

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL 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 11/15/18 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/19 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/20 to BAPCC.

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	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
72 Pass Blue Bird ISB 6.7L	0	No	No	Yes	Yes	No	Yes	153	\$84,513.00	\$21,603.22	\$21,603.22	\$21,603.22	\$21,603.22	\$86,412.88
72 Pass Blue Bird ISB 6.7L	0	No	No	Yes	Yes	No	Yes	154	\$84,513.00	\$21,603.22	\$21,603.22	\$21,603.22	\$21,603.22	\$86,412.88
72 Pass Blue Bird ISB 6.7L	0	No	No	Yes	Yes	No	Yes	155	\$84,513.00	\$21,603.22	\$21,603.22	\$21,603.22	\$21,603.22	\$86,412.88
72 Pass Blue Bird ISB 6.7L	0	No	No	Yes	Yes	No	Yes	156	\$84,513.00	\$21,603.22	\$21,603.22	\$21,603.22	\$21,603.22	\$86,412.88
72 Pass Blue Bird ISB 6.7L	0	No	No	Yes	Yes	No	Yes	157	\$84,513.00	\$21,603.22	\$21,603.22	\$21,603.22	\$21,603.22	\$86,412.88
66 Lift Blue Bird ISB 6.7L	8	No	No	Yes	Yes	No	Yes	158	\$92,043.00	\$23,528.04	\$23,528.04	\$23,528.04	\$23,528.04	\$94,112.16
66 Lift Blue Bird ISB 6.7L	8	No	No	Yes	Yes	No	Yes	159	\$92,043.00	\$23,528.04	\$23,528.04	\$23,528.04	\$23,528.04	\$94,112.16
54 Lift FF Blue Bird ISB 6.7L	8	No	No	Yes	Yes	No	Yes	160	\$94,586.00	\$24,178.08	\$24,178.08	\$24,178.08	\$24,178.08	\$96,712.32
Alamance Totals For 8 Replacement School Buses ->									\$701,237.00					\$717,001.04

Alamance County Schools should issue a purchase order in the amount of \$701,237.00 to Gregory Poole Bus Sales. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Alamance County Schools: \$701,237.00

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL 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 11/15/18 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/19 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/20 to BAPCC.

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	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
72 Pass Blue Bird ISB 6.7L	4	No	No	Yes	Yes	No	Yes	17	\$86,197.00	\$22,033.68	\$22,033.68	\$22,033.68	\$22,033.68	\$88,134.72
72 Pass Blue Bird ISB 6.7L	4	No	No	Yes	Yes	No	Yes	18	\$86,197.00	\$22,033.68	\$22,033.68	\$22,033.68	\$22,033.68	\$88,134.72
72 Pass Blue Bird ISB 6.7L	4	No	No	Yes	Yes	No	Yes	19	\$86,197.00	\$22,033.68	\$22,033.68	\$22,033.68	\$22,033.68	\$88,134.72
Alexander Totals For 3 Replacement School Buses ->									\$258,591.00					\$264,404.16

Alexander County Schools should issue a purchase order in the amount of \$258,591.00 to Gregory Poole Bus Sales. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Alexander County Schools: \$258,591.00

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL 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 11/15/18 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/19 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/20 to BAPCC.

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	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
54 Lift Thomas ISB 6.7L	4	No	No	No	No	No	Yes	54	\$87,048.00	\$22,251.21	\$22,251.21	\$22,251.21	\$22,251.21	\$89,004.84
Anson Totals For 1 Replacement School Buses ->									\$87,048.00					\$89,004.84

Anson County Schools should issue a purchase order in the amount of \$87,048.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Anson County Schools: \$87,048.00

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL 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 11/15/18 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/19 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/20 to BAPCC.

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	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
66 Pass Thomas ISB 6.7L	4	Yes	Yes	Yes	Yes	Yes	Yes	208	\$87,433.00	\$22,349.63	\$22,349.63	\$22,349.63	\$22,349.63	\$89,398.52
Ashe Totals For 1 Replacement School Buses ->									\$87,433.00					\$89,398.52

Ashe County Schools should issue a purchase order in the amount of \$87,433.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Ashe County Schools: \$87,433.00

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL 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 11/15/18 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/19 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/20 to BAPCC.

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	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
42 Lift FF Thomas ISB 6.7L	4	Yes	Yes	Yes	Yes	No	Yes	658	\$89,670.00	\$22,921.45	\$22,921.45	\$22,921.45	\$22,921.45	\$91,685.80
Asheville Totals For 1 Replacement School Buses ->									\$89,670.00				\$91,685.80	

**Asheville City Schools should issue a purchase order in the amount of \$89,670.00
 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

Total Amount to be Financed by Asheville City Schools: \$89,670.00

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL 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 11/15/18 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/19 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/20 to BAPCC.

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	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
72 Pass Thomas ISB 6.7L	0	Yes	No	Yes	Yes	No	Yes	212	\$84,753.00	\$21,664.57	\$21,664.57	\$21,664.57	\$21,664.57	\$86,658.28
72 Pass Thomas ISB 6.7L	0	Yes	No	Yes	Yes	No	Yes	213	\$84,753.00	\$21,664.57	\$21,664.57	\$21,664.57	\$21,664.57	\$86,658.28
72 Pass Thomas ISB 6.7L	0	Yes	No	Yes	Yes	No	Yes	214	\$84,753.00	\$21,664.57	\$21,664.57	\$21,664.57	\$21,664.57	\$86,658.28
72 Pass Thomas ISB 6.7L	8	Yes	No	Yes	Yes	No	Yes	209	\$88,673.00	\$22,666.60	\$22,666.60	\$22,666.60	\$22,666.60	\$90,666.40
72 Pass Thomas ISB 6.7L	8	Yes	No	Yes	Yes	No	Yes	210	\$88,673.00	\$22,666.60	\$22,666.60	\$22,666.60	\$22,666.60	\$90,666.40
72 Pass Thomas ISB 6.7L	8	Yes	No	Yes	Yes	No	Yes	211	\$88,673.00	\$22,666.60	\$22,666.60	\$22,666.60	\$22,666.60	\$90,666.40
Beaufort Totals For 6 Replacement School Buses ->									\$520,278.00					\$531,974.04

Beaufort County Schools should issue a purchase order in the amount of \$520,278.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Beaufort County Schools: \$520,278.00

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL 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 11/15/18 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/19 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/20 to BAPCC.

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	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
72 Pass Thomas ISB 6.7L	4	No	No	Yes	No	No	Yes	244	\$86,198.00	\$22,033.94	\$22,033.94	\$22,033.94	\$22,033.94	\$88,135.76
72 Pass Thomas ISB 6.7L	4	No	No	Yes	No	No	Yes	246	\$86,198.00	\$22,033.94	\$22,033.94	\$22,033.94	\$22,033.94	\$88,135.76
72 Pass Thomas ISB 6.7L	4	No	No	Yes	No	No	Yes	247	\$86,198.00	\$22,033.94	\$22,033.94	\$22,033.94	\$22,033.94	\$88,135.76
66 Lift Thomas ISB 6.7L	4	Yes	No	Yes	No	No	Yes	249	\$89,081.00	\$22,770.89	\$22,770.89	\$22,770.89	\$22,770.89	\$91,083.56
Bertie Totals For 4 Replacement School Buses ->									\$347,675.00					\$355,490.84

Bertie County Schools should issue a purchase order in the amount of \$347,675.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	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
72 Pass IC ISB 6.7L	4	No	No	Yes	No	No	Yes	245	\$86,391.00	\$22,083.27	\$22,083.27	\$22,083.27	\$22,083.27	\$88,333.08
72 Pass IC ISB 6.7L	4	No	No	Yes	No	No	Yes	248	\$86,391.00	\$22,083.27	\$22,083.27	\$22,083.27	\$22,083.27	\$88,333.08
Bertie Totals For 2 Replacement School Buses ->									\$172,782.00					\$176,666.16

Bertie County Schools should issue a purchase order in the amount of \$172,782.00 to White's International Trucks. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Bertie County Schools: \$520,457.00

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL 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 11/15/18 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/19 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/20 to BAPCC.

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	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
72 Pass Thomas ISB 6.7L	0	No	No	Yes	No	No	Yes	41	\$84,238.00	\$21,532.92	\$21,532.92	\$21,532.92	\$21,532.92	\$86,131.68
72 Pass Thomas ISB 6.7L	0	No	No	Yes	No	No	Yes	42	\$84,238.00	\$21,532.92	\$21,532.92	\$21,532.92	\$21,532.92	\$86,131.68
72 Pass Thomas ISB 6.7L	0	No	No	Yes	No	No	Yes	43	\$84,238.00	\$21,532.92	\$21,532.92	\$21,532.92	\$21,532.92	\$86,131.68
Bladen Totals For 3 Replacement School Buses ->									\$252,714.00					\$258,395.04

Bladen County Schools should issue a purchase order in the amount of \$252,714.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Bladen County Schools: \$252,714.00

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL 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 11/15/18 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/19 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/20 to BAPCC.

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	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
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	No	No	386	\$85,312.00	\$21,807.46	\$21,807.46	\$21,807.46	\$21,807.46	\$87,229.84
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	No	No	387	\$85,312.00	\$21,807.46	\$21,807.46	\$21,807.46	\$21,807.46	\$87,229.84
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	No	No	388	\$85,312.00	\$21,807.46	\$21,807.46	\$21,807.46	\$21,807.46	\$87,229.84
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	No	No	389	\$85,312.00	\$21,807.46	\$21,807.46	\$21,807.46	\$21,807.46	\$87,229.84
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	No	No	390	\$85,312.00	\$21,807.46	\$21,807.46	\$21,807.46	\$21,807.46	\$87,229.84
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	No	No	391	\$85,312.00	\$21,807.46	\$21,807.46	\$21,807.46	\$21,807.46	\$87,229.84
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	No	No	392	\$85,312.00	\$21,807.46	\$21,807.46	\$21,807.46	\$21,807.46	\$87,229.84
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	No	No	393	\$85,312.00	\$21,807.46	\$21,807.46	\$21,807.46	\$21,807.46	\$87,229.84
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	No	No	394	\$85,312.00	\$21,807.46	\$21,807.46	\$21,807.46	\$21,807.46	\$87,229.84
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	No	No	396	\$85,312.00	\$21,807.46	\$21,807.46	\$21,807.46	\$21,807.46	\$87,229.84
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	No	No	397	\$85,312.00	\$21,807.46	\$21,807.46	\$21,807.46	\$21,807.46	\$87,229.84
72 Lift Thomas ISB 6.7L	4	No	No	Yes	Yes	No	No	395	\$89,467.00	\$22,869.56	\$22,869.56	\$22,869.56	\$22,869.56	\$91,478.24
Brunswick Totals For 12 Replacement School Buses ->									\$1,027,899.00					\$1,051,006.48

Brunswick County Schools should issue a purchase order in the amount of \$1,027,899.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	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
72 Pass Blue Bird ISB 6.7L	4	No	No	Yes	Yes	No	No	398	\$85,183.00	\$21,774.48	\$21,774.48	\$21,774.48	\$21,774.48	\$87,097.92
72 Pass Blue Bird ISB 6.7L	4	No	No	Yes	Yes	No	No	399	\$85,183.00	\$21,774.48	\$21,774.48	\$21,774.48	\$21,774.48	\$87,097.92
72 Pass Blue Bird ISB 6.7L	4	No	No	Yes	Yes	No	No	400	\$85,183.00	\$21,774.48	\$21,774.48	\$21,774.48	\$21,774.48	\$87,097.92
72 Pass Blue Bird ISB 6.7L	4	No	No	Yes	Yes	No	No	401	\$85,183.00	\$21,774.48	\$21,774.48	\$21,774.48	\$21,774.48	\$87,097.92
72 Pass Blue Bird ISB 6.7L	4	No	No	Yes	Yes	No	No	402	\$85,183.00	\$21,774.48	\$21,774.48	\$21,774.48	\$21,774.48	\$87,097.92
72 Pass Blue Bird ISB 6.7L	4	No	No	Yes	Yes	No	No	403	\$85,183.00	\$21,774.48	\$21,774.48	\$21,774.48	\$21,774.48	\$87,097.92

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	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 Totals For 6 Replacement School Buses ->									\$511,098.00					\$522,587.52

Brunswick County Schools should issue a purchase order in the amount of \$511,098.00 to Gregory Poole Bus Sales. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Brunswick County Schools: \$1,538,997.00

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL 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 11/15/18 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/19 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/20 to BAPCC.

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	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
42 Lift FF Thomas ISB 6.7L	4	Yes	Yes	Yes	Yes	No	Yes	597	\$89,670.00	\$22,921.45	\$22,921.45	\$22,921.45	\$22,921.45	\$91,685.80
42 Lift FF Thomas ISB 6.7L	4	Yes	Yes	Yes	Yes	No	Yes	598	\$89,670.00	\$22,921.45	\$22,921.45	\$22,921.45	\$22,921.45	\$91,685.80
42 Lift FF Thomas ISB 6.7L	4	Yes	Yes	Yes	Yes	No	Yes	599	\$89,670.00	\$22,921.45	\$22,921.45	\$22,921.45	\$22,921.45	\$91,685.80
Buncombe Totals For 3 Replacement School Buses ->									\$269,010.00					\$275,057.40

Buncombe County Schools should issue a purchase order in the amount of \$269,010.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	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
72 Pass IC ISB 6.7L	4	Yes	Yes	Yes	Yes	No	Yes	545	\$87,264.00	\$22,306.43	\$22,306.43	\$22,306.43	\$22,306.43	\$89,225.72
72 Pass IC ISB 6.7L	4	Yes	Yes	Yes	Yes	No	Yes	546	\$87,264.00	\$22,306.43	\$22,306.43	\$22,306.43	\$22,306.43	\$89,225.72
Buncombe Totals For 2 Replacement School Buses ->									\$174,528.00					\$178,451.44

Buncombe County Schools should issue a purchase order in the amount of \$174,528.00 to White's International Trucks. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Buncombe County Schools: \$443,538.00

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL 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 11/15/18 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/19 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/20 to BAPCC.

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	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
66 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	No	Yes	547	\$84,744.00	\$21,662.27	\$21,662.27	\$21,662.27	\$21,662.27	\$86,649.08
66 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	No	Yes	550	\$84,744.00	\$21,662.27	\$21,662.27	\$21,662.27	\$21,662.27	\$86,649.08
66 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	No	Yes	551	\$84,744.00	\$21,662.27	\$21,662.27	\$21,662.27	\$21,662.27	\$86,649.08
66 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	No	Yes	552	\$84,744.00	\$21,662.27	\$21,662.27	\$21,662.27	\$21,662.27	\$86,649.08
66 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	No	Yes	553	\$84,744.00	\$21,662.27	\$21,662.27	\$21,662.27	\$21,662.27	\$86,649.08
66 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	No	Yes	554	\$84,744.00	\$21,662.27	\$21,662.27	\$21,662.27	\$21,662.27	\$86,649.08
66 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	No	Yes	555	\$84,744.00	\$21,662.27	\$21,662.27	\$21,662.27	\$21,662.27	\$86,649.08
66 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	No	Yes	556	\$84,744.00	\$21,662.27	\$21,662.27	\$21,662.27	\$21,662.27	\$86,649.08
66 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	No	Yes	557	\$84,744.00	\$21,662.27	\$21,662.27	\$21,662.27	\$21,662.27	\$86,649.08
66 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	No	Yes	558	\$84,744.00	\$21,662.27	\$21,662.27	\$21,662.27	\$21,662.27	\$86,649.08
66 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	No	Yes	559	\$84,744.00	\$21,662.27	\$21,662.27	\$21,662.27	\$21,662.27	\$86,649.08
66 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	No	Yes	560	\$84,744.00	\$21,662.27	\$21,662.27	\$21,662.27	\$21,662.27	\$86,649.08
66 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	No	Yes	561	\$84,744.00	\$21,662.27	\$21,662.27	\$21,662.27	\$21,662.27	\$86,649.08
66 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	No	Yes	562	\$84,744.00	\$21,662.27	\$21,662.27	\$21,662.27	\$21,662.27	\$86,649.08
66 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	No	Yes	563	\$84,744.00	\$21,662.27	\$21,662.27	\$21,662.27	\$21,662.27	\$86,649.08
66 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	No	Yes	564	\$84,744.00	\$21,662.27	\$21,662.27	\$21,662.27	\$21,662.27	\$86,649.08
66 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	No	Yes	565	\$84,744.00	\$21,662.27	\$21,662.27	\$21,662.27	\$21,662.27	\$86,649.08
66 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	No	Yes	566	\$84,744.00	\$21,662.27	\$21,662.27	\$21,662.27	\$21,662.27	\$86,649.08
66 Lift FF Thomas ISB 6.7L	4	No	No	Yes	Yes	No	Yes	548	\$92,276.00	\$23,587.60	\$23,587.60	\$23,587.60	\$23,587.60	\$94,350.40
66 Lift FF Thomas ISB 6.7L	4	No	No	Yes	Yes	No	Yes	549	\$92,276.00	\$23,587.60	\$23,587.60	\$23,587.60	\$23,587.60	\$94,350.40
Cabarrus Totals For 20 Replacement School Buses ->									\$1,709,944.00					\$1,748,384.24

Cabarrus County Schools should issue a purchase order in the amount of \$1,709,944.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Cabarrus County Schools: \$1,709,944.00

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL 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 11/15/18 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/19 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/20 to BAPCC.

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	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
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	No	Yes	286	\$86,312.00	\$22,063.08	\$22,063.08	\$22,063.08	\$22,063.08	\$88,252.32
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	No	Yes	287	\$86,312.00	\$22,063.08	\$22,063.08	\$22,063.08	\$22,063.08	\$88,252.32
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	No	Yes	288	\$86,312.00	\$22,063.08	\$22,063.08	\$22,063.08	\$22,063.08	\$88,252.32
42 Lift FF Thomas ISB 6.7L	4	No	No	Yes	Yes	No	Yes	285	\$88,719.00	\$22,678.36	\$22,678.36	\$22,678.36	\$22,678.36	\$90,713.44
Caldwell Totals For 4 Replacement School Buses ->									\$347,655.00					\$355,470.40

Caldwell County Schools should issue a purchase order in the amount of \$347,655.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Caldwell County Schools: \$347,655.00

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL 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 11/15/18 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/19 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/20 to BAPCC.

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	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
72 Pass Thomas ISB 6.7L 3pt. Belts	4	No	No	Yes	Yes	No	Yes	273	\$93,980.00	\$24,023.17	\$24,023.17	\$24,023.17	\$24,023.17	\$96,092.68
72 Pass Thomas ISB 6.7L 3pt. Belts	4	No	No	Yes	Yes	No	Yes	274	\$93,980.00	\$24,023.17	\$24,023.17	\$24,023.17	\$24,023.17	\$96,092.68
Carteret Totals For 2 Replacement School Buses ->									\$187,960.00					\$192,185.36

Carteret County Schools should issue a purchase order in the amount of \$187,960.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	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
54 Lift IC ISB 6.7L 3pt. Belts	4	No	No	Yes	Yes	No	Yes	276	\$94,225.00	\$24,085.80	\$24,085.80	\$24,085.80	\$24,085.80	\$96,343.20
72 Pass IC ISB 6.7L 3pt. Belts	4	No	No	Yes	Yes	No	Yes	275	\$94,255.00	\$24,093.47	\$24,093.47	\$24,093.47	\$24,093.47	\$96,373.88
Carteret Totals For 2 Replacement School Buses ->									\$188,480.00					\$192,717.08

Carteret County Schools should issue a purchase order in the amount of \$188,480.00 to White's International Trucks. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Carteret County Schools: \$376,440.00

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL 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 11/15/18 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/19 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/20 to BAPCC.

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	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
72 Pass Thomas ISB 6.7L	4	No	No	Yes	No	No	Yes	417	\$86,198.00	\$22,033.94	\$22,033.94	\$22,033.94	\$22,033.94	\$88,135.76
42 Lift FF Thomas ISB 6.7L	4	No	No	Yes	No	No	Yes	418	\$88,605.00	\$22,649.22	\$22,649.22	\$22,649.22	\$22,649.22	\$90,596.88
42 Lift FF Thomas ISB 6.7L	4	No	No	Yes	No	No	Yes	419	\$88,605.00	\$22,649.22	\$22,649.22	\$22,649.22	\$22,649.22	\$90,596.88
Catawba Totals For 3 Replacement School Buses ->									\$263,408.00					\$269,329.52

Catawba County Schools should issue a purchase order in the amount of \$263,408.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Catawba County Schools: \$263,408.00

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL 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 11/15/18 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/19 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/20 to BAPCC.

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	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
72 Pass Thomas ISB 6.7L	4	No	No	Yes	No	No	No	127	\$85,198.00	\$21,778.32	\$21,778.32	\$21,778.32	\$21,778.32	\$87,113.28
72 Pass Thomas ISB 6.7L	4	No	No	Yes	No	No	No	128	\$85,198.00	\$21,778.32	\$21,778.32	\$21,778.32	\$21,778.32	\$87,113.28
72 Pass Thomas ISB 6.7L	4	No	No	Yes	No	No	No	129	\$85,198.00	\$21,778.32	\$21,778.32	\$21,778.32	\$21,778.32	\$87,113.28
72 Pass Thomas ISB 6.7L	4	No	No	Yes	No	No	No	131	\$85,198.00	\$21,778.32	\$21,778.32	\$21,778.32	\$21,778.32	\$87,113.28
42 Lift Thomas ISB 6.7L	4	No	No	Yes	No	No	No	130	\$85,569.00	\$21,873.15	\$21,873.15	\$21,873.15	\$21,873.15	\$87,492.60
Chapel Hill Totals For 5 Replacement School Buses ->									\$426,361.00					\$435,945.72

Chapel Hill City Schools should issue a purchase order in the amount of \$426,361.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Chapel Hill City Schools: \$426,361.00

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL 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 11/15/18 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/19 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/20 to BAPCC.

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	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
72 Pass Blue Bird ISB 6.7L	4	No	No	Yes	No	No	Yes	71	\$85,657.00	\$21,895.65	\$21,895.65	\$21,895.65	\$21,895.65	\$87,582.60
72 Pass Blue Bird ISB 6.7L	4	No	No	Yes	No	No	Yes	72	\$85,657.00	\$21,895.65	\$21,895.65	\$21,895.65	\$21,895.65	\$87,582.60
72 Pass Blue Bird ISB 6.7L	4	No	No	Yes	No	No	Yes	73	\$85,657.00	\$21,895.65	\$21,895.65	\$21,895.65	\$21,895.65	\$87,582.60
72 Pass Blue Bird ISB 6.7L	4	No	No	Yes	No	No	Yes	74	\$85,657.00	\$21,895.65	\$21,895.65	\$21,895.65	\$21,895.65	\$87,582.60
72 Pass Blue Bird ISB 6.7L	4	No	No	Yes	No	No	Yes	75	\$85,657.00	\$21,895.65	\$21,895.65	\$21,895.65	\$21,895.65	\$87,582.60
72 Pass Blue Bird ISB 6.7L	4	No	No	Yes	No	No	Yes	76	\$85,657.00	\$21,895.65	\$21,895.65	\$21,895.65	\$21,895.65	\$87,582.60
72 Pass Blue Bird ISB 6.7L	4	No	No	Yes	No	No	Yes	77	\$85,657.00	\$21,895.65	\$21,895.65	\$21,895.65	\$21,895.65	\$87,582.60
72 Pass Blue Bird ISB 6.7L	4	No	No	Yes	No	No	Yes	78	\$85,657.00	\$21,895.65	\$21,895.65	\$21,895.65	\$21,895.65	\$87,582.60
Chatham Totals For 8 Replacement School Buses ->									\$685,256.00					\$700,660.80

Chatham County Schools should issue a purchase order in the amount of \$685,256.00 to Gregory Poole Bus Sales. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Chatham County Schools: \$685,256.00

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL 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 11/15/18 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/19 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/20 to BAPCC.

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	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
54 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	No	No	53	\$83,833.00	\$21,429.40	\$21,429.40	\$21,429.40	\$21,429.40	\$85,717.60
54 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	No	No	54	\$83,833.00	\$21,429.40	\$21,429.40	\$21,429.40	\$21,429.40	\$85,717.60
54 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	No	No	55	\$83,833.00	\$21,429.40	\$21,429.40	\$21,429.40	\$21,429.40	\$85,717.60
54 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	No	No	56	\$83,833.00	\$21,429.40	\$21,429.40	\$21,429.40	\$21,429.40	\$85,717.60
54 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	No	No	57	\$83,833.00	\$21,429.40	\$21,429.40	\$21,429.40	\$21,429.40	\$85,717.60
Cherokee Totals For 5 Replacement School Buses ->									\$419,165.00					\$428,588.00

Cherokee County Schools should issue a purchase order in the amount of \$419,165.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Cherokee County Schools: \$419,165.00

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL 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 11/15/18 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/19 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/20 to BAPCC.

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	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
66 Pass Thomas ISB 6.7L	4	Yes	No	No	No	No	Yes	144	\$83,531.00	\$21,352.20	\$21,352.20	\$21,352.20	\$21,352.20	\$85,408.80
Chowan Totals For 1 Replacement School Buses ->									\$83,531.00					\$85,408.80

Chowan County Schools should issue a purchase order in the amount of \$83,531.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Chowan County Schools: \$83,531.00

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL 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 11/15/18 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/19 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/20 to BAPCC.

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	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
54 Lift Thomas ISB 6.7L	4	No	No	Yes	Yes	No	Yes	2010	\$88,662.00	\$22,663.79	\$22,663.79	\$22,663.79	\$22,663.79	\$90,655.16
Cleveland Totals For 1 Replacement School Buses ->									\$88,662.00					\$90,655.16

Cleveland County Schools should issue a purchase order in the amount of \$88,662.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Cleveland County Schools: \$88,662.00

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL 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 11/15/18 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/19 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/20 to BAPCC.

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	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
72 Pass Thomas ISB 6.7L	4	Yes	Yes	Yes	Yes	No	Yes	14	\$87,263.00	\$22,306.17	\$22,306.17	\$22,306.17	\$22,306.17	\$89,224.68
72 Pass Thomas ISB 6.7L	4	Yes	Yes	Yes	Yes	No	Yes	15	\$87,263.00	\$22,306.17	\$22,306.17	\$22,306.17	\$22,306.17	\$89,224.68
72 Pass Thomas ISB 6.7L	4	Yes	Yes	Yes	Yes	No	Yes	16	\$87,263.00	\$22,306.17	\$22,306.17	\$22,306.17	\$22,306.17	\$89,224.68
72 Pass Thomas ISB 6.7L	4	Yes	Yes	Yes	Yes	No	Yes	17	\$87,263.00	\$22,306.17	\$22,306.17	\$22,306.17	\$22,306.17	\$89,224.68
72 Pass Thomas ISB 6.7L	4	Yes	Yes	Yes	Yes	No	Yes	18	\$87,263.00	\$22,306.17	\$22,306.17	\$22,306.17	\$22,306.17	\$89,224.68
72 Pass Thomas ISB 6.7L	4	Yes	Yes	Yes	Yes	No	Yes	19	\$87,263.00	\$22,306.17	\$22,306.17	\$22,306.17	\$22,306.17	\$89,224.68
72 Pass Thomas ISB 6.7L	4	Yes	Yes	Yes	Yes	No	Yes	20	\$87,263.00	\$22,306.17	\$22,306.17	\$22,306.17	\$22,306.17	\$89,224.68
72 Pass Thomas ISB 6.7L	4	Yes	Yes	Yes	Yes	No	Yes	21	\$87,263.00	\$22,306.17	\$22,306.17	\$22,306.17	\$22,306.17	\$89,224.68
72 Lift Thomas ISB 6.7L	4	Yes	Yes	Yes	Yes	No	Yes	13	\$91,418.00	\$23,368.27	\$23,368.27	\$23,368.27	\$23,368.27	\$93,473.08
Craven Totals For 9 Replacement School Buses ->									\$789,522.00					\$807,270.52

Craven County Schools should issue a purchase order in the amount of \$789,522.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	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
72 Pass Blue Bird ISB 6.7L	4	Yes	Yes	Yes	Yes	No	Yes	22	\$87,012.00	\$22,242.01	\$22,242.01	\$22,242.01	\$22,242.01	\$88,968.04
72 Pass Blue Bird ISB 6.7L	4	Yes	Yes	Yes	Yes	No	Yes	23	\$87,012.00	\$22,242.01	\$22,242.01	\$22,242.01	\$22,242.01	\$88,968.04
72 Pass Blue Bird ISB 6.7L	4	Yes	Yes	Yes	Yes	No	Yes	24	\$87,012.00	\$22,242.01	\$22,242.01	\$22,242.01	\$22,242.01	\$88,968.04
72 Pass Blue Bird ISB 6.7L	4	Yes	Yes	Yes	Yes	No	Yes	25	\$87,012.00	\$22,242.01	\$22,242.01	\$22,242.01	\$22,242.01	\$88,968.04
72 Pass Blue Bird ISB 6.7L	4	Yes	Yes	Yes	Yes	No	Yes	26	\$87,012.00	\$22,242.01	\$22,242.01	\$22,242.01	\$22,242.01	\$88,968.04
72 Pass Blue Bird ISB 6.7L	4	Yes	Yes	Yes	Yes	No	Yes	27	\$87,012.00	\$22,242.01	\$22,242.01	\$22,242.01	\$22,242.01	\$88,968.04

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	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 Totals For 6 Replacement School Buses ->									\$522,072.00					\$533,808.24

Craven County Schools should issue a purchase order in the amount of \$522,072.00 to Gregory Poole Bus Sales. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Craven County Schools: \$1,311,594.00

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL 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 11/15/18 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/19 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/20 to BAPCC.

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	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
72 Pass Thomas ISB 6.7L	0	No	No	Yes	No	No	No	408	\$83,238.00	\$21,277.30	\$21,277.30	\$21,277.30	\$21,277.30	\$85,109.20
72 Pass Thomas ISB 6.7L	0	No	No	Yes	No	No	No	409	\$83,238.00	\$21,277.30	\$21,277.30	\$21,277.30	\$21,277.30	\$85,109.20
72 Pass Thomas ISB 6.7L	0	No	No	Yes	No	No	No	410	\$83,238.00	\$21,277.30	\$21,277.30	\$21,277.30	\$21,277.30	\$85,109.20
72 Pass Thomas ISB 6.7L	0	No	No	Yes	No	No	No	411	\$83,238.00	\$21,277.30	\$21,277.30	\$21,277.30	\$21,277.30	\$85,109.20
72 Pass Thomas ISB 6.7L	0	No	No	Yes	No	No	No	412	\$83,238.00	\$21,277.30	\$21,277.30	\$21,277.30	\$21,277.30	\$85,109.20
72 Pass Thomas ISB 6.7L	0	No	No	Yes	No	No	No	413	\$83,238.00	\$21,277.30	\$21,277.30	\$21,277.30	\$21,277.30	\$85,109.20
72 Pass Thomas ISB 6.7L	0	No	No	Yes	No	No	No	414	\$83,238.00	\$21,277.30	\$21,277.30	\$21,277.30	\$21,277.30	\$85,109.20
72 Pass Thomas ISB 6.7L	0	No	No	Yes	No	No	No	415	\$83,238.00	\$21,277.30	\$21,277.30	\$21,277.30	\$21,277.30	\$85,109.20
Cumberland Totals For 8 Replacement School Buses ->									\$665,904.00					\$680,873.60

Cumberland County Schools should issue a purchase order in the amount of \$665,904.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	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
72 Pass Blue Bird ISB 6.7L	0	No	No	Yes	No	No	No	400	\$82,959.00	\$21,205.98	\$21,205.98	\$21,205.98	\$21,205.98	\$84,823.92
72 Pass Blue Bird ISB 6.7L	0	No	No	Yes	No	No	No	401	\$82,959.00	\$21,205.98	\$21,205.98	\$21,205.98	\$21,205.98	\$84,823.92
72 Pass Blue Bird ISB 6.7L	0	No	No	Yes	No	No	No	402	\$82,959.00	\$21,205.98	\$21,205.98	\$21,205.98	\$21,205.98	\$84,823.92
72 Pass Blue Bird ISB 6.7L	0	No	No	Yes	No	No	No	403	\$82,959.00	\$21,205.98	\$21,205.98	\$21,205.98	\$21,205.98	\$84,823.92
72 Pass Blue Bird ISB 6.7L	0	No	No	Yes	No	No	No	404	\$82,959.00	\$21,205.98	\$21,205.98	\$21,205.98	\$21,205.98	\$84,823.92
72 Pass Blue Bird ISB 6.7L	0	No	No	Yes	No	No	No	405	\$82,959.00	\$21,205.98	\$21,205.98	\$21,205.98	\$21,205.98	\$84,823.92
72 Pass Blue Bird ISB 6.7L	0	No	No	Yes	No	No	No	406	\$82,959.00	\$21,205.98	\$21,205.98	\$21,205.98	\$21,205.98	\$84,823.92
72 Pass Blue Bird ISB 6.7L	0	No	No	Yes	No	No	No	407	\$82,959.00	\$21,205.98	\$21,205.98	\$21,205.98	\$21,205.98	\$84,823.92

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	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 8 Replacement School Buses ->									\$663,672.00					\$678,591.36

Cumberland County Schools should issue a purchase order in the amount of \$663,672.00 to Gregory Poole Bus Sales. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	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
72 Pass IC ISB 6.7L	0	No	No	Yes	No	No	No	416	\$82,891.00	\$21,188.60	\$21,188.60	\$21,188.60	\$21,188.60	\$84,754.40
72 Pass IC ISB 6.7L	0	No	No	Yes	No	No	No	417	\$82,891.00	\$21,188.60	\$21,188.60	\$21,188.60	\$21,188.60	\$84,754.40
72 Pass IC ISB 6.7L	0	No	No	Yes	No	No	No	418	\$82,891.00	\$21,188.60	\$21,188.60	\$21,188.60	\$21,188.60	\$84,754.40
72 Pass IC ISB 6.7L	0	No	No	Yes	No	No	No	419	\$82,891.00	\$21,188.60	\$21,188.60	\$21,188.60	\$21,188.60	\$84,754.40
72 Pass IC ISB 6.7L	0	No	No	Yes	No	No	No	420	\$82,891.00	\$21,188.60	\$21,188.60	\$21,188.60	\$21,188.60	\$84,754.40
66 Lift IC ISB 6.7L	4	No	No	Yes	No	No	No	421	\$88,464.00	\$22,613.17	\$22,613.17	\$22,613.17	\$22,613.17	\$90,452.68
66 Lift IC ISB 6.7L	4	No	No	Yes	No	No	No	422	\$88,464.00	\$22,613.17	\$22,613.17	\$22,613.17	\$22,613.17	\$90,452.68
66 Lift IC ISB 6.7L	4	No	No	Yes	No	No	No	423	\$88,464.00	\$22,613.17	\$22,613.17	\$22,613.17	\$22,613.17	\$90,452.68
66 Lift IC ISB 6.7L	4	No	No	Yes	No	No	No	424	\$88,464.00	\$22,613.17	\$22,613.17	\$22,613.17	\$22,613.17	\$90,452.68
Cumberland Totals For 9 Replacement School Buses ->									\$768,311.00					\$785,582.72

Cumberland County Schools should issue a purchase order in the amount of \$768,311.00 to White's International Trucks. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Cumberland County Schools: \$2,097,887.00

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL 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 11/15/18 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/19 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/20 to BAPCC.

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	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
72 Pass Thomas ISB 6.7L	4	Yes	No	Yes	Yes	No	Yes	251	\$86,713.00	\$22,165.58	\$22,165.58	\$22,165.58	\$22,165.58	\$88,662.32
72 Pass Thomas ISB 6.7L	4	Yes	No	Yes	Yes	No	Yes	254	\$86,713.00	\$22,165.58	\$22,165.58	\$22,165.58	\$22,165.58	\$88,662.32
72 Pass Thomas ISB 6.7L	4	Yes	No	Yes	Yes	No	Yes	257	\$86,713.00	\$22,165.58	\$22,165.58	\$22,165.58	\$22,165.58	\$88,662.32
72 Pass Thomas ISB 6.7L	4	Yes	No	Yes	Yes	No	Yes	264	\$86,713.00	\$22,165.58	\$22,165.58	\$22,165.58	\$22,165.58	\$88,662.32
Davidson Totals For 4 Replacement School Buses ->									\$346,852.00					\$354,649.28

Davidson County Schools should issue a purchase order in the amount of \$346,852.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	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
72 Pass Blue Bird ISB 6.7L	4	Yes	No	Yes	Yes	No	Yes	252	\$86,587.00	\$22,133.37	\$22,133.37	\$22,133.37	\$22,133.37	\$88,533.48
72 Pass Blue Bird ISB 6.7L	4	Yes	No	Yes	Yes	No	Yes	253	\$86,587.00	\$22,133.37	\$22,133.37	\$22,133.37	\$22,133.37	\$88,533.48
72 Pass Blue Bird ISB 6.7L	4	Yes	No	Yes	Yes	No	Yes	255	\$86,587.00	\$22,133.37	\$22,133.37	\$22,133.37	\$22,133.37	\$88,533.48
72 Pass Blue Bird ISB 6.7L	4	Yes	No	Yes	Yes	No	Yes	256	\$86,587.00	\$22,133.37	\$22,133.37	\$22,133.37	\$22,133.37	\$88,533.48
72 Pass Blue Bird ISB 6.7L	4	Yes	No	Yes	Yes	No	Yes	258	\$86,587.00	\$22,133.37	\$22,133.37	\$22,133.37	\$22,133.37	\$88,533.48
72 Pass Blue Bird ISB 6.7L	4	Yes	No	Yes	Yes	No	Yes	259	\$86,587.00	\$22,133.37	\$22,133.37	\$22,133.37	\$22,133.37	\$88,533.48
72 Pass Blue Bird ISB 6.7L	4	Yes	No	Yes	Yes	No	Yes	260	\$86,587.00	\$22,133.37	\$22,133.37	\$22,133.37	\$22,133.37	\$88,533.48
72 Pass Blue Bird ISB 6.7L	4	Yes	No	Yes	Yes	No	Yes	261	\$86,587.00	\$22,133.37	\$22,133.37	\$22,133.37	\$22,133.37	\$88,533.48
72 Pass Blue Bird ISB 6.7L	4	Yes	No	Yes	Yes	No	Yes	262	\$86,587.00	\$22,133.37	\$22,133.37	\$22,133.37	\$22,133.37	\$88,533.48
72 Pass Blue Bird ISB 6.7L	4	Yes	No	Yes	Yes	No	Yes	265	\$86,587.00	\$22,133.37	\$22,133.37	\$22,133.37	\$22,133.37	\$88,533.48
72 Pass Blue Bird ISB 6.7L	4	Yes	No	Yes	Yes	No	Yes	266	\$86,587.00	\$22,133.37	\$22,133.37	\$22,133.37	\$22,133.37	\$88,533.48
72 Pass Blue Bird ISB 6.7L	4	Yes	No	Yes	Yes	No	Yes	267	\$86,587.00	\$22,133.37	\$22,133.37	\$22,133.37	\$22,133.37	\$88,533.48
72 Pass Blue Bird ISB 6.7L	4	Yes	No	Yes	Yes	No	Yes	273	\$86,587.00	\$22,133.37	\$22,133.37	\$22,133.37	\$22,133.37	\$88,533.48
72 Pass Blue Bird ISB 6.7L	4	Yes	No	Yes	Yes	No	Yes	274	\$86,587.00	\$22,133.37	\$22,133.37	\$22,133.37	\$22,133.37	\$88,533.48
72 Lift Blue Bird Ford 6.8L	4	Yes	No	Yes	No	No	Yes	268	\$100,507.00	\$25,691.60	\$25,691.60	\$25,691.60	\$25,691.60	\$102,766.40

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	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
72 Lift Blue Bird Ford 6.8L	4	Yes	No	Yes	No	No	Yes	269	\$100,507.00	\$25,691.60	\$25,691.60	\$25,691.60	\$25,691.60	\$102,766.40
72 Lift Blue Bird Ford 6.8L	4	Yes	No	Yes	No	No	Yes	270	\$100,507.00	\$25,691.60	\$25,691.60	\$25,691.60	\$25,691.60	\$102,766.40
Davidson Totals For 17 Replacement School Buses ->									\$1,513,739.00					\$1,547,767.92

Davidson County Schools should issue a purchase order in the amount of \$1,513,739.00 to Gregory Poole Bus Sales. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	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
72 Pass IC ISB 6.7L	4	Yes	No	Yes	Yes	No	Yes	250	\$86,675.00	\$22,155.87	\$22,155.87	\$22,155.87	\$22,155.87	\$88,623.48
72 Pass IC ISB 6.7L	4	Yes	No	Yes	Yes	No	Yes	263	\$86,675.00	\$22,155.87	\$22,155.87	\$22,155.87	\$22,155.87	\$88,623.48
72 Pass IC ISB 6.7L	4	Yes	No	Yes	Yes	No	Yes	271	\$86,675.00	\$22,155.87	\$22,155.87	\$22,155.87	\$22,155.87	\$88,623.48
72 Pass IC ISB 6.7L	4	Yes	No	Yes	Yes	No	Yes	272	\$86,675.00	\$22,155.87	\$22,155.87	\$22,155.87	\$22,155.87	\$88,623.48
Davidson Totals For 4 Replacement School Buses ->									\$346,700.00					\$354,493.92

Davidson County Schools should issue a purchase order in the amount of \$346,700.00 to White's International Trucks. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Davidson County Schools: \$2,207,291.00

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL 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 11/15/18 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/19 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/20 to BAPCC.

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	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
72 Pass Thomas ISB 6.7L	0	No	No	Yes	Yes	No	Yes	48	\$84,352.00	\$21,562.06	\$21,562.06	\$21,562.06	\$21,562.06	\$86,248.24
72 Pass Thomas ISB 6.7L	0	No	No	Yes	Yes	No	Yes	49	\$84,352.00	\$21,562.06	\$21,562.06	\$21,562.06	\$21,562.06	\$86,248.24
72 Pass Thomas ISB 6.7L	0	No	No	Yes	Yes	No	Yes	50	\$84,352.00	\$21,562.06	\$21,562.06	\$21,562.06	\$21,562.06	\$86,248.24
72 Pass Thomas ISB 6.7L	0	No	No	Yes	Yes	No	Yes	51	\$84,352.00	\$21,562.06	\$21,562.06	\$21,562.06	\$21,562.06	\$86,248.24
72 Pass Thomas ISB 6.7L	0	No	No	Yes	Yes	No	Yes	52	\$84,352.00	\$21,562.06	\$21,562.06	\$21,562.06	\$21,562.06	\$86,248.24
Davie Totals For 5 Replacement School Buses ->									\$421,760.00					\$431,241.20

Davie County Schools should issue a purchase order in the amount of \$421,760.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Davie County Schools: \$421,760.00

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL 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 11/15/18 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/19 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/20 to BAPCC.

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	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
72 Pass Thomas ISB 6.7L	4	Yes	No	Yes	Yes	No	Yes	230	\$86,713.00	\$22,165.58	\$22,165.58	\$22,165.58	\$22,165.58	\$88,662.32
72 Pass Thomas ISB 6.7L	4	Yes	No	Yes	Yes	No	Yes	235	\$86,713.00	\$22,165.58	\$22,165.58	\$22,165.58	\$22,165.58	\$88,662.32
72 Pass Thomas ISB 6.7L	4	Yes	No	Yes	Yes	No	Yes	236	\$86,713.00	\$22,165.58	\$22,165.58	\$22,165.58	\$22,165.58	\$88,662.32
72 Pass Thomas ISB 6.7L	4	Yes	No	Yes	Yes	No	Yes	238	\$86,713.00	\$22,165.58	\$22,165.58	\$22,165.58	\$22,165.58	\$88,662.32
72 Pass Thomas ISB 6.7L	4	Yes	No	Yes	Yes	No	Yes	239	\$86,713.00	\$22,165.58	\$22,165.58	\$22,165.58	\$22,165.58	\$88,662.32
72 Pass Thomas ISB 6.7L	4	Yes	No	Yes	Yes	No	Yes	240	\$86,713.00	\$22,165.58	\$22,165.58	\$22,165.58	\$22,165.58	\$88,662.32
72 Pass Thomas ISB 6.7L	4	Yes	No	Yes	Yes	No	Yes	241	\$86,713.00	\$22,165.58	\$22,165.58	\$22,165.58	\$22,165.58	\$88,662.32
72 Pass Thomas ISB 6.7L	4	Yes	No	Yes	Yes	No	Yes	243	\$86,713.00	\$22,165.58	\$22,165.58	\$22,165.58	\$22,165.58	\$88,662.32
72 Pass Thomas ISB 6.7L	4	Yes	No	Yes	Yes	No	Yes	244	\$86,713.00	\$22,165.58	\$22,165.58	\$22,165.58	\$22,165.58	\$88,662.32
72 Pass Thomas ISB 6.7L	4	Yes	No	Yes	Yes	No	Yes	247	\$86,713.00	\$22,165.58	\$22,165.58	\$22,165.58	\$22,165.58	\$88,662.32
72 Pass Thomas ISB 6.7L	4	Yes	No	Yes	Yes	No	Yes	248	\$86,713.00	\$22,165.58	\$22,165.58	\$22,165.58	\$22,165.58	\$88,662.32
72 Pass Thomas ISB 6.7L	4	Yes	No	Yes	Yes	No	Yes	250	\$86,713.00	\$22,165.58	\$22,165.58	\$22,165.58	\$22,165.58	\$88,662.32
Duplin Totals For 12 Replacement School Buses ->									\$1,040,556.00					\$1,063,947.84

Duplin County Schools should issue a purchase order in the amount of \$1,040,556.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Duplin County Schools: \$1,040,556.00

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL 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 11/15/18 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/19 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/20 to BAPCC.

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	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
72 Lift FF Thomas ISB 6.7L 3pt. Belts	4	No	No	Yes	Yes	No	Yes	636	\$102,496.00	\$26,200.03	\$26,200.03	\$26,200.03	\$26,200.03	\$104,800.12
72 Lift FF Thomas ISB 6.7L 3pt. Belts	4	No	No	Yes	Yes	No	Yes	637	\$102,496.00	\$26,200.03	\$26,200.03	\$26,200.03	\$26,200.03	\$104,800.12
Durham Totals For 2 Replacement School Buses ->									\$204,992.00					\$209,600.24

Durham County Schools should issue a purchase order in the amount of \$204,992.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	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
72 Lift FF Blue Bird ISB 6.7L 3pt. Belts	4	No	No	Yes	Yes	No	Yes	638	\$104,342.00	\$26,671.91	\$26,671.91	\$26,671.91	\$26,671.91	\$106,687.64
72 Lift FF Blue Bird ISB 6.7L 3pt. Belts	4	No	No	Yes	Yes	No	Yes	639	\$104,342.00	\$26,671.91	\$26,671.91	\$26,671.91	\$26,671.91	\$106,687.64
Durham Totals For 2 Replacement School Buses ->									\$208,684.00					\$213,375.28

Durham County Schools should issue a purchase order in the amount of \$208,684.00 to Gregory Poole Bus Sales. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Durham County Schools: \$413,676.00

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL 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 11/15/18 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/19 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/20 to BAPCC.

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	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
66 Lift Thomas ISB 6.7L	4	Yes	Yes	Yes	No	No	Yes	398	\$89,631.00	\$22,911.48	\$22,911.48	\$22,911.48	\$22,911.48	\$91,645.92
66 Lift Thomas ISB 6.7L	4	Yes	Yes	Yes	No	No	Yes	399	\$89,631.00	\$22,911.48	\$22,911.48	\$22,911.48	\$22,911.48	\$91,645.92
Edgecombe Totals For 2 Replacement School Buses ->									\$179,262.00					\$183,291.84

Edgecombe County Schools should issue a purchase order in the amount of \$179,262.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	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
66 Pass IC ISB 6.7L	0	Yes	Yes	Yes	No	No	Yes	400	\$83,049.00	\$21,228.99	\$21,228.99	\$21,228.99	\$21,228.99	\$84,915.96
Edgecombe Totals For 1 Replacement School Buses ->									\$83,049.00					\$84,915.96

Edgecombe County Schools should issue a purchase order in the amount of \$83,049.00 to White's International Trucks. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Edgecombe County Schools: \$262,311.00

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL 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 11/15/18 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/19 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/20 to BAPCC.

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	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
72 Pass Thomas ISB 6.7L	4	Yes	Yes	Yes	Yes	No	Yes	850	\$87,263.00	\$22,306.17	\$22,306.17	\$22,306.17	\$22,306.17	\$89,224.68
72 Pass Thomas ISB 6.7L	4	Yes	Yes	Yes	Yes	No	Yes	851	\$87,263.00	\$22,306.17	\$22,306.17	\$22,306.17	\$22,306.17	\$89,224.68
72 Pass Thomas ISB 6.7L	4	Yes	Yes	Yes	Yes	No	Yes	853	\$87,263.00	\$22,306.17	\$22,306.17	\$22,306.17	\$22,306.17	\$89,224.68
72 Pass Thomas ISB 6.7L	4	Yes	Yes	Yes	Yes	No	Yes	854	\$87,263.00	\$22,306.17	\$22,306.17	\$22,306.17	\$22,306.17	\$89,224.68
72 Pass Thomas ISB 6.7L	4	Yes	Yes	Yes	Yes	No	Yes	855	\$87,263.00	\$22,306.17	\$22,306.17	\$22,306.17	\$22,306.17	\$89,224.68
72 Pass Thomas ISB 6.7L	4	Yes	Yes	Yes	Yes	No	Yes	856	\$87,263.00	\$22,306.17	\$22,306.17	\$22,306.17	\$22,306.17	\$89,224.68
72 Pass Thomas ISB 6.7L	4	Yes	Yes	Yes	Yes	No	Yes	857	\$87,263.00	\$22,306.17	\$22,306.17	\$22,306.17	\$22,306.17	\$89,224.68
72 Pass Thomas ISB 6.7L	4	Yes	Yes	Yes	Yes	No	Yes	858	\$87,263.00	\$22,306.17	\$22,306.17	\$22,306.17	\$22,306.17	\$89,224.68
72 Pass Thomas ISB 6.7L	4	Yes	Yes	Yes	Yes	No	Yes	859	\$87,263.00	\$22,306.17	\$22,306.17	\$22,306.17	\$22,306.17	\$89,224.68
72 Pass Thomas ISB 6.7L	4	Yes	Yes	Yes	Yes	No	Yes	860	\$87,263.00	\$22,306.17	\$22,306.17	\$22,306.17	\$22,306.17	\$89,224.68
72 Pass Thomas ISB 6.7L	4	Yes	Yes	Yes	Yes	No	Yes	861	\$87,263.00	\$22,306.17	\$22,306.17	\$22,306.17	\$22,306.17	\$89,224.68
72 Pass Thomas ISB 6.7L	4	Yes	Yes	Yes	Yes	No	Yes	862	\$87,263.00	\$22,306.17	\$22,306.17	\$22,306.17	\$22,306.17	\$89,224.68
72 Pass Thomas ISB 6.7L	4	Yes	Yes	Yes	Yes	No	Yes	863	\$87,263.00	\$22,306.17	\$22,306.17	\$22,306.17	\$22,306.17	\$89,224.68
72 Pass Thomas ISB 6.7L	4	Yes	Yes	Yes	Yes	No	Yes	864	\$87,263.00	\$22,306.17	\$22,306.17	\$22,306.17	\$22,306.17	\$89,224.68
72 Pass Thomas ISB 6.7L	4	Yes	Yes	Yes	Yes	No	Yes	865	\$87,263.00	\$22,306.17	\$22,306.17	\$22,306.17	\$22,306.17	\$89,224.68
72 Pass Thomas ISB 6.7L	4	Yes	Yes	Yes	Yes	No	Yes	866	\$87,263.00	\$22,306.17	\$22,306.17	\$22,306.17	\$22,306.17	\$89,224.68
72 Pass Thomas ISB 6.7L	4	Yes	Yes	Yes	Yes	No	Yes	867	\$87,263.00	\$22,306.17	\$22,306.17	\$22,306.17	\$22,306.17	\$89,224.68
72 Pass Thomas ISB 6.7L	4	Yes	Yes	Yes	Yes	No	Yes	868	\$87,263.00	\$22,306.17	\$22,306.17	\$22,306.17	\$22,306.17	\$89,224.68
42 Lift FF Thomas ISB 6.7L	4	Yes	Yes	Yes	Yes	No	Yes	852	\$89,670.00	\$22,921.45	\$22,921.45	\$22,921.45	\$22,921.45	\$91,685.80
Forsyth Totals For 19 Replacement School Buses ->									\$1,660,404.00					\$1,697,730.04

Forsyth County Schools should issue a purchase order in the amount of \$1,660,404.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Forsyth County Schools: \$1,660,404.00

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL 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 11/15/18 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/19 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/20 to BAPCC.

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	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
72 Pass Blue Bird ISB 6.7L	4	Yes	Yes	Yes	No	No	No	295	\$85,458.00	\$21,844.78	\$21,844.78	\$21,844.78	\$21,844.78	\$87,379.12
72 Pass Blue Bird ISB 6.7L	4	Yes	Yes	Yes	No	No	No	296	\$85,458.00	\$21,844.78	\$21,844.78	\$21,844.78	\$21,844.78	\$87,379.12
72 Pass Blue Bird ISB 6.7L	4	Yes	Yes	Yes	No	No	No	297	\$85,458.00	\$21,844.78	\$21,844.78	\$21,844.78	\$21,844.78	\$87,379.12
72 Pass Blue Bird ISB 6.7L	4	Yes	Yes	Yes	No	No	No	299	\$85,458.00	\$21,844.78	\$21,844.78	\$21,844.78	\$21,844.78	\$87,379.12
72 Pass Blue Bird ISB 6.7L	4	Yes	Yes	Yes	No	No	No	300	\$85,458.00	\$21,844.78	\$21,844.78	\$21,844.78	\$21,844.78	\$87,379.12
72 Pass Blue Bird ISB 6.7L	4	Yes	Yes	Yes	No	No	No	301	\$85,458.00	\$21,844.78	\$21,844.78	\$21,844.78	\$21,844.78	\$87,379.12
42 Lift Blue Bird ISB 6.7L	8	Yes	Yes	Yes	No	No	No	298	\$87,463.00	\$22,357.30	\$22,357.30	\$22,357.30	\$22,357.30	\$89,429.20
42 Lift Blue Bird ISB 6.7L	8	Yes	Yes	Yes	No	No	No	302	\$87,463.00	\$22,357.30	\$22,357.30	\$22,357.30	\$22,357.30	\$89,429.20
Franklin Totals For 8 Replacement School Buses ->									\$687,674.00					\$703,133.12

Franklin County Schools should issue a purchase order in the amount of \$687,674.00 to Gregory Poole Bus Sales. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Franklin County Schools: \$687,674.00

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL 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 11/15/18 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/19 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/20 to BAPCC.

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	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
72 Pass Thomas ISB 6.7L	4	No	No	Yes	No	No	No	500	\$85,198.00	\$21,778.32	\$21,778.32	\$21,778.32	\$21,778.32	\$87,113.28
72 Pass Thomas ISB 6.7L	4	No	No	Yes	No	No	No	501	\$85,198.00	\$21,778.32	\$21,778.32	\$21,778.32	\$21,778.32	\$87,113.28
72 Pass Thomas ISB 6.7L	4	No	No	Yes	No	No	No	502	\$85,198.00	\$21,778.32	\$21,778.32	\$21,778.32	\$21,778.32	\$87,113.28
72 Pass Thomas ISB 6.7L	4	No	No	Yes	No	No	No	503	\$85,198.00	\$21,778.32	\$21,778.32	\$21,778.32	\$21,778.32	\$87,113.28
72 Pass Thomas ISB 6.7L	4	No	No	Yes	No	No	No	504	\$85,198.00	\$21,778.32	\$21,778.32	\$21,778.32	\$21,778.32	\$87,113.28
72 Pass Thomas ISB 6.7L	4	No	No	Yes	No	No	No	505	\$85,198.00	\$21,778.32	\$21,778.32	\$21,778.32	\$21,778.32	\$87,113.28
72 Pass Thomas ISB 6.7L	4	No	No	Yes	No	No	No	506	\$85,198.00	\$21,778.32	\$21,778.32	\$21,778.32	\$21,778.32	\$87,113.28
72 Pass Thomas ISB 6.7L	4	No	No	Yes	No	No	No	507	\$85,198.00	\$21,778.32	\$21,778.32	\$21,778.32	\$21,778.32	\$87,113.28
72 Pass Thomas ISB 6.7L	4	No	No	Yes	No	No	No	508	\$85,198.00	\$21,778.32	\$21,778.32	\$21,778.32	\$21,778.32	\$87,113.28
72 Pass Thomas ISB 6.7L	4	No	No	Yes	No	No	No	509	\$85,198.00	\$21,778.32	\$21,778.32	\$21,778.32	\$21,778.32	\$87,113.28
72 Pass Thomas ISB 6.7L	4	No	No	Yes	No	No	No	510	\$85,198.00	\$21,778.32	\$21,778.32	\$21,778.32	\$21,778.32	\$87,113.28
72 Pass Thomas ISB 6.7L	4	No	No	Yes	No	No	No	511	\$85,198.00	\$21,778.32	\$21,778.32	\$21,778.32	\$21,778.32	\$87,113.28
72 Pass Thomas ISB 6.7L	4	No	No	Yes	No	No	No	512	\$85,198.00	\$21,778.32	\$21,778.32	\$21,778.32	\$21,778.32	\$87,113.28
72 Pass Thomas ISB 6.7L	4	No	No	Yes	No	No	No	513	\$85,198.00	\$21,778.32	\$21,778.32	\$21,778.32	\$21,778.32	\$87,113.28
72 Pass Thomas ISB 6.7L	4	No	No	Yes	No	No	No	514	\$85,198.00	\$21,778.32	\$21,778.32	\$21,778.32	\$21,778.32	\$87,113.28
72 Pass Thomas ISB 6.7L	4	No	No	Yes	No	No	No	515	\$85,198.00	\$21,778.32	\$21,778.32	\$21,778.32	\$21,778.32	\$87,113.28
72 Pass Thomas ISB 6.7L	4	No	No	Yes	No	No	No	516	\$85,198.00	\$21,778.32	\$21,778.32	\$21,778.32	\$21,778.32	\$87,113.28
72 Pass Thomas ISB 6.7L	4	No	No	Yes	No	No	No	517	\$85,198.00	\$21,778.32	\$21,778.32	\$21,778.32	\$21,778.32	\$87,113.28
72 Pass Thomas ISB 6.7L	4	No	No	Yes	No	No	No	518	\$85,198.00	\$21,778.32	\$21,778.32	\$21,778.32	\$21,778.32	\$87,113.28
72 Pass Thomas ISB 6.7L	4	No	No	Yes	No	No	No	519	\$85,198.00	\$21,778.32	\$21,778.32	\$21,778.32	\$21,778.32	\$87,113.28
72 Pass Thomas ISB 6.7L	4	No	No	Yes	No	No	No	520	\$85,198.00	\$21,778.32	\$21,778.32	\$21,778.32	\$21,778.32	\$87,113.28
72 Pass Thomas ISB 6.7L	4	No	No	Yes	No	No	No	521	\$85,198.00	\$21,778.32	\$21,778.32	\$21,778.32	\$21,778.32	\$87,113.28
72 Pass Thomas ISB 6.7L	4	No	No	Yes	No	No	No	522	\$85,198.00	\$21,778.32	\$21,778.32	\$21,778.32	\$21,778.32	\$87,113.28
72 Pass Thomas ISB 6.7L	4	No	No	Yes	No	No	No	523	\$85,198.00	\$21,778.32	\$21,778.32	\$21,778.32	\$21,778.32	\$87,113.28
72 Pass Thomas ISB 6.7L	4	No	No	Yes	No	No	No	524	\$85,198.00	\$21,778.32	\$21,778.32	\$21,778.32	\$21,778.32	\$87,113.28
72 Pass Thomas ISB 6.7L	4	No	No	Yes	No	No	No	525	\$85,198.00	\$21,778.32	\$21,778.32	\$21,778.32	\$21,778.32	\$87,113.28

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	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
72 Pass Thomas ISB 6.7L	4	No	No	Yes	No	No	No	526	\$85,198.00	\$21,778.32	\$21,778.32	\$21,778.32	\$21,778.32	\$87,113.28
72 Pass Thomas ISB 6.7L	4	No	No	Yes	No	No	No	529	\$85,198.00	\$21,778.32	\$21,778.32	\$21,778.32	\$21,778.32	\$87,113.28
72 Pass Thomas ISB 6.7L	4	No	No	Yes	No	No	No	530	\$85,198.00	\$21,778.32	\$21,778.32	\$21,778.32	\$21,778.32	\$87,113.28
Gaston Totals For 29 Replacement School Buses ->									\$2,470,742.00					\$2,526,285.12

Gaston County Schools should issue a purchase order in the amount of \$2,470,742.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Gaston County Schools: \$2,470,742.00

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL 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 11/15/18 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/19 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/20 to BAPCC.

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	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
72 Pass IC ISB 6.7L	0	No	No	Yes	No	No	Yes	98	\$83,891.00	\$21,444.22	\$21,444.22	\$21,444.22	\$21,444.22	\$85,776.88
72 Pass IC ISB 6.7L	2	No	No	Yes	No	No	Yes	97	\$85,141.00	\$21,763.75	\$21,763.75	\$21,763.75	\$21,763.75	\$87,055.00
72 Pass IC ISB 6.7L	10	No	No	Yes	No	No	Yes	96	\$90,141.00	\$23,041.85	\$23,041.85	\$23,041.85	\$23,041.85	\$92,167.40
Gates Totals For 3 Replacement School Buses ->									\$259,173.00					\$264,999.28

Gates County Schools should issue a purchase order in the amount of \$259,173.00 to White's International Trucks. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Gates County Schools: \$259,173.00

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL 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 11/15/18 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/19 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/20 to BAPCC.

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	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
66 Pass Thomas ISB 6.7L	4	No	No	No	Yes	No	Yes	77	\$83,244.00	\$21,278.84	\$21,278.84	\$21,278.84	\$21,278.84	\$85,115.36
Graham Totals For 1 Replacement School Buses ->									\$83,244.00					\$85,115.36

Graham County Schools should issue a purchase order in the amount of \$83,244.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Graham County Schools: \$83,244.00

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL 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 11/15/18 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/19 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/20 to BAPCC.

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	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
72 Pass Thomas ISB 6.7L	0	No	No	Yes	No	No	Yes	302	\$84,238.00	\$21,532.92	\$21,532.92	\$21,532.92	\$21,532.92	\$86,131.68
72 Pass Thomas ISB 6.7L	0	No	No	Yes	No	No	Yes	303	\$84,238.00	\$21,532.92	\$21,532.92	\$21,532.92	\$21,532.92	\$86,131.68
72 Pass Thomas ISB 6.7L	0	No	No	Yes	No	No	Yes	304	\$84,238.00	\$21,532.92	\$21,532.92	\$21,532.92	\$21,532.92	\$86,131.68
42 Lift FF Thomas ISB 6.7L	8	No	No	Yes	No	No	Yes	300	\$90,565.00	\$23,150.23	\$23,150.23	\$23,150.23	\$23,150.23	\$92,600.92
Granville Totals For 4 Replacement School Buses ->									\$343,279.00					\$350,995.96

Granville County Schools should issue a purchase order in the amount of \$343,279.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	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
72 Pass Blue Bird ISB 6.7L	4	No	No	Yes	No	No	Yes	299	\$85,657.00	\$21,895.65	\$21,895.65	\$21,895.65	\$21,895.65	\$87,582.60
42 Lift FF Blue Bird ISB 6.7L	4	No	No	Yes	No	No	Yes	301	\$89,165.00	\$22,792.36	\$22,792.36	\$22,792.36	\$22,792.36	\$91,169.44
Granville Totals For 2 Replacement School Buses ->									\$174,822.00					\$178,752.04

Granville County Schools should issue a purchase order in the amount of \$174,822.00 to Gregory Poole Bus Sales. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Granville County Schools: \$518,101.00

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL 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 11/15/18 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/19 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/20 to BAPCC.

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	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
66 Pass Thomas ISB 6.7L	0	No	No	No	No	No	Yes	173	\$81,170.00	\$20,748.68	\$20,748.68	\$20,748.68	\$20,748.68	\$82,994.72
Greene Totals For 1 Replacement School Buses ->									\$81,170.00				\$82,994.72	

**Greene County Schools should issue a purchase order in the amount of \$81,170.00
 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

Total Amount to be Financed by Greene County Schools: \$81,170.00

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL 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 11/15/18 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/19 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/20 to BAPCC.

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	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
72 Pass Thomas ISB 6.7L	4	No	No	No	No	No	No	312	\$83,698.00	\$21,394.89	\$21,394.89	\$21,394.89	\$21,394.89	\$85,579.56
72 Pass Thomas ISB 6.7L	4	No	No	No	No	No	No	313	\$83,698.00	\$21,394.89	\$21,394.89	\$21,394.89	\$21,394.89	\$85,579.56
72 Pass Thomas ISB 6.7L	4	No	No	No	No	No	No	314	\$83,698.00	\$21,394.89	\$21,394.89	\$21,394.89	\$21,394.89	\$85,579.56
72 Pass Thomas ISB 6.7L	4	No	No	No	No	No	No	315	\$83,698.00	\$21,394.89	\$21,394.89	\$21,394.89	\$21,394.89	\$85,579.56
72 Pass Thomas ISB 6.7L	4	No	No	No	No	No	No	316	\$83,698.00	\$21,394.89	\$21,394.89	\$21,394.89	\$21,394.89	\$85,579.56
72 Pass Thomas ISB 6.7L	4	No	No	No	No	No	No	317	\$83,698.00	\$21,394.89	\$21,394.89	\$21,394.89	\$21,394.89	\$85,579.56
72 Pass Thomas ISB 6.7L	4	No	No	No	No	No	No	318	\$83,698.00	\$21,394.89	\$21,394.89	\$21,394.89	\$21,394.89	\$85,579.56
72 Pass Thomas ISB 6.7L	4	No	No	No	No	No	No	319	\$83,698.00	\$21,394.89	\$21,394.89	\$21,394.89	\$21,394.89	\$85,579.56
72 Lift Thomas ISB 6.7L	4	No	No	No	No	No	No	320	\$87,853.00	\$22,456.99	\$22,456.99	\$22,456.99	\$22,456.99	\$89,827.96
Halifax Totals For 9 Replacement School Buses ->									\$757,437.00					\$774,464.44

Halifax County Schools should issue a purchase order in the amount of \$757,437.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Halifax County Schools: \$757,437.00

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL 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 11/15/18 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/19 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/20 to BAPCC.

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	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
72 Pass Thomas ISB 6.7L	4	Yes	No	Yes	No	No	Yes	269	\$86,599.00	\$22,136.44	\$22,136.44	\$22,136.44	\$22,136.44	\$88,545.76
72 Pass Thomas ISB 6.7L	4	Yes	No	Yes	No	No	Yes	270	\$86,599.00	\$22,136.44	\$22,136.44	\$22,136.44	\$22,136.44	\$88,545.76
72 Pass Thomas ISB 6.7L	4	Yes	No	Yes	No	No	Yes	271	\$86,599.00	\$22,136.44	\$22,136.44	\$22,136.44	\$22,136.44	\$88,545.76
72 Pass Thomas ISB 6.7L	4	Yes	No	Yes	No	No	Yes	272	\$86,599.00	\$22,136.44	\$22,136.44	\$22,136.44	\$22,136.44	\$88,545.76
72 Pass Thomas ISB 6.7L	4	Yes	No	Yes	No	No	Yes	273	\$86,599.00	\$22,136.44	\$22,136.44	\$22,136.44	\$22,136.44	\$88,545.76
72 Pass Thomas ISB 6.7L	4	Yes	No	Yes	No	No	Yes	274	\$86,599.00	\$22,136.44	\$22,136.44	\$22,136.44	\$22,136.44	\$88,545.76
72 Pass Thomas ISB 6.7L	4	Yes	No	Yes	No	No	Yes	275	\$86,599.00	\$22,136.44	\$22,136.44	\$22,136.44	\$22,136.44	\$88,545.76
72 Pass Thomas ISB 6.7L	4	Yes	No	Yes	No	No	Yes	276	\$86,599.00	\$22,136.44	\$22,136.44	\$22,136.44	\$22,136.44	\$88,545.76
72 Pass Thomas ISB 6.7L	4	Yes	No	Yes	No	No	Yes	277	\$86,599.00	\$22,136.44	\$22,136.44	\$22,136.44	\$22,136.44	\$88,545.76
72 Pass Thomas ISB 6.7L	4	Yes	No	Yes	No	No	Yes	278	\$86,599.00	\$22,136.44	\$22,136.44	\$22,136.44	\$22,136.44	\$88,545.76
72 Pass Thomas ISB 6.7L	4	Yes	No	Yes	No	No	Yes	279	\$86,599.00	\$22,136.44	\$22,136.44	\$22,136.44	\$22,136.44	\$88,545.76
72 Pass Thomas ISB 6.7L	4	Yes	No	Yes	No	No	Yes	280	\$86,599.00	\$22,136.44	\$22,136.44	\$22,136.44	\$22,136.44	\$88,545.76
72 Pass Thomas ISB 6.7L	4	Yes	No	Yes	No	No	Yes	281	\$86,599.00	\$22,136.44	\$22,136.44	\$22,136.44	\$22,136.44	\$88,545.76
72 Pass Thomas ISB 6.7L	4	Yes	No	Yes	No	No	Yes	282	\$86,599.00	\$22,136.44	\$22,136.44	\$22,136.44	\$22,136.44	\$88,545.76
72 Pass Thomas ISB 6.7L	4	Yes	No	Yes	No	No	Yes	283	\$86,599.00	\$22,136.44	\$22,136.44	\$22,136.44	\$22,136.44	\$88,545.76
72 Pass Thomas ISB 6.7L	4	Yes	No	Yes	No	No	Yes	284	\$86,599.00	\$22,136.44	\$22,136.44	\$22,136.44	\$22,136.44	\$88,545.76
72 Pass Thomas ISB 6.7L	4	Yes	No	Yes	No	No	Yes	285	\$86,599.00	\$22,136.44	\$22,136.44	\$22,136.44	\$22,136.44	\$88,545.76
72 Pass Thomas ISB 6.7L	4	Yes	No	Yes	No	No	Yes	286	\$86,599.00	\$22,136.44	\$22,136.44	\$22,136.44	\$22,136.44	\$88,545.76
72 Pass Thomas ISB 6.7L	4	Yes	No	Yes	No	No	Yes	287	\$86,599.00	\$22,136.44	\$22,136.44	\$22,136.44	\$22,136.44	\$88,545.76
72 Pass Thomas ISB 6.7L	4	Yes	No	Yes	No	No	Yes	288	\$86,599.00	\$22,136.44	\$22,136.44	\$22,136.44	\$22,136.44	\$88,545.76
72 Pass Thomas ISB 6.7L	4	Yes	No	Yes	No	No	Yes	289	\$86,599.00	\$22,136.44	\$22,136.44	\$22,136.44	\$22,136.44	\$88,545.76
54 Lift Thomas ISB 6.7L	4	Yes	No	Yes	No	No	Yes	406	\$88,949.00	\$22,737.15	\$22,737.15	\$22,737.15	\$22,737.15	\$90,948.60

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	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 Totals For 22 Replacement School Buses ->									\$1,907,528.00					\$1,950,409.56

Harnett County Schools should issue a purchase order in the amount of \$1,907,528.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Harnett County Schools: \$1,907,528.00

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL 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 11/15/18 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/19 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/20 to BAPCC.

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	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
66 Pass Thomas ISB 6.7L 3pt. Belts	4	Yes	No	Yes	Yes	Yes	Yes	43	\$94,037.00	\$24,037.74	\$24,037.74	\$24,037.74	\$24,037.74	\$96,150.96
66 Pass Thomas ISB 6.7L 3pt. Belts	4	Yes	No	Yes	Yes	Yes	Yes	44	\$94,037.00	\$24,037.74	\$24,037.74	\$24,037.74	\$24,037.74	\$96,150.96
66 Pass Thomas ISB 6.7L 3pt. Belts	4	Yes	No	Yes	Yes	Yes	Yes	47	\$94,037.00	\$24,037.74	\$24,037.74	\$24,037.74	\$24,037.74	\$96,150.96
66 Pass Thomas ISB 6.7L 3pt. Belts	4	Yes	No	Yes	Yes	Yes	Yes	48	\$94,037.00	\$24,037.74	\$24,037.74	\$24,037.74	\$24,037.74	\$96,150.96
66 Pass Thomas ISB 6.7L 3pt. Belts	4	Yes	No	Yes	Yes	Yes	Yes	49	\$94,037.00	\$24,037.74	\$24,037.74	\$24,037.74	\$24,037.74	\$96,150.96
66 Pass Thomas ISB 6.7L 3pt. Belts	4	Yes	No	Yes	Yes	Yes	Yes	57	\$94,037.00	\$24,037.74	\$24,037.74	\$24,037.74	\$24,037.74	\$96,150.96
Haywood Totals For 6 Replacement School Buses ->									\$564,222.00					\$576,905.76

Haywood County Schools should issue a purchase order in the amount of \$564,222.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Haywood County Schools: \$564,222.00

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL 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 11/15/18 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/19 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/20 to BAPCC.

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	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
72 Pass Thomas ISB 6.7L 3pt. Belts	4	No	No	Yes	Yes	No	Yes	35	\$93,980.00	\$24,023.17	\$24,023.17	\$24,023.17	\$24,023.17	\$96,092.68
72 Pass Thomas ISB 6.7L 3pt. Belts	4	No	No	Yes	Yes	No	Yes	36	\$93,980.00	\$24,023.17	\$24,023.17	\$24,023.17	\$24,023.17	\$96,092.68
72 Pass Thomas ISB 6.7L 3pt. Belts	4	No	No	Yes	Yes	No	Yes	37	\$93,980.00	\$24,023.17	\$24,023.17	\$24,023.17	\$24,023.17	\$96,092.68
72 Pass Thomas ISB 6.7L 3pt. Belts	4	No	No	Yes	Yes	No	Yes	38	\$93,980.00	\$24,023.17	\$24,023.17	\$24,023.17	\$24,023.17	\$96,092.68
72 Pass Thomas ISB 6.7L 3pt. Belts	4	No	No	Yes	Yes	No	Yes	39	\$93,980.00	\$24,023.17	\$24,023.17	\$24,023.17	\$24,023.17	\$96,092.68
72 Pass Thomas ISB 6.7L 3pt. Belts	4	No	No	Yes	Yes	No	Yes	40	\$93,980.00	\$24,023.17	\$24,023.17	\$24,023.17	\$24,023.17	\$96,092.68
72 Pass Thomas ISB 6.7L 3pt. Belts	4	No	No	Yes	Yes	No	Yes	41	\$93,980.00	\$24,023.17	\$24,023.17	\$24,023.17	\$24,023.17	\$96,092.68
72 Pass Thomas ISB 6.7L 3pt. Belts	4	No	No	Yes	Yes	No	Yes	42	\$93,980.00	\$24,023.17	\$24,023.17	\$24,023.17	\$24,023.17	\$96,092.68
72 Pass Thomas ISB 6.7L 3pt. Belts	4	No	No	Yes	Yes	No	Yes	43	\$93,980.00	\$24,023.17	\$24,023.17	\$24,023.17	\$24,023.17	\$96,092.68
72 Pass Thomas ISB 6.7L 3pt. Belts	4	No	No	Yes	Yes	No	Yes	44	\$93,980.00	\$24,023.17	\$24,023.17	\$24,023.17	\$24,023.17	\$96,092.68
72 Pass Thomas ISB 6.7L 3pt. Belts	4	No	No	Yes	Yes	No	Yes	45	\$93,980.00	\$24,023.17	\$24,023.17	\$24,023.17	\$24,023.17	\$96,092.68
72 Pass Thomas ISB 6.7L 3pt. Belts	4	No	No	Yes	Yes	No	Yes	46	\$93,980.00	\$24,023.17	\$24,023.17	\$24,023.17	\$24,023.17	\$96,092.68
72 Pass Thomas ISB 6.7L 3pt. Belts	4	No	No	Yes	Yes	No	Yes	47	\$93,980.00	\$24,023.17	\$24,023.17	\$24,023.17	\$24,023.17	\$96,092.68
72 Pass Thomas ISB 6.7L 3pt. Belts	4	No	No	Yes	Yes	No	Yes	48	\$93,980.00	\$24,023.17	\$24,023.17	\$24,023.17	\$24,023.17	\$96,092.68
72 Pass Thomas ISB 6.7L 3pt. Belts	4	No	No	Yes	Yes	No	Yes	49	\$93,980.00	\$24,023.17	\$24,023.17	\$24,023.17	\$24,023.17	\$96,092.68
54 Lift FF Thomas ISB 6.7L 3pt. Belts	4	No	No	Yes	Yes	No	Yes	50	\$97,558.00	\$24,937.78	\$24,937.78	\$24,937.78	\$24,937.78	\$99,751.12
Henderson Totals For 16 Replacement School Buses ->									\$1,507,258.00					\$1,541,141.32

Henderson County Schools should issue a purchase order in the amount of \$1,507,258.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Henderson County Schools: \$1,507,258.00

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL 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 11/15/18 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/19 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/20 to BAPCC.

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	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
72 Pass Blue Bird ISB 6.7L	4	No	Yes	Yes	No	No	Yes	55	\$86,082.00	\$22,004.29	\$22,004.29	\$22,004.29	\$22,004.29	\$88,017.16
72 Pass Blue Bird ISB 6.7L	4	No	Yes	Yes	No	No	Yes	56	\$86,082.00	\$22,004.29	\$22,004.29	\$22,004.29	\$22,004.29	\$88,017.16
72 Pass Blue Bird ISB 6.7L	4	No	Yes	Yes	No	No	Yes	57	\$86,082.00	\$22,004.29	\$22,004.29	\$22,004.29	\$22,004.29	\$88,017.16
Hoke Totals For 3 Replacement School Buses ->									\$258,246.00					\$264,051.48

Hoke County Schools should issue a purchase order in the amount of \$258,246.00 to Gregory Poole Bus Sales. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Hoke County Schools: \$258,246.00

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL 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 11/15/18 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/19 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/20 to BAPCC.

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	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
72 Lift Thomas ISB 6.7L	4	No	No	No	No	No	Yes	128	\$88,853.00	\$22,712.61	\$22,712.61	\$22,712.61	\$22,712.61	\$90,850.44
Hyde Totals For 1 Replacement School Buses ->									\$88,853.00					\$90,850.44

**Hyde County Schools should issue a purchase order in the amount of \$88,853.00
 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

Total Amount to be Financed by Hyde County Schools: \$88,853.00

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL 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 11/15/18 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/19 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/20 to BAPCC.

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	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
42 Lift FF Thomas ISB 6.7L	4	Yes	No	Yes	Yes	No	Yes	342	\$89,120.00	\$22,780.86	\$22,780.86	\$22,780.86	\$22,780.86	\$91,123.44
42 Lift FF Thomas ISB 6.7L	4	Yes	No	Yes	Yes	No	Yes	343	\$89,120.00	\$22,780.86	\$22,780.86	\$22,780.86	\$22,780.86	\$91,123.44
Iredell Totals For 2 Replacement School Buses ->									\$178,240.00					\$182,246.88

Iredell County Schools should issue a purchase order in the amount of \$178,240.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	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
72 Pass IC ISB 6.7L	4	Yes	No	Yes	Yes	No	Yes	336	\$86,675.00	\$22,155.87	\$22,155.87	\$22,155.87	\$22,155.87	\$88,623.48
72 Pass IC ISB 6.7L	4	Yes	No	Yes	Yes	No	Yes	337	\$86,675.00	\$22,155.87	\$22,155.87	\$22,155.87	\$22,155.87	\$88,623.48
72 Pass IC ISB 6.7L	4	Yes	No	Yes	Yes	No	Yes	338	\$86,675.00	\$22,155.87	\$22,155.87	\$22,155.87	\$22,155.87	\$88,623.48
72 Pass IC ISB 6.7L	4	Yes	No	Yes	Yes	No	Yes	339	\$86,675.00	\$22,155.87	\$22,155.87	\$22,155.87	\$22,155.87	\$88,623.48
72 Pass IC ISB 6.7L	4	Yes	No	Yes	Yes	No	Yes	340	\$86,675.00	\$22,155.87	\$22,155.87	\$22,155.87	\$22,155.87	\$88,623.48
72 Lift IC ISB 6.7L	4	Yes	No	Yes	Yes	No	Yes	341	\$91,156.00	\$23,301.30	\$23,301.30	\$23,301.30	\$23,301.30	\$93,205.20
Iredell Totals For 6 Replacement School Buses ->									\$524,531.00					\$536,322.60

Iredell County Schools should issue a purchase order in the amount of \$524,531.00 to White's International Trucks. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Iredell County Schools: \$702,771.00

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL 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 11/15/18 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/19 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/20 to BAPCC.

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	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
66 Pass Thomas ISB 6.7L 3pt. Belts	0	Yes	No	Yes	Yes	Yes	Yes	2	\$92,537.00	\$23,654.31	\$23,654.31	\$23,654.31	\$23,654.31	\$94,617.24
66 Pass Thomas ISB 6.7L 3pt. Belts	0	Yes	No	Yes	Yes	Yes	Yes	3	\$92,537.00	\$23,654.31	\$23,654.31	\$23,654.31	\$23,654.31	\$94,617.24
66 Pass Thomas ISB 6.7L 3pt. Belts	0	Yes	No	Yes	Yes	Yes	Yes	8	\$92,537.00	\$23,654.31	\$23,654.31	\$23,654.31	\$23,654.31	\$94,617.24
66 Pass Thomas ISB 6.7L 3pt. Belts	0	Yes	No	Yes	Yes	Yes	Yes	9	\$92,537.00	\$23,654.31	\$23,654.31	\$23,654.31	\$23,654.31	\$94,617.24
Jackson Totals For 4 Replacement School Buses ->									\$370,148.00					\$378,468.96

Jackson County Schools should issue a purchase order in the amount of \$370,148.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Jackson County Schools: \$370,148.00

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL 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 11/15/18 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/19 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/20 to BAPCC.

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	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
72 Pass Thomas ISB 6.7L	0	No	No	Yes	Yes	No	Yes	643	\$84,352.00	\$21,562.06	\$21,562.06	\$21,562.06	\$21,562.06	\$86,248.24
72 Pass Thomas ISB 6.7L	0	No	No	Yes	Yes	No	Yes	644	\$84,352.00	\$21,562.06	\$21,562.06	\$21,562.06	\$21,562.06	\$86,248.24
72 Pass Thomas ISB 6.7L	0	No	No	Yes	Yes	No	Yes	645	\$84,352.00	\$21,562.06	\$21,562.06	\$21,562.06	\$21,562.06	\$86,248.24
72 Pass Thomas ISB 6.7L	0	No	No	Yes	Yes	No	Yes	646	\$84,352.00	\$21,562.06	\$21,562.06	\$21,562.06	\$21,562.06	\$86,248.24
72 Pass Thomas ISB 6.7L	0	No	No	Yes	Yes	No	Yes	647	\$84,352.00	\$21,562.06	\$21,562.06	\$21,562.06	\$21,562.06	\$86,248.24
72 Pass Thomas ISB 6.7L	0	No	No	Yes	Yes	No	Yes	648	\$84,352.00	\$21,562.06	\$21,562.06	\$21,562.06	\$21,562.06	\$86,248.24
72 Pass Thomas ISB 6.7L	0	No	No	Yes	Yes	No	Yes	649	\$84,352.00	\$21,562.06	\$21,562.06	\$21,562.06	\$21,562.06	\$86,248.24
72 Pass Thomas ISB 6.7L	0	No	No	Yes	Yes	No	Yes	650	\$84,352.00	\$21,562.06	\$21,562.06	\$21,562.06	\$21,562.06	\$86,248.24
72 Pass Thomas ISB 6.7L	0	No	No	Yes	Yes	No	Yes	651	\$84,352.00	\$21,562.06	\$21,562.06	\$21,562.06	\$21,562.06	\$86,248.24
72 Pass Thomas ISB 6.7L	0	No	No	Yes	Yes	No	Yes	652	\$84,352.00	\$21,562.06	\$21,562.06	\$21,562.06	\$21,562.06	\$86,248.24
72 Pass Thomas ISB 6.7L	0	No	No	Yes	Yes	No	Yes	653	\$84,352.00	\$21,562.06	\$21,562.06	\$21,562.06	\$21,562.06	\$86,248.24
72 Pass Thomas ISB 6.7L	0	No	No	Yes	Yes	No	Yes	654	\$84,352.00	\$21,562.06	\$21,562.06	\$21,562.06	\$21,562.06	\$86,248.24
72 Pass Thomas ISB 6.7L	0	No	No	Yes	Yes	No	Yes	655	\$84,352.00	\$21,562.06	\$21,562.06	\$21,562.06	\$21,562.06	\$86,248.24
72 Pass Thomas ISB 6.7L	0	No	No	Yes	Yes	No	Yes	656	\$84,352.00	\$21,562.06	\$21,562.06	\$21,562.06	\$21,562.06	\$86,248.24
72 Pass Thomas ISB 6.7L	0	No	No	Yes	Yes	No	Yes	657	\$84,352.00	\$21,562.06	\$21,562.06	\$21,562.06	\$21,562.06	\$86,248.24
72 Pass Thomas ISB 6.7L	0	No	No	Yes	Yes	No	Yes	658	\$84,352.00	\$21,562.06	\$21,562.06	\$21,562.06	\$21,562.06	\$86,248.24
72 Pass Thomas ISB 6.7L	0	No	No	Yes	Yes	No	Yes	659	\$84,352.00	\$21,562.06	\$21,562.06	\$21,562.06	\$21,562.06	\$86,248.24
72 Pass Thomas ISB 6.7L	0	No	No	Yes	Yes	No	Yes	660	\$84,352.00	\$21,562.06	\$21,562.06	\$21,562.06	\$21,562.06	\$86,248.24
72 Pass Thomas ISB 6.7L	0	No	No	Yes	Yes	No	Yes	663	\$84,352.00	\$21,562.06	\$21,562.06	\$21,562.06	\$21,562.06	\$86,248.24
66 Lift Thomas ISB 6.7L	15	No	No	Yes	Yes	No	Yes	661	\$94,184.00	\$24,075.32	\$24,075.32	\$24,075.32	\$24,075.32	\$96,301.28
66 Lift Thomas ISB 6.7L	15	No	No	Yes	Yes	No	Yes	662	\$94,184.00	\$24,075.32	\$24,075.32	\$24,075.32	\$24,075.32	\$96,301.28
66 Lift Thomas ISB 6.7L	15	No	No	Yes	Yes	No	Yes	664	\$94,184.00	\$24,075.32	\$24,075.32	\$24,075.32	\$24,075.32	\$96,301.28
66 Lift Thomas ISB 6.7L	15	No	No	Yes	Yes	No	Yes	665	\$94,184.00	\$24,075.32	\$24,075.32	\$24,075.32	\$24,075.32	\$96,301.28
66 Lift Thomas ISB 6.7L	15	No	No	Yes	Yes	No	Yes	667	\$94,184.00	\$24,075.32	\$24,075.32	\$24,075.32	\$24,075.32	\$96,301.28

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	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 Totals For 24 Replacement School Buses ->									\$2,073,608.00					\$2,120,222.96

Johnston County Schools should issue a purchase order in the amount of \$2,073,608.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Johnston County Schools: \$2,073,608.00

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL 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 11/15/18 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/19 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/20 to BAPCC.

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	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
72 Pass Thomas ISB 6.7L	4	No	No	Yes	No	No	No	131	\$85,198.00	\$21,778.32	\$21,778.32	\$21,778.32	\$21,778.32	\$87,113.28
72 Pass Thomas ISB 6.7L	4	No	No	Yes	No	No	No	132	\$85,198.00	\$21,778.32	\$21,778.32	\$21,778.32	\$21,778.32	\$87,113.28
72 Pass Thomas ISB 6.7L	4	No	No	Yes	No	No	No	133	\$85,198.00	\$21,778.32	\$21,778.32	\$21,778.32	\$21,778.32	\$87,113.28
72 Pass Thomas ISB 6.7L	4	No	No	Yes	No	No	No	134	\$85,198.00	\$21,778.32	\$21,778.32	\$21,778.32	\$21,778.32	\$87,113.28
Jones Totals For 4 Replacement School Buses ->									\$340,792.00					\$348,453.12

**Jones County Schools should issue a purchase order in the amount of \$340,792.00
 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

Total Amount to be Financed by Jones County Schools: \$340,792.00

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL 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 11/15/18 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/19 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/20 to BAPCC.

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	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
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	No	Yes	447	\$86,312.00	\$22,063.08	\$22,063.08	\$22,063.08	\$22,063.08	\$88,252.32
72 Lift Thomas ISB 6.7L	4	No	No	Yes	Yes	No	Yes	448	\$90,467.00	\$23,125.18	\$23,125.18	\$23,125.18	\$23,125.18	\$92,500.72
Kannapolis Totals For 2 Replacement School Buses ->									\$176,779.00					\$180,753.04

Kannapolis City Schools should issue a purchase order in the amount of \$176,779.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Kannapolis City Schools: \$176,779.00

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL 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 11/15/18 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/19 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/20 to BAPCC.

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	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
72 Pass Thomas ISB 6.7L	4	No	No	No	Yes	No	Yes	70	\$84,812.00	\$21,679.65	\$21,679.65	\$21,679.65	\$21,679.65	\$86,718.60
72 Pass Thomas ISB 6.7L	4	No	No	No	Yes	No	Yes	72	\$84,812.00	\$21,679.65	\$21,679.65	\$21,679.65	\$21,679.65	\$86,718.60
72 Pass Thomas ISB 6.7L	4	No	No	No	Yes	No	Yes	73	\$84,812.00	\$21,679.65	\$21,679.65	\$21,679.65	\$21,679.65	\$86,718.60
72 Pass Thomas ISB 6.7L	4	No	No	No	Yes	No	Yes	74	\$84,812.00	\$21,679.65	\$21,679.65	\$21,679.65	\$21,679.65	\$86,718.60
72 Pass Thomas ISB 6.7L	4	No	No	No	Yes	No	Yes	75	\$84,812.00	\$21,679.65	\$21,679.65	\$21,679.65	\$21,679.65	\$86,718.60
72 Pass Thomas ISB 6.7L	4	No	No	No	Yes	No	Yes	76	\$84,812.00	\$21,679.65	\$21,679.65	\$21,679.65	\$21,679.65	\$86,718.60
72 Pass Thomas ISB 6.7L	4	No	No	No	Yes	No	Yes	77	\$84,812.00	\$21,679.65	\$21,679.65	\$21,679.65	\$21,679.65	\$86,718.60
72 Pass Thomas ISB 6.7L	4	No	No	No	Yes	No	Yes	78	\$84,812.00	\$21,679.65	\$21,679.65	\$21,679.65	\$21,679.65	\$86,718.60
72 Pass Thomas ISB 6.7L	4	No	No	No	Yes	No	Yes	79	\$84,812.00	\$21,679.65	\$21,679.65	\$21,679.65	\$21,679.65	\$86,718.60
72 Pass Thomas ISB 6.7L	4	No	No	No	Yes	No	Yes	80	\$84,812.00	\$21,679.65	\$21,679.65	\$21,679.65	\$21,679.65	\$86,718.60
72 Pass Thomas ISB 6.7L	4	No	No	No	Yes	No	Yes	81	\$84,812.00	\$21,679.65	\$21,679.65	\$21,679.65	\$21,679.65	\$86,718.60
72 Pass Thomas ISB 6.7L	4	No	No	No	Yes	No	Yes	82	\$84,812.00	\$21,679.65	\$21,679.65	\$21,679.65	\$21,679.65	\$86,718.60
72 Pass Thomas ISB 6.7L	4	No	No	No	Yes	No	Yes	83	\$84,812.00	\$21,679.65	\$21,679.65	\$21,679.65	\$21,679.65	\$86,718.60
72 Pass Thomas ISB 6.7L	4	No	No	No	Yes	No	Yes	84	\$84,812.00	\$21,679.65	\$21,679.65	\$21,679.65	\$21,679.65	\$86,718.60
72 Pass Thomas ISB 6.7L	4	No	No	No	Yes	No	Yes	85	\$84,812.00	\$21,679.65	\$21,679.65	\$21,679.65	\$21,679.65	\$86,718.60
72 Pass Thomas ISB 6.7L	4	No	No	No	Yes	No	Yes	86	\$84,812.00	\$21,679.65	\$21,679.65	\$21,679.65	\$21,679.65	\$86,718.60
Lee Totals For 16 Replacement School Buses ->									\$1,356,992.00					\$1,387,497.60

Lee County Schools should issue a purchase order in the amount of \$1,356,992.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Lee County Schools: \$1,356,992.00

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL 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 11/15/18 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/19 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/20 to BAPCC.

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	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
72 Pass Thomas ISB 6.7L	4	Yes	No	Yes	Yes	No	Yes	41	\$86,713.00	\$22,165.58	\$22,165.58	\$22,165.58	\$22,165.58	\$88,662.32
72 Pass Thomas ISB 6.7L	4	Yes	No	Yes	Yes	No	Yes	42	\$86,713.00	\$22,165.58	\$22,165.58	\$22,165.58	\$22,165.58	\$88,662.32
72 Pass Thomas ISB 6.7L	4	Yes	No	Yes	Yes	No	Yes	43	\$86,713.00	\$22,165.58	\$22,165.58	\$22,165.58	\$22,165.58	\$88,662.32
72 Pass Thomas ISB 6.7L	4	Yes	No	Yes	Yes	No	Yes	44	\$86,713.00	\$22,165.58	\$22,165.58	\$22,165.58	\$22,165.58	\$88,662.32
Lenoir Totals For 4 Replacement School Buses ->									\$346,852.00					\$354,649.28

Lenoir County Schools should issue a purchase order in the amount of \$346,852.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	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
72 Pass Blue Bird ISB 6.7L	4	Yes	No	Yes	Yes	No	Yes	45	\$86,587.00	\$22,133.37	\$22,133.37	\$22,133.37	\$22,133.37	\$88,533.48
72 Pass Blue Bird ISB 6.7L	4	Yes	No	Yes	Yes	No	Yes	55	\$86,587.00	\$22,133.37	\$22,133.37	\$22,133.37	\$22,133.37	\$88,533.48
Lenoir Totals For 2 Replacement School Buses ->									\$173,174.00					\$177,066.96

Lenoir County Schools should issue a purchase order in the amount of \$173,174.00 to Gregory Poole Bus Sales. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Lenoir County Schools: \$520,026.00

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL 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 11/15/18 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/19 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/20 to BAPCC.

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	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
66 Pass Thomas ISB 6.7L	0	No	No	No	Yes	No	Yes	38	\$81,284.00	\$20,777.82	\$20,777.82	\$20,777.82	\$20,777.82	\$83,111.28
Macon Totals For 1 Replacement School Buses ->									\$81,284.00					\$83,111.28

Macon County Schools should issue a purchase order in the amount of \$81,284.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Macon County Schools: \$81,284.00

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL 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 11/15/18 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/19 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/20 to BAPCC.

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	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
66 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	Yes	Yes	40	\$86,482.00	\$22,106.53	\$22,106.53	\$22,106.53	\$22,106.53	\$88,426.12
Madison Totals For 1 Replacement School Buses ->									\$86,482.00					\$88,426.12

Madison County Schools should issue a purchase order in the amount of \$86,482.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Madison County Schools: \$86,482.00

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL 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 11/15/18 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/19 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/20 to BAPCC.

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	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
72 Pass Blue Bird ISB 6.7L	4	No	No	No	Yes	No	Yes	265	\$85,197.00	\$21,778.06	\$21,778.06	\$21,778.06	\$21,778.06	\$87,112.24
72 Pass Blue Bird ISB 6.7L	4	No	No	No	Yes	No	Yes	318	\$85,197.00	\$21,778.06	\$21,778.06	\$21,778.06	\$21,778.06	\$87,112.24
72 Pass Blue Bird ISB 6.7L	4	No	No	No	Yes	No	Yes	388	\$85,197.00	\$21,778.06	\$21,778.06	\$21,778.06	\$21,778.06	\$87,112.24
72 Pass Blue Bird ISB 6.7L	4	No	No	No	Yes	No	Yes	621	\$85,197.00	\$21,778.06	\$21,778.06	\$21,778.06	\$21,778.06	\$87,112.24
72 Pass Blue Bird ISB 6.7L	4	No	No	No	Yes	No	Yes	631	\$85,197.00	\$21,778.06	\$21,778.06	\$21,778.06	\$21,778.06	\$87,112.24
72 Pass Blue Bird ISB 6.7L	4	No	No	No	Yes	No	Yes	640	\$85,197.00	\$21,778.06	\$21,778.06	\$21,778.06	\$21,778.06	\$87,112.24
72 Pass Blue Bird ISB 6.7L	4	No	No	No	Yes	No	Yes	645	\$85,197.00	\$21,778.06	\$21,778.06	\$21,778.06	\$21,778.06	\$87,112.24
72 Pass Blue Bird ISB 6.7L	4	No	No	No	Yes	No	Yes	658	\$85,197.00	\$21,778.06	\$21,778.06	\$21,778.06	\$21,778.06	\$87,112.24
72 Pass Blue Bird ISB 6.7L	4	No	No	No	Yes	No	Yes	706	\$85,197.00	\$21,778.06	\$21,778.06	\$21,778.06	\$21,778.06	\$87,112.24
72 Pass Blue Bird ISB 6.7L	4	No	No	No	Yes	No	Yes	733	\$85,197.00	\$21,778.06	\$21,778.06	\$21,778.06	\$21,778.06	\$87,112.24
72 Pass Blue Bird ISB 6.7L	4	No	No	No	Yes	No	Yes	761	\$85,197.00	\$21,778.06	\$21,778.06	\$21,778.06	\$21,778.06	\$87,112.24
72 Pass Blue Bird ISB 6.7L	4	No	No	No	Yes	No	Yes	774	\$85,197.00	\$21,778.06	\$21,778.06	\$21,778.06	\$21,778.06	\$87,112.24
72 Pass Blue Bird ISB 6.7L	4	No	No	No	Yes	No	Yes	855	\$85,197.00	\$21,778.06	\$21,778.06	\$21,778.06	\$21,778.06	\$87,112.24
72 Pass Blue Bird ISB 6.7L	4	No	No	No	Yes	No	Yes	856	\$85,197.00	\$21,778.06	\$21,778.06	\$21,778.06	\$21,778.06	\$87,112.24
72 Pass Blue Bird ISB 6.7L	4	No	No	No	Yes	No	Yes	864	\$85,197.00	\$21,778.06	\$21,778.06	\$21,778.06	\$21,778.06	\$87,112.24
72 Pass Blue Bird ISB 6.7L	4	No	No	No	Yes	No	Yes	866	\$85,197.00	\$21,778.06	\$21,778.06	\$21,778.06	\$21,778.06	\$87,112.24
72 Pass Blue Bird ISB 6.7L	4	No	No	No	Yes	No	Yes	867	\$85,197.00	\$21,778.06	\$21,778.06	\$21,778.06	\$21,778.06	\$87,112.24
72 Pass Blue Bird ISB 6.7L	4	No	No	No	Yes	No	Yes	868	\$85,197.00	\$21,778.06	\$21,778.06	\$21,778.06	\$21,778.06	\$87,112.24
72 Pass Blue Bird ISB 6.7L	4	No	No	No	Yes	No	Yes	870	\$85,197.00	\$21,778.06	\$21,778.06	\$21,778.06	\$21,778.06	\$87,112.24
72 Pass Blue Bird ISB 6.7L	4	No	No	No	Yes	No	Yes	872	\$85,197.00	\$21,778.06	\$21,778.06	\$21,778.06	\$21,778.06	\$87,112.24
72 Pass Blue Bird ISB 6.7L	4	No	No	No	Yes	No	Yes	875	\$85,197.00	\$21,778.06	\$21,778.06	\$21,778.06	\$21,778.06	\$87,112.24
72 Pass Blue Bird ISB 6.7L	4	No	No	No	Yes	No	Yes	877	\$85,197.00	\$21,778.06	\$21,778.06	\$21,778.06	\$21,778.06	\$87,112.24
72 Pass Blue Bird ISB 6.7L	4	No	No	No	Yes	No	Yes	881	\$85,197.00	\$21,778.06	\$21,778.06	\$21,778.06	\$21,778.06	\$87,112.24
72 Pass Blue Bird ISB 6.7L	4	No	No	No	Yes	No	Yes	883	\$85,197.00	\$21,778.06	\$21,778.06	\$21,778.06	\$21,778.06	\$87,112.24
72 Pass Blue Bird ISB 6.7L	4	No	No	No	Yes	No	Yes	884	\$85,197.00	\$21,778.06	\$21,778.06	\$21,778.06	\$21,778.06	\$87,112.24
72 Pass Blue Bird ISB 6.7L	4	No	No	No	Yes	No	Yes	887	\$85,197.00	\$21,778.06	\$21,778.06	\$21,778.06	\$21,778.06	\$87,112.24

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	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
72 Pass Blue Bird ISB 6.7L	4	No	No	No	Yes	No	Yes	888	\$85,197.00	\$21,778.06	\$21,778.06	\$21,778.06	\$21,778.06	\$87,112.24
72 Pass Blue Bird ISB 6.7L	4	No	No	No	Yes	No	Yes	889	\$85,197.00	\$21,778.06	\$21,778.06	\$21,778.06	\$21,778.06	\$87,112.24
72 Pass Blue Bird ISB 6.7L	4	No	No	No	Yes	No	Yes	892	\$85,197.00	\$21,778.06	\$21,778.06	\$21,778.06	\$21,778.06	\$87,112.24
72 Pass Blue Bird ISB 6.7L	4	No	No	No	Yes	No	Yes	894	\$85,197.00	\$21,778.06	\$21,778.06	\$21,778.06	\$21,778.06	\$87,112.24
72 Pass Blue Bird ISB 6.7L	4	No	No	No	Yes	No	Yes	896	\$85,197.00	\$21,778.06	\$21,778.06	\$21,778.06	\$21,778.06	\$87,112.24
72 Pass Blue Bird ISB 6.7L	4	No	No	No	Yes	No	Yes	903	\$85,197.00	\$21,778.06	\$21,778.06	\$21,778.06	\$21,778.06	\$87,112.24
72 Pass Blue Bird ISB 6.7L	4	No	No	No	Yes	No	Yes	904	\$85,197.00	\$21,778.06	\$21,778.06	\$21,778.06	\$21,778.06	\$87,112.24
72 Pass Blue Bird ISB 6.7L	4	No	No	No	Yes	No	Yes	907	\$85,197.00	\$21,778.06	\$21,778.06	\$21,778.06	\$21,778.06	\$87,112.24
72 Pass Blue Bird ISB 6.7L	4	No	No	No	Yes	No	Yes	930	\$85,197.00	\$21,778.06	\$21,778.06	\$21,778.06	\$21,778.06	\$87,112.24
72 Pass Blue Bird ISB 6.7L	4	No	No	No	Yes	No	Yes	931	\$85,197.00	\$21,778.06	\$21,778.06	\$21,778.06	\$21,778.06	\$87,112.24
72 Pass Blue Bird ISB 6.7L	4	No	No	No	Yes	No	Yes	932	\$85,197.00	\$21,778.06	\$21,778.06	\$21,778.06	\$21,778.06	\$87,112.24
72 Pass Blue Bird ISB 6.7L	4	No	No	No	Yes	No	Yes	933	\$85,197.00	\$21,778.06	\$21,778.06	\$21,778.06	\$21,778.06	\$87,112.24
72 Pass Blue Bird ISB 6.7L	4	No	No	No	Yes	No	Yes	934	\$85,197.00	\$21,778.06	\$21,778.06	\$21,778.06	\$21,778.06	\$87,112.24
72 Pass Blue Bird ISB 6.7L	4	No	No	No	Yes	No	Yes	936	\$85,197.00	\$21,778.06	\$21,778.06	\$21,778.06	\$21,778.06	\$87,112.24
72 Pass Blue Bird ISB 6.7L	4	No	No	No	Yes	No	Yes	937	\$85,197.00	\$21,778.06	\$21,778.06	\$21,778.06	\$21,778.06	\$87,112.24
72 Pass Blue Bird ISB 6.7L	4	No	No	No	Yes	No	Yes	938	\$85,197.00	\$21,778.06	\$21,778.06	\$21,778.06	\$21,778.06	\$87,112.24
72 Pass Blue Bird ISB 6.7L	4	No	No	No	Yes	No	Yes	947	\$85,197.00	\$21,778.06	\$21,778.06	\$21,778.06	\$21,778.06	\$87,112.24
72 Pass Blue Bird ISB 6.7L	4	No	No	No	Yes	No	Yes	955	\$85,197.00	\$21,778.06	\$21,778.06	\$21,778.06	\$21,778.06	\$87,112.24
72 Pass Blue Bird ISB 6.7L	4	No	No	No	Yes	No	Yes	968	\$85,197.00	\$21,778.06	\$21,778.06	\$21,778.06	\$21,778.06	\$87,112.24
72 Pass Blue Bird ISB 6.7L	4	No	No	No	Yes	No	Yes	970	\$85,197.00	\$21,778.06	\$21,778.06	\$21,778.06	\$21,778.06	\$87,112.24
72 Pass Blue Bird ISB 6.7L	4	No	No	No	Yes	No	Yes	982	\$85,197.00	\$21,778.06	\$21,778.06	\$21,778.06	\$21,778.06	\$87,112.24
72 Pass Blue Bird ISB 6.7L	4	No	No	No	Yes	No	Yes	984	\$85,197.00	\$21,778.06	\$21,778.06	\$21,778.06	\$21,778.06	\$87,112.24
72 Pass Blue Bird ISB 6.7L	4	No	No	No	Yes	No	Yes	985	\$85,197.00	\$21,778.06	\$21,778.06	\$21,778.06	\$21,778.06	\$87,112.24
72 Pass Blue Bird ISB 6.7L	4	No	No	No	Yes	No	Yes	986	\$85,197.00	\$21,778.06	\$21,778.06	\$21,778.06	\$21,778.06	\$87,112.24
72 Pass Blue Bird ISB 6.7L	4	No	No	No	Yes	No	Yes	987	\$85,197.00	\$21,778.06	\$21,778.06	\$21,778.06	\$21,778.06	\$87,112.24
72 Pass Blue Bird ISB 6.7L	4	No	No	No	Yes	No	Yes	988	\$85,197.00	\$21,778.06	\$21,778.06	\$21,778.06	\$21,778.06	\$87,112.24
72 Pass Blue Bird ISB 6.7L	4	No	No	No	Yes	No	Yes	989	\$85,197.00	\$21,778.06	\$21,778.06	\$21,778.06	\$21,778.06	\$87,112.24
72 Pass Blue Bird ISB 6.7L	4	No	No	No	Yes	No	Yes	994	\$85,197.00	\$21,778.06	\$21,778.06	\$21,778.06	\$21,778.06	\$87,112.24
72 Pass Blue Bird ISB 6.7L	4	No	No	No	Yes	No	Yes	995	\$85,197.00	\$21,778.06	\$21,778.06	\$21,778.06	\$21,778.06	\$87,112.24
72 Pass Blue Bird ISB 6.7L	4	No	No	No	Yes	No	Yes	998	\$85,197.00	\$21,778.06	\$21,778.06	\$21,778.06	\$21,778.06	\$87,112.24
72 Pass Blue Bird ISB 6.7L	4	No	No	No	Yes	No	Yes	1001	\$85,197.00	\$21,778.06	\$21,778.06	\$21,778.06	\$21,778.06	\$87,112.24
72 Pass Blue Bird ISB 6.7L	4	No	No	No	Yes	No	Yes	1003	\$85,197.00	\$21,778.06	\$21,778.06	\$21,778.06	\$21,778.06	\$87,112.24
72 Pass Blue Bird ISB 6.7L	4	No	No	No	Yes	No	Yes	1004	\$85,197.00	\$21,778.06	\$21,778.06	\$21,778.06	\$21,778.06	\$87,112.24
72 Pass Blue Bird ISB 6.7L	4	No	No	No	Yes	No	Yes	1005	\$85,197.00	\$21,778.06	\$21,778.06	\$21,778.06	\$21,778.06	\$87,112.24
72 Pass Blue Bird ISB 6.7L	4	No	No	No	Yes	No	Yes	1006	\$85,197.00	\$21,778.06	\$21,778.06	\$21,778.06	\$21,778.06	\$87,112.24
72 Pass Blue Bird ISB 6.7L	4	No	No	No	Yes	No	Yes	1018	\$85,197.00	\$21,778.06	\$21,778.06	\$21,778.06	\$21,778.06	\$87,112.24

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	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
72 Pass Blue Bird ISB 6.7L	4	No	No	No	Yes	No	Yes	1019	\$85,197.00	\$21,778.06	\$21,778.06	\$21,778.06	\$21,778.06	\$87,112.24
72 Pass Blue Bird ISB 6.7L	4	No	No	No	Yes	No	Yes	1024	\$85,197.00	\$21,778.06	\$21,778.06	\$21,778.06	\$21,778.06	\$87,112.24
72 Pass Blue Bird ISB 6.7L	4	No	No	No	Yes	No	Yes	1028	\$85,197.00	\$21,778.06	\$21,778.06	\$21,778.06	\$21,778.06	\$87,112.24
72 Pass Blue Bird ISB 6.7L	4	No	No	No	Yes	No	Yes	1031	\$85,197.00	\$21,778.06	\$21,778.06	\$21,778.06	\$21,778.06	\$87,112.24
72 Pass Blue Bird ISB 6.7L	4	No	No	No	Yes	No	Yes	1040	\$85,197.00	\$21,778.06	\$21,778.06	\$21,778.06	\$21,778.06	\$87,112.24
72 Pass Blue Bird ISB 6.7L	4	No	No	No	Yes	No	Yes	1045	\$85,197.00	\$21,778.06	\$21,778.06	\$21,778.06	\$21,778.06	\$87,112.24
72 Pass Blue Bird ISB 6.7L	4	No	No	No	Yes	No	Yes	1046	\$85,197.00	\$21,778.06	\$21,778.06	\$21,778.06	\$21,778.06	\$87,112.24
72 Lift Blue Bird ISB 6.7L	4	No	No	No	Yes	No	Yes	149	\$90,757.00	\$23,199.31	\$23,199.31	\$23,199.31	\$23,199.31	\$92,797.24
72 Lift Blue Bird ISB 6.7L	4	No	No	No	Yes	No	Yes	649	\$90,757.00	\$23,199.31	\$23,199.31	\$23,199.31	\$23,199.31	\$92,797.24
72 Lift Blue Bird ISB 6.7L	4	No	No	No	Yes	No	Yes	1047	\$90,757.00	\$23,199.31	\$23,199.31	\$23,199.31	\$23,199.31	\$92,797.24
72 Lift Blue Bird ISB 6.7L	4	No	No	No	Yes	No	Yes	1050	\$90,757.00	\$23,199.31	\$23,199.31	\$23,199.31	\$23,199.31	\$92,797.24
Mecklenburg Totals For 73 Replacement School Buses ->									\$6,241,621.00					\$6,381,933.52

**Mecklenburg County Schools should issue a purchase order in the amount of \$6,241,621.00
to Gregory Poole Bus Sales. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

Total Amount to be Financed by Mecklenburg County Schools: \$6,241,621.00

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL 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 11/15/18 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/19 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/20 to BAPCC.

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	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
54 Pass Thomas ISB 6.7L No A/C	4	No	No	Yes	Yes	Yes	Yes	131	\$80,672.00	\$20,621.38	\$20,621.38	\$20,621.38	\$20,621.38	\$82,485.52
54 Pass Thomas ISB 6.7L No A/C	4	No	No	Yes	Yes	Yes	Yes	132	\$80,672.00	\$20,621.38	\$20,621.38	\$20,621.38	\$20,621.38	\$82,485.52
54 Pass Thomas ISB 6.7L No A/C	4	No	No	Yes	Yes	Yes	Yes	133	\$80,672.00	\$20,621.38	\$20,621.38	\$20,621.38	\$20,621.38	\$82,485.52
Mitchell Totals For 3 Replacement School Buses ->									\$242,016.00					\$247,456.56

Mitchell County Schools should issue a purchase order in the amount of \$242,016.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Mitchell County Schools: \$242,016.00

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL 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 11/15/18 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/19 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/20 to BAPCC.

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	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
72 Pass Thomas ISB 6.7L	4	Yes	Yes	Yes	No	No	Yes	39	\$87,149.00	\$22,277.03	\$22,277.03	\$22,277.03	\$22,277.03	\$89,108.12
72 Pass Thomas ISB 6.7L	4	Yes	Yes	Yes	No	No	Yes	40	\$87,149.00	\$22,277.03	\$22,277.03	\$22,277.03	\$22,277.03	\$89,108.12
72 Pass Thomas ISB 6.7L	4	Yes	Yes	Yes	No	No	Yes	41	\$87,149.00	\$22,277.03	\$22,277.03	\$22,277.03	\$22,277.03	\$89,108.12
Montgomery Totals For 3 Replacement School Buses ->									\$261,447.00					\$267,324.36

Montgomery County Schools should issue a purchase order in the amount of \$261,447.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	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
72 Pass Blue Bird ISB 6.7L	4	Yes	Yes	Yes	No	No	Yes	42	\$86,472.00	\$22,103.98	\$22,103.98	\$22,103.98	\$22,103.98	\$88,415.92
72 Pass Blue Bird ISB 6.7L	4	Yes	Yes	Yes	No	No	Yes	43	\$86,472.00	\$22,103.98	\$22,103.98	\$22,103.98	\$22,103.98	\$88,415.92
72 Pass Blue Bird ISB 6.7L	4	Yes	Yes	Yes	No	No	Yes	44	\$86,472.00	\$22,103.98	\$22,103.98	\$22,103.98	\$22,103.98	\$88,415.92
Montgomery Totals For 3 Replacement School Buses ->									\$259,416.00					\$265,247.76

Montgomery County Schools should issue a purchase order in the amount of \$259,416.00 to Gregory Poole Bus Sales. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Montgomery County Schools: \$520,863.00

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL 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 11/15/18 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/19 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/20 to BAPCC.

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	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
72 Pass Thomas ISB 6.7L	4	Yes	No	Yes	No	No	Yes	74	\$86,599.00	\$22,136.44	\$22,136.44	\$22,136.44	\$22,136.44	\$88,545.76
72 Pass Thomas ISB 6.7L	4	Yes	No	Yes	No	No	Yes	75	\$86,599.00	\$22,136.44	\$22,136.44	\$22,136.44	\$22,136.44	\$88,545.76
72 Pass Thomas ISB 6.7L	4	Yes	No	Yes	No	No	Yes	76	\$86,599.00	\$22,136.44	\$22,136.44	\$22,136.44	\$22,136.44	\$88,545.76
72 Pass Thomas ISB 6.7L	4	Yes	No	Yes	No	No	Yes	77	\$86,599.00	\$22,136.44	\$22,136.44	\$22,136.44	\$22,136.44	\$88,545.76
72 Pass Thomas ISB 6.7L	4	Yes	No	Yes	No	No	Yes	78	\$86,599.00	\$22,136.44	\$22,136.44	\$22,136.44	\$22,136.44	\$88,545.76
72 Pass Thomas ISB 6.7L	4	Yes	No	Yes	No	No	Yes	79	\$86,599.00	\$22,136.44	\$22,136.44	\$22,136.44	\$22,136.44	\$88,545.76
72 Pass Thomas ISB 6.7L	4	Yes	No	Yes	No	No	Yes	80	\$86,599.00	\$22,136.44	\$22,136.44	\$22,136.44	\$22,136.44	\$88,545.76
72 Pass Thomas ISB 6.7L	4	Yes	No	Yes	No	No	Yes	81	\$86,599.00	\$22,136.44	\$22,136.44	\$22,136.44	\$22,136.44	\$88,545.76
72 Pass Thomas ISB 6.7L	4	Yes	No	Yes	No	No	Yes	82	\$86,599.00	\$22,136.44	\$22,136.44	\$22,136.44	\$22,136.44	\$88,545.76
72 Pass Thomas ISB 6.7L	4	Yes	No	Yes	No	No	Yes	83	\$86,599.00	\$22,136.44	\$22,136.44	\$22,136.44	\$22,136.44	\$88,545.76
72 Pass Thomas ISB 6.7L	4	Yes	No	Yes	No	No	Yes	84	\$86,599.00	\$22,136.44	\$22,136.44	\$22,136.44	\$22,136.44	\$88,545.76
72 Pass Thomas ISB 6.7L	4	Yes	No	Yes	No	No	Yes	85	\$86,599.00	\$22,136.44	\$22,136.44	\$22,136.44	\$22,136.44	\$88,545.76
72 Pass Thomas ISB 6.7L	4	Yes	No	Yes	No	No	Yes	86	\$86,599.00	\$22,136.44	\$22,136.44	\$22,136.44	\$22,136.44	\$88,545.76
72 Pass Thomas ISB 6.7L	4	Yes	No	Yes	No	No	Yes	87	\$86,599.00	\$22,136.44	\$22,136.44	\$22,136.44	\$22,136.44	\$88,545.76
54 Lift FF Thomas ISB 6.7L	4	Yes	No	Yes	No	No	Yes	88	\$91,719.00	\$23,445.22	\$23,445.22	\$23,445.22	\$23,445.22	\$93,780.88
Moore Totals For 15 Replacement School Buses ->									\$1,304,105.00					\$1,333,421.52

Moore County Schools should issue a purchase order in the amount of \$1,304,105.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Moore County Schools: \$1,304,105.00

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL 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 11/15/18 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/19 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/20 to BAPCC.

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	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
72 Pass Blue Bird ISB 6.7L	2	Yes	Yes	Yes	Yes	No	Yes	203	\$86,170.00	\$22,026.78	\$22,026.78	\$22,026.78	\$22,026.78	\$88,107.12
72 Pass Blue Bird ISB 6.7L	2	Yes	Yes	Yes	Yes	No	Yes	204	\$86,170.00	\$22,026.78	\$22,026.78	\$22,026.78	\$22,026.78	\$88,107.12
72 Pass Blue Bird ISB 6.7L	2	Yes	Yes	Yes	Yes	No	Yes	205	\$86,170.00	\$22,026.78	\$22,026.78	\$22,026.78	\$22,026.78	\$88,107.12
72 Pass Blue Bird ISB 6.7L	2	Yes	Yes	Yes	Yes	No	Yes	206	\$86,170.00	\$22,026.78	\$22,026.78	\$22,026.78	\$22,026.78	\$88,107.12
72 Pass Blue Bird ISB 6.7L	2	Yes	Yes	Yes	Yes	No	Yes	207	\$86,170.00	\$22,026.78	\$22,026.78	\$22,026.78	\$22,026.78	\$88,107.12
72 Pass Blue Bird ISB 6.7L	2	Yes	Yes	Yes	Yes	No	Yes	208	\$86,170.00	\$22,026.78	\$22,026.78	\$22,026.78	\$22,026.78	\$88,107.12
72 Pass Blue Bird ISB 6.7L	2	Yes	Yes	Yes	Yes	No	Yes	209	\$86,170.00	\$22,026.78	\$22,026.78	\$22,026.78	\$22,026.78	\$88,107.12
72 Pass Blue Bird ISB 6.7L	2	Yes	Yes	Yes	Yes	No	Yes	210	\$86,170.00	\$22,026.78	\$22,026.78	\$22,026.78	\$22,026.78	\$88,107.12
72 Pass Blue Bird ISB 6.7L	2	Yes	Yes	Yes	Yes	No	Yes	211	\$86,170.00	\$22,026.78	\$22,026.78	\$22,026.78	\$22,026.78	\$88,107.12
72 Pass Blue Bird ISB 6.7L	2	Yes	Yes	Yes	Yes	No	Yes	212	\$86,170.00	\$22,026.78	\$22,026.78	\$22,026.78	\$22,026.78	\$88,107.12
72 Pass Blue Bird ISB 6.7L	2	Yes	Yes	Yes	Yes	No	Yes	213	\$86,170.00	\$22,026.78	\$22,026.78	\$22,026.78	\$22,026.78	\$88,107.12
72 Pass Blue Bird ISB 6.7L	2	Yes	Yes	Yes	Yes	No	Yes	214	\$86,170.00	\$22,026.78	\$22,026.78	\$22,026.78	\$22,026.78	\$88,107.12
72 Pass Blue Bird ISB 6.7L	2	Yes	Yes	Yes	Yes	No	Yes	215	\$86,170.00	\$22,026.78	\$22,026.78	\$22,026.78	\$22,026.78	\$88,107.12
42 Lift FF Blue Bird ISB 6.7L	12	Yes	Yes	Yes	Yes	No	Yes	200	\$93,888.00	\$23,999.66	\$23,999.66	\$23,999.66	\$23,999.66	\$95,998.64
42 Lift FF Blue Bird ISB 6.7L	12	Yes	Yes	Yes	Yes	No	Yes	201	\$93,888.00	\$23,999.66	\$23,999.66	\$23,999.66	\$23,999.66	\$95,998.64
42 Lift FF Blue Bird ISB 6.7L	12	Yes	Yes	Yes	Yes	No	Yes	202	\$93,888.00	\$23,999.66	\$23,999.66	\$23,999.66	\$23,999.66	\$95,998.64
Nash Totals For 16 Replacement School Buses ->									\$1,401,874.00					\$1,433,388.48

Nash County Schools should issue a purchase order in the amount of \$1,401,874.00 to Gregory Poole Bus Sales. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Nash County Schools: \$1,401,874.00

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL 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 11/15/18 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/19 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/20 to BAPCC.

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	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
72 Pass IC ISB 6.7L	4	Yes	No	Yes	Yes	No	Yes	449	\$86,675.00	\$22,155.87	\$22,155.87	\$22,155.87	\$22,155.87	\$88,623.48
72 Pass IC ISB 6.7L	4	Yes	No	Yes	Yes	No	Yes	450	\$86,675.00	\$22,155.87	\$22,155.87	\$22,155.87	\$22,155.87	\$88,623.48
72 Lift FF IC ISB 6.7L	4	Yes	No	Yes	Yes	No	Yes	451	\$96,955.00	\$24,783.64	\$24,783.64	\$24,783.64	\$24,783.64	\$99,134.56
New Hanover Totals For 3 Replacement School Buses ->									\$270,305.00					\$276,381.52

New Hanover County Schools should issue a purchase order in the amount of \$270,305.00 to White's International Trucks. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by New Hanover County Schools: \$270,305.00

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL 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 11/15/18 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/19 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/20 to BAPCC.

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	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
66 Pass Thomas ISB 6.7L	0	No	No	Yes	Yes	No	Yes	235	\$82,784.00	\$21,161.25	\$21,161.25	\$21,161.25	\$21,161.25	\$84,645.00
66 Pass Thomas ISB 6.7L	0	No	No	Yes	Yes	No	Yes	236	\$82,784.00	\$21,161.25	\$21,161.25	\$21,161.25	\$21,161.25	\$84,645.00
66 Pass Thomas ISB 6.7L	0	No	No	Yes	Yes	No	Yes	237	\$82,784.00	\$21,161.25	\$21,161.25	\$21,161.25	\$21,161.25	\$84,645.00
42 Lift FF Thomas ISB 6.7L	9	No	No	Yes	Yes	No	Yes	238	\$91,169.00	\$23,304.62	\$23,304.62	\$23,304.62	\$23,304.62	\$93,218.48
Northampton Totals For 4 Replacement School Buses ->									\$339,521.00					\$347,153.48

Northampton County Schools should issue a purchase order in the amount of \$339,521.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Northampton County Schools: \$339,521.00

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL 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 11/15/18 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/19 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/20 to BAPCC.

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	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
72 Pass Blue Bird ISB 6.7L	4	No	No	Yes	No	No	Yes	469	\$85,657.00	\$21,895.65	\$21,895.65	\$21,895.65	\$21,895.65	\$87,582.60
72 Pass Blue Bird ISB 6.7L	4	No	No	Yes	No	No	Yes	470	\$85,657.00	\$21,895.65	\$21,895.65	\$21,895.65	\$21,895.65	\$87,582.60
72 Pass Blue Bird ISB 6.7L	4	No	No	Yes	No	No	Yes	471	\$85,657.00	\$21,895.65	\$21,895.65	\$21,895.65	\$21,895.65	\$87,582.60
72 Pass Blue Bird ISB 6.7L	4	No	No	Yes	No	No	Yes	472	\$85,657.00	\$21,895.65	\$21,895.65	\$21,895.65	\$21,895.65	\$87,582.60
72 Pass Blue Bird ISB 6.7L	4	No	No	Yes	No	No	Yes	473	\$85,657.00	\$21,895.65	\$21,895.65	\$21,895.65	\$21,895.65	\$87,582.60
72 Pass Blue Bird ISB 6.7L	4	No	No	Yes	No	No	Yes	474	\$85,657.00	\$21,895.65	\$21,895.65	\$21,895.65	\$21,895.65	\$87,582.60
72 Pass Blue Bird ISB 6.7L	4	No	No	Yes	No	No	Yes	475	\$85,657.00	\$21,895.65	\$21,895.65	\$21,895.65	\$21,895.65	\$87,582.60
72 Pass Blue Bird ISB 6.7L	4	No	No	Yes	No	No	Yes	476	\$85,657.00	\$21,895.65	\$21,895.65	\$21,895.65	\$21,895.65	\$87,582.60
72 Pass Blue Bird ISB 6.7L	4	No	No	Yes	No	No	Yes	477	\$85,657.00	\$21,895.65	\$21,895.65	\$21,895.65	\$21,895.65	\$87,582.60
72 Pass Blue Bird ISB 6.7L	4	No	No	Yes	No	No	Yes	478	\$85,657.00	\$21,895.65	\$21,895.65	\$21,895.65	\$21,895.65	\$87,582.60
72 Pass Blue Bird ISB 6.7L	4	No	No	Yes	No	No	Yes	479	\$85,657.00	\$21,895.65	\$21,895.65	\$21,895.65	\$21,895.65	\$87,582.60
72 Pass Blue Bird ISB 6.7L	4	No	No	Yes	No	No	Yes	480	\$85,657.00	\$21,895.65	\$21,895.65	\$21,895.65	\$21,895.65	\$87,582.60
72 Pass Blue Bird ISB 6.7L	4	No	No	Yes	No	No	Yes	481	\$85,657.00	\$21,895.65	\$21,895.65	\$21,895.65	\$21,895.65	\$87,582.60
72 Pass Blue Bird ISB 6.7L	4	No	No	Yes	No	No	Yes	482	\$85,657.00	\$21,895.65	\$21,895.65	\$21,895.65	\$21,895.65	\$87,582.60
72 Pass Blue Bird ISB 6.7L	4	No	No	Yes	No	No	Yes	483	\$85,657.00	\$21,895.65	\$21,895.65	\$21,895.65	\$21,895.65	\$87,582.60
72 Pass Blue Bird ISB 6.7L	4	No	No	Yes	No	No	Yes	484	\$85,657.00	\$21,895.65	\$21,895.65	\$21,895.65	\$21,895.65	\$87,582.60
72 Pass Blue Bird ISB 6.7L	4	No	No	Yes	No	No	Yes	486	\$85,657.00	\$21,895.65	\$21,895.65	\$21,895.65	\$21,895.65	\$87,582.60
72 Pass Blue Bird ISB 6.7L	4	No	No	Yes	No	No	Yes	487	\$85,657.00	\$21,895.65	\$21,895.65	\$21,895.65	\$21,895.65	\$87,582.60
54 Lift Blue Bird ISB 6.7L	4	No	No	Yes	No	No	Yes	485	\$88,592.00	\$22,645.89	\$22,645.89	\$22,645.89	\$22,645.89	\$90,583.56
Onslow Totals For 19 Replacement School Buses ->									\$1,630,418.00					\$1,667,070.36

Onslow County Schools should issue a purchase order in the amount of \$1,630,418.00 to Gregory Poole Bus Sales. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Onslow County Schools: \$1,630,418.00

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL 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 11/15/18 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/19 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/20 to BAPCC.

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	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
54 Pass Thomas ISB 6.7L	4	No	No	Yes	No	No	No	126	\$83,719.00	\$21,400.26	\$21,400.26	\$21,400.26	\$21,400.26	\$85,601.04
72 Pass Thomas ISB 6.7L	4	No	No	Yes	No	No	No	122	\$85,198.00	\$21,778.32	\$21,778.32	\$21,778.32	\$21,778.32	\$87,113.28
72 Pass Thomas ISB 6.7L	4	No	No	Yes	No	No	No	123	\$85,198.00	\$21,778.32	\$21,778.32	\$21,778.32	\$21,778.32	\$87,113.28
72 Pass Thomas ISB 6.7L	4	No	No	Yes	No	No	No	124	\$85,198.00	\$21,778.32	\$21,778.32	\$21,778.32	\$21,778.32	\$87,113.28
72 Pass Thomas ISB 6.7L	4	No	No	Yes	No	No	No	125	\$85,198.00	\$21,778.32	\$21,778.32	\$21,778.32	\$21,778.32	\$87,113.28
Orange Totals For 5 Replacement School Buses ->									\$424,511.00					\$434,054.16

Orange County Schools should issue a purchase order in the amount of \$424,511.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Orange County Schools: \$424,511.00

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL 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 11/15/18 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/19 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/20 to BAPCC.

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	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
66 Pass Thomas ISB 6.7L 3pt. Belts	4	No	No	Yes	Yes	No	Yes	147	\$91,898.00	\$23,490.97	\$23,490.97	\$23,490.97	\$23,490.97	\$93,963.88
66 Pass Thomas ISB 6.7L 3pt. Belts	4	No	No	Yes	Yes	No	Yes	148	\$91,898.00	\$23,490.97	\$23,490.97	\$23,490.97	\$23,490.97	\$93,963.88
66 Pass Thomas ISB 6.7L 3pt. Belts	4	No	No	Yes	Yes	No	Yes	149	\$91,898.00	\$23,490.97	\$23,490.97	\$23,490.97	\$23,490.97	\$93,963.88
66 Pass Thomas ISB 6.7L 3pt. Belts	4	No	No	Yes	Yes	No	Yes	150	\$91,898.00	\$23,490.97	\$23,490.97	\$23,490.97	\$23,490.97	\$93,963.88
66 Pass Thomas ISB 6.7L 3pt. Belts	4	No	No	Yes	Yes	No	Yes	151	\$91,898.00	\$23,490.97	\$23,490.97	\$23,490.97	\$23,490.97	\$93,963.88
66 Pass Thomas ISB 6.7L 3pt. Belts	4	No	No	Yes	Yes	No	Yes	152	\$91,898.00	\$23,490.97	\$23,490.97	\$23,490.97	\$23,490.97	\$93,963.88
Pamlico Totals For 6 Replacement School Buses ->									\$551,388.00					\$563,783.28

Pamlico County Schools should issue a purchase order in the amount of \$551,388.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Pamlico County Schools: \$551,388.00

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL 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 11/15/18 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/19 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/20 to BAPCC.

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	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
66 Pass Thomas ISB 6.7L	4	Yes	No	No	No	No	No	217	\$82,531.00	\$21,096.58	\$21,096.58	\$21,096.58	\$21,096.58	\$84,386.32
66 Pass Thomas ISB 6.7L	4	Yes	No	No	No	No	No	218	\$82,531.00	\$21,096.58	\$21,096.58	\$21,096.58	\$21,096.58	\$84,386.32
72 Pass Thomas ISB 6.7L	4	Yes	No	No	No	No	No	215	\$84,099.00	\$21,497.39	\$21,497.39	\$21,497.39	\$21,497.39	\$85,989.56
72 Pass Thomas ISB 6.7L	4	Yes	No	No	No	No	No	216	\$84,099.00	\$21,497.39	\$21,497.39	\$21,497.39	\$21,497.39	\$85,989.56
72 Pass Thomas ISB 6.7L	4	Yes	No	No	No	No	No	219	\$84,099.00	\$21,497.39	\$21,497.39	\$21,497.39	\$21,497.39	\$85,989.56
72 Lift Thomas ISB 6.7L	4	Yes	No	No	No	No	No	220	\$88,254.00	\$22,559.49	\$22,559.49	\$22,559.49	\$22,559.49	\$90,237.96
Pasquotank Totals For 6 Replacement School Buses ->									\$505,613.00					\$516,979.28

Pasquotank County Schools should issue a purchase order in the amount of \$505,613.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Pasquotank County Schools: \$505,613.00

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL 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 11/15/18 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/19 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/20 to BAPCC.

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	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
72 Pass Thomas ISB 6.7L	4	Yes	Yes	Yes	Yes	No	Yes	275	\$87,263.00	\$22,306.17	\$22,306.17	\$22,306.17	\$22,306.17	\$89,224.68
72 Pass Thomas ISB 6.7L	4	Yes	Yes	Yes	Yes	No	Yes	276	\$87,263.00	\$22,306.17	\$22,306.17	\$22,306.17	\$22,306.17	\$89,224.68
72 Pass Thomas ISB 6.7L	4	Yes	Yes	Yes	Yes	No	Yes	277	\$87,263.00	\$22,306.17	\$22,306.17	\$22,306.17	\$22,306.17	\$89,224.68
72 Lift FF Thomas ISB 6.7L	4	Yes	Yes	Yes	Yes	No	Yes	274	\$95,779.00	\$24,483.03	\$24,483.03	\$24,483.03	\$24,483.03	\$97,932.12
Pender Totals For 4 Replacement School Buses ->									\$357,568.00					\$365,606.16

Pender County Schools should issue a purchase order in the amount of \$357,568.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	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
72 Pass Blue Bird ISB 6.7L	4	Yes	Yes	Yes	Yes	No	Yes	282	\$87,012.00	\$22,242.01	\$22,242.01	\$22,242.01	\$22,242.01	\$88,968.04
72 Pass Blue Bird ISB 6.7L	4	Yes	Yes	Yes	Yes	No	Yes	283	\$87,012.00	\$22,242.01	\$22,242.01	\$22,242.01	\$22,242.01	\$88,968.04
72 Pass Blue Bird ISB 6.7L	4	Yes	Yes	Yes	Yes	No	Yes	284	\$87,012.00	\$22,242.01	\$22,242.01	\$22,242.01	\$22,242.01	\$88,968.04
Pender Totals For 3 Replacement School Buses ->									\$261,036.00					\$266,904.12

Pender County Schools should issue a purchase order in the amount of \$261,036.00 to Gregory Poole Bus Sales. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	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
72 Pass IC ISB 6.7L	4	Yes	Yes	Yes	Yes	No	Yes	278	\$87,264.00	\$22,306.43	\$22,306.43	\$22,306.43	\$22,306.43	\$89,225.72
72 Pass IC ISB 6.7L	4	Yes	Yes	Yes	Yes	No	Yes	279	\$87,264.00	\$22,306.43	\$22,306.43	\$22,306.43	\$22,306.43	\$89,225.72
72 Pass IC ISB 6.7L	4	Yes	Yes	Yes	Yes	No	Yes	280	\$87,264.00	\$22,306.43	\$22,306.43	\$22,306.43	\$22,306.43	\$89,225.72
72 Pass IC ISB 6.7L	4	Yes	Yes	Yes	Yes	No	Yes	281	\$87,264.00	\$22,306.43	\$22,306.43	\$22,306.43	\$22,306.43	\$89,225.72

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	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 Totals For 4 Replacement School Buses ->									\$349,056.00					\$356,902.88

Pender County Schools should issue a purchase order in the amount of \$349,056.00 to White's International Trucks. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Pender County Schools: \$967,660.00

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL 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 11/15/18 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/19 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/20 to BAPCC.

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	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
72 Pass IC ISB 6.7L 3pt. Belts	4	No	No	Yes	Yes	No	No	56	\$93,255.00	\$23,837.85	\$23,837.85	\$23,837.85	\$23,837.85	\$95,351.40
66 Lift IC ISB 6.7L 3pt. Belts	4	No	No	Yes	Yes	No	No	55	\$95,570.00	\$24,429.61	\$24,429.61	\$24,429.61	\$24,429.61	\$97,718.44
Person Totals For 2 Replacement School Buses ->									\$188,825.00					\$193,069.84

**Person County Schools should issue a purchase order in the amount of \$188,825.00
 to White's International Trucks. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

Total Amount to be Financed by Person County Schools: \$188,825.00

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL 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 11/15/18 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/19 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/20 to BAPCC.

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	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
72 Pass Thomas ISB 6.7L	0	Yes	Yes	Yes	No	No	Yes	244	\$85,189.00	\$21,776.02	\$21,776.02	\$21,776.02	\$21,776.02	\$87,104.08
72 Pass Thomas ISB 6.7L	0	Yes	Yes	Yes	No	No	Yes	245	\$85,189.00	\$21,776.02	\$21,776.02	\$21,776.02	\$21,776.02	\$87,104.08
72 Pass Thomas ISB 6.7L	0	Yes	Yes	Yes	No	No	Yes	246	\$85,189.00	\$21,776.02	\$21,776.02	\$21,776.02	\$21,776.02	\$87,104.08
72 Pass Thomas ISB 6.7L	0	Yes	Yes	Yes	No	No	Yes	247	\$85,189.00	\$21,776.02	\$21,776.02	\$21,776.02	\$21,776.02	\$87,104.08
54 Lift Thomas ISB 6.7L	10	Yes	Yes	Yes	No	No	Yes	248	\$92,439.00	\$23,629.26	\$23,629.26	\$23,629.26	\$23,629.26	\$94,517.04
72 Lift Thomas ISB 6.7L	16	Yes	Yes	Yes	No	No	Yes	240	\$97,184.00	\$24,842.18	\$24,842.18	\$24,842.18	\$24,842.18	\$99,368.72
Pitt Totals For 6 Replacement School Buses ->									\$530,379.00					\$542,302.08

Pitt County Schools should issue a purchase order in the amount of \$530,379.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	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
72 Pass Blue Bird ISB 6.7L	0	Yes	Yes	Yes	No	No	Yes	237	\$84,788.00	\$21,673.51	\$21,673.51	\$21,673.51	\$21,673.51	\$86,694.04
72 Pass Blue Bird ISB 6.7L	0	Yes	Yes	Yes	No	No	Yes	238	\$84,788.00	\$21,673.51	\$21,673.51	\$21,673.51	\$21,673.51	\$86,694.04
72 Pass Blue Bird ISB 6.7L	0	Yes	Yes	Yes	No	No	Yes	239	\$84,788.00	\$21,673.51	\$21,673.51	\$21,673.51	\$21,673.51	\$86,694.04
72 Pass Blue Bird ISB 6.7L	0	Yes	Yes	Yes	No	No	Yes	241	\$84,788.00	\$21,673.51	\$21,673.51	\$21,673.51	\$21,673.51	\$86,694.04
72 Pass Blue Bird ISB 6.7L	0	Yes	Yes	Yes	No	No	Yes	242	\$84,788.00	\$21,673.51	\$21,673.51	\$21,673.51	\$21,673.51	\$86,694.04
72 Pass Blue Bird ISB 6.7L	0	Yes	Yes	Yes	No	No	Yes	243	\$84,788.00	\$21,673.51	\$21,673.51	\$21,673.51	\$21,673.51	\$86,694.04
Pitt Totals For 6 Replacement School Buses ->									\$508,728.00					\$520,164.24

Pitt County Schools should issue a purchase order in the amount of \$508,728.00 to Gregory Poole Bus Sales. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Pitt County Schools: \$1,039,107.00

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL 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 11/15/18 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/19 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/20 to BAPCC.

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	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
72 Pass Thomas ISB 6.7L	0	No	No	Yes	No	No	Yes	406	\$84,238.00	\$21,532.92	\$21,532.92	\$21,532.92	\$21,532.92	\$86,131.68
72 Pass Thomas ISB 6.7L	0	No	No	Yes	No	No	Yes	407	\$84,238.00	\$21,532.92	\$21,532.92	\$21,532.92	\$21,532.92	\$86,131.68
72 Pass Thomas ISB 6.7L	0	No	No	Yes	No	No	Yes	408	\$84,238.00	\$21,532.92	\$21,532.92	\$21,532.92	\$21,532.92	\$86,131.68
72 Pass Thomas ISB 6.7L	0	No	No	Yes	No	No	Yes	409	\$84,238.00	\$21,532.92	\$21,532.92	\$21,532.92	\$21,532.92	\$86,131.68
42 Lift FF Thomas ISB 6.7L	4	No	No	Yes	No	No	No	9	\$87,605.00	\$22,393.60	\$22,393.60	\$22,393.60	\$22,393.60	\$89,574.40
Randolph Totals For 5 Replacement School Buses ->									\$424,557.00					\$434,101.12

Randolph County Schools should issue a purchase order in the amount of \$424,557.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	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
72 Pass Blue Bird ISB 6.7L	0	No	No	Yes	No	No	No	220	\$82,959.00	\$21,205.98	\$21,205.98	\$21,205.98	\$21,205.98	\$84,823.92
72 Pass Blue Bird ISB 6.7L	0	No	No	Yes	No	No	No	221	\$82,959.00	\$21,205.98	\$21,205.98	\$21,205.98	\$21,205.98	\$84,823.92
72 Pass Blue Bird ISB 6.7L	0	No	No	Yes	No	No	No	222	\$82,959.00	\$21,205.98	\$21,205.98	\$21,205.98	\$21,205.98	\$84,823.92
72 Pass Blue Bird ISB 6.7L	0	No	No	Yes	No	No	No	223	\$82,959.00	\$21,205.98	\$21,205.98	\$21,205.98	\$21,205.98	\$84,823.92
72 Pass Blue Bird ISB 6.7L	0	No	No	Yes	No	No	No	224	\$82,959.00	\$21,205.98	\$21,205.98	\$21,205.98	\$21,205.98	\$84,823.92
72 Pass Blue Bird ISB 6.7L	0	No	No	Yes	No	No	No	225	\$82,959.00	\$21,205.98	\$21,205.98	\$21,205.98	\$21,205.98	\$84,823.92
72 Pass Blue Bird ISB 6.7L	0	No	No	Yes	No	No	No	226	\$82,959.00	\$21,205.98	\$21,205.98	\$21,205.98	\$21,205.98	\$84,823.92
72 Pass Blue Bird ISB 6.7L	4	No	No	Yes	No	No	No	219	\$84,643.00	\$21,636.45	\$21,636.45	\$21,636.45	\$21,636.45	\$86,545.80
Randolph Totals For 8 Replacement School Buses ->									\$665,356.00					\$680,313.24

Randolph County Schools should issue a purchase order in the amount of \$665,356.00 to Gregory Poole Bus Sales. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Randolph County Schools: \$1,089,913.00

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL 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 11/15/18 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/19 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/20 to BAPCC.

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	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
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	No	Yes	102	\$86,312.00	\$22,063.08	\$22,063.08	\$22,063.08	\$22,063.08	\$88,252.32
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	No	Yes	103	\$86,312.00	\$22,063.08	\$22,063.08	\$22,063.08	\$22,063.08	\$88,252.32
Richmond Totals For 2 Replacement School Buses ->									\$172,624.00					\$176,504.64

Richmond County Schools should issue a purchase order in the amount of \$172,624.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	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
72 Pass Blue Bird ISB 6.7L	4	No	No	Yes	Yes	No	Yes	101	\$86,197.00	\$22,033.68	\$22,033.68	\$22,033.68	\$22,033.68	\$88,134.72
72 Pass Blue Bird ISB 6.7L	4	No	No	Yes	Yes	No	Yes	104	\$86,197.00	\$22,033.68	\$22,033.68	\$22,033.68	\$22,033.68	\$88,134.72
72 Pass Blue Bird ISB 6.7L	4	No	No	Yes	Yes	No	Yes	105	\$86,197.00	\$22,033.68	\$22,033.68	\$22,033.68	\$22,033.68	\$88,134.72
Richmond Totals For 3 Replacement School Buses ->									\$258,591.00					\$264,404.16

Richmond County Schools should issue a purchase order in the amount of \$258,591.00 to Gregory Poole Bus Sales. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Richmond County Schools: \$431,215.00

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL 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 11/15/18 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/19 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/20 to BAPCC.

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	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
72 Pass Thomas ISB 6.7L	0	No	No	Yes	No	No	No	374	\$83,238.00	\$21,277.30	\$21,277.30	\$21,277.30	\$21,277.30	\$85,109.20
72 Pass Thomas ISB 6.7L	0	No	No	Yes	No	No	No	375	\$83,238.00	\$21,277.30	\$21,277.30	\$21,277.30	\$21,277.30	\$85,109.20
72 Pass Thomas ISB 6.7L	0	No	No	Yes	No	No	No	376	\$83,238.00	\$21,277.30	\$21,277.30	\$21,277.30	\$21,277.30	\$85,109.20
72 Pass Thomas ISB 6.7L	0	No	No	Yes	No	No	No	377	\$83,238.00	\$21,277.30	\$21,277.30	\$21,277.30	\$21,277.30	\$85,109.20
72 Pass Thomas ISB 6.7L	0	No	No	Yes	No	No	No	378	\$83,238.00	\$21,277.30	\$21,277.30	\$21,277.30	\$21,277.30	\$85,109.20
72 Pass Thomas ISB 6.7L	0	No	No	Yes	No	No	No	379	\$83,238.00	\$21,277.30	\$21,277.30	\$21,277.30	\$21,277.30	\$85,109.20
72 Pass Thomas ISB 6.7L	0	No	No	Yes	No	No	No	380	\$83,238.00	\$21,277.30	\$21,277.30	\$21,277.30	\$21,277.30	\$85,109.20
72 Pass Thomas ISB 6.7L	0	No	No	Yes	No	No	No	381	\$83,238.00	\$21,277.30	\$21,277.30	\$21,277.30	\$21,277.30	\$85,109.20
72 Pass Thomas ISB 6.7L	0	No	No	Yes	No	No	No	382	\$83,238.00	\$21,277.30	\$21,277.30	\$21,277.30	\$21,277.30	\$85,109.20
Robeson Totals For 9 Replacement School Buses ->									\$749,142.00					\$765,982.80

Robeson County Schools should issue a purchase order in the amount of \$749,142.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Robeson County Schools: \$749,142.00

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL 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 11/15/18 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/19 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/20 to BAPCC.

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	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
72 Pass Thomas ISB 6.7L	0	Yes	No	Yes	Yes	No	Yes	183	\$84,753.00	\$21,664.57	\$21,664.57	\$21,664.57	\$21,664.57	\$86,658.28
72 Pass Thomas ISB 6.7L	0	Yes	No	Yes	Yes	No	Yes	184	\$84,753.00	\$21,664.57	\$21,664.57	\$21,664.57	\$21,664.57	\$86,658.28
72 Pass Thomas ISB 6.7L	0	Yes	No	Yes	Yes	No	Yes	185	\$84,753.00	\$21,664.57	\$21,664.57	\$21,664.57	\$21,664.57	\$86,658.28
72 Pass Thomas ISB 6.7L	0	Yes	No	Yes	Yes	No	Yes	186	\$84,753.00	\$21,664.57	\$21,664.57	\$21,664.57	\$21,664.57	\$86,658.28
72 Pass Thomas ISB 6.7L	0	Yes	No	Yes	Yes	No	Yes	188	\$84,753.00	\$21,664.57	\$21,664.57	\$21,664.57	\$21,664.57	\$86,658.28
72 Lift Thomas ISB 6.7L	0	Yes	No	Yes	Yes	No	Yes	187	\$88,908.00	\$22,726.67	\$22,726.67	\$22,726.67	\$22,726.67	\$90,906.68
Rockingham Totals For 6 Replacement School Buses ->									\$512,673.00					\$524,198.08

Rockingham County Schools should issue a purchase order in the amount of \$512,673.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Rockingham County Schools: \$512,673.00

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL 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 11/15/18 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/19 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/20 to BAPCC.

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	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
72 Pass Thomas ISB 6.7L 3pt. Belts	4	No	No	Yes	Yes	No	No	203	\$92,980.00	\$23,767.55	\$23,767.55	\$23,767.55	\$23,767.55	\$95,070.20
72 Pass Thomas ISB 6.7L 3pt. Belts	4	No	No	Yes	Yes	No	No	204	\$92,980.00	\$23,767.55	\$23,767.55	\$23,767.55	\$23,767.55	\$95,070.20
72 Pass Thomas ISB 6.7L 3pt. Belts	4	No	No	Yes	Yes	No	No	205	\$92,980.00	\$23,767.55	\$23,767.55	\$23,767.55	\$23,767.55	\$95,070.20
72 Pass Thomas ISB 6.7L 3pt. Belts	4	No	No	Yes	Yes	No	No	206	\$92,980.00	\$23,767.55	\$23,767.55	\$23,767.55	\$23,767.55	\$95,070.20
72 Pass Thomas ISB 6.7L 3pt. Belts	4	No	No	Yes	Yes	No	No	207	\$92,980.00	\$23,767.55	\$23,767.55	\$23,767.55	\$23,767.55	\$95,070.20
72 Pass Thomas ISB 6.7L 3pt. Belts	4	No	No	Yes	Yes	No	No	208	\$92,980.00	\$23,767.55	\$23,767.55	\$23,767.55	\$23,767.55	\$95,070.20
72 Pass Thomas ISB 6.7L 3pt. Belts	4	No	No	Yes	Yes	No	No	209	\$92,980.00	\$23,767.55	\$23,767.55	\$23,767.55	\$23,767.55	\$95,070.20
72 Pass Thomas ISB 6.7L 3pt. Belts	4	No	No	Yes	Yes	No	No	210	\$92,980.00	\$23,767.55	\$23,767.55	\$23,767.55	\$23,767.55	\$95,070.20
72 Pass Thomas ISB 6.7L 3pt. Belts	4	No	No	Yes	Yes	No	No	211	\$92,980.00	\$23,767.55	\$23,767.55	\$23,767.55	\$23,767.55	\$95,070.20
72 Pass Thomas ISB 6.7L 3pt. Belts	4	No	No	Yes	Yes	No	No	212	\$92,980.00	\$23,767.55	\$23,767.55	\$23,767.55	\$23,767.55	\$95,070.20
72 Pass Thomas ISB 6.7L 3pt. Belts	4	No	No	Yes	Yes	No	No	213	\$92,980.00	\$23,767.55	\$23,767.55	\$23,767.55	\$23,767.55	\$95,070.20
72 Pass Thomas ISB 6.7L 3pt. Belts	4	No	No	Yes	Yes	No	No	214	\$92,980.00	\$23,767.55	\$23,767.55	\$23,767.55	\$23,767.55	\$95,070.20
72 Pass Thomas ISB 6.7L 3pt. Belts	4	No	No	Yes	Yes	No	No	215	\$92,980.00	\$23,767.55	\$23,767.55	\$23,767.55	\$23,767.55	\$95,070.20
72 Pass Thomas ISB 6.7L 3pt. Belts	4	No	No	Yes	Yes	No	No	216	\$92,980.00	\$23,767.55	\$23,767.55	\$23,767.55	\$23,767.55	\$95,070.20
72 Pass Thomas ISB 6.7L 3pt. Belts	4	No	No	Yes	Yes	No	No	217	\$92,980.00	\$23,767.55	\$23,767.55	\$23,767.55	\$23,767.55	\$95,070.20
72 Pass Thomas ISB 6.7L 3pt. Belts	4	No	No	Yes	Yes	No	No	218	\$92,980.00	\$23,767.55	\$23,767.55	\$23,767.55	\$23,767.55	\$95,070.20
72 Pass Thomas ISB 6.7L 3pt. Belts	4	No	No	Yes	Yes	No	No	219	\$92,980.00	\$23,767.55	\$23,767.55	\$23,767.55	\$23,767.55	\$95,070.20
72 Pass Thomas ISB 6.7L 3pt. Belts	4	No	No	Yes	Yes	No	No	220	\$92,980.00	\$23,767.55	\$23,767.55	\$23,767.55	\$23,767.55	\$95,070.20
72 Pass Thomas ISB 6.7L 3pt. Belts	4	No	No	Yes	Yes	No	No	221	\$92,980.00	\$23,767.55	\$23,767.55	\$23,767.55	\$23,767.55	\$95,070.20
72 Lift Thomas ISB 6.7L 3pt. Belts	4	No	No	Yes	Yes	No	No	200	\$97,135.00	\$24,829.65	\$24,829.65	\$24,829.65	\$24,829.65	\$99,318.60
72 Lift Thomas ISB 6.7L 3pt. Belts	4	No	No	Yes	Yes	No	No	201	\$97,135.00	\$24,829.65	\$24,829.65	\$24,829.65	\$24,829.65	\$99,318.60
72 Lift Thomas ISB 6.7L 3pt. Belts	4	No	No	Yes	Yes	No	No	202	\$97,135.00	\$24,829.65	\$24,829.65	\$24,829.65	\$24,829.65	\$99,318.60

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	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 Totals For 22 Replacement School Buses ->									\$2,058,025.00					\$2,104,289.60

Rowan County Schools should issue a purchase order in the amount of \$2,058,025.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Rowan County Schools: \$2,058,025.00

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL 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 11/15/18 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/19 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/20 to BAPCC.

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	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
72 Pass Thomas ISB 6.7L 3pt. Belts	0	No	No	No	Yes	No	Yes	81	\$90,980.00	\$23,256.31	\$23,256.31	\$23,256.31	\$23,256.31	\$93,025.24
72 Pass Thomas ISB 6.7L 3pt. Belts	0	No	No	No	Yes	No	Yes	82	\$90,980.00	\$23,256.31	\$23,256.31	\$23,256.31	\$23,256.31	\$93,025.24
72 Pass Thomas ISB 6.7L 3pt. Belts	0	No	No	No	Yes	No	Yes	83	\$90,980.00	\$23,256.31	\$23,256.31	\$23,256.31	\$23,256.31	\$93,025.24
66 Lift Thomas ISB 6.7L 3pt. Belts	0	Yes	No	No	Yes	No	Yes	222	\$93,349.00	\$23,861.88	\$23,861.88	\$23,861.88	\$23,861.88	\$95,447.52
Rutherford Totals For 4 Replacement School Buses ->									\$366,289.00					\$374,523.24

Rutherford County Schools should issue a purchase order in the amount of \$366,289.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Rutherford County Schools: \$366,289.00

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL 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 11/15/18 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/19 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/20 to BAPCC.

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	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
72 Pass Thomas ISB 6.7L	4	No	No	Yes	No	No	No	37	\$85,198.00	\$21,778.32	\$21,778.32	\$21,778.32	\$21,778.32	\$87,113.28
72 Pass Thomas ISB 6.7L	4	No	No	Yes	No	No	No	38	\$85,198.00	\$21,778.32	\$21,778.32	\$21,778.32	\$21,778.32	\$87,113.28
72 Pass Thomas ISB 6.7L	4	No	No	Yes	No	No	No	39	\$85,198.00	\$21,778.32	\$21,778.32	\$21,778.32	\$21,778.32	\$87,113.28
72 Pass Thomas ISB 6.7L	4	No	No	Yes	No	No	No	40	\$85,198.00	\$21,778.32	\$21,778.32	\$21,778.32	\$21,778.32	\$87,113.28
72 Pass Thomas ISB 6.7L	4	No	No	Yes	No	No	No	41	\$85,198.00	\$21,778.32	\$21,778.32	\$21,778.32	\$21,778.32	\$87,113.28
72 Pass Thomas ISB 6.7L	4	No	No	Yes	No	No	No	42	\$85,198.00	\$21,778.32	\$21,778.32	\$21,778.32	\$21,778.32	\$87,113.28
72 Pass Thomas ISB 6.7L	4	No	No	Yes	No	No	No	43	\$85,198.00	\$21,778.32	\$21,778.32	\$21,778.32	\$21,778.32	\$87,113.28
72 Pass Thomas ISB 6.7L	4	No	No	Yes	No	No	No	44	\$85,198.00	\$21,778.32	\$21,778.32	\$21,778.32	\$21,778.32	\$87,113.28
72 Pass Thomas ISB 6.7L	4	No	No	Yes	No	No	No	45	\$85,198.00	\$21,778.32	\$21,778.32	\$21,778.32	\$21,778.32	\$87,113.28
72 Pass Thomas ISB 6.7L	4	No	No	Yes	No	No	No	46	\$85,198.00	\$21,778.32	\$21,778.32	\$21,778.32	\$21,778.32	\$87,113.28
72 Pass Thomas ISB 6.7L	4	No	No	Yes	No	No	No	47	\$85,198.00	\$21,778.32	\$21,778.32	\$21,778.32	\$21,778.32	\$87,113.28
72 Pass Thomas ISB 6.7L	4	No	No	Yes	No	No	No	48	\$85,198.00	\$21,778.32	\$21,778.32	\$21,778.32	\$21,778.32	\$87,113.28
72 Pass Thomas ISB 6.7L	4	No	No	Yes	No	No	No	49	\$85,198.00	\$21,778.32	\$21,778.32	\$21,778.32	\$21,778.32	\$87,113.28
72 Pass Thomas ISB 6.7L	4	No	No	Yes	No	No	No	50	\$85,198.00	\$21,778.32	\$21,778.32	\$21,778.32	\$21,778.32	\$87,113.28
72 Pass Thomas ISB 6.7L	4	No	No	Yes	No	No	No	51	\$85,198.00	\$21,778.32	\$21,778.32	\$21,778.32	\$21,778.32	\$87,113.28
72 Pass Thomas ISB 6.7L	4	No	No	Yes	No	No	No	52	\$85,198.00	\$21,778.32	\$21,778.32	\$21,778.32	\$21,778.32	\$87,113.28
72 Pass Thomas ISB 6.7L	4	No	No	Yes	No	No	No	53	\$85,198.00	\$21,778.32	\$21,778.32	\$21,778.32	\$21,778.32	\$87,113.28
72 Pass Thomas ISB 6.7L	4	No	No	Yes	No	No	No	54	\$85,198.00	\$21,778.32	\$21,778.32	\$21,778.32	\$21,778.32	\$87,113.28
72 Pass Thomas ISB 6.7L	4	No	No	Yes	No	No	No	55	\$85,198.00	\$21,778.32	\$21,778.32	\$21,778.32	\$21,778.32	\$87,113.28
72 Pass Thomas ISB 6.7L	4	No	No	Yes	No	No	No	56	\$85,198.00	\$21,778.32	\$21,778.32	\$21,778.32	\$21,778.32	\$87,113.28
72 Pass Thomas ISB 6.7L	4	No	No	Yes	No	No	No	57	\$85,198.00	\$21,778.32	\$21,778.32	\$21,778.32	\$21,778.32	\$87,113.28
72 Pass Thomas ISB 6.7L	4	No	No	Yes	No	No	No	58	\$85,198.00	\$21,778.32	\$21,778.32	\$21,778.32	\$21,778.32	\$87,113.28
72 Pass Thomas ISB 6.7L	4	No	No	Yes	No	No	No	59	\$85,198.00	\$21,778.32	\$21,778.32	\$21,778.32	\$21,778.32	\$87,113.28

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	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 Totals For 23 Replacement School Buses ->									\$1,959,554.00					\$2,003,605.44

Sampson County Schools should issue a purchase order in the amount of \$1,959,554.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Sampson County Schools: \$1,959,554.00

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL 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 11/15/18 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/19 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/20 to BAPCC.

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	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
72 Pass Thomas ISB 6.7L	4	No	Yes	Yes	No	No	Yes	55	\$86,748.00	\$22,174.53	\$22,174.53	\$22,174.53	\$22,174.53	\$88,698.12
72 Pass Thomas ISB 6.7L	4	No	Yes	Yes	No	No	Yes	56	\$86,748.00	\$22,174.53	\$22,174.53	\$22,174.53	\$22,174.53	\$88,698.12
42 Lift FF Thomas ISB 6.7L	4	No	Yes	Yes	No	No	Yes	59	\$89,155.00	\$22,789.81	\$22,789.81	\$22,789.81	\$22,789.81	\$91,159.24
Scotland Totals For 3 Replacement School Buses ->									\$262,651.00					\$268,555.48

Scotland County Schools should issue a purchase order in the amount of \$262,651.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	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
72 Pass IC ISB 6.7L	4	No	Yes	Yes	No	No	Yes	57	\$86,980.00	\$22,233.83	\$22,233.83	\$22,233.83	\$22,233.83	\$88,935.32
72 Pass IC ISB 6.7L	4	No	Yes	Yes	No	No	Yes	58	\$86,980.00	\$22,233.83	\$22,233.83	\$22,233.83	\$22,233.83	\$88,935.32
72 Pass IC ISB 6.7L	4	No	Yes	Yes	No	No	Yes	60	\$86,980.00	\$22,233.83	\$22,233.83	\$22,233.83	\$22,233.83	\$88,935.32
Scotland Totals For 3 Replacement School Buses ->									\$260,940.00					\$266,805.96

Scotland County Schools should issue a purchase order in the amount of \$260,940.00 to White's International Trucks. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Scotland County Schools: \$523,591.00

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL 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 11/15/18 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/19 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/20 to BAPCC.

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	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
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	No	Yes	68	\$86,312.00	\$22,063.08	\$22,063.08	\$22,063.08	\$22,063.08	\$88,252.32
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	No	Yes	69	\$86,312.00	\$22,063.08	\$22,063.08	\$22,063.08	\$22,063.08	\$88,252.32
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	No	Yes	70	\$86,312.00	\$22,063.08	\$22,063.08	\$22,063.08	\$22,063.08	\$88,252.32
Stokes Totals For 3 Replacement School Buses ->									\$258,936.00					\$264,756.96

Stokes County Schools should issue a purchase order in the amount of \$258,936.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Stokes County Schools: \$258,936.00

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL 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 11/15/18 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/19 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/20 to BAPCC.

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	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
72 Pass Thomas ISB 6.7L	4	No	No	No	No	No	Yes	256	\$84,698.00	\$21,650.51	\$21,650.51	\$21,650.51	\$21,650.51	\$86,602.04
72 Pass Thomas ISB 6.7L	4	No	No	No	No	No	Yes	257	\$84,698.00	\$21,650.51	\$21,650.51	\$21,650.51	\$21,650.51	\$86,602.04
72 Pass Thomas ISB 6.7L	4	No	No	No	No	No	Yes	258	\$84,698.00	\$21,650.51	\$21,650.51	\$21,650.51	\$21,650.51	\$86,602.04
72 Pass Thomas ISB 6.7L	4	No	No	No	No	No	Yes	259	\$84,698.00	\$21,650.51	\$21,650.51	\$21,650.51	\$21,650.51	\$86,602.04
72 Pass Thomas ISB 6.7L	4	No	No	No	No	No	Yes	260	\$84,698.00	\$21,650.51	\$21,650.51	\$21,650.51	\$21,650.51	\$86,602.04
72 Pass Thomas ISB 6.7L	4	No	No	No	No	No	Yes	261	\$84,698.00	\$21,650.51	\$21,650.51	\$21,650.51	\$21,650.51	\$86,602.04
72 Pass Thomas ISB 6.7L	4	No	No	No	No	No	Yes	262	\$84,698.00	\$21,650.51	\$21,650.51	\$21,650.51	\$21,650.51	\$86,602.04
72 Pass Thomas ISB 6.7L	4	No	No	No	No	No	Yes	263	\$84,698.00	\$21,650.51	\$21,650.51	\$21,650.51	\$21,650.51	\$86,602.04
Vance Totals For 8 Replacement School Buses ->									\$677,584.00					\$692,816.32

Vance County Schools should issue a purchase order in the amount of \$677,584.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Vance County Schools: \$677,584.00

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL 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 11/15/18 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/19 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/20 to BAPCC.

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	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
66 Pass Thomas ISB 6.7L 3pt. Belts	0	No	No	Yes	Yes	No	Yes	175	\$90,398.00	\$23,107.54	\$23,107.54	\$23,107.54	\$23,107.54	\$92,430.16
72 Pass Thomas ISB 6.7L 3pt. Belts	0	No	No	Yes	Yes	No	Yes	174	\$92,480.00	\$23,639.74	\$23,639.74	\$23,639.74	\$23,639.74	\$94,558.96
66 Lift Thomas ISB 6.7L 3pt. Belts	4	No	No	Yes	Yes	No	Yes	176	\$95,948.00	\$24,526.23	\$24,526.23	\$24,526.23	\$24,526.23	\$98,104.92
66 Lift Thomas ISB 6.7L 3pt. Belts	4	No	No	Yes	Yes	No	Yes	177	\$95,948.00	\$24,526.23	\$24,526.23	\$24,526.23	\$24,526.23	\$98,104.92
Washington Totals For 4 Replacement School Buses ->									\$374,774.00					\$383,198.96

Washington County Schools should issue a purchase order in the amount of \$374,774.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Washington County Schools: \$374,774.00

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL 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 11/15/18 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/19 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/20 to BAPCC.

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	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
66 Pass Thomas ISB 6.7L	4	No	No	No	Yes	Yes	Yes	44	\$84,982.00	\$21,723.10	\$21,723.10	\$21,723.10	\$21,723.10	\$86,892.40
Watauga Totals For 1 Replacement School Buses ->									\$84,982.00				\$86,892.40	

Watauga County Schools should issue a purchase order in the amount of \$84,982.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Watauga County Schools: \$84,982.00

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL 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 11/15/18 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/19 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/20 to BAPCC.

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	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
72 Pass Thomas ISB 6.7L	0	Yes	No	Yes	No	No	Yes	600	\$84,639.00	\$21,635.43	\$21,635.43	\$21,635.43	\$21,635.43	\$86,541.72
72 Pass Thomas ISB 6.7L	0	Yes	No	Yes	No	No	Yes	601	\$84,639.00	\$21,635.43	\$21,635.43	\$21,635.43	\$21,635.43	\$86,541.72
72 Pass Thomas ISB 6.7L	0	Yes	No	Yes	No	No	Yes	602	\$84,639.00	\$21,635.43	\$21,635.43	\$21,635.43	\$21,635.43	\$86,541.72
72 Pass Thomas ISB 6.7L	0	Yes	No	Yes	No	No	Yes	603	\$84,639.00	\$21,635.43	\$21,635.43	\$21,635.43	\$21,635.43	\$86,541.72
72 Pass Thomas ISB 6.7L	0	Yes	No	Yes	No	No	Yes	604	\$84,639.00	\$21,635.43	\$21,635.43	\$21,635.43	\$21,635.43	\$86,541.72
72 Pass Thomas ISB 6.7L	0	Yes	No	Yes	No	No	Yes	605	\$84,639.00	\$21,635.43	\$21,635.43	\$21,635.43	\$21,635.43	\$86,541.72
72 Pass Thomas ISB 6.7L	0	Yes	No	Yes	No	No	Yes	606	\$84,639.00	\$21,635.43	\$21,635.43	\$21,635.43	\$21,635.43	\$86,541.72
72 Pass Thomas ISB 6.7L	0	Yes	No	Yes	No	No	Yes	607	\$84,639.00	\$21,635.43	\$21,635.43	\$21,635.43	\$21,635.43	\$86,541.72
72 Pass Thomas ISB 6.7L	0	Yes	No	Yes	No	No	Yes	608	\$84,639.00	\$21,635.43	\$21,635.43	\$21,635.43	\$21,635.43	\$86,541.72
Wayne Totals For 9 Replacement School Buses ->									\$761,751.00					\$778,875.48

Wayne County Schools should issue a purchase order in the amount of \$761,751.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	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
72 Pass Blue Bird ISB 6.7L	0	Yes	No	Yes	No	No	Yes	609	\$84,363.00	\$21,564.88	\$21,564.88	\$21,564.88	\$21,564.88	\$86,259.52
72 Pass Blue Bird ISB 6.7L	0	Yes	No	Yes	No	No	Yes	610	\$84,363.00	\$21,564.88	\$21,564.88	\$21,564.88	\$21,564.88	\$86,259.52
72 Pass Blue Bird ISB 6.7L	0	Yes	No	Yes	No	No	Yes	611	\$84,363.00	\$21,564.88	\$21,564.88	\$21,564.88	\$21,564.88	\$86,259.52
72 Pass Blue Bird ISB 6.7L	0	Yes	No	Yes	No	No	Yes	612	\$84,363.00	\$21,564.88	\$21,564.88	\$21,564.88	\$21,564.88	\$86,259.52
72 Pass Blue Bird ISB 6.7L	0	Yes	No	Yes	No	No	Yes	613	\$84,363.00	\$21,564.88	\$21,564.88	\$21,564.88	\$21,564.88	\$86,259.52
72 Pass Blue Bird ISB 6.7L	0	Yes	No	Yes	No	No	Yes	615	\$84,363.00	\$21,564.88	\$21,564.88	\$21,564.88	\$21,564.88	\$86,259.52
72 Lift Blue Bird ISB 6.7L	0	Yes	No	Yes	No	No	Yes	614	\$89,923.00	\$22,986.12	\$22,986.12	\$22,986.12	\$22,986.12	\$91,944.48
72 Lift Blue Bird ISB 6.7L	2	Yes	No	Yes	No	No	Yes	616	\$90,765.00	\$23,201.35	\$23,201.35	\$23,201.35	\$23,201.35	\$92,805.40

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	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 Totals For 8 Replacement School Buses ->									\$686,866.00					\$702,307.00

Wayne County Schools should issue a purchase order in the amount of \$686,866.00 to Gregory Poole Bus Sales. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Wayne County Schools: \$1,448,617.00

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL 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 11/15/18 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/19 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/20 to BAPCC.

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	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
66 Pass Blue Bird ISB 6.7L	2	Yes	No	No	Yes	Yes	Yes	203	\$85,848.00	\$21,944.47	\$21,944.47	\$21,944.47	\$21,944.47	\$87,777.88
66 Pass Blue Bird ISB 6.7L	2	Yes	No	No	Yes	Yes	Yes	204	\$85,848.00	\$21,944.47	\$21,944.47	\$21,944.47	\$21,944.47	\$87,777.88
66 Pass Blue Bird ISB 6.7L	2	Yes	No	No	Yes	Yes	Yes	205	\$85,848.00	\$21,944.47	\$21,944.47	\$21,944.47	\$21,944.47	\$87,777.88
66 Pass Blue Bird ISB 6.7L	2	Yes	No	No	Yes	Yes	Yes	206	\$85,848.00	\$21,944.47	\$21,944.47	\$21,944.47	\$21,944.47	\$87,777.88
66 Pass Blue Bird ISB 6.7L	2	Yes	No	No	Yes	Yes	Yes	207	\$85,848.00	\$21,944.47	\$21,944.47	\$21,944.47	\$21,944.47	\$87,777.88
66 Lift Blue Bird ISB 6.7L	4	Yes	No	No	Yes	Yes	Yes	208	\$90,924.00	\$23,242.00	\$23,242.00	\$23,242.00	\$23,242.00	\$92,968.00
66 Lift Blue Bird ISB 6.7L	4	Yes	No	No	Yes	Yes	Yes	209	\$90,924.00	\$23,242.00	\$23,242.00	\$23,242.00	\$23,242.00	\$92,968.00
Wilkes Totals For 7 Replacement School Buses ->									\$611,088.00					\$624,825.40

Wilkes County Schools should issue a purchase order in the amount of \$611,088.00 to Gregory Poole Bus Sales. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Wilkes County Schools: \$611,088.00

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL 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 11/15/18 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/19 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/20 to BAPCC.

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	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
66 Pass Thomas ISB 6.7L	4	No	No	Yes	No	No	No	225	\$83,630.00	\$21,377.51	\$21,377.51	\$21,377.51	\$21,377.51	\$85,510.04
66 Pass Thomas ISB 6.7L	4	No	No	Yes	No	No	No	226	\$83,630.00	\$21,377.51	\$21,377.51	\$21,377.51	\$21,377.51	\$85,510.04
66 Pass Thomas ISB 6.7L	4	No	No	Yes	No	No	No	227	\$83,630.00	\$21,377.51	\$21,377.51	\$21,377.51	\$21,377.51	\$85,510.04
66 Pass Thomas ISB 6.7L	4	No	No	Yes	No	No	No	228	\$83,630.00	\$21,377.51	\$21,377.51	\$21,377.51	\$21,377.51	\$85,510.04
66 Pass Thomas ISB 6.7L	4	No	No	Yes	No	No	No	229	\$83,630.00	\$21,377.51	\$21,377.51	\$21,377.51	\$21,377.51	\$85,510.04
Wilson Totals For 5 Replacement School Buses ->									\$418,150.00					\$427,550.20

Wilson County Schools should issue a purchase order in the amount of \$418,150.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Wilson County Schools: \$418,150.00

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL 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 11/15/18 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/19 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/20 to BAPCC.

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	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
72 Pass Thomas ISB 6.7L	4	Yes	No	Yes	No	No	Yes	213	\$86,599.00	\$22,136.44	\$22,136.44	\$22,136.44	\$22,136.44	\$88,545.76
Yadkin Totals For 1 Replacement School Buses ->									\$86,599.00					\$88,545.76

Yadkin County Schools should issue a purchase order in the amount of \$86,599.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Yadkin County Schools: \$86,599.00

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL 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 11/15/18 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/19 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/20 to BAPCC.

Description Bid #201501312 - NC Contract #070C - 11/25/2015	# of CSRS	Storage Box	Vandal Locks	Air Disc Brakes	Engine Brake	Corrosion Pkg	Back-Up Camera	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
66 Pass Thomas ISB 6.7L	4	Yes	No	Yes	Yes	Yes	Yes	139	\$86,883.00	\$22,209.04	\$22,209.04	\$22,209.04	\$22,209.04	\$88,836.16
66 Pass Thomas ISB 6.7L	4	Yes	No	Yes	Yes	Yes	Yes	141	\$86,883.00	\$22,209.04	\$22,209.04	\$22,209.04	\$22,209.04	\$88,836.16
54 Pass Thomas ISB 6.7L	4	Yes	No	Yes	Yes	Yes	Yes	140	\$86,972.00	\$22,231.79	\$22,231.79	\$22,231.79	\$22,231.79	\$88,927.16
Yancey Totals For 3 Replacement School Buses ->									\$260,738.00					\$266,599.48

Yancey County Schools should issue a purchase order in the amount of \$260,738.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Yancey County Schools: \$260,738.00