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/17 to BAPCC.

Purchasing LEA	# of CSRS	Storage Box	Vandal Locks	Description Bid #201400717 - 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 BAPCC
Cumberland	0	No	No	72 Pass Thomas ISB 6.7L	908	\$80,069.00	\$20,239.85	\$20,239.85	\$20,239.85	\$20,239.85	\$80,959.40
Cumberland	0	No	No	72 Pass Thomas ISB 6.7L	909	\$80,069.00	\$20,239.85	\$20,239.85	\$20,239.85	\$20,239.85	\$80,959.40
Cumberland	0	No	No	72 Pass Thomas ISB 6.7L	910	\$80,069.00	\$20,239.85	\$20,239.85	\$20,239.85	\$20,239.85	\$80,959.40
Cumberland	0	No	No	72 Pass Thomas ISB 6.7L	911	\$80,069.00	\$20,239.85	\$20,239.85	\$20,239.85	\$20,239.85	\$80,959.40
Cumberland	0	No	No	72 Pass Thomas ISB 6.7L	912	\$80,069.00	\$20,239.85	\$20,239.85	\$20,239.85	\$20,239.85	\$80,959.40
Cumberland	0	No	No	72 Pass Thomas ISB 6.7L	913	\$80,069.00	\$20,239.85	\$20,239.85	\$20,239.85	\$20,239.85	\$80,959.40
Cumberland	0	No	No	72 Pass Thomas ISB 6.7L	914	\$80,069.00	\$20,239.85	\$20,239.85	\$20,239.85	\$20,239.85	\$80,959.40
Cumberland	0	No	No	72 Pass Thomas ISB 6.7L	915	\$80,069.00	\$20,239.85	\$20,239.85	\$20,239.85	\$20,239.85	\$80,959.40
Cumberland	0	No	No	72 Pass Thomas ISB 6.7L	916	\$80,069.00	\$20,239.85	\$20,239.85	\$20,239.85	\$20,239.85	\$80,959.40
Cumberland	0	No	No	72 Pass Thomas ISB 6.7L	917	\$80,069.00	\$20,239.85	\$20,239.85	\$20,239.85	\$20,239.85	\$80,959.40
Cumberland	0	No	No	72 Pass Thomas ISB 6.7L	918	\$80,069.00	\$20,239.85	\$20,239.85	\$20,239.85	\$20,239.85	\$80,959.40
Cumberland	0	No	No	72 Pass Thomas ISB 6.7L	919	\$80,069.00	\$20,239.85	\$20,239.85	\$20,239.85	\$20,239.85	\$80,959.40
Cumberland	0	No	No	72 Pass Thomas ISB 6.7L	920	\$80,069.00	\$20,239.85	\$20,239.85	\$20,239.85	\$20,239.85	\$80,959.40
Cumberland	0	No	No	72 Pass Thomas ISB 6.7L	921	\$80,069.00	\$20,239.85	\$20,239.85	\$20,239.85	\$20,239.85	\$80,959.40
Cumberland	0	No	No	72 Pass Thomas ISB 6.7L	922	\$80,069.00	\$20,239.85	\$20,239.85	\$20,239.85	\$20,239.85	\$80,959.40
Cumberland	0	No	No	72 Pass Thomas ISB 6.7L	923	\$80,069.00	\$20,239.85	\$20,239.85	\$20,239.85	\$20,239.85	\$80,959.40
Cumberland	0	No	No	72 Pass Thomas ISB 6.7L	924	\$80,069.00	\$20,239.85	\$20,239.85	\$20,239.85	\$20,239.85	\$80,959.40
Cumberland	0	No	No	72 Pass Thomas ISB 6.7L	925	\$80,069.00	\$20,239.85	\$20,239.85	\$20,239.85	\$20,239.85	\$80,959.40
Cumberland	0	No	No	72 Pass Thomas ISB 6.7L	926	\$80,069.00	\$20,239.85	\$20,239.85	\$20,239.85	\$20,239.85	\$80,959.40
Cumberland	0	No	No	72 Pass Thomas ISB 6.7L	942	\$80,069.00	\$20,239.85	\$20,239.85	\$20,239.85	\$20,239.85	\$80,959.40
Cumberland	0	No	No	72 Pass Thomas ISB 6.7L	943	\$80,069.00	\$20,239.85	\$20,239.85	\$20,239.85	\$20,239.85	\$80,959.40
Cumberland	0	No	No	72 Pass Thomas ISB 6.7L	944	\$80,069.00	\$20,239.85	\$20,239.85	\$20,239.85	\$20,239.85	\$80,959.40
Cumberland	0	No	No	72 Pass Thomas ISB 6.7L	945	\$80,069.00	\$20,239.85	\$20,239.85	\$20,239.85	\$20,239.85	\$80,959.40
Cumberland	0	No	No	72 Pass Thomas ISB 6.7L	946	\$80,069.00	\$20,239.85	\$20,239.85	\$20,239.85	\$20,239.85	\$80,959.40

Purchasing LEA	# of CSRS	Storage Box	Vandal Locks	Description Bid #201400717 - 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 BAPCC
Cumberland Totals For 24 Replacement School Buses ->						\$1,921,656.00					\$1,943,025.60

Cumberland County Schools should issue a purchase order in the amount of \$1,921,656.00 to Thomas Built Buses . PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Purchasing LEA	# of CSRS	Storage Box	Vandal Locks	Description Bid #201400717 - 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 BAPCC
Cumberland	0	No	No	72 Pass IC ISB 6.7L	903	\$77,170.00	\$19,507.04	\$19,507.04	\$19,507.04	\$19,507.04	\$78,028.16
Cumberland	0	No	No	72 Pass IC ISB 6.7L	904	\$77,170.00	\$19,507.04	\$19,507.04	\$19,507.04	\$19,507.04	\$78,028.16
Cumberland	0	No	No	72 Pass IC ISB 6.7L	905	\$77,170.00	\$19,507.04	\$19,507.04	\$19,507.04	\$19,507.04	\$78,028.16
Cumberland	0	No	No	72 Pass IC ISB 6.7L	906	\$77,170.00	\$19,507.04	\$19,507.04	\$19,507.04	\$19,507.04	\$78,028.16
Cumberland	0	No	No	72 Pass IC ISB 6.7L	907	\$77,170.00	\$19,507.04	\$19,507.04	\$19,507.04	\$19,507.04	\$78,028.16
Cumberland	0	No	No	72 Pass IC ISB 6.7L	927	\$77,170.00	\$19,507.04	\$19,507.04	\$19,507.04	\$19,507.04	\$78,028.16
Cumberland	0	No	No	72 Pass IC ISB 6.7L	928	\$77,170.00	\$19,507.04	\$19,507.04	\$19,507.04	\$19,507.04	\$78,028.16
Cumberland	0	No	No	72 Pass IC ISB 6.7L	929	\$77,170.00	\$19,507.04	\$19,507.04	\$19,507.04	\$19,507.04	\$78,028.16
Cumberland	0	No	No	72 Pass IC ISB 6.7L	930	\$77,170.00	\$19,507.04	\$19,507.04	\$19,507.04	\$19,507.04	\$78,028.16
Cumberland	0	No	No	72 Pass IC ISB 6.7L	931	\$77,170.00	\$19,507.04	\$19,507.04	\$19,507.04	\$19,507.04	\$78,028.16
Cumberland	0	No	No	72 Pass IC ISB 6.7L	932	\$77,170.00	\$19,507.04	\$19,507.04	\$19,507.04	\$19,507.04	\$78,028.16
Cumberland	0	No	No	72 Pass IC ISB 6.7L	933	\$77,170.00	\$19,507.04	\$19,507.04	\$19,507.04	\$19,507.04	\$78,028.16
Cumberland	0	No	No	72 Pass IC ISB 6.7L	934	\$77,170.00	\$19,507.04	\$19,507.04	\$19,507.04	\$19,507.04	\$78,028.16
Cumberland	0	No	No	72 Pass IC ISB 6.7L	935	\$77,170.00	\$19,507.04	\$19,507.04	\$19,507.04	\$19,507.04	\$78,028.16
Cumberland	0	No	No	72 Pass IC ISB 6.7L	936	\$77,170.00	\$19,507.04	\$19,507.04	\$19,507.04	\$19,507.04	\$78,028.16
Cumberland	0	No	No	72 Pass IC ISB 6.7L	937	\$77,170.00	\$19,507.04	\$19,507.04	\$19,507.04	\$19,507.04	\$78,028.16
Cumberland	0	No	No	72 Pass IC ISB 6.7L	938	\$77,170.00	\$19,507.04	\$19,507.04	\$19,507.04	\$19,507.04	\$78,028.16
Cumberland	0	No	No	72 Pass IC ISB 6.7L	939	\$77,170.00	\$19,507.04	\$19,507.04	\$19,507.04	\$19,507.04	\$78,028.16
Cumberland	0	No	No	72 Pass IC ISB 6.7L	940	\$77,170.00	\$19,507.04	\$19,507.04	\$19,507.04	\$19,507.04	\$78,028.16
Cumberland	0	No	No	72 Pass IC ISB 6.7L	941	\$77,170.00	\$19,507.04	\$19,507.04	\$19,507.04	\$19,507.04	\$78,028.16
Cumberland	4	No	No	66 Lift IC ISB 6.7L	900	\$83,880.00	\$21,203.19	\$21,203.19	\$21,203.19	\$21,203.19	\$84,812.76
Cumberland	4	No	No	66 Lift IC ISB 6.7L	901	\$83,880.00	\$21,203.19	\$21,203.19	\$21,203.19	\$21,203.19	\$84,812.76
Cumberland	4	No	No	66 Lift IC ISB 6.7L	902	\$83,880.00	\$21,203.19	\$21,203.19	\$21,203.19	\$21,203.19	\$84,812.76
Cumberland Totals For 23 Replacement School Buses ->						\$1,795,040.00					\$1,815,001.48

Cumberland County Schools should issue a purchase order in the amount of \$1,795,040.00 to White's International Trucks . PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Cumberland County Schools: \$3,716,696.00

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL BUSES
BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION
Financing by Banc of America Public Capital Corp (BAPCC)**

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/15 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/16 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/17 to BAPCC.

Purchasing LEA	# of CSRS	Storage Box	Vandal Locks	Description Bid #201400717 - 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 BAPCC
Currituck	16	No	No	72 Lift Thomas ISB 6.7L	82	\$90,578.00	\$22,896.31	\$22,896.31	\$22,896.31	\$22,896.31	\$91,585.24
Currituck Totals For 1 Replacement School Buses ->						\$90,578.00					\$91,585.24

Currituck County Schools should issue a purchase order in the amount of \$90,578.00 to Thomas Built Buses . PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Currituck County Schools: \$90,578.00

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL BUSES
BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION
Financing by Banc of America Public Capital Corp (BAPCC)**

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/15 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/16 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/17 to BAPCC.

Purchasing LEA	# of CSRS	Storage Box	Vandal Locks	Description Bid #201400717 - 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 BAPCC
Dare	4	Yes	No	72 Pass Thomas ISB 6.7L	1	\$82,073.00	\$20,746.42	\$20,746.42	\$20,746.42	\$20,746.42	\$82,985.68
Dare	4	Yes	No	72 Pass Thomas ISB 6.7L	2	\$82,073.00	\$20,746.42	\$20,746.42	\$20,746.42	\$20,746.42	\$82,985.68
Dare Totals For 2 Replacement School Buses ->						\$164,146.00					\$165,971.36

Dare County Schools should issue a purchase order in the amount of \$164,146.00 to Thomas Built Buses . PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Dare County Schools: \$164,146.00

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL BUSES
BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION
Financing by Banc of America Public Capital Corp (BAPCC)**

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/15 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/16 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/17 to BAPCC.

Purchasing LEA	# of CSRS	Storage Box	Vandal Locks	Description Bid #201400717 - 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 BAPCC
Davidson	4	Yes	No	72 Pass Blue Bird ISB 6.7L	133	\$81,993.27	\$20,726.26	\$20,726.26	\$20,726.26	\$20,726.26	\$82,905.04
Davidson	4	Yes	No	72 Pass Blue Bird ISB 6.7L	134	\$81,993.27	\$20,726.26	\$20,726.26	\$20,726.26	\$20,726.26	\$82,905.04
Davidson	4	Yes	No	72 Pass Blue Bird ISB 6.7L	135	\$81,993.27	\$20,726.26	\$20,726.26	\$20,726.26	\$20,726.26	\$82,905.04
Davidson	4	Yes	No	72 Pass Blue Bird ISB 6.7L	136	\$81,993.27	\$20,726.26	\$20,726.26	\$20,726.26	\$20,726.26	\$82,905.04
Davidson	4	Yes	No	72 Pass Blue Bird ISB 6.7L	137	\$81,993.27	\$20,726.26	\$20,726.26	\$20,726.26	\$20,726.26	\$82,905.04
Davidson	4	Yes	No	72 Pass Blue Bird ISB 6.7L	138	\$81,993.27	\$20,726.26	\$20,726.26	\$20,726.26	\$20,726.26	\$82,905.04
Davidson	4	Yes	No	72 Pass Blue Bird ISB 6.7L	139	\$81,993.27	\$20,726.26	\$20,726.26	\$20,726.26	\$20,726.26	\$82,905.04
Davidson	4	Yes	No	72 Pass Blue Bird ISB 6.7L	141	\$81,993.27	\$20,726.26	\$20,726.26	\$20,726.26	\$20,726.26	\$82,905.04
Davidson	4	Yes	No	72 Pass Blue Bird ISB 6.7L	142	\$81,993.27	\$20,726.26	\$20,726.26	\$20,726.26	\$20,726.26	\$82,905.04
Davidson	4	Yes	No	72 Pass Blue Bird ISB 6.7L	143	\$81,993.27	\$20,726.26	\$20,726.26	\$20,726.26	\$20,726.26	\$82,905.04
Davidson	4	Yes	No	72 Pass Blue Bird ISB 6.7L	144	\$81,993.27	\$20,726.26	\$20,726.26	\$20,726.26	\$20,726.26	\$82,905.04
Davidson	4	Yes	No	72 Pass Blue Bird ISB 6.7L	145	\$81,993.27	\$20,726.26	\$20,726.26	\$20,726.26	\$20,726.26	\$82,905.04
Davidson Totals For 12 Replacement School Buses ->						\$983,919.24					\$994,860.48

Davidson County Schools should issue a purchase order in the amount of \$983,919.24 to Gregory Poole Equipment Company . PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Davidson County Schools: \$983,919.24

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL BUSES
BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION
Financing by Banc of America Public Capital Corp (BAPCC)**

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/15 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/16 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/17 to BAPCC.

Purchasing LEA	# of CSRS	Storage Box	Vandal Locks	Description Bid #201400717 - 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 BAPCC
Davie	0	No	No	72 Pass Thomas ISB 6.7L	34	\$80,069.00	\$20,239.85	\$20,239.85	\$20,239.85	\$20,239.85	\$80,959.40
Davie	0	No	No	72 Pass Thomas ISB 6.7L	35	\$80,069.00	\$20,239.85	\$20,239.85	\$20,239.85	\$20,239.85	\$80,959.40
Davie	0	No	No	72 Pass Thomas ISB 6.7L	36	\$80,069.00	\$20,239.85	\$20,239.85	\$20,239.85	\$20,239.85	\$80,959.40
Davie	0	No	No	72 Pass Thomas ISB 6.7L	37	\$80,069.00	\$20,239.85	\$20,239.85	\$20,239.85	\$20,239.85	\$80,959.40
Davie Totals For 4 Replacement School Buses ->						\$320,276.00					\$323,837.60

Davie County Schools should issue a purchase order in the amount of \$320,276.00 to Thomas Built Buses . PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Davie County Schools: \$320,276.00

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL BUSES
BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION
Financing by Banc of America Public Capital Corp (BAPCC)**

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/15 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/16 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/17 to BAPCC.

Purchasing LEA	# of CSRS	Storage Box	Vandal Locks	Description Bid #201400717 - 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 BAPCC
Duplin	2	Yes	No	72 Pass Thomas ISB 6.7L	169	\$81,271.50	\$20,543.81	\$20,543.81	\$20,543.81	\$20,543.81	\$82,175.24
Duplin	2	Yes	No	72 Pass Thomas ISB 6.7L	170	\$81,271.50	\$20,543.81	\$20,543.81	\$20,543.81	\$20,543.81	\$82,175.24
Duplin	2	Yes	No	72 Pass Thomas ISB 6.7L	171	\$81,271.50	\$20,543.81	\$20,543.81	\$20,543.81	\$20,543.81	\$82,175.24
Duplin	2	Yes	No	72 Pass Thomas ISB 6.7L	172	\$81,271.50	\$20,543.81	\$20,543.81	\$20,543.81	\$20,543.81	\$82,175.24
Duplin	2	Yes	No	72 Pass Thomas ISB 6.7L	173	\$81,271.50	\$20,543.81	\$20,543.81	\$20,543.81	\$20,543.81	\$82,175.24
Duplin	2	Yes	No	72 Pass Thomas ISB 6.7L	174	\$81,271.50	\$20,543.81	\$20,543.81	\$20,543.81	\$20,543.81	\$82,175.24
Duplin	2	Yes	No	72 Pass Thomas ISB 6.7L	175	\$81,271.50	\$20,543.81	\$20,543.81	\$20,543.81	\$20,543.81	\$82,175.24
Duplin	2	Yes	No	72 Pass Thomas ISB 6.7L	176	\$81,271.50	\$20,543.81	\$20,543.81	\$20,543.81	\$20,543.81	\$82,175.24
Duplin	2	Yes	No	72 Pass Thomas ISB 6.7L	177	\$81,271.50	\$20,543.81	\$20,543.81	\$20,543.81	\$20,543.81	\$82,175.24
Duplin	2	Yes	No	72 Pass Thomas ISB 6.7L	178	\$81,271.50	\$20,543.81	\$20,543.81	\$20,543.81	\$20,543.81	\$82,175.24
Duplin Totals For 10 Replacement School Buses ->						\$812,715.00					\$821,752.40

Duplin County Schools should issue a purchase order in the amount of \$812,715.00 to Thomas Built Buses . PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Duplin County Schools: \$812,715.00

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL BUSES
BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION
Financing by Banc of America Public Capital Corp (BAPCC)**

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/15 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/16 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/17 to BAPCC.

Purchasing LEA	# of CSRS	Storage Box	Vandal Locks	Description Bid #201400717 - 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 BAPCC
Durham	4	No	No	72 Pass Thomas ISB 6.7L	617	\$81,672.00	\$20,645.05	\$20,645.05	\$20,645.05	\$20,645.05	\$82,580.20
Durham	4	No	No	72 Pass Thomas ISB 6.7L	618	\$81,672.00	\$20,645.05	\$20,645.05	\$20,645.05	\$20,645.05	\$82,580.20
Durham	4	No	No	72 Pass Thomas ISB 6.7L	619	\$81,672.00	\$20,645.05	\$20,645.05	\$20,645.05	\$20,645.05	\$82,580.20
Durham	4	No	No	72 Pass Thomas ISB 6.7L	620	\$81,672.00	\$20,645.05	\$20,645.05	\$20,645.05	\$20,645.05	\$82,580.20
Durham	4	No	No	54 Lift Flat Floor Thomas ISB 6.7L	621	\$86,840.00	\$21,951.42	\$21,951.42	\$21,951.42	\$21,951.42	\$87,805.68
Durham Totals For 5 Replacement School Buses ->						\$413,528.00					\$418,126.48

Durham County Schools should issue a purchase order in the amount of \$413,528.00 to Thomas Built Buses . PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Durham County Schools: \$413,528.00

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL BUSES
BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION
Financing by Banc of America Public Capital Corp (BAPCC)**

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/15 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/16 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/17 to BAPCC.

Purchasing LEA	# of CSRS	Storage Box	Vandal Locks	Description Bid #201400717 - 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 BAPCC
Edgecombe	0	Yes	Yes	66 Pass IC ISB 6.7L	386	\$76,809.00	\$19,415.78	\$19,415.78	\$19,415.78	\$19,415.78	\$77,663.12
Edgecombe	0	Yes	Yes	66 Pass IC ISB 6.7L	387	\$76,809.00	\$19,415.78	\$19,415.78	\$19,415.78	\$19,415.78	\$77,663.12
Edgecombe	0	Yes	Yes	66 Pass IC ISB 6.7L	388	\$76,809.00	\$19,415.78	\$19,415.78	\$19,415.78	\$19,415.78	\$77,663.12
Edgecombe Totals For 3 Replacement School Buses ->						\$230,427.00					\$232,989.36

Edgecombe County Schools should issue a purchase order in the amount of \$230,427.00 to White's International Trucks . PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Edgecombe County Schools: \$230,427.00

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL BUSES
BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION
Financing by Banc of America Public Capital Corp (BAPCC)**

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/15 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/16 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/17 to BAPCC.

Purchasing LEA	# of CSRS	Storage Box	Vandal Locks	Description Bid #201400717 - 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 BAPCC
Forsyth	4	Yes	Yes	72 Pass Thomas ISB 6.7L	504	\$82,623.00	\$20,885.45	\$20,885.45	\$20,885.45	\$20,885.45	\$83,541.80
Forsyth	4	Yes	Yes	72 Pass Thomas ISB 6.7L	505	\$82,623.00	\$20,885.45	\$20,885.45	\$20,885.45	\$20,885.45	\$83,541.80
Forsyth	4	Yes	Yes	72 Pass Thomas ISB 6.7L	506	\$82,623.00	\$20,885.45	\$20,885.45	\$20,885.45	\$20,885.45	\$83,541.80
Forsyth	4	Yes	Yes	72 Pass Thomas ISB 6.7L	507	\$82,623.00	\$20,885.45	\$20,885.45	\$20,885.45	\$20,885.45	\$83,541.80
Forsyth	4	Yes	Yes	72 Pass Thomas ISB 6.7L	508	\$82,623.00	\$20,885.45	\$20,885.45	\$20,885.45	\$20,885.45	\$83,541.80
Forsyth	4	Yes	Yes	72 Lift Thomas ISB 6.7L	509	\$86,720.00	\$21,921.09	\$21,921.09	\$21,921.09	\$21,921.09	\$87,684.36
Forsyth Totals For 6 Replacement School Buses ->						\$499,835.00					\$505,393.36

Forsyth County Schools should issue a purchase order in the amount of \$499,835.00 to Thomas Built Buses . PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Forsyth County Schools: \$499,835.00

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL BUSES
BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION
Financing by Banc of America Public Capital Corp (BAPCC)**

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/15 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/16 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/17 to BAPCC.

Purchasing LEA	# of CSRS	Storage Box	Vandal Locks	Description Bid #201400717 - 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 BAPCC
Franklin	4	No	Yes	66 Pass IC MaxxForce DT	281	\$78,855.00	\$19,932.97	\$19,932.97	\$19,932.97	\$19,932.97	\$79,731.88
Franklin Totals For 1 Replacement School Buses ->						\$78,855.00					\$79,731.88

Franklin County Schools should issue a purchase order in the amount of \$78,855.00 to White's International Trucks . PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Franklin County Schools: \$78,855.00

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL BUSES
BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION
Financing by Banc of America Public Capital Corp (BAPCC)**

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/15 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/16 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/17 to BAPCC.

Purchasing LEA	# of CSRS	Storage Box	Vandal Locks	Description Bid #201400717 - 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 BAPCC
Gaston	4	No	Yes	42 Lift Thomas ISB 6.7L	2816	\$81,056.05	\$20,489.35	\$20,489.35	\$20,489.35	\$20,489.35	\$81,957.40
Gaston	4	No	Yes	42 Lift Thomas ISB 6.7L	2817	\$81,056.05	\$20,489.35	\$20,489.35	\$20,489.35	\$20,489.35	\$81,957.40
Gaston	4	No	Yes	72 Lift Thomas ISB 6.7L	2003	\$86,319.00	\$21,819.72	\$21,819.72	\$21,819.72	\$21,819.72	\$87,278.88
Gaston Totals For 3 Replacement School Buses ->						\$248,431.10					\$251,193.68

Gaston County Schools should issue a purchase order in the amount of \$248,431.10 to Thomas Built Buses . PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Purchasing LEA	# of CSRS	Storage Box	Vandal Locks	Description Bid #201400717 - 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 BAPCC
Gaston	4	No	Yes	72 Pass IC MaxxForte DT	170	\$80,245.00	\$20,284.34	\$20,284.34	\$20,284.34	\$20,284.34	\$81,137.36
Gaston	4	No	Yes	72 Pass IC MaxxForte DT	171	\$80,245.00	\$20,284.34	\$20,284.34	\$20,284.34	\$20,284.34	\$81,137.36
Gaston	4	No	Yes	72 Pass IC MaxxForte DT	172	\$80,245.00	\$20,284.34	\$20,284.34	\$20,284.34	\$20,284.34	\$81,137.36
Gaston	4	No	Yes	72 Pass IC MaxxForte DT	173	\$80,245.00	\$20,284.34	\$20,284.34	\$20,284.34	\$20,284.34	\$81,137.36
Gaston	4	No	Yes	72 Pass IC MaxxForte DT	174	\$80,245.00	\$20,284.34	\$20,284.34	\$20,284.34	\$20,284.34	\$81,137.36
Gaston	4	No	Yes	72 Pass IC MaxxForte DT	175	\$80,245.00	\$20,284.34	\$20,284.34	\$20,284.34	\$20,284.34	\$81,137.36
Gaston	4	No	Yes	72 Pass IC MaxxForte DT	176	\$80,245.00	\$20,284.34	\$20,284.34	\$20,284.34	\$20,284.34	\$81,137.36
Gaston	4	No	Yes	72 Pass IC MaxxForte DT	177	\$80,245.00	\$20,284.34	\$20,284.34	\$20,284.34	\$20,284.34	\$81,137.36
Gaston Totals For 8 Replacement School Buses ->						\$641,960.00					\$649,098.88

Gaston County Schools should issue a purchase order in the amount of \$641,960.00 to White's International Trucks . PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Gaston County Schools: \$890,391.10

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL BUSES
 BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION
 Financing by Banc of America Public Capital Corp (BAPCC)**

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/15 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/16 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/17 to BAPCC.

Purchasing LEA	# of CSRS	Storage Box	Vandal Locks	Description Bid #201400717 - 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 BAPCC
Gates	8	No	No	66 Pass IC ISB 6.7L	92	\$80,780.00	\$20,419.57	\$20,419.57	\$20,419.57	\$20,419.57	\$81,678.28
Gates Totals For 1 Replacement School Buses ->						\$80,780.00					\$81,678.28

Gates County Schools should issue a purchase order in the amount of \$80,780.00 to White's International Trucks . PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Gates County Schools: \$80,780.00

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL BUSES
BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION
Financing by Banc of America Public Capital Corp (BAPCC)**

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/15 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/16 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/17 to BAPCC.

Purchasing LEA	# of CSRS	Storage Box	Vandal Locks	Description Bid #201400717 - 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 BAPCC
Graham	2	Yes	No	54 Pass Thomas ISB 6.7L	56	\$78,526.50	\$19,849.93	\$19,849.93	\$19,849.93	\$19,849.93	\$79,399.72
Graham	2	Yes	No	66 Pass Thomas ISB 6.7L	54	\$79,843.50	\$20,182.84	\$20,182.84	\$20,182.84	\$20,182.84	\$80,731.36
Graham	2	Yes	No	66 Pass Thomas ISB 6.7L	55	\$79,843.50	\$20,182.84	\$20,182.84	\$20,182.84	\$20,182.84	\$80,731.36
Graham Totals For 3 Replacement School Buses ->						\$238,213.50					\$240,862.44

Graham County Schools should issue a purchase order in the amount of \$238,213.50 to Thomas Built Buses . PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Graham County Schools: \$238,213.50

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL BUSES
BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION
Financing by Banc of America Public Capital Corp (BAPCC)**

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/15 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/16 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/17 to BAPCC.

Purchasing LEA	# of CSRS	Storage Box	Vandal Locks	Description Bid #201400717 - 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 BAPCC
Granville	4	Yes	Yes	72 Pass Thomas ISB 6.7L	271	\$82,623.00	\$20,885.45	\$20,885.45	\$20,885.45	\$20,885.45	\$83,541.80
Granville	4	Yes	Yes	72 Pass Thomas ISB 6.7L	272	\$82,623.00	\$20,885.45	\$20,885.45	\$20,885.45	\$20,885.45	\$83,541.80
Granville	4	Yes	Yes	72 Pass Thomas ISB 6.7L	273	\$82,623.00	\$20,885.45	\$20,885.45	\$20,885.45	\$20,885.45	\$83,541.80
Granville	4	Yes	Yes	72 Pass Thomas ISB 6.7L	274	\$82,623.00	\$20,885.45	\$20,885.45	\$20,885.45	\$20,885.45	\$83,541.80
Granville	4	Yes	Yes	72 Pass Thomas ISB 6.7L	275	\$82,623.00	\$20,885.45	\$20,885.45	\$20,885.45	\$20,885.45	\$83,541.80
Granville	4	Yes	Yes	72 Pass Thomas ISB 6.7L	276	\$82,623.00	\$20,885.45	\$20,885.45	\$20,885.45	\$20,885.45	\$83,541.80
Granville	4	Yes	Yes	72 Pass Thomas ISB 6.7L	277	\$82,623.00	\$20,885.45	\$20,885.45	\$20,885.45	\$20,885.45	\$83,541.80
Granville	4	Yes	Yes	72 Pass Thomas ISB 6.7L	278	\$82,623.00	\$20,885.45	\$20,885.45	\$20,885.45	\$20,885.45	\$83,541.80
Granville	4	Yes	Yes	72 Pass Thomas ISB 6.7L	279	\$82,623.00	\$20,885.45	\$20,885.45	\$20,885.45	\$20,885.45	\$83,541.80
Granville Totals For 9 Replacement School Buses ->						\$743,607.00					\$751,876.20

Granville County Schools should issue a purchase order in the amount of \$743,607.00 to Thomas Built Buses . PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Granville County Schools: \$743,607.00

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL BUSES
BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION
Financing by Banc of America Public Capital Corp (BAPCC)**

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/15 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/16 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/17 to BAPCC.

Purchasing LEA	# of CSRS	Storage Box	Vandal Locks	Description Bid #201400717 - 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 BAPCC
Guilford	4	Yes	Yes	72 Pass Thomas ISB 6.7L	1132	\$82,623.00	\$20,885.45	\$20,885.45	\$20,885.45	\$20,885.45	\$83,541.80
Guilford	4	Yes	Yes	72 Pass Thomas ISB 6.7L	1133	\$82,623.00	\$20,885.45	\$20,885.45	\$20,885.45	\$20,885.45	\$83,541.80
Guilford	4	Yes	Yes	72 Pass Thomas ISB 6.7L	1134	\$82,623.00	\$20,885.45	\$20,885.45	\$20,885.45	\$20,885.45	\$83,541.80
Guilford	4	Yes	Yes	72 Pass Thomas ISB 6.7L	1135	\$82,623.00	\$20,885.45	\$20,885.45	\$20,885.45	\$20,885.45	\$83,541.80
Guilford	4	Yes	Yes	72 Pass Thomas ISB 6.7L	1136	\$82,623.00	\$20,885.45	\$20,885.45	\$20,885.45	\$20,885.45	\$83,541.80
Guilford	4	Yes	Yes	72 Pass Thomas ISB 6.7L	1137	\$82,623.00	\$20,885.45	\$20,885.45	\$20,885.45	\$20,885.45	\$83,541.80
Guilford	4	Yes	Yes	72 Pass Thomas ISB 6.7L	1138	\$82,623.00	\$20,885.45	\$20,885.45	\$20,885.45	\$20,885.45	\$83,541.80
Guilford	4	Yes	Yes	72 Pass Thomas ISB 6.7L	1139	\$82,623.00	\$20,885.45	\$20,885.45	\$20,885.45	\$20,885.45	\$83,541.80
Guilford	4	Yes	Yes	72 Pass Thomas ISB 6.7L	1140	\$82,623.00	\$20,885.45	\$20,885.45	\$20,885.45	\$20,885.45	\$83,541.80
Guilford	4	Yes	Yes	72 Pass Thomas ISB 6.7L	1141	\$82,623.00	\$20,885.45	\$20,885.45	\$20,885.45	\$20,885.45	\$83,541.80
Guilford	4	Yes	Yes	72 Pass Thomas ISB 6.7L	1142	\$82,623.00	\$20,885.45	\$20,885.45	\$20,885.45	\$20,885.45	\$83,541.80
Guilford	4	Yes	Yes	72 Pass Thomas ISB 6.7L	1143	\$82,623.00	\$20,885.45	\$20,885.45	\$20,885.45	\$20,885.45	\$83,541.80
Guilford	4	Yes	Yes	72 Pass Thomas ISB 6.7L	1144	\$82,623.00	\$20,885.45	\$20,885.45	\$20,885.45	\$20,885.45	\$83,541.80
Guilford	4	Yes	Yes	72 Pass Thomas ISB 6.7L	1145	\$82,623.00	\$20,885.45	\$20,885.45	\$20,885.45	\$20,885.45	\$83,541.80
Guilford	4	Yes	Yes	72 Pass Thomas ISB 6.7L	1146	\$82,623.00	\$20,885.45	\$20,885.45	\$20,885.45	\$20,885.45	\$83,541.80
Guilford	4	Yes	Yes	72 Pass Thomas ISB 6.7L	1147	\$82,623.00	\$20,885.45	\$20,885.45	\$20,885.45	\$20,885.45	\$83,541.80
Guilford	4	Yes	Yes	72 Pass Thomas ISB 6.7L	1148	\$82,623.00	\$20,885.45	\$20,885.45	\$20,885.45	\$20,885.45	\$83,541.80
Guilford	4	Yes	Yes	72 Pass Thomas ISB 6.7L	1149	\$82,623.00	\$20,885.45	\$20,885.45	\$20,885.45	\$20,885.45	\$83,541.80
Guilford	4	Yes	Yes	72 Pass Thomas ISB 6.7L	1150	\$82,623.00	\$20,885.45	\$20,885.45	\$20,885.45	\$20,885.45	\$83,541.80
Guilford	4	Yes	Yes	72 Pass Thomas ISB 6.7L	1151	\$82,623.00	\$20,885.45	\$20,885.45	\$20,885.45	\$20,885.45	\$83,541.80
Guilford	4	Yes	Yes	72 Pass Thomas ISB 6.7L	1152	\$82,623.00	\$20,885.45	\$20,885.45	\$20,885.45	\$20,885.45	\$83,541.80
Guilford	4	Yes	Yes	72 Pass Thomas ISB 6.7L	1153	\$82,623.00	\$20,885.45	\$20,885.45	\$20,885.45	\$20,885.45	\$83,541.80
Guilford	4	Yes	Yes	72 Pass Thomas ISB 6.7L	1154	\$82,623.00	\$20,885.45	\$20,885.45	\$20,885.45	\$20,885.45	\$83,541.80
Guilford	4	Yes	Yes	72 Pass Thomas ISB 6.7L	1155	\$82,623.00	\$20,885.45	\$20,885.45	\$20,885.45	\$20,885.45	\$83,541.80
Guilford	4	Yes	Yes	72 Pass Thomas ISB 6.7L	1156	\$82,623.00	\$20,885.45	\$20,885.45	\$20,885.45	\$20,885.45	\$83,541.80
Guilford	4	Yes	Yes	66 Lift Flat Floor Thomas ISB 6.7L	1158	\$90,450.00	\$22,863.96	\$22,863.96	\$22,863.96	\$22,863.96	\$91,455.84

Purchasing LEA	# of CSRS	Storage Box	Vandal Locks	Description Bid #201400717 - 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 BAPCC
Guilford Totals For 26 Replacement School Buses ->						\$2,156,025.00					\$2,180,000.84

Guilford County Schools should issue a purchase order in the amount of \$2,156,025.00 to Thomas Built Buses . PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Guilford County Schools: \$2,156,025.00

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL BUSES
BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION
Financing by Banc of America Public Capital Corp (BAPCC)**

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/15 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/16 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/17 to BAPCC.

Purchasing LEA	# of CSRS	Storage Box	Vandal Locks	Description Bid #201400717 - 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 BAPCC
Harnett	4	No	No	72 Pass Thomas ISB 6.7L	201	\$81,672.00	\$20,645.05	\$20,645.05	\$20,645.05	\$20,645.05	\$82,580.20
Harnett	4	No	No	72 Pass Thomas ISB 6.7L	202	\$81,672.00	\$20,645.05	\$20,645.05	\$20,645.05	\$20,645.05	\$82,580.20
Harnett	4	No	No	72 Pass Thomas ISB 6.7L	203	\$81,672.00	\$20,645.05	\$20,645.05	\$20,645.05	\$20,645.05	\$82,580.20
Harnett	4	No	No	72 Pass Thomas ISB 6.7L	204	\$81,672.00	\$20,645.05	\$20,645.05	\$20,645.05	\$20,645.05	\$82,580.20
Harnett	4	No	No	72 Pass Thomas ISB 6.7L	205	\$81,672.00	\$20,645.05	\$20,645.05	\$20,645.05	\$20,645.05	\$82,580.20
Harnett	4	No	No	72 Pass Thomas ISB 6.7L	206	\$81,672.00	\$20,645.05	\$20,645.05	\$20,645.05	\$20,645.05	\$82,580.20
Harnett	4	No	No	72 Pass Thomas ISB 6.7L	207	\$81,672.00	\$20,645.05	\$20,645.05	\$20,645.05	\$20,645.05	\$82,580.20
Harnett	4	No	No	72 Pass Thomas ISB 6.7L	208	\$81,672.00	\$20,645.05	\$20,645.05	\$20,645.05	\$20,645.05	\$82,580.20
Harnett	4	No	No	72 Pass Thomas ISB 6.7L	209	\$81,672.00	\$20,645.05	\$20,645.05	\$20,645.05	\$20,645.05	\$82,580.20
Harnett	4	No	No	72 Pass Thomas ISB 6.7L	210	\$81,672.00	\$20,645.05	\$20,645.05	\$20,645.05	\$20,645.05	\$82,580.20
Harnett	4	No	No	72 Pass Thomas ISB 6.7L	211	\$81,672.00	\$20,645.05	\$20,645.05	\$20,645.05	\$20,645.05	\$82,580.20
Harnett	4	No	No	72 Pass Thomas ISB 6.7L	212	\$81,672.00	\$20,645.05	\$20,645.05	\$20,645.05	\$20,645.05	\$82,580.20
Harnett Totals For 12 Replacement School Buses ->						\$980,064.00					\$990,962.40

Harnett County Schools should issue a purchase order in the amount of \$980,064.00 to Thomas Built Buses . PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Harnett County Schools: \$980,064.00

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL BUSES
BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION
Financing by Banc of America Public Capital Corp (BAPCC)**

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/15 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/16 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/17 to BAPCC.

Purchasing LEA	# of CSRS	Storage Box	Vandal Locks	Description Bid #201400717 - 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 BAPCC
Haywood	4	Yes	No	66 Pass Thomas ISB 6.7L	26	\$80,645.00	\$20,385.45	\$20,385.45	\$20,385.45	\$20,385.45	\$81,541.80
Haywood	4	Yes	No	66 Pass Thomas ISB 6.7L	27	\$80,645.00	\$20,385.45	\$20,385.45	\$20,385.45	\$20,385.45	\$81,541.80
Haywood	4	Yes	No	72 Pass Thomas ISB 6.7L	23	\$82,073.00	\$20,746.42	\$20,746.42	\$20,746.42	\$20,746.42	\$82,985.68
Haywood	4	Yes	No	72 Pass Thomas ISB 6.7L	24	\$82,073.00	\$20,746.42	\$20,746.42	\$20,746.42	\$20,746.42	\$82,985.68
Haywood	4	Yes	No	72 Pass Thomas ISB 6.7L	25	\$82,073.00	\$20,746.42	\$20,746.42	\$20,746.42	\$20,746.42	\$82,985.68
Haywood Totals For 5 Replacement School Buses ->						\$407,509.00					\$412,040.64

Haywood County Schools should issue a purchase order in the amount of \$407,509.00 to Thomas Built Buses . PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Haywood County Schools: \$407,509.00

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL BUSES
BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION
Financing by Banc of America Public Capital Corp (BAPCC)**

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/15 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/16 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/17 to BAPCC.

Purchasing LEA	# of CSRS	Storage Box	Vandal Locks	Description Bid #201400717 - 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 BAPCC
Henderson	4	No	No	72 Pass Thomas ISB 6.7L	256	\$81,672.00	\$20,645.05	\$20,645.05	\$20,645.05	\$20,645.05	\$82,580.20
Henderson	4	No	No	72 Pass Thomas ISB 6.7L	257	\$81,672.00	\$20,645.05	\$20,645.05	\$20,645.05	\$20,645.05	\$82,580.20
Henderson	4	No	No	72 Pass Thomas ISB 6.7L	258	\$81,672.00	\$20,645.05	\$20,645.05	\$20,645.05	\$20,645.05	\$82,580.20
Henderson Totals For 3 Replacement School Buses ->						\$245,016.00					\$247,740.60

Henderson County Schools should issue a purchase order in the amount of \$245,016.00 to Thomas Built Buses . PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Henderson County Schools: \$245,016.00

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL BUSES
BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION
Financing by Banc of America Public Capital Corp (BAPCC)**

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/15 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/16 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/17 to BAPCC.

Purchasing LEA	# of CSRS	Storage Box	Vandal Locks	Description Bid #201400717 - 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 BAPCC
Hertford	4	Yes	Yes	72 Pass IC ISB 6.7L	227	\$80,699.00	\$20,399.10	\$20,399.10	\$20,399.10	\$20,399.10	\$81,596.40
Hertford	4	Yes	Yes	72 Pass IC ISB 6.7L	228	\$80,699.00	\$20,399.10	\$20,399.10	\$20,399.10	\$20,399.10	\$81,596.40
Hertford Totals For 2 Replacement School Buses ->						\$161,398.00					\$163,192.80

Hertford County Schools should issue a purchase order in the amount of \$161,398.00 to White's International Trucks . PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Hertford County Schools: \$161,398.00

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL BUSES
BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION
Financing by Banc of America Public Capital Corp (BAPCC)**

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/15 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/16 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/17 to BAPCC.

Purchasing LEA	# of CSRS	Storage Box	Vandal Locks	Description Bid #201400717 - 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 BAPCC
Iredell	4	Yes	No	72 Pass IC ISB 6.7L	220	\$80,124.00	\$20,253.75	\$20,253.75	\$20,253.75	\$20,253.75	\$81,015.00
Iredell	4	Yes	No	72 Pass IC ISB 6.7L	224	\$80,124.00	\$20,253.75	\$20,253.75	\$20,253.75	\$20,253.75	\$81,015.00
Iredell	4	Yes	No	72 Pass IC ISB 6.7L	225	\$80,124.00	\$20,253.75	\$20,253.75	\$20,253.75	\$20,253.75	\$81,015.00
Iredell	4	Yes	No	72 Pass IC ISB 6.7L	228	\$80,124.00	\$20,253.75	\$20,253.75	\$20,253.75	\$20,253.75	\$81,015.00
Iredell	4	Yes	No	72 Pass IC ISB 6.7L	229	\$80,124.00	\$20,253.75	\$20,253.75	\$20,253.75	\$20,253.75	\$81,015.00
Iredell	4	Yes	No	72 Pass IC ISB 6.7L	230	\$80,124.00	\$20,253.75	\$20,253.75	\$20,253.75	\$20,253.75	\$81,015.00
Iredell	4	Yes	No	72 Pass IC ISB 6.7L	231	\$80,124.00	\$20,253.75	\$20,253.75	\$20,253.75	\$20,253.75	\$81,015.00
Iredell	4	Yes	No	72 Pass IC ISB 6.7L	232	\$80,124.00	\$20,253.75	\$20,253.75	\$20,253.75	\$20,253.75	\$81,015.00
Iredell	4	Yes	No	72 Lift IC ISB 6.7L	218	\$85,651.00	\$21,650.86	\$21,650.86	\$21,650.86	\$21,650.86	\$86,603.44
Iredell Totals For 9 Replacement School Buses ->						\$726,643.00					\$734,723.44

Iredell County Schools should issue a purchase order in the amount of \$726,643.00 to White's International Trucks . PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Iredell County Schools: \$726,643.00

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL BUSES
 BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION
 Financing by Banc of America Public Capital Corp (BAPCC)**

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/15 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/16 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/17 to BAPCC.

Purchasing LEA	# of CSRS	Storage Box	Vandal Locks	Description Bid #201400717 - 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 BAPCC
Jackson	4	Yes	Yes	66 Pass Thomas ISB 6.7L	36	\$81,195.00	\$20,524.48	\$20,524.48	\$20,524.48	\$20,524.48	\$82,097.92
Jackson Totals For 1 Replacement School Buses ->						\$81,195.00					\$82,097.92

Jackson County Schools should issue a purchase order in the amount of \$81,195.00 to Thomas Built Buses . PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Jackson County Schools: \$81,195.00

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL BUSES
BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION
Financing by Banc of America Public Capital Corp (BAPCC)**

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Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/15 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/16 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/17 to BAPCC.

Purchasing LEA	# of CSRS	Storage Box	Vandal Locks	Description Bid #201400717 - 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 BAPCC
Johnston	4	No	No	54 Lift Thomas ISB 6.7L	21	\$83,117.00	\$21,010.32	\$21,010.32	\$21,010.32	\$21,010.32	\$84,041.28
Johnston	4	No	No	54 Lift Thomas ISB 6.7L	22	\$83,117.00	\$21,010.32	\$21,010.32	\$21,010.32	\$21,010.32	\$84,041.28
Johnston	4	No	No	54 Lift Thomas ISB 6.7L	23	\$83,117.00	\$21,010.32	\$21,010.32	\$21,010.32	\$21,010.32	\$84,041.28
Johnston	4	No	No	54 Lift Thomas ISB 6.7L	24	\$83,117.00	\$21,010.32	\$21,010.32	\$21,010.32	\$21,010.32	\$84,041.28
Johnston	4	No	No	54 Lift Thomas ISB 6.7L	25	\$83,117.00	\$21,010.32	\$21,010.32	\$21,010.32	\$21,010.32	\$84,041.28
Johnston Totals For 5 Replacement School Buses ->						\$415,585.00					\$420,206.40

Johnston County Schools should issue a purchase order in the amount of \$415,585.00 to Thomas Built Buses . PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Johnston County Schools: \$415,585.00

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL BUSES
BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION
Financing by Banc of America Public Capital Corp (BAPCC)**

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/15 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/16 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/17 to BAPCC.

Purchasing LEA	# of CSRS	Storage Box	Vandal Locks	Description Bid #201400717 - 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 BAPCC
Lee	0	No	No	72 Pass Thomas ISB 6.7L	56	\$80,069.00	\$20,239.85	\$20,239.85	\$20,239.85	\$20,239.85	\$80,959.40
Lee	0	No	No	72 Pass Thomas ISB 6.7L	57	\$80,069.00	\$20,239.85	\$20,239.85	\$20,239.85	\$20,239.85	\$80,959.40
Lee	4	No	No	72 Pass Thomas ISB 6.7L	58	\$81,672.00	\$20,645.05	\$20,645.05	\$20,645.05	\$20,645.05	\$82,580.20
Lee	4	No	No	72 Pass Thomas ISB 6.7L	59	\$81,672.00	\$20,645.05	\$20,645.05	\$20,645.05	\$20,645.05	\$82,580.20
Lee	4	No	No	72 Pass Thomas ISB 6.7L	60	\$81,672.00	\$20,645.05	\$20,645.05	\$20,645.05	\$20,645.05	\$82,580.20
Lee	4	No	No	72 Pass Thomas ISB 6.7L	61	\$81,672.00	\$20,645.05	\$20,645.05	\$20,645.05	\$20,645.05	\$82,580.20
Lee	4	No	No	72 Pass Thomas ISB 6.7L	62	\$81,672.00	\$20,645.05	\$20,645.05	\$20,645.05	\$20,645.05	\$82,580.20
Lee	9	No	No	42 Lift Flat Floor Thomas ISB 6.7L	63	\$85,567.75	\$21,629.82	\$21,629.82	\$21,629.82	\$21,629.82	\$86,519.28
Lee Totals For 8 Replacement School Buses ->						\$654,065.75					\$661,339.08

Lee County Schools should issue a purchase order in the amount of \$654,065.75 to Thomas Built Buses . PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Lee County Schools: \$654,065.75

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL BUSES
BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION
Financing by Banc of America Public Capital Corp (BAPCC)**

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/15 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/16 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/17 to BAPCC.

Purchasing LEA	# of CSRS	Storage Box	Vandal Locks	Description Bid #201400717 - 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 BAPCC
Lenoir	0	Yes	No	72 Pass Thomas ISB 6.7L	107	\$80,470.00	\$20,341.21	\$20,341.21	\$20,341.21	\$20,341.21	\$81,364.84
Lenoir	0	Yes	No	72 Pass Thomas ISB 6.7L	108	\$80,470.00	\$20,341.21	\$20,341.21	\$20,341.21	\$20,341.21	\$81,364.84
Lenoir	0	Yes	No	72 Pass Thomas ISB 6.7L	168	\$80,470.00	\$20,341.21	\$20,341.21	\$20,341.21	\$20,341.21	\$81,364.84
Lenoir	0	Yes	No	66 Lift Thomas ISB 6.7L	169	\$83,193.00	\$21,029.53	\$21,029.53	\$21,029.53	\$21,029.53	\$84,118.12
Lenoir Totals For 4 Replacement School Buses ->						\$324,603.00					\$328,212.64

Lenoir County Schools should issue a purchase order in the amount of \$324,603.00 to Thomas Built Buses . PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Purchasing LEA	# of CSRS	Storage Box	Vandal Locks	Description Bid #201400717 - 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 BAPCC
Lenoir	4	Yes	No	72 Pass IC ISB 6.7L	58	\$80,124.00	\$20,253.75	\$20,253.75	\$20,253.75	\$20,253.75	\$81,015.00
Lenoir	4	Yes	No	72 Pass IC ISB 6.7L	59	\$80,124.00	\$20,253.75	\$20,253.75	\$20,253.75	\$20,253.75	\$81,015.00
Lenoir	4	Yes	No	72 Pass IC ISB 6.7L	69	\$80,124.00	\$20,253.75	\$20,253.75	\$20,253.75	\$20,253.75	\$81,015.00
Lenoir	4	Yes	No	72 Pass IC ISB 6.7L	106	\$80,124.00	\$20,253.75	\$20,253.75	\$20,253.75	\$20,253.75	\$81,015.00
Lenoir	4	Yes	No	72 Lift IC ISB 6.7L	57	\$85,651.00	\$21,650.86	\$21,650.86	\$21,650.86	\$21,650.86	\$86,603.44
Lenoir Totals For 5 Replacement School Buses ->						\$406,147.00					\$410,663.44

Lenoir County Schools should issue a purchase order in the amount of \$406,147.00 to White's International Trucks . PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Lenoir County Schools: \$730,750.00

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL BUSES
BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION
Financing by Banc of America Public Capital Corp (BAPCC)**

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/15 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/16 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/17 to BAPCC.

Purchasing LEA	# of CSRS	Storage Box	Vandal Locks	Description Bid #201400717 - 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 BAPCC
Lincoln	4	No	No	72 Pass Thomas ISB 6.7L	274	\$81,672.00	\$20,645.05	\$20,645.05	\$20,645.05	\$20,645.05	\$82,580.20
Lincoln	4	No	No	72 Pass Thomas ISB 6.7L	275	\$81,672.00	\$20,645.05	\$20,645.05	\$20,645.05	\$20,645.05	\$82,580.20
Lincoln	4	No	No	72 Pass Thomas ISB 6.7L	276	\$81,672.00	\$20,645.05	\$20,645.05	\$20,645.05	\$20,645.05	\$82,580.20
Lincoln	4	No	No	72 Pass Thomas ISB 6.7L	277	\$81,672.00	\$20,645.05	\$20,645.05	\$20,645.05	\$20,645.05	\$82,580.20
Lincoln	4	No	No	72 Pass Thomas ISB 6.7L	278	\$81,672.00	\$20,645.05	\$20,645.05	\$20,645.05	\$20,645.05	\$82,580.20
Lincoln	4	No	No	72 Pass Thomas ISB 6.7L	279	\$81,672.00	\$20,645.05	\$20,645.05	\$20,645.05	\$20,645.05	\$82,580.20
Lincoln	4	No	No	72 Pass Thomas ISB 6.7L	280	\$81,672.00	\$20,645.05	\$20,645.05	\$20,645.05	\$20,645.05	\$82,580.20
Lincoln Totals For 7 Replacement School Buses ->						\$571,704.00					\$578,061.40

Lincoln County Schools should issue a purchase order in the amount of \$571,704.00 to Thomas Built Buses . PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Lincoln County Schools: \$571,704.00

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL BUSES
 BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION
 Financing by Banc of America Public Capital Corp (BAPCC)**

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/15 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/16 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/17 to BAPCC.

Purchasing LEA	# of CSRS	Storage Box	Vandal Locks	Description Bid #201400717 - 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 BAPCC
Macon	0	No	No	66 Pass Thomas ISB 6.7L	26	\$78,641.00	\$19,878.88	\$19,878.88	\$19,878.88	\$19,878.88	\$79,515.52
Macon	0	No	No	66 Pass Thomas ISB 6.7L	27	\$78,641.00	\$19,878.88	\$19,878.88	\$19,878.88	\$19,878.88	\$79,515.52
Macon	0	No	No	66 Pass Thomas ISB 6.7L	28	\$78,641.00	\$19,878.88	\$19,878.88	\$19,878.88	\$19,878.88	\$79,515.52
Macon Totals For 3 Replacement School Buses ->						\$235,923.00					\$238,546.56

Macon County Schools should issue a purchase order in the amount of \$235,923.00 to Thomas Built Buses . PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Macon County Schools: \$235,923.00

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL BUSES
BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION
Financing by Banc of America Public Capital Corp (BAPCC)**

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/15 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/16 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/17 to BAPCC.

Purchasing LEA	# of CSRS	Storage Box	Vandal Locks	Description Bid #201400717 - 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 BAPCC
Martin	4	Yes	No	66 Pass Thomas ISB 6.7L	207	\$80,645.00	\$20,385.45	\$20,385.45	\$20,385.45	\$20,385.45	\$81,541.80
Martin	4	Yes	No	66 Pass Thomas ISB 6.7L	208	\$80,645.00	\$20,385.45	\$20,385.45	\$20,385.45	\$20,385.45	\$81,541.80
Martin	4	Yes	No	66 Pass Thomas ISB 6.7L	209	\$80,645.00	\$20,385.45	\$20,385.45	\$20,385.45	\$20,385.45	\$81,541.80
Martin	4	Yes	No	66 Pass Thomas ISB 6.7L	210	\$80,645.00	\$20,385.45	\$20,385.45	\$20,385.45	\$20,385.45	\$81,541.80
Martin	4	Yes	No	66 Lift Thomas ISB 6.7L	206	\$84,796.00	\$21,434.74	\$21,434.74	\$21,434.74	\$21,434.74	\$85,738.96
Martin Totals For 5 Replacement School Buses ->						\$407,376.00					\$411,906.16

Martin County Schools should issue a purchase order in the amount of \$407,376.00 to Thomas Built Buses . PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Martin County Schools: \$407,376.00

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL BUSES
BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION
Financing by Banc of America Public Capital Corp (BAPCC)**

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/15 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/16 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/17 to BAPCC.

Purchasing LEA	# of CSRS	Storage Box	Vandal Locks	Description Bid #201400717 - 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 BAPCC
Mecklenburg	4	No	No	72 Pass Blue Bird ISB 6.7L	97	\$81,733.00	\$20,660.47	\$20,660.47	\$20,660.47	\$20,660.47	\$82,641.88
Mecklenburg	4	No	No	72 Pass Blue Bird ISB 6.7L	114	\$81,733.00	\$20,660.47	\$20,660.47	\$20,660.47	\$20,660.47	\$82,641.88
Mecklenburg	4	No	No	72 Pass Blue Bird ISB 6.7L	129	\$81,733.00	\$20,660.47	\$20,660.47	\$20,660.47	\$20,660.47	\$82,641.88
Mecklenburg	4	No	No	72 Pass Blue Bird ISB 6.7L	169	\$81,733.00	\$20,660.47	\$20,660.47	\$20,660.47	\$20,660.47	\$82,641.88
Mecklenburg	4	No	No	72 Pass Blue Bird ISB 6.7L	173	\$81,733.00	\$20,660.47	\$20,660.47	\$20,660.47	\$20,660.47	\$82,641.88
Mecklenburg	4	No	No	72 Pass Blue Bird ISB 6.7L	179	\$81,733.00	\$20,660.47	\$20,660.47	\$20,660.47	\$20,660.47	\$82,641.88
Mecklenburg	4	No	No	72 Pass Blue Bird ISB 6.7L	197	\$81,733.00	\$20,660.47	\$20,660.47	\$20,660.47	\$20,660.47	\$82,641.88
Mecklenburg	4	No	No	72 Pass Blue Bird ISB 6.7L	206	\$81,733.00	\$20,660.47	\$20,660.47	\$20,660.47	\$20,660.47	\$82,641.88
Mecklenburg	4	No	No	72 Pass Blue Bird ISB 6.7L	232	\$81,733.00	\$20,660.47	\$20,660.47	\$20,660.47	\$20,660.47	\$82,641.88
Mecklenburg	4	No	No	72 Pass Blue Bird ISB 6.7L	255	\$81,733.00	\$20,660.47	\$20,660.47	\$20,660.47	\$20,660.47	\$82,641.88
Mecklenburg	4	No	No	72 Pass Blue Bird ISB 6.7L	263	\$81,733.00	\$20,660.47	\$20,660.47	\$20,660.47	\$20,660.47	\$82,641.88
Mecklenburg	4	No	No	72 Pass Blue Bird ISB 6.7L	278	\$81,733.00	\$20,660.47	\$20,660.47	\$20,660.47	\$20,660.47	\$82,641.88
Mecklenburg	4	No	No	72 Pass Blue Bird ISB 6.7L	280	\$81,733.00	\$20,660.47	\$20,660.47	\$20,660.47	\$20,660.47	\$82,641.88
Mecklenburg	4	No	No	72 Pass Blue Bird ISB 6.7L	294	\$81,733.00	\$20,660.47	\$20,660.47	\$20,660.47	\$20,660.47	\$82,641.88
Mecklenburg	4	No	No	72 Pass Blue Bird ISB 6.7L	300	\$81,733.00	\$20,660.47	\$20,660.47	\$20,660.47	\$20,660.47	\$82,641.88
Mecklenburg	4	No	No	72 Pass Blue Bird ISB 6.7L	301	\$81,733.00	\$20,660.47	\$20,660.47	\$20,660.47	\$20,660.47	\$82,641.88
Mecklenburg	4	No	No	72 Pass Blue Bird ISB 6.7L	304	\$81,733.00	\$20,660.47	\$20,660.47	\$20,660.47	\$20,660.47	\$82,641.88
Mecklenburg	4	No	No	72 Pass Blue Bird ISB 6.7L	305	\$81,733.00	\$20,660.47	\$20,660.47	\$20,660.47	\$20,660.47	\$82,641.88
Mecklenburg	4	No	No	72 Pass Blue Bird ISB 6.7L	309	\$81,733.00	\$20,660.47	\$20,660.47	\$20,660.47	\$20,660.47	\$82,641.88
Mecklenburg	4	No	No	72 Pass Blue Bird ISB 6.7L	312	\$81,733.00	\$20,660.47	\$20,660.47	\$20,660.47	\$20,660.47	\$82,641.88
Mecklenburg	4	No	No	72 Pass Blue Bird ISB 6.7L	315	\$81,733.00	\$20,660.47	\$20,660.47	\$20,660.47	\$20,660.47	\$82,641.88
Mecklenburg	4	No	No	72 Lift Blue Bird ISB 6.7L	217	\$84,444.00	\$21,345.76	\$21,345.76	\$21,345.76	\$21,345.76	\$85,383.04
Mecklenburg	4	No	No	72 Lift Blue Bird ISB 6.7L	313	\$84,444.00	\$21,345.76	\$21,345.76	\$21,345.76	\$21,345.76	\$85,383.04
Mecklenburg	4	No	No	42 Lift Flat Floor Blue Bird ISB 6.7L	314	\$85,989.00	\$21,736.30	\$21,736.30	\$21,736.30	\$21,736.30	\$86,945.20
Mecklenburg	4	No	No	72 Pass Blue Bird Ford 6.8L	296	\$89,233.00	\$22,556.32	\$22,556.32	\$22,556.32	\$22,556.32	\$90,225.28
Mecklenburg	4	No	No	72 Pass Blue Bird Ford 6.8L	297	\$89,233.00	\$22,556.32	\$22,556.32	\$22,556.32	\$22,556.32	\$90,225.28

Purchasing LEA	# of CSRS	Storage Box	Vandal Locks	Description Bid #201400717 - 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 BAPCC
Mecklenburg Totals For 26 Replacement School Buses ->						\$2,149,736.00					\$2,173,641.32

Mecklenburg County Schools should issue a purchase order in the amount of \$2,149,736.00 to Gregory Poole Equipment Company . PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Mecklenburg County Schools: \$2,149,736.00

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL BUSES
BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION
Financing by Banc of America Public Capital Corp (BAPCC)**

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/15 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/16 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/17 to BAPCC.

Purchasing LEA	# of CSRS	Storage Box	Vandal Locks	Description Bid #201400717 - 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 BAPCC
Mitchell	4	No	No	54 Pass IC ISB 6.7L NO A/C	126	\$72,415.00	\$18,305.07	\$18,305.07	\$18,305.07	\$18,305.07	\$73,220.28
Mitchell	4	No	No	54 Pass IC ISB 6.7L NO A/C	127	\$72,415.00	\$18,305.07	\$18,305.07	\$18,305.07	\$18,305.07	\$73,220.28
Mitchell	4	No	No	54 Pass IC ISB 6.7L NO A/C	128	\$72,415.00	\$18,305.07	\$18,305.07	\$18,305.07	\$18,305.07	\$73,220.28
Mitchell Totals For 3 Replacement School Buses ->						\$217,245.00					\$219,660.84

Mitchell County Schools should issue a purchase order in the amount of \$217,245.00 to White's International Trucks . PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Mitchell County Schools: \$217,245.00

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL BUSES
BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION
Financing by Banc of America Public Capital Corp (BAPCC)**

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/15 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/16 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/17 to BAPCC.

Purchasing LEA	# of CSRS	Storage Box	Vandal Locks	Description Bid #201400717 - 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 BAPCC
Montgomery	4	Yes	No	72 Pass Thomas ISB 6.7L	25	\$82,073.00	\$20,746.42	\$20,746.42	\$20,746.42	\$20,746.42	\$82,985.68
Montgomery	4	Yes	No	72 Pass Thomas ISB 6.7L	26	\$82,073.00	\$20,746.42	\$20,746.42	\$20,746.42	\$20,746.42	\$82,985.68
Montgomery	4	Yes	No	72 Pass Thomas ISB 6.7L	27	\$82,073.00	\$20,746.42	\$20,746.42	\$20,746.42	\$20,746.42	\$82,985.68
Montgomery Totals For 3 Replacement School Buses ->						\$246,219.00					\$248,957.04

Montgomery County Schools should issue a purchase order in the amount of \$246,219.00 to Thomas Built Buses . PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Montgomery County Schools: \$246,219.00

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL BUSES
BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION
Financing by Banc of America Public Capital Corp (BAPCC)**

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Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/15 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/16 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/17 to BAPCC.

Purchasing LEA	# of CSRS	Storage Box	Vandal Locks	Description Bid #201400717 - 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 BAPCC
Moore	4	No	Yes	66 Lift Thomas ISB 6.7L	65	\$84,945.00	\$21,472.40	\$21,472.40	\$21,472.40	\$21,472.40	\$85,889.60
Moore Totals For 1 Replacement School Buses ->						\$84,945.00					\$85,889.60

Moore County Schools should issue a purchase order in the amount of \$84,945.00 to Thomas Built Buses . PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Moore County Schools: \$84,945.00

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL BUSES
BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION
Financing by Banc of America Public Capital Corp (BAPCC)**

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Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/15 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/16 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/17 to BAPCC.

Purchasing LEA	# of CSRS	Storage Box	Vandal Locks	Description Bid #201400717 - 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 BAPCC
Onslow	4	No	Yes	72 Pass Thomas ISB 6.7L	440	\$82,222.00	\$20,784.08	\$20,784.08	\$20,784.08	\$20,784.08	\$83,136.32
Onslow	4	No	Yes	72 Pass Thomas ISB 6.7L	441	\$82,222.00	\$20,784.08	\$20,784.08	\$20,784.08	\$20,784.08	\$83,136.32
Onslow	4	No	Yes	72 Pass Thomas ISB 6.7L	442	\$82,222.00	\$20,784.08	\$20,784.08	\$20,784.08	\$20,784.08	\$83,136.32
Onslow	4	No	Yes	72 Pass Thomas ISB 6.7L	443	\$82,222.00	\$20,784.08	\$20,784.08	\$20,784.08	\$20,784.08	\$83,136.32
Onslow	4	No	Yes	72 Pass Thomas ISB 6.7L	444	\$82,222.00	\$20,784.08	\$20,784.08	\$20,784.08	\$20,784.08	\$83,136.32
Onslow	4	No	Yes	72 Pass Thomas ISB 6.7L	445	\$82,222.00	\$20,784.08	\$20,784.08	\$20,784.08	\$20,784.08	\$83,136.32
Onslow	4	No	Yes	72 Pass Thomas ISB 6.7L	446	\$82,222.00	\$20,784.08	\$20,784.08	\$20,784.08	\$20,784.08	\$83,136.32
Onslow	4	No	Yes	72 Pass Thomas ISB 6.7L	447	\$82,222.00	\$20,784.08	\$20,784.08	\$20,784.08	\$20,784.08	\$83,136.32
Onslow	4	No	Yes	72 Pass Thomas ISB 6.7L	448	\$82,222.00	\$20,784.08	\$20,784.08	\$20,784.08	\$20,784.08	\$83,136.32
Onslow	4	No	Yes	72 Pass Thomas ISB 6.7L	449	\$82,222.00	\$20,784.08	\$20,784.08	\$20,784.08	\$20,784.08	\$83,136.32
Onslow	4	No	Yes	72 Pass Thomas ISB 6.7L	450	\$82,222.00	\$20,784.08	\$20,784.08	\$20,784.08	\$20,784.08	\$83,136.32
Onslow	4	No	Yes	72 Pass Thomas ISB 6.7L	451	\$82,222.00	\$20,784.08	\$20,784.08	\$20,784.08	\$20,784.08	\$83,136.32
Onslow	4	No	Yes	72 Pass Thomas ISB 6.7L	452	\$82,222.00	\$20,784.08	\$20,784.08	\$20,784.08	\$20,784.08	\$83,136.32
Onslow	4	No	Yes	54 Lift Thomas ISB 6.7L	438	\$83,667.00	\$21,149.35	\$21,149.35	\$21,149.35	\$21,149.35	\$84,597.40
Onslow	4	No	Yes	54 Lift Thomas ISB 6.7L	439	\$83,667.00	\$21,149.35	\$21,149.35	\$21,149.35	\$21,149.35	\$84,597.40
Onslow Totals For 15 Replacement School Buses ->						\$1,236,220.00					\$1,249,966.96

Onslow County Schools should issue a purchase order in the amount of \$1,236,220.00 to Thomas Built Buses . PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Onslow County Schools: \$1,236,220.00

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL BUSES
BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION
Financing by Banc of America Public Capital Corp (BAPCC)**

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/15 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/16 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/17 to BAPCC.

Purchasing LEA	# of CSRS	Storage Box	Vandal Locks	Description Bid #201400717 - 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 BAPCC
Orange	4	No	No	72 Pass Thomas ISB 6.7L	73	\$81,672.00	\$20,645.05	\$20,645.05	\$20,645.05	\$20,645.05	\$82,580.20
Orange	4	No	No	72 Pass Thomas ISB 6.7L	74	\$81,672.00	\$20,645.05	\$20,645.05	\$20,645.05	\$20,645.05	\$82,580.20
Orange	4	No	No	72 Pass Thomas ISB 6.7L	75	\$81,672.00	\$20,645.05	\$20,645.05	\$20,645.05	\$20,645.05	\$82,580.20
Orange	4	No	No	72 Lift Thomas ISB 6.7L	72	\$85,769.00	\$21,680.69	\$21,680.69	\$21,680.69	\$21,680.69	\$86,722.76
Orange Totals For 4 Replacement School Buses ->						\$330,785.00					\$334,463.36

Orange County Schools should issue a purchase order in the amount of \$330,785.00 to Thomas Built Buses . PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Orange County Schools: \$330,785.00

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL BUSES
BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION
Financing by Banc of America Public Capital Corp (BAPCC)**

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/15 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/16 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/17 to BAPCC.

Purchasing LEA	# of CSRS	Storage Box	Vandal Locks	Description Bid #201400717 - 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 BAPCC
Pasquotank	8	No	No	72 Pass Thomas ISB 6.7L	203	\$83,275.00	\$21,050.26	\$21,050.26	\$21,050.26	\$21,050.26	\$84,201.04
Pasquotank	8	No	No	72 Pass Thomas ISB 6.7L	204	\$83,275.00	\$21,050.26	\$21,050.26	\$21,050.26	\$21,050.26	\$84,201.04
Pasquotank	8	No	No	72 Pass Thomas ISB 6.7L	205	\$83,275.00	\$21,050.26	\$21,050.26	\$21,050.26	\$21,050.26	\$84,201.04
Pasquotank	8	No	No	72 Pass Thomas ISB 6.7L	206	\$83,275.00	\$21,050.26	\$21,050.26	\$21,050.26	\$21,050.26	\$84,201.04
Pasquotank	8	No	No	72 Lift Thomas ISB 6.7L	207	\$87,372.00	\$22,085.90	\$22,085.90	\$22,085.90	\$22,085.90	\$88,343.60
Pasquotank Totals For 5 Replacement School Buses ->						\$420,472.00					\$425,147.76

Pasquotank County Schools should issue a purchase order in the amount of \$420,472.00 to Thomas Built Buses . PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Pasquotank County Schools: \$420,472.00

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL BUSES
BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION
Financing by Banc of America Public Capital Corp (BAPCC)**

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/15 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/16 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/17 to BAPCC.

Purchasing LEA	# of CSRS	Storage Box	Vandal Locks	Description Bid #201400717 - 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 BAPCC
Pender	4	Yes	No	72 Pass Blue Bird ISB 6.7L	257	\$81,993.27	\$20,726.26	\$20,726.26	\$20,726.26	\$20,726.26	\$82,905.04
Pender	4	Yes	No	72 Pass Blue Bird ISB 6.7L	258	\$81,993.27	\$20,726.26	\$20,726.26	\$20,726.26	\$20,726.26	\$82,905.04
Pender Totals For 2 Replacement School Buses ->						\$163,986.54					\$165,810.08

Pender County Schools should issue a purchase order in the amount of \$163,986.54 to Gregory Poole Equipment Company . PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Purchasing LEA	# of CSRS	Storage Box	Vandal Locks	Description Bid #201400717 - 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 BAPCC
Pender	4	Yes	No	72 Pass Thomas ISB 6.7L	259	\$82,073.00	\$20,746.42	\$20,746.42	\$20,746.42	\$20,746.42	\$82,985.68
Pender	4	Yes	No	72 Pass Thomas ISB 6.7L	260	\$82,073.00	\$20,746.42	\$20,746.42	\$20,746.42	\$20,746.42	\$82,985.68
Pender	4	Yes	No	66 Lift Flat Floor Thomas ISB 6.7L	261	\$89,900.00	\$22,724.93	\$22,724.93	\$22,724.93	\$22,724.93	\$90,899.72
Pender Totals For 3 Replacement School Buses ->						\$254,046.00					\$256,871.08

Pender County Schools should issue a purchase order in the amount of \$254,046.00 to Thomas Built Buses . PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Pender County Schools: \$418,032.54

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL BUSES
BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION
Financing by Banc of America Public Capital Corp (BAPCC)**

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/15 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/16 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/17 to BAPCC.

Purchasing LEA	# of CSRS	Storage Box	Vandal Locks	Description Bid #201400717 - 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 BAPCC
Pitt	4	No	Yes	66 Pass Blue Bird ISB 6.7L	201	\$82,839.45	\$20,940.16	\$20,940.16	\$20,940.16	\$20,940.16	\$83,760.64
Pitt	4	No	Yes	66 Pass Blue Bird ISB 6.7L	202	\$82,839.45	\$20,940.16	\$20,940.16	\$20,940.16	\$20,940.16	\$83,760.64
Pitt	4	No	Yes	66 Pass Blue Bird ISB 6.7L	203	\$82,839.45	\$20,940.16	\$20,940.16	\$20,940.16	\$20,940.16	\$83,760.64
Pitt	4	No	Yes	66 Pass Blue Bird ISB 6.7L	204	\$82,839.45	\$20,940.16	\$20,940.16	\$20,940.16	\$20,940.16	\$83,760.64
Pitt Totals For 4 Replacement School Buses ->						\$331,357.80					\$335,042.56

Pitt County Schools should issue a purchase order in the amount of \$331,357.80 to Gregory Poole Equipment Company . PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Purchasing LEA	# of CSRS	Storage Box	Vandal Locks	Description Bid #201400717 - 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 BAPCC
Pitt	0	No	Yes	72 Pass Thomas ISB 6.7L	197	\$80,619.00	\$20,378.88	\$20,378.88	\$20,378.88	\$20,378.88	\$81,515.52
Pitt	0	No	Yes	72 Pass Thomas ISB 6.7L	198	\$80,619.00	\$20,378.88	\$20,378.88	\$20,378.88	\$20,378.88	\$81,515.52
Pitt	0	No	Yes	72 Pass Thomas ISB 6.7L	199	\$80,619.00	\$20,378.88	\$20,378.88	\$20,378.88	\$20,378.88	\$81,515.52
Pitt	0	No	Yes	72 Pass Thomas ISB 6.7L	200	\$80,619.00	\$20,378.88	\$20,378.88	\$20,378.88	\$20,378.88	\$81,515.52
Pitt	16	No	Yes	66 Lift Flat Floor Thomas ISB 6.7L	196	\$94,858.00	\$23,978.21	\$23,978.21	\$23,978.21	\$23,978.21	\$95,912.84
Pitt Totals For 5 Replacement School Buses ->						\$417,334.00					\$421,974.92

Pitt County Schools should issue a purchase order in the amount of \$417,334.00 to Thomas Built Buses . PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Pitt County Schools: \$748,691.80

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL BUSES
BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION
Financing by Banc of America Public Capital Corp (BAPCC)**

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/15 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/16 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/17 to BAPCC.

Purchasing LEA	# of CSRS	Storage Box	Vandal Locks	Description Bid #201400717 - 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 BAPCC
Polk	4	Yes	No	72 Pass Thomas ISB 6.7L	127	\$82,073.00	\$20,746.42	\$20,746.42	\$20,746.42	\$20,746.42	\$82,985.68
Polk	4	Yes	No	72 Pass Thomas ISB 6.7L	128	\$82,073.00	\$20,746.42	\$20,746.42	\$20,746.42	\$20,746.42	\$82,985.68
Polk Totals For 2 Replacement School Buses ->						\$164,146.00					\$165,971.36

Polk County Schools should issue a purchase order in the amount of \$164,146.00 to Thomas Built Buses . PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Purchasing LEA	# of CSRS	Storage Box	Vandal Locks	Description Bid #201400717 - 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 BAPCC
Polk	4	Yes	No	72 Pass IC ISB 6.7L	126	\$80,124.00	\$20,253.75	\$20,253.75	\$20,253.75	\$20,253.75	\$81,015.00
Polk Totals For 1 Replacement School Buses ->						\$80,124.00					\$81,015.00

Polk County Schools should issue a purchase order in the amount of \$80,124.00 to White's International Trucks . PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Polk County Schools: \$244,270.00

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL BUSES
BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION
Financing by Banc of America Public Capital Corp (BAPCC)**

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/15 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/16 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/17 to BAPCC.

Purchasing LEA	# of CSRS	Storage Box	Vandal Locks	Description Bid #201400717 - 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 BAPCC
Randolph	0	No	No	72 Pass Blue Bird ISB 6.7L	85	\$79,677.00	\$20,140.76	\$20,140.76	\$20,140.76	\$20,140.76	\$80,563.04
Randolph	0	No	No	72 Pass Blue Bird ISB 6.7L	87	\$79,677.00	\$20,140.76	\$20,140.76	\$20,140.76	\$20,140.76	\$80,563.04
Randolph	4	No	No	72 Pass Blue Bird ISB 6.7L	86	\$81,733.00	\$20,660.47	\$20,660.47	\$20,660.47	\$20,660.47	\$82,641.88
Randolph	4	No	No	72 Pass Blue Bird ISB 6.7L	88	\$81,733.00	\$20,660.47	\$20,660.47	\$20,660.47	\$20,660.47	\$82,641.88
Randolph	4	No	No	72 Pass Blue Bird ISB 6.7L	89	\$81,733.00	\$20,660.47	\$20,660.47	\$20,660.47	\$20,660.47	\$82,641.88
Randolph Totals For 5 Replacement School Buses ->						\$404,553.00					\$409,051.72

Randolph County Schools should issue a purchase order in the amount of \$404,553.00 to Gregory Poole Equipment Company . PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Randolph County Schools: \$404,553.00

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL BUSES
BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION
Financing by Banc of America Public Capital Corp (BAPCC)**

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/15 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/16 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/17 to BAPCC.

Purchasing LEA	# of CSRS	Storage Box	Vandal Locks	Description Bid #201400717 - 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 BAPCC
Richmond	4	No	Yes	72 Pass Blue Bird ISB 6.7L	77	\$82,110.45	\$20,755.88	\$20,755.88	\$20,755.88	\$20,755.88	\$83,023.52
Richmond	4	No	Yes	72 Pass Blue Bird ISB 6.7L	78	\$82,110.45	\$20,755.88	\$20,755.88	\$20,755.88	\$20,755.88	\$83,023.52
Richmond	4	No	Yes	72 Pass Blue Bird ISB 6.7L	79	\$82,110.45	\$20,755.88	\$20,755.88	\$20,755.88	\$20,755.88	\$83,023.52
Richmond	4	No	Yes	72 Pass Blue Bird ISB 6.7L	80	\$82,110.45	\$20,755.88	\$20,755.88	\$20,755.88	\$20,755.88	\$83,023.52
Richmond	4	No	Yes	72 Pass Blue Bird ISB 6.7L	81	\$82,110.45	\$20,755.88	\$20,755.88	\$20,755.88	\$20,755.88	\$83,023.52
Richmond	4	No	Yes	54 Lift Blue Bird ISB 6.7L	82	\$86,236.45	\$21,798.85	\$21,798.85	\$21,798.85	\$21,798.85	\$87,195.40
Richmond Totals For 6 Replacement School Buses ->						\$496,788.70					\$502,313.00

Richmond County Schools should issue a purchase order in the amount of \$496,788.70 to Gregory Poole Equipment Company . PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Richmond County Schools: \$496,788.70

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL BUSES
BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION
Financing by Banc of America Public Capital Corp (BAPCC)**

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/15 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/16 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/17 to BAPCC.

Purchasing LEA	# of CSRS	Storage Box	Vandal Locks	Description Bid #201400717 - 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 BAPCC
Robeson	0	No	No	72 Pass Thomas ISB 6.7L	324	\$80,069.00	\$20,239.85	\$20,239.85	\$20,239.85	\$20,239.85	\$80,959.40
Robeson	0	No	No	72 Pass Thomas ISB 6.7L	325	\$80,069.00	\$20,239.85	\$20,239.85	\$20,239.85	\$20,239.85	\$80,959.40
Robeson	0	No	No	72 Pass Thomas ISB 6.7L	326	\$80,069.00	\$20,239.85	\$20,239.85	\$20,239.85	\$20,239.85	\$80,959.40
Robeson	0	No	No	72 Pass Thomas ISB 6.7L	327	\$80,069.00	\$20,239.85	\$20,239.85	\$20,239.85	\$20,239.85	\$80,959.40
Robeson	0	No	No	72 Pass Thomas ISB 6.7L	328	\$80,069.00	\$20,239.85	\$20,239.85	\$20,239.85	\$20,239.85	\$80,959.40
Robeson	0	No	No	72 Pass Thomas ISB 6.7L	329	\$80,069.00	\$20,239.85	\$20,239.85	\$20,239.85	\$20,239.85	\$80,959.40
Robeson	0	No	No	72 Pass Thomas ISB 6.7L	330	\$80,069.00	\$20,239.85	\$20,239.85	\$20,239.85	\$20,239.85	\$80,959.40
Robeson	0	No	No	72 Pass Thomas ISB 6.7L	331	\$80,069.00	\$20,239.85	\$20,239.85	\$20,239.85	\$20,239.85	\$80,959.40
Robeson	0	No	No	72 Pass Thomas ISB 6.7L	332	\$80,069.00	\$20,239.85	\$20,239.85	\$20,239.85	\$20,239.85	\$80,959.40
Robeson	0	No	No	72 Pass Thomas ISB 6.7L	333	\$80,069.00	\$20,239.85	\$20,239.85	\$20,239.85	\$20,239.85	\$80,959.40
Robeson	0	No	No	72 Pass Thomas ISB 6.7L	334	\$80,069.00	\$20,239.85	\$20,239.85	\$20,239.85	\$20,239.85	\$80,959.40
Robeson	0	No	No	72 Pass Thomas ISB 6.7L	335	\$80,069.00	\$20,239.85	\$20,239.85	\$20,239.85	\$20,239.85	\$80,959.40
Robeson	0	No	No	72 Pass Thomas ISB 6.7L	336	\$80,069.00	\$20,239.85	\$20,239.85	\$20,239.85	\$20,239.85	\$80,959.40
Robeson	0	No	No	72 Pass Thomas ISB 6.7L	337	\$80,069.00	\$20,239.85	\$20,239.85	\$20,239.85	\$20,239.85	\$80,959.40
Robeson	0	No	No	72 Pass Thomas ISB 6.7L	338	\$80,069.00	\$20,239.85	\$20,239.85	\$20,239.85	\$20,239.85	\$80,959.40
Robeson Totals For 15 Replacement School Buses ->						\$1,201,035.00					\$1,214,391.00

Robeson County Schools should issue a purchase order in the amount of \$1,201,035.00 to Thomas Built Buses . PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Robeson County Schools: \$1,201,035.00

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL BUSES
BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION
Financing by Banc of America Public Capital Corp (BAPCC)**

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/15 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/16 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/17 to BAPCC.

Purchasing LEA	# of CSRS	Storage Box	Vandal Locks	Description Bid #201400717 - 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 BAPCC
Rockingham	0	Yes	No	72 Pass Blue Bird ISB 6.7L	64	\$79,937.27	\$20,206.55	\$20,206.55	\$20,206.55	\$20,206.55	\$80,826.20
Rockingham	0	Yes	No	72 Pass Blue Bird ISB 6.7L	65	\$79,937.27	\$20,206.55	\$20,206.55	\$20,206.55	\$20,206.55	\$80,826.20
Rockingham	0	Yes	No	72 Pass Blue Bird ISB 6.7L	66	\$79,937.27	\$20,206.55	\$20,206.55	\$20,206.55	\$20,206.55	\$80,826.20
Rockingham	0	Yes	No	72 Pass Blue Bird ISB 6.7L	67	\$79,937.27	\$20,206.55	\$20,206.55	\$20,206.55	\$20,206.55	\$80,826.20
Rockingham	0	Yes	No	72 Pass Blue Bird ISB 6.7L	68	\$79,937.27	\$20,206.55	\$20,206.55	\$20,206.55	\$20,206.55	\$80,826.20
Rockingham	0	Yes	No	72 Lift Blue Bird ISB 6.7L	69	\$82,648.27	\$20,891.83	\$20,891.83	\$20,891.83	\$20,891.83	\$83,567.32
Rockingham Totals For 6 Replacement School Buses ->						\$482,334.62					\$487,698.32

Rockingham County Schools should issue a purchase order in the amount of \$482,334.62 to Gregory Poole Equipment Company . PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Rockingham County Schools: \$482,334.62

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL BUSES
BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION
Financing by Banc of America Public Capital Corp (BAPCC)**

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/15 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/16 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/17 to BAPCC.

Purchasing LEA	# of CSRS	Storage Box	Vandal Locks	Description Bid #201400717 - 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 BAPCC
Rowan	4	No	No	72 Pass IC ISB 6.7L	376	\$79,670.00	\$20,138.99	\$20,138.99	\$20,138.99	\$20,138.99	\$80,555.96
Rowan	4	No	No	72 Pass IC ISB 6.7L	377	\$79,670.00	\$20,138.99	\$20,138.99	\$20,138.99	\$20,138.99	\$80,555.96
Rowan	4	No	No	72 Pass IC ISB 6.7L	378	\$79,670.00	\$20,138.99	\$20,138.99	\$20,138.99	\$20,138.99	\$80,555.96
Rowan	4	No	No	72 Pass IC ISB 6.7L	379	\$79,670.00	\$20,138.99	\$20,138.99	\$20,138.99	\$20,138.99	\$80,555.96
Rowan	4	No	No	72 Pass IC ISB 6.7L	380	\$79,670.00	\$20,138.99	\$20,138.99	\$20,138.99	\$20,138.99	\$80,555.96
Rowan	4	No	No	72 Lift IC ISB 6.7L	381	\$85,197.00	\$21,536.10	\$21,536.10	\$21,536.10	\$21,536.10	\$86,144.40
Rowan Totals For 6 Replacement School Buses ->						\$483,547.00					\$488,924.20

Rowan County Schools should issue a purchase order in the amount of \$483,547.00 to White's International Trucks . PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Rowan County Schools: \$483,547.00

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL BUSES
BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION
Financing by Banc of America Public Capital Corp (BAPCC)**

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/15 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/16 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/17 to BAPCC.

Purchasing LEA	# of CSRS	Storage Box	Vandal Locks	Description Bid #201400717 - 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 BAPCC
Rutherford	0	Yes	No	72 Pass Thomas ISB 6.7L	62	\$80,470.00	\$20,341.21	\$20,341.21	\$20,341.21	\$20,341.21	\$81,364.84
Rutherford	0	Yes	No	72 Pass Thomas ISB 6.7L	63	\$80,470.00	\$20,341.21	\$20,341.21	\$20,341.21	\$20,341.21	\$81,364.84
Rutherford	0	Yes	No	72 Pass Thomas ISB 6.7L	64	\$80,470.00	\$20,341.21	\$20,341.21	\$20,341.21	\$20,341.21	\$81,364.84
Rutherford Totals For 3 Replacement School Buses ->						\$241,410.00					\$244,094.52

Rutherford County Schools should issue a purchase order in the amount of \$241,410.00 to Thomas Built Buses . PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Rutherford County Schools: \$241,410.00

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL BUSES
BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION
Financing by Banc of America Public Capital Corp (BAPCC)**

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/15 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/16 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/17 to BAPCC.

Purchasing LEA	# of CSRS	Storage Box	Vandal Locks	Description Bid #201400717 - 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 BAPCC
Sampson	0	No	Yes	72 Pass Thomas ISB 6.7L	84	\$80,619.00	\$20,378.88	\$20,378.88	\$20,378.88	\$20,378.88	\$81,515.52
Sampson	4	No	Yes	72 Pass Thomas ISB 6.7L	75	\$82,222.00	\$20,784.08	\$20,784.08	\$20,784.08	\$20,784.08	\$83,136.32
Sampson	4	No	Yes	72 Pass Thomas ISB 6.7L	76	\$82,222.00	\$20,784.08	\$20,784.08	\$20,784.08	\$20,784.08	\$83,136.32
Sampson	4	No	Yes	72 Pass Thomas ISB 6.7L	77	\$82,222.00	\$20,784.08	\$20,784.08	\$20,784.08	\$20,784.08	\$83,136.32
Sampson	4	No	Yes	72 Pass Thomas ISB 6.7L	78	\$82,222.00	\$20,784.08	\$20,784.08	\$20,784.08	\$20,784.08	\$83,136.32
Sampson	4	No	Yes	72 Pass Thomas ISB 6.7L	79	\$82,222.00	\$20,784.08	\$20,784.08	\$20,784.08	\$20,784.08	\$83,136.32
Sampson	4	No	Yes	72 Pass Thomas ISB 6.7L	80	\$82,222.00	\$20,784.08	\$20,784.08	\$20,784.08	\$20,784.08	\$83,136.32
Sampson	4	No	Yes	72 Pass Thomas ISB 6.7L	81	\$82,222.00	\$20,784.08	\$20,784.08	\$20,784.08	\$20,784.08	\$83,136.32
Sampson	4	No	Yes	72 Pass Thomas ISB 6.7L	82	\$82,222.00	\$20,784.08	\$20,784.08	\$20,784.08	\$20,784.08	\$83,136.32
Sampson	4	No	Yes	72 Pass Thomas ISB 6.7L	83	\$82,222.00	\$20,784.08	\$20,784.08	\$20,784.08	\$20,784.08	\$83,136.32
Sampson	8	No	Yes	72 Lift Thomas ISB 6.7L	85	\$87,922.00	\$22,224.93	\$22,224.93	\$22,224.93	\$22,224.93	\$88,899.72
Sampson Totals For 11 Replacement School Buses ->						\$908,539.00					\$918,642.12

Sampson County Schools should issue a purchase order in the amount of \$908,539.00 to Thomas Built Buses . PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Sampson County Schools: \$908,539.00

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL BUSES
BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION
Financing by Banc of America Public Capital Corp (BAPCC)**

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/15 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/16 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/17 to BAPCC.

Purchasing LEA	# of CSRS	Storage Box	Vandal Locks	Description Bid #201400717 - 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 BAPCC
Stanly	0	No	No	72 Pass Thomas ISB 6.7L	70	\$80,069.00	\$20,239.85	\$20,239.85	\$20,239.85	\$20,239.85	\$80,959.40
Stanly	4	No	No	72 Pass Thomas ISB 6.7L	71	\$81,672.00	\$20,645.05	\$20,645.05	\$20,645.05	\$20,645.05	\$82,580.20
Stanly	4	No	No	72 Pass Thomas ISB 6.7L	72	\$81,672.00	\$20,645.05	\$20,645.05	\$20,645.05	\$20,645.05	\$82,580.20
Stanly	4	No	No	72 Pass Thomas ISB 6.7L	73	\$81,672.00	\$20,645.05	\$20,645.05	\$20,645.05	\$20,645.05	\$82,580.20
Stanly	4	No	No	72 Pass Thomas ISB 6.7L	74	\$81,672.00	\$20,645.05	\$20,645.05	\$20,645.05	\$20,645.05	\$82,580.20
Stanly	4	No	No	72 Pass Thomas ISB 6.7L	76	\$81,672.00	\$20,645.05	\$20,645.05	\$20,645.05	\$20,645.05	\$82,580.20
Stanly	4	No	No	72 Pass Thomas ISB 6.7L	77	\$81,672.00	\$20,645.05	\$20,645.05	\$20,645.05	\$20,645.05	\$82,580.20
Stanly	4	No	No	72 Pass Thomas ISB 6.7L	78	\$81,672.00	\$20,645.05	\$20,645.05	\$20,645.05	\$20,645.05	\$82,580.20
Stanly	8	No	No	72 Lift Thomas ISB 6.7L	79	\$87,372.00	\$22,085.90	\$22,085.90	\$22,085.90	\$22,085.90	\$88,343.60
Stanly Totals For 9 Replacement School Buses ->						\$739,145.00					\$747,364.40

Stanly County Schools should issue a purchase order in the amount of \$739,145.00 to Thomas Built Buses . PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Stanly County Schools: \$739,145.00

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL BUSES
BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION
Financing by Banc of America Public Capital Corp (BAPCC)**

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/15 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/16 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/17 to BAPCC.

Purchasing LEA	# of CSRS	Storage Box	Vandal Locks	Description Bid #201400717 - 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 BAPCC
Surry	4	No	No	72 Pass Thomas ISB 6.7L	25	\$81,672.00	\$20,645.05	\$20,645.05	\$20,645.05	\$20,645.05	\$82,580.20
Surry	4	No	No	72 Pass Thomas ISB 6.7L	27	\$81,672.00	\$20,645.05	\$20,645.05	\$20,645.05	\$20,645.05	\$82,580.20
Surry	4	No	No	72 Pass Thomas ISB 6.7L	28	\$81,672.00	\$20,645.05	\$20,645.05	\$20,645.05	\$20,645.05	\$82,580.20
Surry	4	No	No	72 Pass Thomas ISB 6.7L	29	\$81,672.00	\$20,645.05	\$20,645.05	\$20,645.05	\$20,645.05	\$82,580.20
Surry	4	No	No	72 Pass Thomas ISB 6.7L	30	\$81,672.00	\$20,645.05	\$20,645.05	\$20,645.05	\$20,645.05	\$82,580.20
Surry Totals For 5 Replacement School Buses ->						\$408,360.00					\$412,901.00

Surry County Schools should issue a purchase order in the amount of \$408,360.00 to Thomas Built Buses . PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Surry County Schools: \$408,360.00

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL BUSES
 BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION
 Financing by Banc of America Public Capital Corp (BAPCC)**

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/15 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/16 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/17 to BAPCC.

Purchasing LEA	# of CSRS	Storage Box	Vandal Locks	Description Bid #201400717 - 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 BAPCC
Swain	4	No	No	66 Pass Thomas ISB 6.7L	120	\$80,244.00	\$20,284.08	\$20,284.08	\$20,284.08	\$20,284.08	\$81,136.32
Swain Totals For 1 Replacement School Buses ->						\$80,244.00					\$81,136.32

Swain County Schools should issue a purchase order in the amount of \$80,244.00 to Thomas Built Buses . PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Swain County Schools: \$80,244.00

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL BUSES
BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION
Financing by Banc of America Public Capital Corp (BAPCC)**

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/15 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/16 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/17 to BAPCC.

Purchasing LEA	# of CSRS	Storage Box	Vandal Locks	Description Bid #201400717 - 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 BAPCC
Transylvania	4	Yes	Yes	66 Pass Thomas ISB 6.7L	126	\$81,195.00	\$20,524.48	\$20,524.48	\$20,524.48	\$20,524.48	\$82,097.92
Transylvania	4	Yes	Yes	66 Pass Thomas ISB 6.7L	127	\$81,195.00	\$20,524.48	\$20,524.48	\$20,524.48	\$20,524.48	\$82,097.92
Transylvania	4	Yes	Yes	72 Pass Thomas ISB 6.7L	128	\$82,623.00	\$20,885.45	\$20,885.45	\$20,885.45	\$20,885.45	\$83,541.80
Transylvania Totals For 3 Replacement School Buses ->						\$245,013.00					\$247,737.64

Transylvania County Schools should issue a purchase order in the amount of \$245,013.00 to Thomas Built Buses . PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Transylvania County Schools: \$245,013.00

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL BUSES
BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION
Financing by Banc of America Public Capital Corp (BAPCC)**

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/15 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/16 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/17 to BAPCC.

Purchasing LEA	# of CSRS	Storage Box	Vandal Locks	Description Bid #201400717 - 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 BAPCC
Vance	4	No	No	66 Pass IC ISB 6.7L	240	\$78,280.00	\$19,787.62	\$19,787.62	\$19,787.62	\$19,787.62	\$79,150.48
Vance	4	No	No	66 Pass IC ISB 6.7L	241	\$78,280.00	\$19,787.62	\$19,787.62	\$19,787.62	\$19,787.62	\$79,150.48
Vance	4	No	No	66 Pass IC ISB 6.7L	242	\$78,280.00	\$19,787.62	\$19,787.62	\$19,787.62	\$19,787.62	\$79,150.48
Vance	4	No	No	66 Pass IC ISB 6.7L	243	\$78,280.00	\$19,787.62	\$19,787.62	\$19,787.62	\$19,787.62	\$79,150.48
Vance	4	No	No	66 Pass IC ISB 6.7L	244	\$78,280.00	\$19,787.62	\$19,787.62	\$19,787.62	\$19,787.62	\$79,150.48
Vance Totals For 5 Replacement School Buses ->						\$391,400.00					\$395,752.40

Vance County Schools should issue a purchase order in the amount of \$391,400.00 to White's International Trucks . PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Vance County Schools: \$391,400.00

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL BUSES
BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION
Financing by Banc of America Public Capital Corp (BAPCC)**

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/15 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/16 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/17 to BAPCC.

Purchasing LEA	# of CSRS	Storage Box	Vandal Locks	Description Bid #201400717 - 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 BAPCC
Wake	4	No	No	72 Pass Thomas ISB 6.7L	1665	\$81,672.00	\$20,645.05	\$20,645.05	\$20,645.05	\$20,645.05	\$82,580.20
Wake	4	No	No	72 Pass Thomas ISB 6.7L	1666	\$81,672.00	\$20,645.05	\$20,645.05	\$20,645.05	\$20,645.05	\$82,580.20
Wake	4	No	No	72 Pass Thomas ISB 6.7L	1667	\$81,672.00	\$20,645.05	\$20,645.05	\$20,645.05	\$20,645.05	\$82,580.20
Wake	4	No	No	72 Pass Thomas ISB 6.7L	1668	\$81,672.00	\$20,645.05	\$20,645.05	\$20,645.05	\$20,645.05	\$82,580.20
Wake	4	No	No	72 Pass Thomas ISB 6.7L	1669	\$81,672.00	\$20,645.05	\$20,645.05	\$20,645.05	\$20,645.05	\$82,580.20
Wake	4	No	No	72 Pass Thomas ISB 6.7L	1670	\$81,672.00	\$20,645.05	\$20,645.05	\$20,645.05	\$20,645.05	\$82,580.20
Wake	4	No	No	72 Pass Thomas ISB 6.7L	1671	\$81,672.00	\$20,645.05	\$20,645.05	\$20,645.05	\$20,645.05	\$82,580.20
Wake	4	No	No	72 Pass Thomas ISB 6.7L	1672	\$81,672.00	\$20,645.05	\$20,645.05	\$20,645.05	\$20,645.05	\$82,580.20
Wake	4	No	No	72 Pass Thomas ISB 6.7L	1673	\$81,672.00	\$20,645.05	\$20,645.05	\$20,645.05	\$20,645.05	\$82,580.20
Wake	4	No	No	72 Pass Thomas ISB 6.7L	1674	\$81,672.00	\$20,645.05	\$20,645.05	\$20,645.05	\$20,645.05	\$82,580.20
Wake	4	No	No	72 Pass Thomas ISB 6.7L	1675	\$81,672.00	\$20,645.05	\$20,645.05	\$20,645.05	\$20,645.05	\$82,580.20
Wake	4	No	No	72 Pass Thomas ISB 6.7L	1676	\$81,672.00	\$20,645.05	\$20,645.05	\$20,645.05	\$20,645.05	\$82,580.20
Wake	4	No	No	72 Pass Thomas ISB 6.7L	1677	\$81,672.00	\$20,645.05	\$20,645.05	\$20,645.05	\$20,645.05	\$82,580.20
Wake	4	No	No	72 Pass Thomas ISB 6.7L	1678	\$81,672.00	\$20,645.05	\$20,645.05	\$20,645.05	\$20,645.05	\$82,580.20
Wake	4	No	No	72 Pass Thomas ISB 6.7L	1679	\$81,672.00	\$20,645.05	\$20,645.05	\$20,645.05	\$20,645.05	\$82,580.20
Wake	4	No	No	72 Pass Thomas ISB 6.7L	1680	\$81,672.00	\$20,645.05	\$20,645.05	\$20,645.05	\$20,645.05	\$82,580.20
Wake	4	No	No	72 Pass Thomas ISB 6.7L	1681	\$81,672.00	\$20,645.05	\$20,645.05	\$20,645.05	\$20,645.05	\$82,580.20
Wake	4	No	No	72 Pass Thomas ISB 6.7L	1682	\$81,672.00	\$20,645.05	\$20,645.05	\$20,645.05	\$20,645.05	\$82,580.20
Wake	4	No	No	72 Pass Thomas ISB 6.7L	1683	\$81,672.00	\$20,645.05	\$20,645.05	\$20,645.05	\$20,645.05	\$82,580.20
Wake Totals For 19 Replacement School Buses ->						\$1,551,768.00					\$1,569,023.80

Wake County Schools should issue a purchase order in the amount of \$1,551,768.00 to Thomas Built Buses . PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Wake County Schools: \$1,551,768.00

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL BUSES
BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION
Financing by Banc of America Public Capital Corp (BAPCC)**

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/15 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/16 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/17 to BAPCC.

Purchasing LEA	# of CSRS	Storage Box	Vandal Locks	Description Bid #201400717 - 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 BAPCC
Washington	0	No	No	72 Pass Blue Bird ISB 6.7L	164	\$79,677.00	\$20,140.76	\$20,140.76	\$20,140.76	\$20,140.76	\$80,563.04
Washington	0	No	No	72 Pass Blue Bird ISB 6.7L	165	\$79,677.00	\$20,140.76	\$20,140.76	\$20,140.76	\$20,140.76	\$80,563.04
Washington Totals For 2 Replacement School Buses ->						\$159,354.00					\$161,126.08

Washington County Schools should issue a purchase order in the amount of \$159,354.00 to Gregory Poole Equipment Company . PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Purchasing LEA	# of CSRS	Storage Box	Vandal Locks	Description Bid #201400717 - 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 BAPCC
Washington	0	No	No	72 Pass Thomas ISB 6.7L	163	\$80,069.00	\$20,239.85	\$20,239.85	\$20,239.85	\$20,239.85	\$80,959.40
Washington Totals For 1 Replacement School Buses ->						\$80,069.00					\$80,959.40

Washington County Schools should issue a purchase order in the amount of \$80,069.00 to Thomas Built Buses . PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Purchasing LEA	# of CSRS	Storage Box	Vandal Locks	Description Bid #201400717 - 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 BAPCC
Washington	4	No	No	66 Lift IC ISB 6.7L	166	\$83,880.00	\$21,203.19	\$21,203.19	\$21,203.19	\$21,203.19	\$84,812.76
Washington Totals For 1 Replacement School Buses ->						\$83,880.00					\$84,812.76

Washington County Schools should issue a purchase order in the amount of \$83,880.00 to White's International Trucks . PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Washington County Schools: \$323,303.00

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL BUSES
BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION
Financing by Banc of America Public Capital Corp (BAPCC)**

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/15 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/16 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/17 to BAPCC.

Purchasing LEA	# of CSRS	Storage Box	Vandal Locks	Description Bid #201400717 - 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 BAPCC
Watauga	4	No	No	66 Pass Thomas ISB 6.7L	37	\$80,244.00	\$20,284.08	\$20,284.08	\$20,284.08	\$20,284.08	\$81,136.32
Watauga	4	No	No	66 Pass Thomas ISB 6.7L	38	\$80,244.00	\$20,284.08	\$20,284.08	\$20,284.08	\$20,284.08	\$81,136.32
Watauga Totals For 2 Replacement School Buses ->						\$160,488.00					\$162,272.64

Watauga County Schools should issue a purchase order in the amount of \$160,488.00 to Thomas Built Buses . PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Watauga County Schools: \$160,488.00

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL BUSES
BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION
Financing by Banc of America Public Capital Corp (BAPCC)**

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/15 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/16 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/17 to BAPCC.

Purchasing LEA	# of CSRS	Storage Box	Vandal Locks	Description Bid #201400717 - 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 BAPCC
Wayne	0	No	No	72 Pass Blue Bird ISB 6.7L	109	\$79,677.00	\$20,140.76	\$20,140.76	\$20,140.76	\$20,140.76	\$80,563.04
Wayne	0	No	No	72 Pass Blue Bird ISB 6.7L	110	\$79,677.00	\$20,140.76	\$20,140.76	\$20,140.76	\$20,140.76	\$80,563.04
Wayne	0	No	No	72 Pass Blue Bird ISB 6.7L	111	\$79,677.00	\$20,140.76	\$20,140.76	\$20,140.76	\$20,140.76	\$80,563.04
Wayne	0	No	No	72 Pass Blue Bird ISB 6.7L	112	\$79,677.00	\$20,140.76	\$20,140.76	\$20,140.76	\$20,140.76	\$80,563.04
Wayne	0	No	No	72 Pass Blue Bird ISB 6.7L	114	\$79,677.00	\$20,140.76	\$20,140.76	\$20,140.76	\$20,140.76	\$80,563.04
Wayne	0	No	No	72 Pass Blue Bird ISB 6.7L	115	\$79,677.00	\$20,140.76	\$20,140.76	\$20,140.76	\$20,140.76	\$80,563.04
Wayne	0	No	No	72 Pass Blue Bird ISB 6.7L	117	\$79,677.00	\$20,140.76	\$20,140.76	\$20,140.76	\$20,140.76	\$80,563.04
Wayne	0	No	No	72 Pass Blue Bird ISB 6.7L	118	\$79,677.00	\$20,140.76	\$20,140.76	\$20,140.76	\$20,140.76	\$80,563.04
Wayne	4	No	No	72 Lift Blue Bird ISB 6.7L	116	\$84,444.00	\$21,345.76	\$21,345.76	\$21,345.76	\$21,345.76	\$85,383.04
Wayne Totals For 9 Replacement School Buses ->						\$721,860.00					\$729,887.36

Wayne County Schools should issue a purchase order in the amount of \$721,860.00 to Gregory Poole Equipment Company . PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Wayne County Schools: \$721,860.00

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL BUSES
BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION
Financing by Banc of America Public Capital Corp (BAPCC)**

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/15 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/16 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/17 to BAPCC.

Purchasing LEA	# of CSRS	Storage Box	Vandal Locks	Description Bid #201400717 - 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 BAPCC
Wilkes	2	Yes	No	66 Pass Thomas ISB 6.7L	190	\$79,843.50	\$20,182.84	\$20,182.84	\$20,182.84	\$20,182.84	\$80,731.36
Wilkes	2	Yes	No	66 Pass Thomas ISB 6.7L	191	\$79,843.50	\$20,182.84	\$20,182.84	\$20,182.84	\$20,182.84	\$80,731.36
Wilkes Totals For 2 Replacement School Buses ->						\$159,687.00					\$161,462.72

Wilkes County Schools should issue a purchase order in the amount of \$159,687.00 to Thomas Built Buses . PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Wilkes County Schools: \$159,687.00

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL BUSES
BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION
Financing by Banc of America Public Capital Corp (BAPCC)**

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/15 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/16 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/17 to BAPCC.

Purchasing LEA	# of CSRS	Storage Box	Vandal Locks	Description Bid #201400717 - 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 BAPCC
Wilson	4	No	No	66 Pass IC ISB 6.7L	200	\$78,280.00	\$19,787.62	\$19,787.62	\$19,787.62	\$19,787.62	\$79,150.48
Wilson	4	No	No	66 Pass IC ISB 6.7L	201	\$78,280.00	\$19,787.62	\$19,787.62	\$19,787.62	\$19,787.62	\$79,150.48
Wilson	4	No	No	66 Pass IC ISB 6.7L	202	\$78,280.00	\$19,787.62	\$19,787.62	\$19,787.62	\$19,787.62	\$79,150.48
Wilson	4	No	No	66 Pass IC ISB 6.7L	203	\$78,280.00	\$19,787.62	\$19,787.62	\$19,787.62	\$19,787.62	\$79,150.48
Wilson	4	No	No	66 Pass IC ISB 6.7L	204	\$78,280.00	\$19,787.62	\$19,787.62	\$19,787.62	\$19,787.62	\$79,150.48
Wilson	4	No	No	66 Pass IC ISB 6.7L	205	\$78,280.00	\$19,787.62	\$19,787.62	\$19,787.62	\$19,787.62	\$79,150.48
Wilson	4	No	No	66 Pass IC ISB 6.7L	206	\$78,280.00	\$19,787.62	\$19,787.62	\$19,787.62	\$19,787.62	\$79,150.48
Wilson	4	No	No	66 Pass IC ISB 6.7L	207	\$78,280.00	\$19,787.62	\$19,787.62	\$19,787.62	\$19,787.62	\$79,150.48
Wilson Totals For 8 Replacement School Buses ->						\$626,240.00					\$633,203.84

Wilson County Schools should issue a purchase order in the amount of \$626,240.00 to White's International Trucks . PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Wilson County Schools: \$626,240.00

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL BUSES
BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION
Financing by Banc of America Public Capital Corp (BAPCC)**

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

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Purchasing LEA	# of CSRS	Storage Box	Vandal Locks	Description Bid #201400717 - 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 BAPCC
Yadkin	4	No	No	72 Pass Blue Bird ISB 6.7L	194	\$81,733.00	\$20,660.47	\$20,660.47	\$20,660.47	\$20,660.47	\$82,641.88
Yadkin	4	No	No	72 Pass Blue Bird ISB 6.7L	196	\$81,733.00	\$20,660.47	\$20,660.47	\$20,660.47	\$20,660.47	\$82,641.88
Yadkin	4	No	No	72 Pass Blue Bird ISB 6.7L	197	\$81,733.00	\$20,660.47	\$20,660.47	\$20,660.47	\$20,660.47	\$82,641.88
Yadkin	4	No	No	42 Lift Flat Floor Blue Bird ISB 6.7L	198	\$85,989.00	\$21,736.30	\$21,736.30	\$21,736.30	\$21,736.30	\$86,945.20
Yadkin Totals For 4 Replacement School Buses ->						\$331,188.00					\$334,870.84

Yadkin County Schools should issue a purchase order in the amount of \$331,188.00 to Gregory Poole Equipment Company . PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Purchasing LEA	# of CSRS	Storage Box	Vandal Locks	Description Bid #201400717 - 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 BAPCC
Yadkin	4	No	No	72 Pass IC ISB 6.7L	193	\$79,670.00	\$20,138.99	\$20,138.99	\$20,138.99	\$20,138.99	\$80,555.96
Yadkin Totals For 1 Replacement School Buses ->						\$79,670.00					\$80,555.96

Yadkin County Schools should issue a purchase order in the amount of \$79,670.00 to White's International Trucks . PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Yadkin County Schools: \$410,858.00

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL BUSES
BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION
Financing by Banc of America Public Capital Corp (BAPCC)**

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/15 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/16 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/17 to BAPCC.

Purchasing LEA	# of CSRS	Storage Box	Vandal Locks	Description Bid #201400717 - 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 BAPCC
Yancey	4	Yes	No	54 Pass Thomas ISB 6.7L	130	\$79,328.00	\$20,052.54	\$20,052.54	\$20,052.54	\$20,052.54	\$80,210.16
Yancey	4	Yes	No	54 Pass Thomas ISB 6.7L	131	\$79,328.00	\$20,052.54	\$20,052.54	\$20,052.54	\$20,052.54	\$80,210.16
Yancey Totals For 2 Replacement School Buses ->						\$158,656.00					\$160,420.32

Yancey County Schools should issue a purchase order in the amount of \$158,656.00 to Thomas Built Buses . PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Yancey County Schools: \$158,656.00