

**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 11/15/17 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/18 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/19 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	138	\$84,513.00	\$21,468.00	\$21,468.00	\$21,468.00	\$21,468.00	\$85,872.00
72 Pass Blue Bird ISB 6.7L	0	No	No	Yes	Yes	No	Yes	139	\$84,513.00	\$21,468.00	\$21,468.00	\$21,468.00	\$21,468.00	\$85,872.00
72 Pass Blue Bird ISB 6.7L	0	No	No	Yes	Yes	No	Yes	140	\$84,513.00	\$21,468.00	\$21,468.00	\$21,468.00	\$21,468.00	\$85,872.00
72 Pass Blue Bird ISB 6.7L	0	No	No	Yes	Yes	No	Yes	141	\$84,513.00	\$21,468.00	\$21,468.00	\$21,468.00	\$21,468.00	\$85,872.00
72 Pass Blue Bird ISB 6.7L	0	No	No	Yes	Yes	No	Yes	142	\$84,513.00	\$21,468.00	\$21,468.00	\$21,468.00	\$21,468.00	\$85,872.00
72 Pass Blue Bird ISB 6.7L	0	No	No	Yes	Yes	No	Yes	143	\$84,513.00	\$21,468.00	\$21,468.00	\$21,468.00	\$21,468.00	\$85,872.00
72 Pass Blue Bird ISB 6.7L	0	No	No	Yes	Yes	No	Yes	144	\$84,513.00	\$21,468.00	\$21,468.00	\$21,468.00	\$21,468.00	\$85,872.00
72 Pass Blue Bird ISB 6.7L	0	No	No	Yes	Yes	No	Yes	145	\$84,513.00	\$21,468.00	\$21,468.00	\$21,468.00	\$21,468.00	\$85,872.00
72 Pass Blue Bird ISB 6.7L	0	No	No	Yes	Yes	No	Yes	146	\$84,513.00	\$21,468.00	\$21,468.00	\$21,468.00	\$21,468.00	\$85,872.00
72 Pass Blue Bird ISB 6.7L	0	No	No	Yes	Yes	No	Yes	147	\$84,513.00	\$21,468.00	\$21,468.00	\$21,468.00	\$21,468.00	\$85,872.00
72 Pass Blue Bird ISB 6.7L	0	No	No	Yes	Yes	No	Yes	148	\$84,513.00	\$21,468.00	\$21,468.00	\$21,468.00	\$21,468.00	\$85,872.00
72 Pass Blue Bird ISB 6.7L	0	No	No	Yes	Yes	No	Yes	149	\$84,513.00	\$21,468.00	\$21,468.00	\$21,468.00	\$21,468.00	\$85,872.00
72 Pass Blue Bird ISB 6.7L	0	No	No	Yes	Yes	No	Yes	150	\$84,513.00	\$21,468.00	\$21,468.00	\$21,468.00	\$21,468.00	\$85,872.00
72 Pass Blue Bird ISB 6.7L	0	No	No	Yes	Yes	No	Yes	151	\$84,513.00	\$21,468.00	\$21,468.00	\$21,468.00	\$21,468.00	\$85,872.00
72 Pass Blue Bird ISB 6.7L	0	No	No	Yes	Yes	No	Yes	152	\$84,513.00	\$21,468.00	\$21,468.00	\$21,468.00	\$21,468.00	\$85,872.00
Alamance Totals For 15 Replacement School Buses ->									\$1,267,695.00					\$1,288,080.00

Alamance County Schools should issue a purchase order in the amount of \$1,267,695.00 to Gregory Poole Bus Sales. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Alamance County Schools: \$1,267,695.00

**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 11/15/17 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/18 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/19 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	16	\$86,197.00	\$21,895.77	\$21,895.77	\$21,895.77	\$21,895.77	\$87,583.08
Alexander Totals For 1 Replacement School Buses ->									\$86,197.00					\$87,583.08

Alexander County Schools should issue a purchase order in the amount of \$86,197.00 to Gregory Poole Bus Sales. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Alexander County Schools: \$86,197.00

**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 11/15/17 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/18 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/19 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	0	Yes	No	No	Yes	Yes	No	90	\$82,512.00	\$20,959.70	\$20,959.70	\$20,959.70	\$20,959.70	\$83,838.80
54 Pass Thomas ISB 6.7L	0	Yes	No	No	Yes	Yes	No	91	\$82,512.00	\$20,959.70	\$20,959.70	\$20,959.70	\$20,959.70	\$83,838.80
Alleghany Totals For 2 Replacement School Buses ->									\$165,024.00					\$167,677.60

Alleghany County Schools should issue a purchase order in the amount of \$165,024.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Alleghany County Schools: \$165,024.00

**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 11/15/17 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/18 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/19 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	No	No	No	50	\$82,130.00	\$20,862.67	\$20,862.67	\$20,862.67	\$20,862.67	\$83,450.68
66 Pass Thomas ISB 6.7L	4	No	No	No	No	No	No	51	\$82,130.00	\$20,862.67	\$20,862.67	\$20,862.67	\$20,862.67	\$83,450.68
72 Pass Thomas ISB 6.7L	4	No	No	No	No	No	No	52	\$83,698.00	\$21,260.97	\$21,260.97	\$21,260.97	\$21,260.97	\$85,043.88
54 Lift Thomas ISB 6.7L	4	No	No	No	No	No	No	53	\$86,048.00	\$21,857.92	\$21,857.92	\$21,857.92	\$21,857.92	\$87,431.68
Anson Totals For 4 Replacement School Buses ->									\$334,006.00					\$339,376.92

Anson County Schools should issue a purchase order in the amount of \$334,006.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Anson County Schools: \$334,006.00

**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 11/15/17 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/18 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/19 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	No	Yes	Yes	Yes	207	\$85,933.00	\$21,828.71	\$21,828.71	\$21,828.71	\$21,828.71	\$87,314.84
Ashe Totals For 1 Replacement School Buses ->									\$85,933.00					\$87,314.84

**Ashe County Schools should issue a purchase order in the amount of \$85,933.00
 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

Total Amount to be Financed by Ashe County Schools: \$85,933.00

**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 11/15/17 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/18 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/19 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	Yes	Yes	Yes	131	\$85,383.00	\$21,688.99	\$21,688.99	\$21,688.99	\$21,688.99	\$86,755.96
Avery Totals For 1 Replacement School Buses ->									\$85,383.00					\$86,755.96

Avery County Schools should issue a purchase order in the amount of \$85,383.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Avery County Schools: \$85,383.00

**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 11/15/17 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/18 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/19 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	Yes	No	No	207	\$84,303.00	\$21,414.65	\$21,414.65	\$21,414.65	\$21,414.65	\$85,658.60
72 Pass Thomas ISB 6.7L	0	Yes	Yes	Yes	Yes	No	No	208	\$84,303.00	\$21,414.65	\$21,414.65	\$21,414.65	\$21,414.65	\$85,658.60
72 Pass Thomas ISB 6.7L	8	Yes	Yes	Yes	Yes	No	No	205	\$88,223.00	\$22,410.41	\$22,410.41	\$22,410.41	\$22,410.41	\$89,641.64
72 Pass Thomas ISB 6.7L	8	Yes	Yes	Yes	Yes	No	No	206	\$88,223.00	\$22,410.41	\$22,410.41	\$22,410.41	\$22,410.41	\$89,641.64
Beaufort Totals For 4 Replacement School Buses ->									\$345,052.00					\$350,600.48

Beaufort County Schools should issue a purchase order in the amount of \$345,052.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Beaufort County Schools: \$345,052.00

**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 11/15/17 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/18 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/19 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	No	No	No	241	\$82,130.00	\$20,862.67	\$20,862.67	\$20,862.67	\$20,862.67	\$83,450.68
66 Pass Thomas ISB 6.7L	4	No	No	No	No	No	No	242	\$82,130.00	\$20,862.67	\$20,862.67	\$20,862.67	\$20,862.67	\$83,450.68
66 Pass Thomas ISB 6.7L	4	No	No	No	No	No	No	243	\$82,130.00	\$20,862.67	\$20,862.67	\$20,862.67	\$20,862.67	\$83,450.68
Bertie Totals For 3 Replacement School Buses ->									\$246,390.00					\$250,352.04

Bertie County Schools should issue a purchase order in the amount of \$246,390.00 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 Blue Bird ISB 6.7L	4	No	No	Yes	No	No	No	238	\$84,571.00	\$21,482.73	\$21,482.73	\$21,482.73	\$21,482.73	\$85,930.92
66 Pass Blue Bird ISB 6.7L	4	No	No	Yes	No	No	No	239	\$84,571.00	\$21,482.73	\$21,482.73	\$21,482.73	\$21,482.73	\$85,930.92
66 Pass Blue Bird ISB 6.7L	4	No	No	Yes	No	No	No	240	\$84,571.00	\$21,482.73	\$21,482.73	\$21,482.73	\$21,482.73	\$85,930.92
Bertie Totals For 3 Replacement School Buses ->									\$253,713.00					\$257,792.76

Bertie County Schools should issue a purchase order in the amount of \$253,713.00 to Gregory Poole Bus Sales. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Bertie County Schools: \$500,103.00

**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 11/15/17 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/18 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/19 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	35	\$83,238.00	\$21,144.12	\$21,144.12	\$21,144.12	\$21,144.12	\$84,576.48
72 Pass Thomas ISB 6.7L	0	No	No	Yes	No	No	No	36	\$83,238.00	\$21,144.12	\$21,144.12	\$21,144.12	\$21,144.12	\$84,576.48
72 Pass Thomas ISB 6.7L	0	No	No	Yes	No	No	No	37	\$83,238.00	\$21,144.12	\$21,144.12	\$21,144.12	\$21,144.12	\$84,576.48
72 Pass Thomas ISB 6.7L	0	No	No	Yes	No	No	No	38	\$83,238.00	\$21,144.12	\$21,144.12	\$21,144.12	\$21,144.12	\$84,576.48
72 Pass Thomas ISB 6.7L	0	No	No	Yes	No	No	No	39	\$83,238.00	\$21,144.12	\$21,144.12	\$21,144.12	\$21,144.12	\$84,576.48
72 Pass Thomas ISB 6.7L	0	No	No	Yes	No	No	No	40	\$83,238.00	\$21,144.12	\$21,144.12	\$21,144.12	\$21,144.12	\$84,576.48
Bladen Totals For 6 Replacement School Buses ->									\$499,428.00					\$507,458.88

Bladen County Schools should issue a purchase order in the amount of \$499,428.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Bladen County Schools: \$499,428.00

**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 11/15/17 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/18 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/19 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	No	382	\$83,352.00	\$21,173.08	\$21,173.08	\$21,173.08	\$21,173.08	\$84,692.32
72 Pass Thomas ISB 6.7L	0	No	No	Yes	Yes	No	No	383	\$83,352.00	\$21,173.08	\$21,173.08	\$21,173.08	\$21,173.08	\$84,692.32
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	No	No	374	\$85,312.00	\$21,670.96	\$21,670.96	\$21,670.96	\$21,670.96	\$86,683.84
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	No	No	375	\$85,312.00	\$21,670.96	\$21,670.96	\$21,670.96	\$21,670.96	\$86,683.84
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	No	No	376	\$85,312.00	\$21,670.96	\$21,670.96	\$21,670.96	\$21,670.96	\$86,683.84
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	No	No	377	\$85,312.00	\$21,670.96	\$21,670.96	\$21,670.96	\$21,670.96	\$86,683.84
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	No	No	378	\$85,312.00	\$21,670.96	\$21,670.96	\$21,670.96	\$21,670.96	\$86,683.84
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	No	No	379	\$85,312.00	\$21,670.96	\$21,670.96	\$21,670.96	\$21,670.96	\$86,683.84
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	No	No	380	\$85,312.00	\$21,670.96	\$21,670.96	\$21,670.96	\$21,670.96	\$86,683.84
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	No	No	381	\$85,312.00	\$21,670.96	\$21,670.96	\$21,670.96	\$21,670.96	\$86,683.84
72 Lift Thomas ISB 6.7L	8	No	No	Yes	Yes	No	No	384	\$91,427.00	\$23,224.29	\$23,224.29	\$23,224.29	\$23,224.29	\$92,897.16
72 Lift Thomas ISB 6.7L	8	No	No	Yes	Yes	No	No	385	\$91,427.00	\$23,224.29	\$23,224.29	\$23,224.29	\$23,224.29	\$92,897.16
Brunswick Totals For 12 Replacement School Buses ->									\$1,032,054.00					\$1,048,649.68

Brunswick County Schools should issue a purchase order in the amount of \$1,032,054.00 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	372	\$85,183.00	\$21,638.19	\$21,638.19	\$21,638.19	\$21,638.19	\$86,552.76
72 Pass Blue Bird ISB 6.7L	4	No	No	Yes	Yes	No	No	373	\$85,183.00	\$21,638.19	\$21,638.19	\$21,638.19	\$21,638.19	\$86,552.76
Brunswick Totals For 2 Replacement School Buses ->									\$170,366.00					\$173,105.52

Brunswick County Schools should issue a purchase order in the amount of \$170,366.00 to Gregory Poole Bus Sales. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Brunswick County Schools: \$1,202,420.00

**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 11/15/17 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/18 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/19 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	No	488	\$88,670.00	\$22,523.96	\$22,523.96	\$22,523.96	\$22,523.96	\$90,095.84
Buncombe Totals For 1 Replacement School Buses ->									\$88,670.00					\$90,095.84

Buncombe County Schools should issue a purchase order in the amount of \$88,670.00 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	No	537	\$86,264.00	\$21,912.79	\$21,912.79	\$21,912.79	\$21,912.79	\$87,651.16
72 Pass IC ISB 6.7L	4	Yes	Yes	Yes	Yes	No	No	538	\$86,264.00	\$21,912.79	\$21,912.79	\$21,912.79	\$21,912.79	\$87,651.16
72 Pass IC ISB 6.7L	4	Yes	Yes	Yes	Yes	No	No	539	\$86,264.00	\$21,912.79	\$21,912.79	\$21,912.79	\$21,912.79	\$87,651.16
72 Pass IC ISB 6.7L	4	Yes	Yes	Yes	Yes	No	No	540	\$86,264.00	\$21,912.79	\$21,912.79	\$21,912.79	\$21,912.79	\$87,651.16
72 Pass IC ISB 6.7L	4	Yes	Yes	Yes	Yes	No	No	541	\$86,264.00	\$21,912.79	\$21,912.79	\$21,912.79	\$21,912.79	\$87,651.16
72 Pass IC ISB 6.7L	4	Yes	Yes	Yes	Yes	No	No	542	\$86,264.00	\$21,912.79	\$21,912.79	\$21,912.79	\$21,912.79	\$87,651.16
72 Pass IC ISB 6.7L	4	Yes	Yes	Yes	Yes	No	No	543	\$86,264.00	\$21,912.79	\$21,912.79	\$21,912.79	\$21,912.79	\$87,651.16
72 Pass IC ISB 6.7L	4	Yes	Yes	Yes	Yes	No	No	544	\$86,264.00	\$21,912.79	\$21,912.79	\$21,912.79	\$21,912.79	\$87,651.16
Buncombe Totals For 8 Replacement School Buses ->									\$690,112.00					\$701,209.28

Buncombe County Schools should issue a purchase order in the amount of \$690,112.00 to White's International Trucks. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Buncombe County Schools: \$778,782.00

**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 11/15/17 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/18 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/19 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	No	No	No	290	\$92,866.00	\$23,589.83	\$23,589.83	\$23,589.83	\$23,589.83	\$94,359.32
72 Pass Thomas ISB 6.7L 3pt. Belts	4	No	No	Yes	No	No	No	291	\$92,866.00	\$23,589.83	\$23,589.83	\$23,589.83	\$23,589.83	\$94,359.32
72 Pass Thomas ISB 6.7L 3pt. Belts	4	No	No	Yes	No	No	No	292	\$92,866.00	\$23,589.83	\$23,589.83	\$23,589.83	\$23,589.83	\$94,359.32
72 Pass Thomas ISB 6.7L 3pt. Belts	4	No	No	Yes	No	No	No	293	\$92,866.00	\$23,589.83	\$23,589.83	\$23,589.83	\$23,589.83	\$94,359.32
Burke Totals For 4 Replacement School Buses ->									\$371,464.00					\$377,437.28

Burke County Schools should issue a purchase order in the amount of \$371,464.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Burke County Schools: \$371,464.00

**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 11/15/17 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/18 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/19 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	515	\$83,630.00	\$21,243.70	\$21,243.70	\$21,243.70	\$21,243.70	\$84,974.80
66 Pass Thomas ISB 6.7L	4	No	No	Yes	No	No	No	516	\$83,630.00	\$21,243.70	\$21,243.70	\$21,243.70	\$21,243.70	\$84,974.80
66 Pass Thomas ISB 6.7L	4	No	No	Yes	No	No	No	517	\$83,630.00	\$21,243.70	\$21,243.70	\$21,243.70	\$21,243.70	\$84,974.80
66 Pass Thomas ISB 6.7L	4	No	No	Yes	No	No	No	518	\$83,630.00	\$21,243.70	\$21,243.70	\$21,243.70	\$21,243.70	\$84,974.80
66 Pass Thomas ISB 6.7L	4	No	No	Yes	No	No	No	519	\$83,630.00	\$21,243.70	\$21,243.70	\$21,243.70	\$21,243.70	\$84,974.80
66 Pass Thomas ISB 6.7L	4	No	No	Yes	No	No	No	520	\$83,630.00	\$21,243.70	\$21,243.70	\$21,243.70	\$21,243.70	\$84,974.80
66 Pass Thomas ISB 6.7L	4	No	No	Yes	No	No	No	521	\$83,630.00	\$21,243.70	\$21,243.70	\$21,243.70	\$21,243.70	\$84,974.80
66 Pass Thomas ISB 6.7L	4	No	No	Yes	No	No	No	522	\$83,630.00	\$21,243.70	\$21,243.70	\$21,243.70	\$21,243.70	\$84,974.80
66 Pass Thomas ISB 6.7L	4	No	No	Yes	No	No	No	523	\$83,630.00	\$21,243.70	\$21,243.70	\$21,243.70	\$21,243.70	\$84,974.80
66 Pass Thomas ISB 6.7L	4	No	No	Yes	No	No	No	524	\$83,630.00	\$21,243.70	\$21,243.70	\$21,243.70	\$21,243.70	\$84,974.80
66 Pass Thomas ISB 6.7L	4	No	No	Yes	No	No	No	525	\$83,630.00	\$21,243.70	\$21,243.70	\$21,243.70	\$21,243.70	\$84,974.80
66 Pass Thomas ISB 6.7L	4	No	No	Yes	No	No	No	526	\$83,630.00	\$21,243.70	\$21,243.70	\$21,243.70	\$21,243.70	\$84,974.80
66 Pass Thomas ISB 6.7L	4	No	No	Yes	No	No	No	527	\$83,630.00	\$21,243.70	\$21,243.70	\$21,243.70	\$21,243.70	\$84,974.80
66 Pass Thomas ISB 6.7L	4	No	No	Yes	No	No	No	528	\$83,630.00	\$21,243.70	\$21,243.70	\$21,243.70	\$21,243.70	\$84,974.80
66 Pass Thomas ISB 6.7L	4	No	No	Yes	No	No	No	529	\$83,630.00	\$21,243.70	\$21,243.70	\$21,243.70	\$21,243.70	\$84,974.80
66 Pass Thomas ISB 6.7L	4	No	No	Yes	No	No	No	530	\$83,630.00	\$21,243.70	\$21,243.70	\$21,243.70	\$21,243.70	\$84,974.80
66 Pass Thomas ISB 6.7L	4	No	No	Yes	No	No	No	531	\$83,630.00	\$21,243.70	\$21,243.70	\$21,243.70	\$21,243.70	\$84,974.80
66 Pass Thomas ISB 6.7L	4	No	No	Yes	No	No	No	532	\$83,630.00	\$21,243.70	\$21,243.70	\$21,243.70	\$21,243.70	\$84,974.80
66 Pass Thomas ISB 6.7L	4	No	No	Yes	No	No	No	533	\$83,630.00	\$21,243.70	\$21,243.70	\$21,243.70	\$21,243.70	\$84,974.80
66 Pass Thomas ISB 6.7L	4	No	No	Yes	No	No	No	534	\$83,630.00	\$21,243.70	\$21,243.70	\$21,243.70	\$21,243.70	\$84,974.80
66 Pass Thomas ISB 6.7L	4	No	No	Yes	No	No	No	535	\$83,630.00	\$21,243.70	\$21,243.70	\$21,243.70	\$21,243.70	\$84,974.80
54 Lift FF Thomas ISB 6.7L	4	No	No	Yes	No	No	No	397	\$90,318.00	\$22,942.58	\$22,942.58	\$22,942.58	\$22,942.58	\$91,770.32
54 Lift FF Thomas ISB 6.7L	4	No	No	Yes	No	No	No	398	\$90,318.00	\$22,942.58	\$22,942.58	\$22,942.58	\$22,942.58	\$91,770.32
54 Lift FF Thomas ISB 6.7L	4	No	No	Yes	No	No	No	399	\$90,318.00	\$22,942.58	\$22,942.58	\$22,942.58	\$22,942.58	\$91,770.32

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
Cabarrus Totals For 24 Replacement School Buses ->									\$2,027,184.00					\$2,059,781.76

Cabarrus County Schools should issue a purchase order in the amount of \$2,027,184.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Cabarrus County Schools: \$2,027,184.00

**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 11/15/17 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/18 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/19 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	271	\$86,312.00	\$21,924.98	\$21,924.98	\$21,924.98	\$21,924.98	\$87,699.92
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	No	Yes	272	\$86,312.00	\$21,924.98	\$21,924.98	\$21,924.98	\$21,924.98	\$87,699.92
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	No	Yes	273	\$86,312.00	\$21,924.98	\$21,924.98	\$21,924.98	\$21,924.98	\$87,699.92
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	No	Yes	274	\$86,312.00	\$21,924.98	\$21,924.98	\$21,924.98	\$21,924.98	\$87,699.92
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	No	Yes	275	\$86,312.00	\$21,924.98	\$21,924.98	\$21,924.98	\$21,924.98	\$87,699.92
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	No	Yes	276	\$86,312.00	\$21,924.98	\$21,924.98	\$21,924.98	\$21,924.98	\$87,699.92
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	No	Yes	277	\$86,312.00	\$21,924.98	\$21,924.98	\$21,924.98	\$21,924.98	\$87,699.92
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	No	Yes	278	\$86,312.00	\$21,924.98	\$21,924.98	\$21,924.98	\$21,924.98	\$87,699.92
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	No	Yes	279	\$86,312.00	\$21,924.98	\$21,924.98	\$21,924.98	\$21,924.98	\$87,699.92
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	No	Yes	280	\$86,312.00	\$21,924.98	\$21,924.98	\$21,924.98	\$21,924.98	\$87,699.92
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	No	Yes	281	\$86,312.00	\$21,924.98	\$21,924.98	\$21,924.98	\$21,924.98	\$87,699.92
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	No	Yes	282	\$86,312.00	\$21,924.98	\$21,924.98	\$21,924.98	\$21,924.98	\$87,699.92
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	No	Yes	283	\$86,312.00	\$21,924.98	\$21,924.98	\$21,924.98	\$21,924.98	\$87,699.92
42 Lift FF Thomas ISB 6.7L	4	No	No	Yes	Yes	No	Yes	284	\$88,719.00	\$22,536.41	\$22,536.41	\$22,536.41	\$22,536.41	\$90,145.64
Caldwell Totals For 14 Replacement School Buses ->									\$1,210,775.00					\$1,230,244.60

Caldwell County Schools should issue a purchase order in the amount of \$1,210,775.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Caldwell County Schools: \$1,210,775.00

**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 11/15/17 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/18 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/19 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	94	\$83,698.00	\$21,260.97	\$21,260.97	\$21,260.97	\$21,260.97	\$85,043.88
Camden Totals For 1 Replacement School Buses ->									\$83,698.00				\$85,043.88	

Camden County Schools should issue a purchase order in the amount of \$83,698.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Camden County Schools: \$83,698.00

**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 11/15/17 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/18 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/19 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	265	\$92,980.00	\$23,618.78	\$23,618.78	\$23,618.78	\$23,618.78	\$94,475.12
72 Pass Thomas ISB 6.7L 3pt. Belts	4	No	No	Yes	Yes	No	No	266	\$92,980.00	\$23,618.78	\$23,618.78	\$23,618.78	\$23,618.78	\$94,475.12
72 Pass Thomas ISB 6.7L 3pt. Belts	4	No	No	Yes	Yes	No	No	267	\$92,980.00	\$23,618.78	\$23,618.78	\$23,618.78	\$23,618.78	\$94,475.12
72 Pass Thomas ISB 6.7L 3pt. Belts	4	No	No	Yes	Yes	No	No	268	\$92,980.00	\$23,618.78	\$23,618.78	\$23,618.78	\$23,618.78	\$94,475.12
72 Pass Thomas ISB 6.7L 3pt. Belts	4	No	No	Yes	Yes	No	No	269	\$92,980.00	\$23,618.78	\$23,618.78	\$23,618.78	\$23,618.78	\$94,475.12
72 Pass Thomas ISB 6.7L 3pt. Belts	4	No	No	Yes	Yes	No	No	270	\$92,980.00	\$23,618.78	\$23,618.78	\$23,618.78	\$23,618.78	\$94,475.12
72 Pass Thomas ISB 6.7L 3pt. Belts	4	No	No	Yes	Yes	No	No	271	\$92,980.00	\$23,618.78	\$23,618.78	\$23,618.78	\$23,618.78	\$94,475.12
72 Pass Thomas ISB 6.7L 3pt. Belts	4	No	No	Yes	Yes	No	No	272	\$92,980.00	\$23,618.78	\$23,618.78	\$23,618.78	\$23,618.78	\$94,475.12
Carteret Totals For 8 Replacement School Buses ->									\$743,840.00					\$755,800.96

Carteret County Schools should issue a purchase order in the amount of \$743,840.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Carteret County Schools: \$743,840.00

**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 11/15/17 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/18 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/19 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	No	No	No	No	26	\$84,649.00	\$21,502.54	\$21,502.54	\$21,502.54	\$21,502.54	\$86,010.16
42 Lift FF Thomas ISB 6.7L	4	Yes	Yes	No	No	No	No	96	\$87,056.00	\$22,113.97	\$22,113.97	\$22,113.97	\$22,113.97	\$88,455.88
Caswell Totals For 2 Replacement School Buses ->									\$171,705.00					\$174,466.04

Caswell County Schools should issue a purchase order in the amount of \$171,705.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Caswell County Schools: \$171,705.00

**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 11/15/17 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/18 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/19 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	2	No	No	Yes	No	No	No	408	\$84,141.00	\$21,373.50	\$21,373.50	\$21,373.50	\$21,373.50	\$85,494.00
72 Pass IC ISB 6.7L	4	No	No	Yes	No	No	No	409	\$85,391.00	\$21,691.03	\$21,691.03	\$21,691.03	\$21,691.03	\$86,764.12
72 Pass IC ISB 6.7L	4	No	No	Yes	No	No	No	410	\$85,391.00	\$21,691.03	\$21,691.03	\$21,691.03	\$21,691.03	\$86,764.12
72 Pass IC ISB 6.7L	4	No	No	Yes	No	No	No	411	\$85,391.00	\$21,691.03	\$21,691.03	\$21,691.03	\$21,691.03	\$86,764.12
72 Pass IC ISB 6.7L	4	No	No	Yes	No	No	No	412	\$85,391.00	\$21,691.03	\$21,691.03	\$21,691.03	\$21,691.03	\$86,764.12
72 Pass IC ISB 6.7L	4	No	No	Yes	No	No	No	415	\$85,391.00	\$21,691.03	\$21,691.03	\$21,691.03	\$21,691.03	\$86,764.12
72 Pass IC ISB 6.7L	4	No	No	Yes	No	No	No	416	\$85,391.00	\$21,691.03	\$21,691.03	\$21,691.03	\$21,691.03	\$86,764.12
72 Pass IC ISB 6.7L	4	Yes	No	Yes	No	No	No	413	\$85,599.00	\$21,743.86	\$21,743.86	\$21,743.86	\$21,743.86	\$86,975.44
72 Pass IC ISB 6.7L	4	Yes	No	Yes	No	No	No	414	\$85,599.00	\$21,743.86	\$21,743.86	\$21,743.86	\$21,743.86	\$86,975.44
Catawba Totals For 9 Replacement School Buses ->									\$767,685.00					\$780,029.60

Catawba County Schools should issue a purchase order in the amount of \$767,685.00 to White's International Trucks. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Catawba County Schools: \$767,685.00

**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 11/15/17 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/18 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/19 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	88	\$85,198.00	\$21,642.00	\$21,642.00	\$21,642.00	\$21,642.00	\$86,568.00
72 Pass Thomas ISB 6.7L	4	No	No	Yes	No	No	No	89	\$85,198.00	\$21,642.00	\$21,642.00	\$21,642.00	\$21,642.00	\$86,568.00
Chapel Hill Totals For 2 Replacement School Buses ->									\$170,396.00					\$173,136.00

Chapel Hill City Schools should issue a purchase order in the amount of \$170,396.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Chapel Hill City Schools: \$170,396.00

**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 11/15/17 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/18 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/19 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	No	60	\$84,643.00	\$21,501.02	\$21,501.02	\$21,501.02	\$21,501.02	\$86,004.08
72 Pass Blue Bird ISB 6.7L	4	No	No	Yes	No	No	No	61	\$84,643.00	\$21,501.02	\$21,501.02	\$21,501.02	\$21,501.02	\$86,004.08
72 Pass Blue Bird ISB 6.7L	4	No	No	Yes	No	No	No	62	\$84,643.00	\$21,501.02	\$21,501.02	\$21,501.02	\$21,501.02	\$86,004.08
72 Pass Blue Bird ISB 6.7L	4	No	No	Yes	No	No	No	63	\$84,643.00	\$21,501.02	\$21,501.02	\$21,501.02	\$21,501.02	\$86,004.08
72 Pass Blue Bird ISB 6.7L	4	No	No	Yes	No	No	No	64	\$84,643.00	\$21,501.02	\$21,501.02	\$21,501.02	\$21,501.02	\$86,004.08
72 Pass Blue Bird ISB 6.7L	4	No	No	Yes	No	No	No	65	\$84,643.00	\$21,501.02	\$21,501.02	\$21,501.02	\$21,501.02	\$86,004.08
72 Pass Blue Bird ISB 6.7L	4	No	No	Yes	No	No	No	66	\$84,643.00	\$21,501.02	\$21,501.02	\$21,501.02	\$21,501.02	\$86,004.08
72 Pass Blue Bird ISB 6.7L	4	No	No	Yes	No	No	No	67	\$84,643.00	\$21,501.02	\$21,501.02	\$21,501.02	\$21,501.02	\$86,004.08
72 Pass Blue Bird ISB 6.7L	4	No	No	Yes	No	No	No	68	\$84,643.00	\$21,501.02	\$21,501.02	\$21,501.02	\$21,501.02	\$86,004.08
Chatham Totals For 9 Replacement School Buses ->									\$761,787.00					\$774,036.72

Chatham County Schools should issue a purchase order in the amount of \$761,787.00 to Gregory Poole Bus Sales. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Chatham County Schools: \$761,787.00

**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 11/15/17 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/18 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/19 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	No	Yes	No	No	47	\$82,333.00	\$20,914.23	\$20,914.23	\$20,914.23	\$20,914.23	\$83,656.92
54 Pass Thomas ISB 6.7L	4	No	No	No	Yes	No	No	48	\$82,333.00	\$20,914.23	\$20,914.23	\$20,914.23	\$20,914.23	\$83,656.92
54 Pass Thomas ISB 6.7L	4	No	No	No	Yes	No	No	49	\$82,333.00	\$20,914.23	\$20,914.23	\$20,914.23	\$20,914.23	\$83,656.92
54 Pass Thomas ISB 6.7L	4	No	No	No	Yes	No	No	50	\$82,333.00	\$20,914.23	\$20,914.23	\$20,914.23	\$20,914.23	\$83,656.92
54 Pass Thomas ISB 6.7L	4	No	No	No	Yes	No	No	51	\$82,333.00	\$20,914.23	\$20,914.23	\$20,914.23	\$20,914.23	\$83,656.92
54 Pass Thomas ISB 6.7L	4	No	No	No	Yes	No	No	52	\$82,333.00	\$20,914.23	\$20,914.23	\$20,914.23	\$20,914.23	\$83,656.92
Cherokee Totals For 6 Replacement School Buses ->									\$493,998.00					\$501,941.52

Cherokee County Schools should issue a purchase order in the amount of \$493,998.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Cherokee County Schools: \$493,998.00

**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 11/15/17 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/18 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/19 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	No	No	No	No	140	\$84,099.00	\$21,362.83	\$21,362.83	\$21,362.83	\$21,362.83	\$85,451.32
72 Pass Thomas ISB 6.7L	4	Yes	No	No	No	No	No	141	\$84,099.00	\$21,362.83	\$21,362.83	\$21,362.83	\$21,362.83	\$85,451.32
72 Pass Thomas ISB 6.7L	4	Yes	No	No	No	No	No	142	\$84,099.00	\$21,362.83	\$21,362.83	\$21,362.83	\$21,362.83	\$85,451.32
72 Pass Thomas ISB 6.7L	4	Yes	No	No	No	No	No	143	\$84,099.00	\$21,362.83	\$21,362.83	\$21,362.83	\$21,362.83	\$85,451.32
Chowan Totals For 4 Replacement School Buses ->									\$336,396.00					\$341,805.28

Chowan County Schools should issue a purchase order in the amount of \$336,396.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Chowan County Schools: \$336,396.00

**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 11/15/17 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/18 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/19 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	Yes	No	Yes	No	No	22	\$82,794.00	\$21,031.34	\$21,031.34	\$21,031.34	\$21,031.34	\$84,125.36
Clay Totals For 1 Replacement School Buses ->									\$82,794.00					\$84,125.36

Clay County Schools should issue a purchase order in the amount of \$82,794.00 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 Pass IC ISB 6.7L	4	No	Yes	No	Yes	No	No	24	\$82,215.00	\$20,884.26	\$20,884.26	\$20,884.26	\$20,884.26	\$83,537.04
Clay Totals For 1 Replacement School Buses ->									\$82,215.00					\$83,537.04

Clay County Schools should issue a purchase order in the amount of \$82,215.00 to White's International Trucks. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Clay County Schools: \$165,009.00

**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 11/15/17 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/18 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/19 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	197	\$85,312.00	\$21,670.96	\$21,670.96	\$21,670.96	\$21,670.96	\$86,683.84
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	No	No	198	\$85,312.00	\$21,670.96	\$21,670.96	\$21,670.96	\$21,670.96	\$86,683.84
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	No	No	199	\$85,312.00	\$21,670.96	\$21,670.96	\$21,670.96	\$21,670.96	\$86,683.84
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	No	No	200	\$85,312.00	\$21,670.96	\$21,670.96	\$21,670.96	\$21,670.96	\$86,683.84
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	No	No	201	\$85,312.00	\$21,670.96	\$21,670.96	\$21,670.96	\$21,670.96	\$86,683.84
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	No	No	202	\$85,312.00	\$21,670.96	\$21,670.96	\$21,670.96	\$21,670.96	\$86,683.84
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	No	No	203	\$85,312.00	\$21,670.96	\$21,670.96	\$21,670.96	\$21,670.96	\$86,683.84
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	No	No	204	\$85,312.00	\$21,670.96	\$21,670.96	\$21,670.96	\$21,670.96	\$86,683.84
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	No	No	205	\$85,312.00	\$21,670.96	\$21,670.96	\$21,670.96	\$21,670.96	\$86,683.84
Cleveland Totals For 9 Replacement School Buses ->									\$767,808.00					\$780,154.56

Cleveland County Schools should issue a purchase order in the amount of \$767,808.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Cleveland County Schools: \$767,808.00

**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 11/15/17 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/18 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/19 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	201	\$83,698.00	\$21,260.97	\$21,260.97	\$21,260.97	\$21,260.97	\$85,043.88
72 Pass Thomas ISB 6.7L	4	No	No	No	No	No	No	202	\$83,698.00	\$21,260.97	\$21,260.97	\$21,260.97	\$21,260.97	\$85,043.88
72 Pass Thomas ISB 6.7L	4	No	No	No	No	No	No	203	\$83,698.00	\$21,260.97	\$21,260.97	\$21,260.97	\$21,260.97	\$85,043.88
72 Pass Thomas ISB 6.7L	4	No	No	No	No	No	No	204	\$83,698.00	\$21,260.97	\$21,260.97	\$21,260.97	\$21,260.97	\$85,043.88
72 Pass Thomas ISB 6.7L	4	No	No	No	No	No	No	205	\$83,698.00	\$21,260.97	\$21,260.97	\$21,260.97	\$21,260.97	\$85,043.88
72 Pass Thomas ISB 6.7L	4	No	No	No	No	No	No	206	\$83,698.00	\$21,260.97	\$21,260.97	\$21,260.97	\$21,260.97	\$85,043.88
72 Pass Thomas ISB 6.7L	4	No	No	No	No	No	No	207	\$83,698.00	\$21,260.97	\$21,260.97	\$21,260.97	\$21,260.97	\$85,043.88
72 Pass Thomas ISB 6.7L	4	No	No	No	No	No	No	208	\$83,698.00	\$21,260.97	\$21,260.97	\$21,260.97	\$21,260.97	\$85,043.88
72 Pass Thomas ISB 6.7L	4	No	No	No	No	No	No	209	\$83,698.00	\$21,260.97	\$21,260.97	\$21,260.97	\$21,260.97	\$85,043.88
72 Pass Thomas ISB 6.7L	4	No	No	No	No	No	No	210	\$83,698.00	\$21,260.97	\$21,260.97	\$21,260.97	\$21,260.97	\$85,043.88
54 Lift Thomas ISB 6.7L	4	Yes	No	No	No	No	No	200	\$86,449.00	\$21,959.78	\$21,959.78	\$21,959.78	\$21,959.78	\$87,839.12
Columbus Totals For 11 Replacement School Buses ->									\$923,429.00					\$938,277.92

Columbus County Schools should issue a purchase order in the amount of \$923,429.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Columbus County Schools: \$923,429.00

**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 11/15/17 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/18 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/19 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	No	No	No	5	\$84,031.00	\$21,345.56	\$21,345.56	\$21,345.56	\$21,345.56	\$85,382.24
66 Pass Thomas ISB 6.7L	4	Yes	No	Yes	No	No	No	6	\$84,031.00	\$21,345.56	\$21,345.56	\$21,345.56	\$21,345.56	\$85,382.24
72 Pass Thomas ISB 6.7L	4	Yes	No	Yes	No	No	No	3	\$85,599.00	\$21,743.86	\$21,743.86	\$21,743.86	\$21,743.86	\$86,975.44
72 Pass Thomas ISB 6.7L	4	Yes	No	Yes	No	No	No	4	\$85,599.00	\$21,743.86	\$21,743.86	\$21,743.86	\$21,743.86	\$86,975.44
72 Lift Thomas ISB 6.7L	4	Yes	No	Yes	No	No	No	1	\$89,754.00	\$22,799.32	\$22,799.32	\$22,799.32	\$22,799.32	\$91,197.28
72 Lift Thomas ISB 6.7L	4	Yes	No	Yes	No	No	No	2	\$89,754.00	\$22,799.32	\$22,799.32	\$22,799.32	\$22,799.32	\$91,197.28
Craven Totals For 6 Replacement School Buses ->									\$518,768.00					\$527,109.92

Craven County Schools should issue a purchase order in the amount of \$518,768.00 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	No	No	No	7	\$85,033.00	\$21,600.09	\$21,600.09	\$21,600.09	\$21,600.09	\$86,400.36
72 Pass Blue Bird ISB 6.7L	4	Yes	No	Yes	No	No	No	8	\$85,033.00	\$21,600.09	\$21,600.09	\$21,600.09	\$21,600.09	\$86,400.36
72 Pass Blue Bird ISB 6.7L	4	Yes	No	Yes	No	No	No	9	\$85,033.00	\$21,600.09	\$21,600.09	\$21,600.09	\$21,600.09	\$86,400.36
72 Pass Blue Bird ISB 6.7L	4	Yes	No	Yes	No	No	No	10	\$85,033.00	\$21,600.09	\$21,600.09	\$21,600.09	\$21,600.09	\$86,400.36
72 Pass Blue Bird ISB 6.7L	4	Yes	No	Yes	No	No	No	11	\$85,033.00	\$21,600.09	\$21,600.09	\$21,600.09	\$21,600.09	\$86,400.36
72 Pass Blue Bird ISB 6.7L	4	Yes	No	Yes	No	No	No	12	\$85,033.00	\$21,600.09	\$21,600.09	\$21,600.09	\$21,600.09	\$86,400.36
Craven Totals For 6 Replacement School Buses ->									\$510,198.00					\$518,402.16

Craven County Schools should issue a purchase order in the amount of \$510,198.00 to Gregory Poole Bus Sales. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Craven County Schools: \$1,028,966.00

**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 11/15/17 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/18 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/19 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	986	\$83,238.00	\$21,144.12	\$21,144.12	\$21,144.12	\$21,144.12	\$84,576.48
72 Pass Thomas ISB 6.7L	0	No	No	Yes	No	No	No	987	\$83,238.00	\$21,144.12	\$21,144.12	\$21,144.12	\$21,144.12	\$84,576.48
72 Pass Thomas ISB 6.7L	0	No	No	Yes	No	No	No	988	\$83,238.00	\$21,144.12	\$21,144.12	\$21,144.12	\$21,144.12	\$84,576.48
72 Pass Thomas ISB 6.7L	0	No	No	Yes	No	No	No	989	\$83,238.00	\$21,144.12	\$21,144.12	\$21,144.12	\$21,144.12	\$84,576.48
72 Pass Thomas ISB 6.7L	0	No	No	Yes	No	No	No	990	\$83,238.00	\$21,144.12	\$21,144.12	\$21,144.12	\$21,144.12	\$84,576.48
72 Pass Thomas ISB 6.7L	0	No	No	Yes	No	No	No	991	\$83,238.00	\$21,144.12	\$21,144.12	\$21,144.12	\$21,144.12	\$84,576.48
66 Lift Thomas ISB 6.7L	4	No	No	Yes	No	No	No	985	\$87,680.00	\$22,272.48	\$22,272.48	\$22,272.48	\$22,272.48	\$89,089.92
Cumberland Totals For 7 Replacement School Buses ->									\$587,108.00					\$596,548.80

Cumberland County Schools should issue a purchase order in the amount of \$587,108.00 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	0	No	No	Yes	No	No	No	992	\$82,891.00	\$21,055.98	\$21,055.98	\$21,055.98	\$21,055.98	\$84,223.92
72 Pass IC ISB 6.7L	0	No	No	Yes	No	No	No	993	\$82,891.00	\$21,055.98	\$21,055.98	\$21,055.98	\$21,055.98	\$84,223.92
72 Pass IC ISB 6.7L	0	No	No	Yes	No	No	No	994	\$82,891.00	\$21,055.98	\$21,055.98	\$21,055.98	\$21,055.98	\$84,223.92
72 Pass IC ISB 6.7L	0	No	No	Yes	No	No	No	995	\$82,891.00	\$21,055.98	\$21,055.98	\$21,055.98	\$21,055.98	\$84,223.92
72 Pass IC ISB 6.7L	0	No	No	Yes	No	No	No	996	\$82,891.00	\$21,055.98	\$21,055.98	\$21,055.98	\$21,055.98	\$84,223.92
72 Pass IC ISB 6.7L	0	No	No	Yes	No	No	No	997	\$82,891.00	\$21,055.98	\$21,055.98	\$21,055.98	\$21,055.98	\$84,223.92
Cumberland Totals For 6 Replacement School Buses ->									\$497,346.00					\$505,343.52

Cumberland County Schools should issue a purchase order in the amount of \$497,346.00 to White's International Trucks. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Cumberland County Schools: \$1,084,454.00

**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 11/15/17 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/18 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/19 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	43	\$83,698.00	\$21,260.97	\$21,260.97	\$21,260.97	\$21,260.97	\$85,043.88
72 Lift Thomas ISB 6.7L	8	No	No	No	No	No	No	44	\$89,813.00	\$22,814.30	\$22,814.30	\$22,814.30	\$22,814.30	\$91,257.20
Currituck Totals For 2 Replacement School Buses ->									\$173,511.00					\$176,301.08

Currituck County Schools should issue a purchase order in the amount of \$173,511.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Currituck County Schools: \$173,511.00

**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 11/15/17 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/18 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/19 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	Yes	No	4	\$87,008.00	\$22,101.78	\$22,101.78	\$22,101.78	\$22,101.78	\$88,407.12
Dare Totals For 1 Replacement School Buses ->									\$87,008.00					\$88,407.12

Dare County Schools should issue a purchase order in the amount of \$87,008.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Dare County Schools: \$87,008.00

**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 11/15/17 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/18 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/19 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	No	216	\$85,713.00	\$21,772.82	\$21,772.82	\$21,772.82	\$21,772.82	\$87,091.28
72 Pass Thomas ISB 6.7L	4	Yes	No	Yes	Yes	No	No	237	\$85,713.00	\$21,772.82	\$21,772.82	\$21,772.82	\$21,772.82	\$87,091.28
Davidson Totals For 2 Replacement School Buses ->									\$171,426.00					\$174,182.56

Davidson County Schools should issue a purchase order in the amount of \$171,426.00 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	No	215	\$85,573.00	\$21,737.26	\$21,737.26	\$21,737.26	\$21,737.26	\$86,949.04
72 Pass Blue Bird ISB 6.7L	4	Yes	No	Yes	Yes	No	No	217	\$85,573.00	\$21,737.26	\$21,737.26	\$21,737.26	\$21,737.26	\$86,949.04
72 Pass Blue Bird ISB 6.7L	4	Yes	No	Yes	Yes	No	No	223	\$85,573.00	\$21,737.26	\$21,737.26	\$21,737.26	\$21,737.26	\$86,949.04
72 Pass Blue Bird ISB 6.7L	4	Yes	No	Yes	Yes	No	No	241	\$85,573.00	\$21,737.26	\$21,737.26	\$21,737.26	\$21,737.26	\$86,949.04
72 Pass Blue Bird ISB 6.7L	4	Yes	No	Yes	Yes	No	No	245	\$85,573.00	\$21,737.26	\$21,737.26	\$21,737.26	\$21,737.26	\$86,949.04
72 Pass Blue Bird ISB 6.7L	4	Yes	No	Yes	Yes	No	No	246	\$85,573.00	\$21,737.26	\$21,737.26	\$21,737.26	\$21,737.26	\$86,949.04
Davidson Totals For 6 Replacement School Buses ->									\$513,438.00					\$521,694.24

Davidson County Schools should issue a purchase order in the amount of \$513,438.00 to Gregory Poole Bus Sales. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Davidson County Schools: \$684,864.00

**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 11/15/17 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/18 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/19 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	No	42	\$83,352.00	\$21,173.08	\$21,173.08	\$21,173.08	\$21,173.08	\$84,692.32
72 Pass Thomas ISB 6.7L	0	No	No	Yes	Yes	No	No	43	\$83,352.00	\$21,173.08	\$21,173.08	\$21,173.08	\$21,173.08	\$84,692.32
72 Pass Thomas ISB 6.7L	0	No	No	Yes	Yes	No	No	44	\$83,352.00	\$21,173.08	\$21,173.08	\$21,173.08	\$21,173.08	\$84,692.32
72 Pass Thomas ISB 6.7L	0	No	No	Yes	Yes	No	No	45	\$83,352.00	\$21,173.08	\$21,173.08	\$21,173.08	\$21,173.08	\$84,692.32
72 Pass Thomas ISB 6.7L	0	No	No	Yes	Yes	No	No	46	\$83,352.00	\$21,173.08	\$21,173.08	\$21,173.08	\$21,173.08	\$84,692.32
72 Pass Thomas ISB 6.7L	0	No	No	Yes	Yes	No	No	47	\$83,352.00	\$21,173.08	\$21,173.08	\$21,173.08	\$21,173.08	\$84,692.32
Davie Totals For 6 Replacement School Buses ->									\$500,112.00					\$508,153.92

Davie County Schools should issue a purchase order in the amount of \$500,112.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Davie County Schools: \$500,112.00

**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 11/15/17 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/18 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/19 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	210	\$86,713.00	\$22,026.84	\$22,026.84	\$22,026.84	\$22,026.84	\$88,107.36
72 Pass Thomas ISB 6.7L	4	Yes	No	Yes	Yes	No	Yes	212	\$86,713.00	\$22,026.84	\$22,026.84	\$22,026.84	\$22,026.84	\$88,107.36
72 Pass Thomas ISB 6.7L	4	Yes	No	Yes	Yes	No	Yes	214	\$86,713.00	\$22,026.84	\$22,026.84	\$22,026.84	\$22,026.84	\$88,107.36
72 Pass Thomas ISB 6.7L	4	Yes	No	Yes	Yes	No	Yes	215	\$86,713.00	\$22,026.84	\$22,026.84	\$22,026.84	\$22,026.84	\$88,107.36
72 Pass Thomas ISB 6.7L	4	Yes	No	Yes	Yes	No	Yes	216	\$86,713.00	\$22,026.84	\$22,026.84	\$22,026.84	\$22,026.84	\$88,107.36
72 Pass Thomas ISB 6.7L	4	Yes	No	Yes	Yes	No	Yes	220	\$86,713.00	\$22,026.84	\$22,026.84	\$22,026.84	\$22,026.84	\$88,107.36
72 Pass Thomas ISB 6.7L	4	Yes	No	Yes	Yes	No	Yes	221	\$86,713.00	\$22,026.84	\$22,026.84	\$22,026.84	\$22,026.84	\$88,107.36
72 Pass Thomas ISB 6.7L	4	Yes	No	Yes	Yes	No	Yes	223	\$86,713.00	\$22,026.84	\$22,026.84	\$22,026.84	\$22,026.84	\$88,107.36
72 Pass Thomas ISB 6.7L	4	Yes	No	Yes	Yes	No	Yes	225	\$86,713.00	\$22,026.84	\$22,026.84	\$22,026.84	\$22,026.84	\$88,107.36
72 Pass Thomas ISB 6.7L	4	Yes	No	Yes	Yes	No	Yes	226	\$86,713.00	\$22,026.84	\$22,026.84	\$22,026.84	\$22,026.84	\$88,107.36
72 Pass Thomas ISB 6.7L	4	Yes	No	Yes	Yes	No	Yes	222	\$86,713.00	\$22,026.84	\$22,026.84	\$22,026.84	\$22,026.84	\$88,107.36
72 Pass Thomas ISB 6.7L	4	Yes	No	Yes	Yes	No	Yes	211	\$86,713.00	\$22,026.84	\$22,026.84	\$22,026.84	\$22,026.84	\$88,107.36
72 Lift Thomas ISB 6.7L	4	Yes	No	Yes	Yes	No	Yes	209	\$90,868.00	\$23,082.29	\$23,082.29	\$23,082.29	\$23,082.29	\$92,329.16
72 Lift Thomas ISB 6.7L	4	Yes	No	Yes	Yes	No	Yes	229	\$90,868.00	\$23,082.29	\$23,082.29	\$23,082.29	\$23,082.29	\$92,329.16
72 Lift Thomas ISB 6.7L	4	Yes	No	Yes	Yes	No	Yes	227	\$90,868.00	\$23,082.29	\$23,082.29	\$23,082.29	\$23,082.29	\$92,329.16
Duplin Totals For 15 Replacement School Buses ->									\$1,313,160.00					\$1,334,275.80

Duplin County Schools should issue a purchase order in the amount of \$1,313,160.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Duplin County Schools: \$1,313,160.00

**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 11/15/17 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/18 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/19 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	212	\$92,980.00	\$23,618.78	\$23,618.78	\$23,618.78	\$23,618.78	\$94,475.12
72 Pass Thomas ISB 6.7L 3pt. Belts	4	No	No	Yes	Yes	No	No	213	\$92,980.00	\$23,618.78	\$23,618.78	\$23,618.78	\$23,618.78	\$94,475.12
72 Pass Thomas ISB 6.7L 3pt. Belts	4	No	No	Yes	Yes	No	No	214	\$92,980.00	\$23,618.78	\$23,618.78	\$23,618.78	\$23,618.78	\$94,475.12
72 Pass Thomas ISB 6.7L 3pt. Belts	4	No	No	Yes	Yes	No	No	215	\$92,980.00	\$23,618.78	\$23,618.78	\$23,618.78	\$23,618.78	\$94,475.12
72 Pass Thomas ISB 6.7L 3pt. Belts	4	No	No	Yes	Yes	No	No	216	\$92,980.00	\$23,618.78	\$23,618.78	\$23,618.78	\$23,618.78	\$94,475.12
72 Pass Thomas ISB 6.7L 3pt. Belts	4	No	No	Yes	Yes	No	No	217	\$92,980.00	\$23,618.78	\$23,618.78	\$23,618.78	\$23,618.78	\$94,475.12
72 Pass Thomas ISB 6.7L 3pt. Belts	4	No	No	Yes	Yes	No	No	218	\$92,980.00	\$23,618.78	\$23,618.78	\$23,618.78	\$23,618.78	\$94,475.12
72 Lift FF Thomas ISB 6.7L 3pt. Belts	4	No	No	Yes	Yes	No	No	211	\$101,496.00	\$25,782.02	\$25,782.02	\$25,782.02	\$25,782.02	\$103,128.08
72 Lift FF Thomas ISB 6.7L 3pt. Belts	4	No	No	Yes	Yes	No	No	219	\$101,496.00	\$25,782.02	\$25,782.02	\$25,782.02	\$25,782.02	\$103,128.08
Durham Totals For 9 Replacement School Buses ->									\$853,852.00					\$867,582.00

Durham County Schools should issue a purchase order in the amount of \$853,852.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Durham County Schools: \$853,852.00

**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 11/15/17 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/18 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/19 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	No	826	\$86,263.00	\$21,912.53	\$21,912.53	\$21,912.53	\$21,912.53	\$87,650.12
72 Pass Thomas ISB 6.7L	4	Yes	Yes	Yes	Yes	No	No	827	\$86,263.00	\$21,912.53	\$21,912.53	\$21,912.53	\$21,912.53	\$87,650.12
72 Pass Thomas ISB 6.7L	4	Yes	Yes	Yes	Yes	No	No	828	\$86,263.00	\$21,912.53	\$21,912.53	\$21,912.53	\$21,912.53	\$87,650.12
72 Pass Thomas ISB 6.7L	4	Yes	Yes	Yes	Yes	No	No	829	\$86,263.00	\$21,912.53	\$21,912.53	\$21,912.53	\$21,912.53	\$87,650.12
72 Pass Thomas ISB 6.7L	4	Yes	Yes	Yes	Yes	No	No	830	\$86,263.00	\$21,912.53	\$21,912.53	\$21,912.53	\$21,912.53	\$87,650.12
72 Pass Thomas ISB 6.7L	4	Yes	Yes	Yes	Yes	No	No	831	\$86,263.00	\$21,912.53	\$21,912.53	\$21,912.53	\$21,912.53	\$87,650.12
72 Pass Thomas ISB 6.7L	4	Yes	Yes	Yes	Yes	No	No	832	\$86,263.00	\$21,912.53	\$21,912.53	\$21,912.53	\$21,912.53	\$87,650.12
72 Pass Thomas ISB 6.7L	4	Yes	Yes	Yes	Yes	No	No	833	\$86,263.00	\$21,912.53	\$21,912.53	\$21,912.53	\$21,912.53	\$87,650.12
72 Pass Thomas ISB 6.7L	4	Yes	Yes	Yes	Yes	No	No	834	\$86,263.00	\$21,912.53	\$21,912.53	\$21,912.53	\$21,912.53	\$87,650.12
72 Pass Thomas ISB 6.7L	4	Yes	Yes	Yes	Yes	No	No	835	\$86,263.00	\$21,912.53	\$21,912.53	\$21,912.53	\$21,912.53	\$87,650.12
72 Pass Thomas ISB 6.7L	4	Yes	Yes	Yes	Yes	No	No	836	\$86,263.00	\$21,912.53	\$21,912.53	\$21,912.53	\$21,912.53	\$87,650.12
72 Pass Thomas ISB 6.7L	4	Yes	Yes	Yes	Yes	No	No	837	\$86,263.00	\$21,912.53	\$21,912.53	\$21,912.53	\$21,912.53	\$87,650.12
72 Pass Thomas ISB 6.7L	4	Yes	Yes	Yes	Yes	No	No	838	\$86,263.00	\$21,912.53	\$21,912.53	\$21,912.53	\$21,912.53	\$87,650.12
72 Pass Thomas ISB 6.7L	4	Yes	Yes	Yes	Yes	No	No	839	\$86,263.00	\$21,912.53	\$21,912.53	\$21,912.53	\$21,912.53	\$87,650.12
72 Pass Thomas ISB 6.7L	4	Yes	Yes	Yes	Yes	No	No	840	\$86,263.00	\$21,912.53	\$21,912.53	\$21,912.53	\$21,912.53	\$87,650.12
72 Pass Thomas ISB 6.7L	4	Yes	Yes	Yes	Yes	No	No	841	\$86,263.00	\$21,912.53	\$21,912.53	\$21,912.53	\$21,912.53	\$87,650.12
72 Pass Thomas ISB 6.7L	4	Yes	Yes	Yes	Yes	No	No	842	\$86,263.00	\$21,912.53	\$21,912.53	\$21,912.53	\$21,912.53	\$87,650.12
72 Pass Thomas ISB 6.7L	4	Yes	Yes	Yes	Yes	No	No	843	\$86,263.00	\$21,912.53	\$21,912.53	\$21,912.53	\$21,912.53	\$87,650.12
72 Pass Thomas ISB 6.7L	4	Yes	Yes	Yes	Yes	No	No	844	\$86,263.00	\$21,912.53	\$21,912.53	\$21,912.53	\$21,912.53	\$87,650.12
72 Pass Thomas ISB 6.7L	4	Yes	Yes	Yes	Yes	No	No	845	\$86,263.00	\$21,912.53	\$21,912.53	\$21,912.53	\$21,912.53	\$87,650.12
72 Pass Thomas ISB 6.7L	4	Yes	Yes	Yes	Yes	No	No	846	\$86,263.00	\$21,912.53	\$21,912.53	\$21,912.53	\$21,912.53	\$87,650.12
72 Pass Thomas ISB 6.7L	4	Yes	Yes	Yes	Yes	No	No	847	\$86,263.00	\$21,912.53	\$21,912.53	\$21,912.53	\$21,912.53	\$87,650.12
72 Pass Thomas ISB 6.7L	4	Yes	Yes	Yes	Yes	No	No	848	\$86,263.00	\$21,912.53	\$21,912.53	\$21,912.53	\$21,912.53	\$87,650.12
72 Lift Thomas ISB 6.7L	4	Yes	Yes	Yes	Yes	No	No	849	\$90,418.00	\$22,967.99	\$22,967.99	\$22,967.99	\$22,967.99	\$91,871.96

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
Forsyth Totals For 24 Replacement School Buses ->									\$2,074,467.00					\$2,107,824.72

Forsyth County Schools should issue a purchase order in the amount of \$2,074,467.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Forsyth County Schools: \$2,074,467.00

**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 11/15/17 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/18 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/19 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	0	No	No	Yes	No	No	No	292	\$82,887.00	\$21,054.96	\$21,054.96	\$21,054.96	\$21,054.96	\$84,219.84
66 Pass Blue Bird ISB 6.7L	4	No	No	Yes	No	No	No	289	\$84,571.00	\$21,482.73	\$21,482.73	\$21,482.73	\$21,482.73	\$85,930.92
66 Pass Blue Bird ISB 6.7L	4	No	No	Yes	No	No	No	290	\$84,571.00	\$21,482.73	\$21,482.73	\$21,482.73	\$21,482.73	\$85,930.92
66 Pass Blue Bird ISB 6.7L	4	No	No	Yes	No	No	No	291	\$84,571.00	\$21,482.73	\$21,482.73	\$21,482.73	\$21,482.73	\$85,930.92
66 Pass Blue Bird ISB 6.7L	4	No	No	Yes	No	No	No	293	\$84,571.00	\$21,482.73	\$21,482.73	\$21,482.73	\$21,482.73	\$85,930.92
66 Pass Blue Bird ISB 6.7L	4	No	No	Yes	No	No	No	294	\$84,571.00	\$21,482.73	\$21,482.73	\$21,482.73	\$21,482.73	\$85,930.92
Franklin Totals For 6 Replacement School Buses ->									\$505,742.00					\$513,874.44

Franklin County Schools should issue a purchase order in the amount of \$505,742.00 to Gregory Poole Bus Sales. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Franklin County Schools: \$505,742.00

**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 11/15/17 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/18 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/19 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	4	\$85,198.00	\$21,642.00	\$21,642.00	\$21,642.00	\$21,642.00	\$86,568.00
72 Pass Thomas ISB 6.7L	4	No	No	Yes	No	No	No	21	\$85,198.00	\$21,642.00	\$21,642.00	\$21,642.00	\$21,642.00	\$86,568.00
72 Pass Thomas ISB 6.7L	4	No	No	Yes	No	No	No	200	\$85,198.00	\$21,642.00	\$21,642.00	\$21,642.00	\$21,642.00	\$86,568.00
72 Pass Thomas ISB 6.7L	4	No	No	Yes	No	No	No	201	\$85,198.00	\$21,642.00	\$21,642.00	\$21,642.00	\$21,642.00	\$86,568.00
72 Pass Thomas ISB 6.7L	4	No	No	Yes	No	No	No	202	\$85,198.00	\$21,642.00	\$21,642.00	\$21,642.00	\$21,642.00	\$86,568.00
72 Pass Thomas ISB 6.7L	4	No	No	Yes	No	No	No	203	\$85,198.00	\$21,642.00	\$21,642.00	\$21,642.00	\$21,642.00	\$86,568.00
72 Pass Thomas ISB 6.7L	4	No	No	Yes	No	No	No	204	\$85,198.00	\$21,642.00	\$21,642.00	\$21,642.00	\$21,642.00	\$86,568.00
72 Pass Thomas ISB 6.7L	4	No	No	Yes	No	No	No	205	\$85,198.00	\$21,642.00	\$21,642.00	\$21,642.00	\$21,642.00	\$86,568.00
72 Pass Thomas ISB 6.7L	4	No	No	Yes	No	No	No	206	\$85,198.00	\$21,642.00	\$21,642.00	\$21,642.00	\$21,642.00	\$86,568.00
72 Pass Thomas ISB 6.7L	4	No	No	Yes	No	No	No	207	\$85,198.00	\$21,642.00	\$21,642.00	\$21,642.00	\$21,642.00	\$86,568.00
72 Pass Thomas ISB 6.7L	4	No	No	Yes	No	No	No	208	\$85,198.00	\$21,642.00	\$21,642.00	\$21,642.00	\$21,642.00	\$86,568.00
72 Pass Thomas ISB 6.7L	4	No	No	Yes	No	No	No	209	\$85,198.00	\$21,642.00	\$21,642.00	\$21,642.00	\$21,642.00	\$86,568.00
72 Pass Thomas ISB 6.7L	4	No	No	Yes	No	No	No	210	\$85,198.00	\$21,642.00	\$21,642.00	\$21,642.00	\$21,642.00	\$86,568.00
72 Pass Thomas ISB 6.7L	4	No	No	Yes	No	No	No	211	\$85,198.00	\$21,642.00	\$21,642.00	\$21,642.00	\$21,642.00	\$86,568.00
72 Pass Thomas ISB 6.7L	4	No	No	Yes	No	No	No	213	\$85,198.00	\$21,642.00	\$21,642.00	\$21,642.00	\$21,642.00	\$86,568.00
42 Lift FF Thomas ISB 6.7L	4	No	No	Yes	No	No	No	2818	\$87,605.00	\$22,253.43	\$22,253.43	\$22,253.43	\$22,253.43	\$89,013.72
Gaston Totals For 16 Replacement School Buses ->									\$1,365,575.00					\$1,387,533.72

Gaston County Schools should issue a purchase order in the amount of \$1,365,575.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Gaston County Schools: \$1,365,575.00

**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 11/15/17 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/18 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/19 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	2	No	No	No	No	No	Yes	1	\$83,718.00	\$21,266.05	\$21,266.05	\$21,266.05	\$21,266.05	\$85,064.20
72 Pass Thomas ISB 6.7L	2	No	No	No	No	No	Yes	2	\$83,718.00	\$21,266.05	\$21,266.05	\$21,266.05	\$21,266.05	\$85,064.20
Gates Totals For 2 Replacement School Buses ->									\$167,436.00					\$170,128.40

Gates County Schools should issue a purchase order in the amount of \$167,436.00 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	0	No	No	No	No	No	No	95	\$81,217.00	\$20,630.75	\$20,630.75	\$20,630.75	\$20,630.75	\$82,523.00
66 Pass IC ISB 6.7L	8	No	No	No	No	No	No	94	\$84,578.00	\$21,484.51	\$21,484.51	\$21,484.51	\$21,484.51	\$85,938.04
Gates Totals For 2 Replacement School Buses ->									\$165,795.00					\$168,461.04

Gates County Schools should issue a purchase order in the amount of \$165,795.00 to White's International Trucks. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Gates County Schools: \$333,231.00

**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 11/15/17 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/18 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/19 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	2	No	No	No	Yes	No	No	75	\$81,264.00	\$20,642.69	\$20,642.69	\$20,642.69	\$20,642.69	\$82,570.76
Graham Totals For 1 Replacement School Buses ->									\$81,264.00				\$82,570.76	

Graham County Schools should issue a purchase order in the amount of \$81,264.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Graham County Schools: \$81,264.00

**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 11/15/17 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/18 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/19 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	293	\$85,198.00	\$21,642.00	\$21,642.00	\$21,642.00	\$21,642.00	\$86,568.00
72 Pass Thomas ISB 6.7L	4	No	No	Yes	No	No	No	294	\$85,198.00	\$21,642.00	\$21,642.00	\$21,642.00	\$21,642.00	\$86,568.00
72 Pass Thomas ISB 6.7L	4	No	No	Yes	No	No	No	295	\$85,198.00	\$21,642.00	\$21,642.00	\$21,642.00	\$21,642.00	\$86,568.00
72 Pass Thomas ISB 6.7L	4	No	No	Yes	No	No	No	296	\$85,198.00	\$21,642.00	\$21,642.00	\$21,642.00	\$21,642.00	\$86,568.00
42 Lift FF Thomas ISB 6.7L	8	No	No	Yes	No	No	No	292	\$89,565.00	\$22,751.31	\$22,751.31	\$22,751.31	\$22,751.31	\$91,005.24
Granville Totals For 5 Replacement School Buses ->									\$430,357.00					\$437,277.24

Granville County Schools should issue a purchase order in the amount of \$430,357.00 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	298	\$82,959.00	\$21,073.25	\$21,073.25	\$21,073.25	\$21,073.25	\$84,293.00
72 Pass Blue Bird ISB 6.7L	4	No	No	Yes	No	No	No	297	\$84,643.00	\$21,501.02	\$21,501.02	\$21,501.02	\$21,501.02	\$86,004.08
Granville Totals For 2 Replacement School Buses ->									\$167,602.00					\$170,297.08

Granville County Schools should issue a purchase order in the amount of \$167,602.00 to Gregory Poole Bus Sales. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Granville County Schools: \$597,959.00

**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 11/15/17 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/18 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/19 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	No	171	\$80,170.00	\$20,364.79	\$20,364.79	\$20,364.79	\$20,364.79	\$81,459.16
66 Pass Thomas ISB 6.7L	0	No	No	No	No	No	No	172	\$80,170.00	\$20,364.79	\$20,364.79	\$20,364.79	\$20,364.79	\$81,459.16
Greene Totals For 2 Replacement School Buses ->									\$160,340.00					\$162,918.32

Greene County Schools should issue a purchase order in the amount of \$160,340.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Greene County Schools: \$160,340.00

**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 11/15/17 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/18 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/19 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	Yes	No	Yes	Yes	No	Yes	600	\$94,381.00	\$23,974.67	\$23,974.67	\$23,974.67	\$23,974.67	\$95,898.68
72 Pass Thomas ISB 6.7L 3pt. Belts	4	Yes	No	Yes	Yes	No	Yes	601	\$94,381.00	\$23,974.67	\$23,974.67	\$23,974.67	\$23,974.67	\$95,898.68
72 Pass Thomas ISB 6.7L 3pt. Belts	4	Yes	No	Yes	Yes	No	Yes	602	\$94,381.00	\$23,974.67	\$23,974.67	\$23,974.67	\$23,974.67	\$95,898.68
72 Pass Thomas ISB 6.7L 3pt. Belts	4	Yes	No	Yes	Yes	No	Yes	603	\$94,381.00	\$23,974.67	\$23,974.67	\$23,974.67	\$23,974.67	\$95,898.68
72 Pass Thomas ISB 6.7L 3pt. Belts	4	Yes	No	Yes	Yes	No	Yes	604	\$94,381.00	\$23,974.67	\$23,974.67	\$23,974.67	\$23,974.67	\$95,898.68
72 Pass Thomas ISB 6.7L 3pt. Belts	4	Yes	No	Yes	Yes	No	Yes	605	\$94,381.00	\$23,974.67	\$23,974.67	\$23,974.67	\$23,974.67	\$95,898.68
72 Pass Thomas ISB 6.7L 3pt. Belts	4	Yes	No	Yes	Yes	No	Yes	606	\$94,381.00	\$23,974.67	\$23,974.67	\$23,974.67	\$23,974.67	\$95,898.68
72 Pass Thomas ISB 6.7L 3pt. Belts	4	Yes	No	Yes	Yes	No	Yes	607	\$94,381.00	\$23,974.67	\$23,974.67	\$23,974.67	\$23,974.67	\$95,898.68
72 Pass Thomas ISB 6.7L 3pt. Belts	4	Yes	No	Yes	Yes	No	Yes	608	\$94,381.00	\$23,974.67	\$23,974.67	\$23,974.67	\$23,974.67	\$95,898.68
72 Pass Thomas ISB 6.7L 3pt. Belts	4	Yes	No	Yes	Yes	No	Yes	609	\$94,381.00	\$23,974.67	\$23,974.67	\$23,974.67	\$23,974.67	\$95,898.68
72 Pass Thomas ISB 6.7L 3pt. Belts	4	Yes	No	Yes	Yes	No	Yes	610	\$94,381.00	\$23,974.67	\$23,974.67	\$23,974.67	\$23,974.67	\$95,898.68
72 Pass Thomas ISB 6.7L 3pt. Belts	4	Yes	No	Yes	Yes	No	Yes	611	\$94,381.00	\$23,974.67	\$23,974.67	\$23,974.67	\$23,974.67	\$95,898.68
72 Pass Thomas ISB 6.7L 3pt. Belts	4	Yes	No	Yes	Yes	No	Yes	612	\$94,381.00	\$23,974.67	\$23,974.67	\$23,974.67	\$23,974.67	\$95,898.68
72 Pass Thomas ISB 6.7L 3pt. Belts	4	Yes	No	Yes	Yes	No	Yes	613	\$94,381.00	\$23,974.67	\$23,974.67	\$23,974.67	\$23,974.67	\$95,898.68
72 Pass Thomas ISB 6.7L 3pt. Belts	4	Yes	No	Yes	Yes	No	Yes	614	\$94,381.00	\$23,974.67	\$23,974.67	\$23,974.67	\$23,974.67	\$95,898.68
72 Pass Thomas ISB 6.7L 3pt. Belts	4	Yes	No	Yes	Yes	No	Yes	615	\$94,381.00	\$23,974.67	\$23,974.67	\$23,974.67	\$23,974.67	\$95,898.68
72 Pass Thomas ISB 6.7L 3pt. Belts	4	Yes	No	Yes	Yes	No	Yes	616	\$94,381.00	\$23,974.67	\$23,974.67	\$23,974.67	\$23,974.67	\$95,898.68
72 Pass Thomas ISB 6.7L 3pt. Belts	4	Yes	No	Yes	Yes	No	Yes	617	\$94,381.00	\$23,974.67	\$23,974.67	\$23,974.67	\$23,974.67	\$95,898.68
72 Pass Thomas ISB 6.7L 3pt. Belts	4	Yes	No	Yes	Yes	No	Yes	618	\$94,381.00	\$23,974.67	\$23,974.67	\$23,974.67	\$23,974.67	\$95,898.68
72 Pass Thomas ISB 6.7L 3pt. Belts	4	Yes	No	Yes	Yes	No	Yes	619	\$94,381.00	\$23,974.67	\$23,974.67	\$23,974.67	\$23,974.67	\$95,898.68
72 Pass Thomas ISB 6.7L 3pt. Belts	4	Yes	No	Yes	Yes	No	Yes	620	\$94,381.00	\$23,974.67	\$23,974.67	\$23,974.67	\$23,974.67	\$95,898.68
72 Pass Thomas ISB 6.7L 3pt. Belts	4	Yes	No	Yes	Yes	No	Yes	621	\$94,381.00	\$23,974.67	\$23,974.67	\$23,974.67	\$23,974.67	\$95,898.68
72 Pass Thomas ISB 6.7L 3pt. Belts	4	Yes	No	Yes	Yes	No	Yes	622	\$94,381.00	\$23,974.67	\$23,974.67	\$23,974.67	\$23,974.67	\$95,898.68
72 Pass Thomas ISB 6.7L 3pt. Belts	4	Yes	No	Yes	Yes	No	Yes	624	\$94,381.00	\$23,974.67	\$23,974.67	\$23,974.67	\$23,974.67	\$95,898.68
72 Pass Thomas ISB 6.7L 3pt. Belts	4	Yes	No	Yes	Yes	No	Yes	626	\$94,381.00	\$23,974.67	\$23,974.67	\$23,974.67	\$23,974.67	\$95,898.68
72 Pass Thomas ISB 6.7L 3pt. Belts	4	Yes	No	Yes	Yes	No	Yes	627	\$94,381.00	\$23,974.67	\$23,974.67	\$23,974.67	\$23,974.67	\$95,898.68

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	Yes	No	Yes	Yes	No	Yes	628	\$94,381.00	\$23,974.67	\$23,974.67	\$23,974.67	\$23,974.67	\$95,898.68
72 Pass Thomas ISB 6.7L 3pt. Belts	4	Yes	No	Yes	Yes	No	Yes	629	\$94,381.00	\$23,974.67	\$23,974.67	\$23,974.67	\$23,974.67	\$95,898.68
66 Lift FF Thomas ISB 6.7L 3pt. Belts	4	Yes	No	Yes	Yes	No	Yes	623	\$99,831.00	\$25,359.08	\$25,359.08	\$25,359.08	\$25,359.08	\$101,436.32
66 Lift FF Thomas ISB 6.7L 3pt. Belts	4	Yes	No	Yes	Yes	No	Yes	625	\$99,831.00	\$25,359.08	\$25,359.08	\$25,359.08	\$25,359.08	\$101,436.32
Guilford Totals For 30 Replacement School Buses ->									\$2,842,330.00					\$2,888,035.68

Guilford County Schools should issue a purchase order in the amount of \$2,842,330.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Guilford County Schools: \$2,842,330.00

**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 11/15/17 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/18 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/19 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	251	\$86,599.00	\$21,997.88	\$21,997.88	\$21,997.88	\$21,997.88	\$87,991.52
72 Pass Thomas ISB 6.7L	4	Yes	No	Yes	No	No	Yes	252	\$86,599.00	\$21,997.88	\$21,997.88	\$21,997.88	\$21,997.88	\$87,991.52
72 Pass Thomas ISB 6.7L	4	Yes	No	Yes	No	No	Yes	253	\$86,599.00	\$21,997.88	\$21,997.88	\$21,997.88	\$21,997.88	\$87,991.52
72 Pass Thomas ISB 6.7L	4	Yes	No	Yes	No	No	Yes	254	\$86,599.00	\$21,997.88	\$21,997.88	\$21,997.88	\$21,997.88	\$87,991.52
72 Pass Thomas ISB 6.7L	4	Yes	No	Yes	No	No	Yes	255	\$86,599.00	\$21,997.88	\$21,997.88	\$21,997.88	\$21,997.88	\$87,991.52
72 Pass Thomas ISB 6.7L	4	Yes	No	Yes	No	No	Yes	256	\$86,599.00	\$21,997.88	\$21,997.88	\$21,997.88	\$21,997.88	\$87,991.52
72 Pass Thomas ISB 6.7L	4	Yes	No	Yes	No	No	Yes	257	\$86,599.00	\$21,997.88	\$21,997.88	\$21,997.88	\$21,997.88	\$87,991.52
72 Pass Thomas ISB 6.7L	4	Yes	No	Yes	No	No	Yes	258	\$86,599.00	\$21,997.88	\$21,997.88	\$21,997.88	\$21,997.88	\$87,991.52
72 Pass Thomas ISB 6.7L	4	Yes	No	Yes	No	No	Yes	259	\$86,599.00	\$21,997.88	\$21,997.88	\$21,997.88	\$21,997.88	\$87,991.52
72 Pass Thomas ISB 6.7L	4	Yes	No	Yes	No	No	Yes	260	\$86,599.00	\$21,997.88	\$21,997.88	\$21,997.88	\$21,997.88	\$87,991.52
72 Pass Thomas ISB 6.7L	4	Yes	No	Yes	No	No	Yes	261	\$86,599.00	\$21,997.88	\$21,997.88	\$21,997.88	\$21,997.88	\$87,991.52
72 Pass Thomas ISB 6.7L	4	Yes	No	Yes	No	No	Yes	262	\$86,599.00	\$21,997.88	\$21,997.88	\$21,997.88	\$21,997.88	\$87,991.52
72 Pass Thomas ISB 6.7L	4	Yes	No	Yes	No	No	Yes	263	\$86,599.00	\$21,997.88	\$21,997.88	\$21,997.88	\$21,997.88	\$87,991.52
72 Pass Thomas ISB 6.7L	4	Yes	No	Yes	No	No	Yes	264	\$86,599.00	\$21,997.88	\$21,997.88	\$21,997.88	\$21,997.88	\$87,991.52
54 Lift FF Thomas ISB 6.7L	4	Yes	No	Yes	No	No	Yes	403	\$91,719.00	\$23,298.47	\$23,298.47	\$23,298.47	\$23,298.47	\$93,193.88
54 Lift FF Thomas ISB 6.7L	4	Yes	No	Yes	No	No	Yes	404	\$91,719.00	\$23,298.47	\$23,298.47	\$23,298.47	\$23,298.47	\$93,193.88
Harnett Totals For 16 Replacement School Buses ->									\$1,395,824.00					\$1,418,269.04

**Harnett County Schools should issue a purchase order in the amount of \$1,395,824.00
 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	No	No	Yes	244	\$86,047.00	\$21,857.66	\$21,857.66	\$21,857.66	\$21,857.66	\$87,430.64
72 Pass Blue Bird ISB 6.7L	4	Yes	No	Yes	No	No	Yes	245	\$86,047.00	\$21,857.66	\$21,857.66	\$21,857.66	\$21,857.66	\$87,430.64
72 Pass Blue Bird ISB 6.7L	4	Yes	No	Yes	No	No	Yes	246	\$86,047.00	\$21,857.66	\$21,857.66	\$21,857.66	\$21,857.66	\$87,430.64

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	No	No	Yes	247	\$86,047.00	\$21,857.66	\$21,857.66	\$21,857.66	\$21,857.66	\$87,430.64
72 Pass Blue Bird ISB 6.7L	4	Yes	No	Yes	No	No	Yes	248	\$86,047.00	\$21,857.66	\$21,857.66	\$21,857.66	\$21,857.66	\$87,430.64
72 Pass Blue Bird ISB 6.7L	4	Yes	No	Yes	No	No	Yes	249	\$86,047.00	\$21,857.66	\$21,857.66	\$21,857.66	\$21,857.66	\$87,430.64
72 Pass Blue Bird ISB 6.7L	4	Yes	No	Yes	No	No	Yes	250	\$86,047.00	\$21,857.66	\$21,857.66	\$21,857.66	\$21,857.66	\$87,430.64
Harnett Totals For 7 Replacement School Buses ->									\$602,329.00					\$612,014.48

Harnett County Schools should issue a purchase order in the amount of \$602,329.00 to Gregory Poole Bus Sales. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Harnett County Schools: \$1,998,153.00

**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 11/15/17 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/18 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/19 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	No	34	\$85,883.00	\$21,816.00	\$21,816.00	\$21,816.00	\$21,816.00	\$87,264.00
66 Pass Thomas ISB 6.7L	4	Yes	No	Yes	Yes	Yes	No	35	\$85,883.00	\$21,816.00	\$21,816.00	\$21,816.00	\$21,816.00	\$87,264.00
66 Pass Thomas ISB 6.7L	4	Yes	No	Yes	Yes	Yes	No	41	\$85,883.00	\$21,816.00	\$21,816.00	\$21,816.00	\$21,816.00	\$87,264.00
66 Pass Thomas ISB 6.7L	4	Yes	No	Yes	Yes	Yes	No	42	\$85,883.00	\$21,816.00	\$21,816.00	\$21,816.00	\$21,816.00	\$87,264.00
Haywood Totals For 4 Replacement School Buses ->									\$343,532.00					\$349,056.00

Haywood County Schools should issue a purchase order in the amount of \$343,532.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Haywood County Schools: \$343,532.00

**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 11/15/17 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/18 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/19 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	265	\$93,980.00	\$23,872.80	\$23,872.80	\$23,872.80	\$23,872.80	\$95,491.20
Henderson Totals For 1 Replacement School Buses ->									\$93,980.00					\$95,491.20

Henderson County Schools should issue a purchase order in the amount of \$93,980.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Henderson County Schools: \$93,980.00

**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 11/15/17 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/18 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/19 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	No	48	\$85,068.00	\$21,608.98	\$21,608.98	\$21,608.98	\$21,608.98	\$86,435.92
72 Pass Blue Bird ISB 6.7L	4	No	Yes	Yes	No	No	No	49	\$85,068.00	\$21,608.98	\$21,608.98	\$21,608.98	\$21,608.98	\$86,435.92
72 Pass Blue Bird ISB 6.7L	4	No	Yes	Yes	No	No	No	50	\$85,068.00	\$21,608.98	\$21,608.98	\$21,608.98	\$21,608.98	\$86,435.92
72 Pass Blue Bird ISB 6.7L	4	No	Yes	Yes	No	No	No	51	\$85,068.00	\$21,608.98	\$21,608.98	\$21,608.98	\$21,608.98	\$86,435.92
72 Pass Blue Bird ISB 6.7L	4	No	Yes	Yes	No	No	No	52	\$85,068.00	\$21,608.98	\$21,608.98	\$21,608.98	\$21,608.98	\$86,435.92
66 Lift Blue Bird ISB 6.7L	4	No	Yes	Yes	No	No	No	53	\$89,230.00	\$22,666.21	\$22,666.21	\$22,666.21	\$22,666.21	\$90,664.84
72 Lift Blue Bird ISB 6.7L	4	No	Yes	Yes	No	No	No	54	\$90,628.00	\$23,021.33	\$23,021.33	\$23,021.33	\$23,021.33	\$92,085.32
Hoke Totals For 7 Replacement School Buses ->									\$605,198.00					\$614,929.76

Hoke County Schools should issue a purchase order in the amount of \$605,198.00 to Gregory Poole Bus Sales. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Hoke County Schools: \$605,198.00

**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 11/15/17 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/18 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/19 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	257	\$89,120.00	\$22,638.27	\$22,638.27	\$22,638.27	\$22,638.27	\$90,553.08
Iredell Totals For 1 Replacement School Buses ->									\$89,120.00					\$90,553.08

Iredell County Schools should issue a purchase order in the amount of \$89,120.00 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	No	258	\$85,675.00	\$21,763.17	\$21,763.17	\$21,763.17	\$21,763.17	\$87,052.68
72 Pass IC ISB 6.7L	4	Yes	No	Yes	Yes	No	No	259	\$85,675.00	\$21,763.17	\$21,763.17	\$21,763.17	\$21,763.17	\$87,052.68
72 Pass IC ISB 6.7L	4	Yes	No	Yes	Yes	No	No	260	\$85,675.00	\$21,763.17	\$21,763.17	\$21,763.17	\$21,763.17	\$87,052.68
72 Pass IC ISB 6.7L	4	Yes	No	Yes	Yes	No	Yes	2	\$86,675.00	\$22,017.19	\$22,017.19	\$22,017.19	\$22,017.19	\$88,068.76
72 Pass IC ISB 6.7L	4	Yes	No	Yes	Yes	No	Yes	252	\$86,675.00	\$22,017.19	\$22,017.19	\$22,017.19	\$22,017.19	\$88,068.76
72 Pass IC ISB 6.7L	4	Yes	No	Yes	Yes	No	Yes	253	\$86,675.00	\$22,017.19	\$22,017.19	\$22,017.19	\$22,017.19	\$88,068.76
72 Pass IC ISB 6.7L	4	Yes	No	Yes	Yes	No	Yes	254	\$86,675.00	\$22,017.19	\$22,017.19	\$22,017.19	\$22,017.19	\$88,068.76
72 Pass IC ISB 6.7L	4	Yes	No	Yes	Yes	No	Yes	255	\$86,675.00	\$22,017.19	\$22,017.19	\$22,017.19	\$22,017.19	\$88,068.76
72 Pass IC ISB 6.7L	4	Yes	No	Yes	Yes	No	Yes	256	\$86,675.00	\$22,017.19	\$22,017.19	\$22,017.19	\$22,017.19	\$88,068.76
72 Lift IC ISB 6.7L	4	Yes	No	Yes	Yes	No	Yes	251	\$91,156.00	\$23,155.45	\$23,155.45	\$23,155.45	\$23,155.45	\$92,621.80
Iredell Totals For 10 Replacement School Buses ->									\$868,231.00					\$882,192.40

Iredell County Schools should issue a purchase order in the amount of \$868,231.00 to White's International Trucks. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Iredell County Schools: \$957,351.00

**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 11/15/17 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/18 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/19 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	Yes	Yes	No	Yes	No	18	\$91,973.00	\$23,362.99	\$23,362.99	\$23,362.99	\$23,362.99	\$93,451.96
66 Pass Thomas ISB 6.7L 3pt. Belts	0	Yes	Yes	Yes	No	Yes	No	19	\$91,973.00	\$23,362.99	\$23,362.99	\$23,362.99	\$23,362.99	\$93,451.96
66 Pass Thomas ISB 6.7L 3pt. Belts	0	Yes	Yes	Yes	No	Yes	Yes	16	\$92,973.00	\$23,617.01	\$23,617.01	\$23,617.01	\$23,617.01	\$94,468.04
Jackson Totals For 3 Replacement School Buses ->									\$276,919.00					\$281,371.96

Jackson County Schools should issue a purchase order in the amount of \$276,919.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Jackson County Schools: \$276,919.00

**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 11/15/17 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/18 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/19 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	No	600	\$83,352.00	\$21,173.08	\$21,173.08	\$21,173.08	\$21,173.08	\$84,692.32
72 Pass Thomas ISB 6.7L	0	No	No	Yes	Yes	No	No	601	\$83,352.00	\$21,173.08	\$21,173.08	\$21,173.08	\$21,173.08	\$84,692.32
72 Pass Thomas ISB 6.7L	0	No	No	Yes	Yes	No	No	602	\$83,352.00	\$21,173.08	\$21,173.08	\$21,173.08	\$21,173.08	\$84,692.32
72 Pass Thomas ISB 6.7L	0	No	No	Yes	Yes	No	No	603	\$83,352.00	\$21,173.08	\$21,173.08	\$21,173.08	\$21,173.08	\$84,692.32
72 Pass Thomas ISB 6.7L	0	No	No	Yes	Yes	No	No	604	\$83,352.00	\$21,173.08	\$21,173.08	\$21,173.08	\$21,173.08	\$84,692.32
72 Pass Thomas ISB 6.7L	0	No	No	Yes	Yes	No	No	605	\$83,352.00	\$21,173.08	\$21,173.08	\$21,173.08	\$21,173.08	\$84,692.32
72 Pass Thomas ISB 6.7L	0	No	No	Yes	Yes	No	No	606	\$83,352.00	\$21,173.08	\$21,173.08	\$21,173.08	\$21,173.08	\$84,692.32
72 Pass Thomas ISB 6.7L	0	No	No	Yes	Yes	No	No	607	\$83,352.00	\$21,173.08	\$21,173.08	\$21,173.08	\$21,173.08	\$84,692.32
72 Pass Thomas ISB 6.7L	0	No	No	Yes	Yes	No	No	608	\$83,352.00	\$21,173.08	\$21,173.08	\$21,173.08	\$21,173.08	\$84,692.32
72 Pass Thomas ISB 6.7L	0	No	No	Yes	Yes	No	No	609	\$83,352.00	\$21,173.08	\$21,173.08	\$21,173.08	\$21,173.08	\$84,692.32
72 Pass Thomas ISB 6.7L	0	No	No	Yes	Yes	No	No	610	\$83,352.00	\$21,173.08	\$21,173.08	\$21,173.08	\$21,173.08	\$84,692.32
72 Pass Thomas ISB 6.7L	0	No	No	Yes	Yes	No	No	611	\$83,352.00	\$21,173.08	\$21,173.08	\$21,173.08	\$21,173.08	\$84,692.32
72 Pass Thomas ISB 6.7L	0	No	No	Yes	Yes	No	No	612	\$83,352.00	\$21,173.08	\$21,173.08	\$21,173.08	\$21,173.08	\$84,692.32
72 Pass Thomas ISB 6.7L	0	No	No	Yes	Yes	No	No	613	\$83,352.00	\$21,173.08	\$21,173.08	\$21,173.08	\$21,173.08	\$84,692.32
72 Pass Thomas ISB 6.7L	0	No	No	Yes	Yes	No	No	614	\$83,352.00	\$21,173.08	\$21,173.08	\$21,173.08	\$21,173.08	\$84,692.32
72 Pass Thomas ISB 6.7L	0	No	No	Yes	Yes	No	No	615	\$83,352.00	\$21,173.08	\$21,173.08	\$21,173.08	\$21,173.08	\$84,692.32
72 Pass Thomas ISB 6.7L	0	No	No	Yes	Yes	No	No	616	\$83,352.00	\$21,173.08	\$21,173.08	\$21,173.08	\$21,173.08	\$84,692.32
72 Pass Thomas ISB 6.7L	0	No	No	Yes	Yes	No	No	617	\$83,352.00	\$21,173.08	\$21,173.08	\$21,173.08	\$21,173.08	\$84,692.32
72 Pass Thomas ISB 6.7L	0	No	No	Yes	Yes	No	No	618	\$83,352.00	\$21,173.08	\$21,173.08	\$21,173.08	\$21,173.08	\$84,692.32
72 Pass Thomas ISB 6.7L	0	No	No	Yes	Yes	No	No	619	\$83,352.00	\$21,173.08	\$21,173.08	\$21,173.08	\$21,173.08	\$84,692.32
72 Pass Thomas ISB 6.7L	0	No	No	Yes	Yes	No	No	620	\$83,352.00	\$21,173.08	\$21,173.08	\$21,173.08	\$21,173.08	\$84,692.32
72 Pass Thomas ISB 6.7L	0	No	No	Yes	Yes	No	No	621	\$83,352.00	\$21,173.08	\$21,173.08	\$21,173.08	\$21,173.08	\$84,692.32
72 Pass Thomas ISB 6.7L	0	No	No	Yes	Yes	No	No	622	\$83,352.00	\$21,173.08	\$21,173.08	\$21,173.08	\$21,173.08	\$84,692.32
72 Pass Thomas ISB 6.7L	0	No	No	Yes	Yes	No	No	623	\$83,352.00	\$21,173.08	\$21,173.08	\$21,173.08	\$21,173.08	\$84,692.32
72 Pass Thomas ISB 6.7L	0	No	No	Yes	Yes	No	No	624	\$83,352.00	\$21,173.08	\$21,173.08	\$21,173.08	\$21,173.08	\$84,692.32
72 Pass Thomas ISB 6.7L	0	No	No	Yes	Yes	No	No	625	\$83,352.00	\$21,173.08	\$21,173.08	\$21,173.08	\$21,173.08	\$84,692.32

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	No	626	\$83,352.00	\$21,173.08	\$21,173.08	\$21,173.08	\$21,173.08	\$84,692.32
72 Pass Thomas ISB 6.7L	0	No	No	Yes	Yes	No	No	627	\$83,352.00	\$21,173.08	\$21,173.08	\$21,173.08	\$21,173.08	\$84,692.32
72 Pass Thomas ISB 6.7L	0	No	No	Yes	Yes	No	No	628	\$83,352.00	\$21,173.08	\$21,173.08	\$21,173.08	\$21,173.08	\$84,692.32
72 Pass Thomas ISB 6.7L	0	No	No	Yes	Yes	No	No	629	\$83,352.00	\$21,173.08	\$21,173.08	\$21,173.08	\$21,173.08	\$84,692.32
72 Pass Thomas ISB 6.7L	0	No	No	Yes	Yes	No	No	630	\$83,352.00	\$21,173.08	\$21,173.08	\$21,173.08	\$21,173.08	\$84,692.32
72 Pass Thomas ISB 6.7L	0	No	No	Yes	Yes	No	No	631	\$83,352.00	\$21,173.08	\$21,173.08	\$21,173.08	\$21,173.08	\$84,692.32
72 Pass Thomas ISB 6.7L	0	No	No	Yes	Yes	No	No	632	\$83,352.00	\$21,173.08	\$21,173.08	\$21,173.08	\$21,173.08	\$84,692.32
72 Pass Thomas ISB 6.7L	0	No	No	Yes	Yes	No	No	633	\$83,352.00	\$21,173.08	\$21,173.08	\$21,173.08	\$21,173.08	\$84,692.32
72 Pass Thomas ISB 6.7L	0	No	No	Yes	Yes	No	No	634	\$83,352.00	\$21,173.08	\$21,173.08	\$21,173.08	\$21,173.08	\$84,692.32
72 Pass Thomas ISB 6.7L	0	No	No	Yes	Yes	No	No	635	\$83,352.00	\$21,173.08	\$21,173.08	\$21,173.08	\$21,173.08	\$84,692.32
72 Pass Thomas ISB 6.7L	0	No	No	Yes	Yes	No	No	636	\$83,352.00	\$21,173.08	\$21,173.08	\$21,173.08	\$21,173.08	\$84,692.32
72 Pass Thomas ISB 6.7L	0	No	No	Yes	Yes	No	No	637	\$83,352.00	\$21,173.08	\$21,173.08	\$21,173.08	\$21,173.08	\$84,692.32
72 Pass Thomas ISB 6.7L	0	No	No	Yes	Yes	No	No	638	\$83,352.00	\$21,173.08	\$21,173.08	\$21,173.08	\$21,173.08	\$84,692.32
72 Pass Thomas ISB 6.7L	0	No	No	Yes	Yes	No	No	639	\$83,352.00	\$21,173.08	\$21,173.08	\$21,173.08	\$21,173.08	\$84,692.32
72 Pass Thomas ISB 6.7L	0	No	No	Yes	Yes	No	No	640	\$83,352.00	\$21,173.08	\$21,173.08	\$21,173.08	\$21,173.08	\$84,692.32
66 Lift Thomas ISB 6.7L	15	No	No	Yes	Yes	No	No	641	\$93,184.00	\$23,670.60	\$23,670.60	\$23,670.60	\$23,670.60	\$94,682.40
66 Lift Thomas ISB 6.7L	15	No	No	Yes	Yes	No	No	642	\$93,184.00	\$23,670.60	\$23,670.60	\$23,670.60	\$23,670.60	\$94,682.40
Johnston Totals For 43 Replacement School Buses ->									\$3,603,800.00					\$3,661,749.92

Johnston County Schools should issue a purchase order in the amount of \$3,603,800.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Johnston County Schools: \$3,603,800.00

**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 11/15/17 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/18 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/19 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	441	\$86,198.00	\$21,896.02	\$21,896.02	\$21,896.02	\$21,896.02	\$87,584.08
Kannapolis Totals For 1 Replacement School Buses ->									\$86,198.00					\$87,584.08

Kannapolis City Schools should issue a purchase order in the amount of \$86,198.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Kannapolis City Schools: \$86,198.00

**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 11/15/17 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/18 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/19 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	No	68	\$83,812.00	\$21,289.93	\$21,289.93	\$21,289.93	\$21,289.93	\$85,159.72
Lee Totals For 1 Replacement School Buses ->									\$83,812.00					\$85,159.72

Lee County Schools should issue a purchase order in the amount of \$83,812.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Lee County Schools: \$83,812.00

**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 11/15/17 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/18 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/19 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	4	\$84,753.00	\$21,528.96	\$21,528.96	\$21,528.96	\$21,528.96	\$86,115.84
72 Pass Thomas ISB 6.7L	0	Yes	No	Yes	Yes	No	Yes	5	\$84,753.00	\$21,528.96	\$21,528.96	\$21,528.96	\$21,528.96	\$86,115.84
Lenoir Totals For 2 Replacement School Buses ->									\$169,506.00					\$172,231.68

Lenoir County Schools should issue a purchase order in the amount of \$169,506.00 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	Yes	No	Yes	1	\$84,903.00	\$21,567.07	\$21,567.07	\$21,567.07	\$21,567.07	\$86,268.28
Lenoir Totals For 1 Replacement School Buses ->									\$84,903.00					\$86,268.28

Lenoir County Schools should issue a purchase order in the amount of \$84,903.00 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	2	\$86,675.00	\$22,017.19	\$22,017.19	\$22,017.19	\$22,017.19	\$88,068.76
72 Pass IC ISB 6.7L	4	Yes	No	Yes	Yes	No	Yes	3	\$86,675.00	\$22,017.19	\$22,017.19	\$22,017.19	\$22,017.19	\$88,068.76
Lenoir Totals For 2 Replacement School Buses ->									\$173,350.00					\$176,137.52

Lenoir County Schools should issue a purchase order in the amount of \$173,350.00 to White's International Trucks. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Lenoir County Schools: \$427,759.00

**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 11/15/17 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/18 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/19 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	291	\$83,698.00	\$21,260.97	\$21,260.97	\$21,260.97	\$21,260.97	\$85,043.88
72 Pass Thomas ISB 6.7L	4	No	No	No	No	No	No	292	\$83,698.00	\$21,260.97	\$21,260.97	\$21,260.97	\$21,260.97	\$85,043.88
72 Pass Thomas ISB 6.7L	4	No	No	No	No	No	No	293	\$83,698.00	\$21,260.97	\$21,260.97	\$21,260.97	\$21,260.97	\$85,043.88
72 Pass Thomas ISB 6.7L	4	No	No	No	No	No	No	295	\$83,698.00	\$21,260.97	\$21,260.97	\$21,260.97	\$21,260.97	\$85,043.88
72 Pass Thomas ISB 6.7L	4	No	No	No	No	No	No	296	\$83,698.00	\$21,260.97	\$21,260.97	\$21,260.97	\$21,260.97	\$85,043.88
72 Pass Thomas ISB 6.7L	4	No	No	No	No	No	No	297	\$83,698.00	\$21,260.97	\$21,260.97	\$21,260.97	\$21,260.97	\$85,043.88
Lincoln Totals For 6 Replacement School Buses ->									\$502,188.00					\$510,263.28

Lincoln County Schools should issue a purchase order in the amount of \$502,188.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Lincoln County Schools: \$502,188.00

**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 11/15/17 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/18 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/19 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	0	No	No	No	Yes	No	No	35	\$80,373.00	\$20,416.35	\$20,416.35	\$20,416.35	\$20,416.35	\$81,665.40
54 Pass Thomas ISB 6.7L	0	No	No	No	Yes	No	No	36	\$80,373.00	\$20,416.35	\$20,416.35	\$20,416.35	\$20,416.35	\$81,665.40
54 Pass Thomas ISB 6.7L	0	No	No	No	Yes	No	No	37	\$80,373.00	\$20,416.35	\$20,416.35	\$20,416.35	\$20,416.35	\$81,665.40
Macon Totals For 3 Replacement School Buses ->									\$241,119.00					\$244,996.20

Macon County Schools should issue a purchase order in the amount of \$241,119.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Macon County Schools: \$241,119.00

**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 11/15/17 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/18 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/19 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	No	58	\$85,482.00	\$21,714.14	\$21,714.14	\$21,714.14	\$21,714.14	\$86,856.56
66 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	Yes	No	59	\$85,482.00	\$21,714.14	\$21,714.14	\$21,714.14	\$21,714.14	\$86,856.56
66 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	Yes	No	60	\$85,482.00	\$21,714.14	\$21,714.14	\$21,714.14	\$21,714.14	\$86,856.56
54 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	Yes	No	55	\$85,571.00	\$21,736.75	\$21,736.75	\$21,736.75	\$21,736.75	\$86,947.00
54 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	Yes	No	56	\$85,571.00	\$21,736.75	\$21,736.75	\$21,736.75	\$21,736.75	\$86,947.00
54 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	Yes	No	57	\$85,571.00	\$21,736.75	\$21,736.75	\$21,736.75	\$21,736.75	\$86,947.00
Madison Totals For 6 Replacement School Buses ->									\$513,159.00					\$521,410.68

Madison County Schools should issue a purchase order in the amount of \$513,159.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Madison County Schools: \$513,159.00

**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 11/15/17 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/18 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/19 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	No	No	No	216	\$84,031.00	\$21,345.56	\$21,345.56	\$21,345.56	\$21,345.56	\$85,382.24
66 Pass Thomas ISB 6.7L	4	Yes	No	Yes	No	No	No	217	\$84,031.00	\$21,345.56	\$21,345.56	\$21,345.56	\$21,345.56	\$85,382.24
66 Pass Thomas ISB 6.7L	4	Yes	No	Yes	No	No	No	218	\$84,031.00	\$21,345.56	\$21,345.56	\$21,345.56	\$21,345.56	\$85,382.24
66 Pass Thomas ISB 6.7L	4	Yes	No	Yes	No	No	No	219	\$84,031.00	\$21,345.56	\$21,345.56	\$21,345.56	\$21,345.56	\$85,382.24
Martin Totals For 4 Replacement School Buses ->									\$336,124.00					\$341,528.96

Martin County Schools should issue a purchase order in the amount of \$336,124.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Martin County Schools: \$336,124.00

**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 11/15/17 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/18 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/19 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 IC ISB 6.7L	0	No	No	No	Yes	No	No	212	\$79,654.00	\$20,233.71	\$20,233.71	\$20,233.71	\$20,233.71	\$80,934.84
66 Pass IC ISB 6.7L	0	No	No	No	Yes	No	No	213	\$79,654.00	\$20,233.71	\$20,233.71	\$20,233.71	\$20,233.71	\$80,934.84
66 Pass IC ISB 6.7L	0	No	No	No	Yes	No	No	214	\$79,654.00	\$20,233.71	\$20,233.71	\$20,233.71	\$20,233.71	\$80,934.84
66 Pass IC ISB 6.7L	0	No	No	No	Yes	No	No	215	\$79,654.00	\$20,233.71	\$20,233.71	\$20,233.71	\$20,233.71	\$80,934.84
66 Pass IC ISB 6.7L	0	No	No	No	Yes	No	No	216	\$79,654.00	\$20,233.71	\$20,233.71	\$20,233.71	\$20,233.71	\$80,934.84
66 Pass IC ISB 6.7L	0	No	No	No	Yes	No	No	217	\$79,654.00	\$20,233.71	\$20,233.71	\$20,233.71	\$20,233.71	\$80,934.84
McDowell Totals For 6 Replacement School Buses ->									\$477,924.00					\$485,609.04

McDowell County Schools should issue a purchase order in the amount of \$477,924.00 to White's International Trucks. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by McDowell County Schools: \$477,924.00

**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 11/15/17 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/18 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/19 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	118	\$85,312.00	\$21,670.96	\$21,670.96	\$21,670.96	\$21,670.96	\$86,683.84
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	No	No	157	\$85,312.00	\$21,670.96	\$21,670.96	\$21,670.96	\$21,670.96	\$86,683.84
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	No	No	162	\$85,312.00	\$21,670.96	\$21,670.96	\$21,670.96	\$21,670.96	\$86,683.84
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	No	No	163	\$85,312.00	\$21,670.96	\$21,670.96	\$21,670.96	\$21,670.96	\$86,683.84
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	No	No	166	\$85,312.00	\$21,670.96	\$21,670.96	\$21,670.96	\$21,670.96	\$86,683.84
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	No	No	176	\$85,312.00	\$21,670.96	\$21,670.96	\$21,670.96	\$21,670.96	\$86,683.84
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	No	No	178	\$85,312.00	\$21,670.96	\$21,670.96	\$21,670.96	\$21,670.96	\$86,683.84
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	No	No	189	\$85,312.00	\$21,670.96	\$21,670.96	\$21,670.96	\$21,670.96	\$86,683.84
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	No	No	209	\$85,312.00	\$21,670.96	\$21,670.96	\$21,670.96	\$21,670.96	\$86,683.84
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	No	No	219	\$85,312.00	\$21,670.96	\$21,670.96	\$21,670.96	\$21,670.96	\$86,683.84
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	No	No	221	\$85,312.00	\$21,670.96	\$21,670.96	\$21,670.96	\$21,670.96	\$86,683.84
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	No	No	222	\$85,312.00	\$21,670.96	\$21,670.96	\$21,670.96	\$21,670.96	\$86,683.84
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	No	No	224	\$85,312.00	\$21,670.96	\$21,670.96	\$21,670.96	\$21,670.96	\$86,683.84
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	No	No	229	\$85,312.00	\$21,670.96	\$21,670.96	\$21,670.96	\$21,670.96	\$86,683.84
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	No	No	231	\$85,312.00	\$21,670.96	\$21,670.96	\$21,670.96	\$21,670.96	\$86,683.84
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	No	No	233	\$85,312.00	\$21,670.96	\$21,670.96	\$21,670.96	\$21,670.96	\$86,683.84
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	No	No	237	\$85,312.00	\$21,670.96	\$21,670.96	\$21,670.96	\$21,670.96	\$86,683.84
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	No	No	238	\$85,312.00	\$21,670.96	\$21,670.96	\$21,670.96	\$21,670.96	\$86,683.84
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	No	No	239	\$85,312.00	\$21,670.96	\$21,670.96	\$21,670.96	\$21,670.96	\$86,683.84
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	No	No	240	\$85,312.00	\$21,670.96	\$21,670.96	\$21,670.96	\$21,670.96	\$86,683.84
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	No	No	241	\$85,312.00	\$21,670.96	\$21,670.96	\$21,670.96	\$21,670.96	\$86,683.84
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	No	No	242	\$85,312.00	\$21,670.96	\$21,670.96	\$21,670.96	\$21,670.96	\$86,683.84
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	No	No	243	\$85,312.00	\$21,670.96	\$21,670.96	\$21,670.96	\$21,670.96	\$86,683.84
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	No	No	244	\$85,312.00	\$21,670.96	\$21,670.96	\$21,670.96	\$21,670.96	\$86,683.84
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	No	No	246	\$85,312.00	\$21,670.96	\$21,670.96	\$21,670.96	\$21,670.96	\$86,683.84
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	No	No	247	\$85,312.00	\$21,670.96	\$21,670.96	\$21,670.96	\$21,670.96	\$86,683.84

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	248	\$85,312.00	\$21,670.96	\$21,670.96	\$21,670.96	\$21,670.96	\$86,683.84
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	No	No	249	\$85,312.00	\$21,670.96	\$21,670.96	\$21,670.96	\$21,670.96	\$86,683.84
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	No	No	250	\$85,312.00	\$21,670.96	\$21,670.96	\$21,670.96	\$21,670.96	\$86,683.84
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	No	No	251	\$85,312.00	\$21,670.96	\$21,670.96	\$21,670.96	\$21,670.96	\$86,683.84
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	No	No	252	\$85,312.00	\$21,670.96	\$21,670.96	\$21,670.96	\$21,670.96	\$86,683.84
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	No	No	253	\$85,312.00	\$21,670.96	\$21,670.96	\$21,670.96	\$21,670.96	\$86,683.84
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	No	No	254	\$85,312.00	\$21,670.96	\$21,670.96	\$21,670.96	\$21,670.96	\$86,683.84
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	No	No	256	\$85,312.00	\$21,670.96	\$21,670.96	\$21,670.96	\$21,670.96	\$86,683.84
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	No	No	258	\$85,312.00	\$21,670.96	\$21,670.96	\$21,670.96	\$21,670.96	\$86,683.84
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	No	No	265	\$85,312.00	\$21,670.96	\$21,670.96	\$21,670.96	\$21,670.96	\$86,683.84
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	No	No	267	\$85,312.00	\$21,670.96	\$21,670.96	\$21,670.96	\$21,670.96	\$86,683.84
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	No	No	270	\$85,312.00	\$21,670.96	\$21,670.96	\$21,670.96	\$21,670.96	\$86,683.84
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	No	No	272	\$85,312.00	\$21,670.96	\$21,670.96	\$21,670.96	\$21,670.96	\$86,683.84
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	No	No	320	\$85,312.00	\$21,670.96	\$21,670.96	\$21,670.96	\$21,670.96	\$86,683.84
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	No	No	331	\$85,312.00	\$21,670.96	\$21,670.96	\$21,670.96	\$21,670.96	\$86,683.84
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	No	No	332	\$85,312.00	\$21,670.96	\$21,670.96	\$21,670.96	\$21,670.96	\$86,683.84
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	No	No	378	\$85,312.00	\$21,670.96	\$21,670.96	\$21,670.96	\$21,670.96	\$86,683.84
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	No	No	408	\$85,312.00	\$21,670.96	\$21,670.96	\$21,670.96	\$21,670.96	\$86,683.84
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	No	No	410	\$85,312.00	\$21,670.96	\$21,670.96	\$21,670.96	\$21,670.96	\$86,683.84
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	No	No	415	\$85,312.00	\$21,670.96	\$21,670.96	\$21,670.96	\$21,670.96	\$86,683.84
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	No	No	421	\$85,312.00	\$21,670.96	\$21,670.96	\$21,670.96	\$21,670.96	\$86,683.84
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	No	No	428	\$85,312.00	\$21,670.96	\$21,670.96	\$21,670.96	\$21,670.96	\$86,683.84
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	No	No	431	\$85,312.00	\$21,670.96	\$21,670.96	\$21,670.96	\$21,670.96	\$86,683.84
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	No	No	438	\$85,312.00	\$21,670.96	\$21,670.96	\$21,670.96	\$21,670.96	\$86,683.84
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	No	No	488	\$85,312.00	\$21,670.96	\$21,670.96	\$21,670.96	\$21,670.96	\$86,683.84
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	No	No	509	\$85,312.00	\$21,670.96	\$21,670.96	\$21,670.96	\$21,670.96	\$86,683.84
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	No	No	568	\$85,312.00	\$21,670.96	\$21,670.96	\$21,670.96	\$21,670.96	\$86,683.84
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	No	No	570	\$85,312.00	\$21,670.96	\$21,670.96	\$21,670.96	\$21,670.96	\$86,683.84
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	No	No	580	\$85,312.00	\$21,670.96	\$21,670.96	\$21,670.96	\$21,670.96	\$86,683.84
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	No	No	589	\$85,312.00	\$21,670.96	\$21,670.96	\$21,670.96	\$21,670.96	\$86,683.84
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	No	No	590	\$85,312.00	\$21,670.96	\$21,670.96	\$21,670.96	\$21,670.96	\$86,683.84
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	No	No	591	\$85,312.00	\$21,670.96	\$21,670.96	\$21,670.96	\$21,670.96	\$86,683.84
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	No	No	592	\$85,312.00	\$21,670.96	\$21,670.96	\$21,670.96	\$21,670.96	\$86,683.84
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	No	No	593	\$85,312.00	\$21,670.96	\$21,670.96	\$21,670.96	\$21,670.96	\$86,683.84
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	No	No	594	\$85,312.00	\$21,670.96	\$21,670.96	\$21,670.96	\$21,670.96	\$86,683.84
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	No	No	595	\$85,312.00	\$21,670.96	\$21,670.96	\$21,670.96	\$21,670.96	\$86,683.84

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	596	\$85,312.00	\$21,670.96	\$21,670.96	\$21,670.96	\$21,670.96	\$86,683.84
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	No	No	597	\$85,312.00	\$21,670.96	\$21,670.96	\$21,670.96	\$21,670.96	\$86,683.84
72 Lift Thomas ISB 6.7L	4	No	No	Yes	Yes	No	No	112	\$89,467.00	\$22,726.41	\$22,726.41	\$22,726.41	\$22,726.41	\$90,905.64
72 Lift Thomas ISB 6.7L	4	No	No	Yes	Yes	No	No	212	\$89,467.00	\$22,726.41	\$22,726.41	\$22,726.41	\$22,726.41	\$90,905.64
Mecklenburg Totals For 66 Replacement School Buses ->									\$5,638,902.00					\$5,729,577.04

**Mecklenburg County Schools should issue a purchase order in the amount of \$5,638,902.00
to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

Total Amount to be Financed by Mecklenburg County Schools: \$5,638,902.00

**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 11/15/17 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/18 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/19 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	No	31	\$85,599.00	\$21,743.86	\$21,743.86	\$21,743.86	\$21,743.86	\$86,975.44
72 Pass Thomas ISB 6.7L	4	Yes	No	Yes	No	No	No	32	\$85,599.00	\$21,743.86	\$21,743.86	\$21,743.86	\$21,743.86	\$86,975.44
72 Pass Thomas ISB 6.7L	4	Yes	No	Yes	No	No	No	33	\$85,599.00	\$21,743.86	\$21,743.86	\$21,743.86	\$21,743.86	\$86,975.44
72 Pass Thomas ISB 6.7L	4	Yes	No	Yes	No	No	No	34	\$85,599.00	\$21,743.86	\$21,743.86	\$21,743.86	\$21,743.86	\$86,975.44
72 Pass Thomas ISB 6.7L	4	Yes	No	Yes	No	No	No	36	\$85,599.00	\$21,743.86	\$21,743.86	\$21,743.86	\$21,743.86	\$86,975.44
72 Pass Thomas ISB 6.7L	4	Yes	No	Yes	No	No	No	37	\$85,599.00	\$21,743.86	\$21,743.86	\$21,743.86	\$21,743.86	\$86,975.44
66 Lift Thomas ISB 6.7L	4	Yes	No	Yes	No	No	No	38	\$88,081.00	\$22,374.34	\$22,374.34	\$22,374.34	\$22,374.34	\$89,497.36
72 Lift Thomas ISB 6.7L	4	Yes	No	Yes	No	No	No	35	\$89,754.00	\$22,799.32	\$22,799.32	\$22,799.32	\$22,799.32	\$91,197.28
Montgomery Totals For 8 Replacement School Buses ->									\$691,429.00					\$702,547.28

Montgomery County Schools should issue a purchase order in the amount of \$691,429.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Montgomery County Schools: \$691,429.00

**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 11/15/17 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/18 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/19 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	70	\$86,198.00	\$21,896.02	\$21,896.02	\$21,896.02	\$21,896.02	\$87,584.08
72 Pass Thomas ISB 6.7L	4	No	No	Yes	No	No	Yes	71	\$86,198.00	\$21,896.02	\$21,896.02	\$21,896.02	\$21,896.02	\$87,584.08
72 Pass Thomas ISB 6.7L	4	No	No	Yes	No	No	Yes	72	\$86,198.00	\$21,896.02	\$21,896.02	\$21,896.02	\$21,896.02	\$87,584.08
72 Pass Thomas ISB 6.7L	4	No	No	Yes	No	No	Yes	73	\$86,198.00	\$21,896.02	\$21,896.02	\$21,896.02	\$21,896.02	\$87,584.08
72 Lift Thomas ISB 6.7L	4	No	No	Yes	No	No	Yes	69	\$90,353.00	\$22,951.47	\$22,951.47	\$22,951.47	\$22,951.47	\$91,805.88
Moore Totals For 5 Replacement School Buses ->									\$435,145.00					\$442,142.20

Moore County Schools should issue a purchase order in the amount of \$435,145.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Moore County Schools: \$435,145.00

**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 11/15/17 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/18 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/19 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	No	59	\$85,156.00	\$21,631.33	\$21,631.33	\$21,631.33	\$21,631.33	\$86,525.32
72 Pass Blue Bird ISB 6.7L	2	Yes	Yes	Yes	Yes	No	No	60	\$85,156.00	\$21,631.33	\$21,631.33	\$21,631.33	\$21,631.33	\$86,525.32
72 Pass Blue Bird ISB 6.7L	2	Yes	Yes	Yes	Yes	No	No	61	\$85,156.00	\$21,631.33	\$21,631.33	\$21,631.33	\$21,631.33	\$86,525.32
42 Lift FF Blue Bird ISB 6.7L	10	Yes	Yes	Yes	Yes	No	No	58	\$92,032.00	\$23,377.97	\$23,377.97	\$23,377.97	\$23,377.97	\$93,511.88
Nash Totals For 4 Replacement School Buses ->									\$347,500.00					\$353,087.84

Nash County Schools should issue a purchase order in the amount of \$347,500.00 to Gregory Poole Bus Sales. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Nash County Schools: \$347,500.00

**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 11/15/17 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/18 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/19 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	Yes	No	Yes	Yes	No	Yes	435	\$94,381.00	\$23,974.67	\$23,974.67	\$23,974.67	\$23,974.67	\$95,898.68
72 Pass Thomas ISB 6.7L 3pt. Belts	4	Yes	No	Yes	Yes	No	Yes	438	\$94,381.00	\$23,974.67	\$23,974.67	\$23,974.67	\$23,974.67	\$95,898.68
72 Pass Thomas ISB 6.7L 3pt. Belts	4	Yes	No	Yes	Yes	No	Yes	439	\$94,381.00	\$23,974.67	\$23,974.67	\$23,974.67	\$23,974.67	\$95,898.68
72 Pass Thomas ISB 6.7L 3pt. Belts	4	Yes	No	Yes	Yes	No	Yes	440	\$94,381.00	\$23,974.67	\$23,974.67	\$23,974.67	\$23,974.67	\$95,898.68
72 Pass Thomas ISB 6.7L 3pt. Belts	4	Yes	No	Yes	Yes	No	Yes	441	\$94,381.00	\$23,974.67	\$23,974.67	\$23,974.67	\$23,974.67	\$95,898.68
72 Pass Thomas ISB 6.7L 3pt. Belts	4	Yes	No	Yes	Yes	No	Yes	442	\$94,381.00	\$23,974.67	\$23,974.67	\$23,974.67	\$23,974.67	\$95,898.68
72 Pass Thomas ISB 6.7L 3pt. Belts	4	Yes	No	Yes	Yes	No	Yes	443	\$94,381.00	\$23,974.67	\$23,974.67	\$23,974.67	\$23,974.67	\$95,898.68
72 Pass Thomas ISB 6.7L 3pt. Belts	4	Yes	No	Yes	Yes	No	Yes	444	\$94,381.00	\$23,974.67	\$23,974.67	\$23,974.67	\$23,974.67	\$95,898.68
72 Pass Thomas ISB 6.7L 3pt. Belts	4	Yes	No	Yes	Yes	No	Yes	445	\$94,381.00	\$23,974.67	\$23,974.67	\$23,974.67	\$23,974.67	\$95,898.68
72 Pass Thomas ISB 6.7L 3pt. Belts	4	Yes	No	Yes	Yes	No	Yes	446	\$94,381.00	\$23,974.67	\$23,974.67	\$23,974.67	\$23,974.67	\$95,898.68
72 Pass Thomas ISB 6.7L 3pt. Belts	4	Yes	No	Yes	Yes	No	Yes	448	\$94,381.00	\$23,974.67	\$23,974.67	\$23,974.67	\$23,974.67	\$95,898.68
72 Lift Thomas ISB 6.7L 3pt. Belts	4	Yes	No	Yes	Yes	No	Yes	436	\$98,536.00	\$25,030.12	\$25,030.12	\$25,030.12	\$25,030.12	\$100,120.48
72 Lift Thomas ISB 6.7L 3pt. Belts	4	Yes	No	Yes	Yes	No	Yes	437	\$98,536.00	\$25,030.12	\$25,030.12	\$25,030.12	\$25,030.12	\$100,120.48
72 Lift Thomas ISB 6.7L 3pt. Belts	4	Yes	No	Yes	Yes	No	Yes	447	\$98,536.00	\$25,030.12	\$25,030.12	\$25,030.12	\$25,030.12	\$100,120.48
New Hanover Totals For 14 Replacement School Buses ->									\$1,333,799.00					\$1,355,246.92

New Hanover County Schools should issue a purchase order in the amount of \$1,333,799.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by New Hanover County Schools: \$1,333,799.00

**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 11/15/17 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/18 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/19 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	No	No	No	196	\$82,130.00	\$20,862.67	\$20,862.67	\$20,862.67	\$20,862.67	\$83,450.68
Northampton Totals For 1 Replacement School Buses ->									\$82,130.00				\$83,450.68	

**Northampton County Schools should issue a purchase order in the amount of \$82,130.00
 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

Total Amount to be Financed by Northampton County Schools: \$82,130.00

**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 11/15/17 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/18 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/19 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 Blue Bird ISB 6.7L	4	No	Yes	Yes	No	No	Yes	467	\$84,958.00	\$21,581.04	\$21,581.04	\$21,581.04	\$21,581.04	\$86,324.16
72 Pass Blue Bird ISB 6.7L	4	No	Yes	Yes	No	No	Yes	460	\$86,082.00	\$21,866.55	\$21,866.55	\$21,866.55	\$21,866.55	\$87,466.20
72 Pass Blue Bird ISB 6.7L	4	No	Yes	Yes	No	No	Yes	461	\$86,082.00	\$21,866.55	\$21,866.55	\$21,866.55	\$21,866.55	\$87,466.20
72 Pass Blue Bird ISB 6.7L	4	No	Yes	Yes	No	No	Yes	462	\$86,082.00	\$21,866.55	\$21,866.55	\$21,866.55	\$21,866.55	\$87,466.20
72 Pass Blue Bird ISB 6.7L	4	No	Yes	Yes	No	No	Yes	463	\$86,082.00	\$21,866.55	\$21,866.55	\$21,866.55	\$21,866.55	\$87,466.20
72 Pass Blue Bird ISB 6.7L	4	No	Yes	Yes	No	No	Yes	464	\$86,082.00	\$21,866.55	\$21,866.55	\$21,866.55	\$21,866.55	\$87,466.20
72 Pass Blue Bird ISB 6.7L	4	No	Yes	Yes	No	No	Yes	465	\$86,082.00	\$21,866.55	\$21,866.55	\$21,866.55	\$21,866.55	\$87,466.20
72 Pass Blue Bird ISB 6.7L	4	No	Yes	Yes	No	No	Yes	466	\$86,082.00	\$21,866.55	\$21,866.55	\$21,866.55	\$21,866.55	\$87,466.20
54 Lift Blue Bird ISB 6.7L	4	No	Yes	Yes	No	No	Yes	468	\$89,017.00	\$22,612.10	\$22,612.10	\$22,612.10	\$22,612.10	\$90,448.40
Onslow Totals For 9 Replacement School Buses ->									\$776,549.00					\$789,035.96

Onslow County Schools should issue a purchase order in the amount of \$776,549.00 to Gregory Poole Bus Sales. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Onslow County Schools: \$776,549.00

**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 11/15/17 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/18 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/19 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	82	\$83,719.00	\$21,266.31	\$21,266.31	\$21,266.31	\$21,266.31	\$85,065.24
72 Pass Thomas ISB 6.7L	4	No	No	Yes	No	No	No	83	\$85,198.00	\$21,642.00	\$21,642.00	\$21,642.00	\$21,642.00	\$86,568.00
72 Pass Thomas ISB 6.7L	4	No	No	Yes	No	No	No	84	\$85,198.00	\$21,642.00	\$21,642.00	\$21,642.00	\$21,642.00	\$86,568.00
72 Pass Thomas ISB 6.7L	4	No	No	Yes	No	No	No	85	\$85,198.00	\$21,642.00	\$21,642.00	\$21,642.00	\$21,642.00	\$86,568.00
72 Pass Thomas ISB 6.7L	4	No	No	Yes	No	No	No	86	\$85,198.00	\$21,642.00	\$21,642.00	\$21,642.00	\$21,642.00	\$86,568.00
72 Pass Thomas ISB 6.7L	4	No	No	Yes	No	No	No	87	\$85,198.00	\$21,642.00	\$21,642.00	\$21,642.00	\$21,642.00	\$86,568.00
Orange Totals For 6 Replacement School Buses ->									\$509,709.00					\$517,905.24

Orange County Schools should issue a purchase order in the amount of \$509,709.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Orange County Schools: \$509,709.00

**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 11/15/17 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/18 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/19 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	212	\$86,312.00	\$21,924.98	\$21,924.98	\$21,924.98	\$21,924.98	\$87,699.92
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	No	Yes	213	\$86,312.00	\$21,924.98	\$21,924.98	\$21,924.98	\$21,924.98	\$87,699.92
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	No	Yes	214	\$86,312.00	\$21,924.98	\$21,924.98	\$21,924.98	\$21,924.98	\$87,699.92
Pasquotank Totals For 3 Replacement School Buses ->									\$258,936.00					\$263,099.76

Pasquotank 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 Pasquotank 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 11/15/17 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/18 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/19 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	No	272	\$86,263.00	\$21,912.53	\$21,912.53	\$21,912.53	\$21,912.53	\$87,650.12
72 Pass Thomas ISB 6.7L	4	Yes	Yes	Yes	Yes	No	No	273	\$86,263.00	\$21,912.53	\$21,912.53	\$21,912.53	\$21,912.53	\$87,650.12
Pender Totals For 2 Replacement School Buses ->									\$172,526.00					\$175,300.24

Pender County Schools should issue a purchase order in the amount of \$172,526.00 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	No	268	\$85,998.00	\$21,845.22	\$21,845.22	\$21,845.22	\$21,845.22	\$87,380.88
72 Pass Blue Bird ISB 6.7L	4	Yes	Yes	Yes	Yes	No	No	269	\$85,998.00	\$21,845.22	\$21,845.22	\$21,845.22	\$21,845.22	\$87,380.88
Pender Totals For 2 Replacement School Buses ->									\$171,996.00					\$174,761.76

Pender County Schools should issue a purchase order in the amount of \$171,996.00 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	No	270	\$86,264.00	\$21,912.79	\$21,912.79	\$21,912.79	\$21,912.79	\$87,651.16
72 Pass IC ISB 6.7L	4	Yes	Yes	Yes	Yes	No	No	271	\$86,264.00	\$21,912.79	\$21,912.79	\$21,912.79	\$21,912.79	\$87,651.16
Pender Totals For 2 Replacement School Buses ->									\$172,528.00					\$175,302.32

Pender County Schools should issue a purchase order in the amount of \$172,528.00 to White's International Trucks. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Pender County Schools: \$517,050.00

**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 11/15/17 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/18 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/19 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	135	\$86,713.00	\$22,026.84	\$22,026.84	\$22,026.84	\$22,026.84	\$88,107.36
72 Pass Thomas ISB 6.7L	4	Yes	No	Yes	Yes	No	Yes	136	\$86,713.00	\$22,026.84	\$22,026.84	\$22,026.84	\$22,026.84	\$88,107.36
Perquimans Totals For 2 Replacement School Buses ->									\$173,426.00					\$176,214.72

Perquimans County Schools should issue a purchase order in the amount of \$173,426.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Perquimans County Schools: \$173,426.00

**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 11/15/17 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/18 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/19 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	49	\$93,255.00	\$23,688.64	\$23,688.64	\$23,688.64	\$23,688.64	\$94,754.56
72 Pass IC ISB 6.7L 3pt. Belts	4	No	No	Yes	Yes	No	No	50	\$93,255.00	\$23,688.64	\$23,688.64	\$23,688.64	\$23,688.64	\$94,754.56
72 Pass IC ISB 6.7L 3pt. Belts	4	No	No	Yes	Yes	No	No	51	\$93,255.00	\$23,688.64	\$23,688.64	\$23,688.64	\$23,688.64	\$94,754.56
72 Pass IC ISB 6.7L 3pt. Belts	4	No	No	Yes	Yes	No	No	52	\$93,255.00	\$23,688.64	\$23,688.64	\$23,688.64	\$23,688.64	\$94,754.56
72 Pass IC ISB 6.7L 3pt. Belts	4	No	No	Yes	Yes	No	No	53	\$93,255.00	\$23,688.64	\$23,688.64	\$23,688.64	\$23,688.64	\$94,754.56
72 Pass IC ISB 6.7L 3pt. Belts	4	No	No	Yes	Yes	No	No	54	\$93,255.00	\$23,688.64	\$23,688.64	\$23,688.64	\$23,688.64	\$94,754.56
72 Lift IC ISB 6.7L 3pt. Belts	4	No	No	Yes	Yes	No	No	48	\$97,736.00	\$24,826.90	\$24,826.90	\$24,826.90	\$24,826.90	\$99,307.60
Person Totals For 7 Replacement School Buses ->									\$657,266.00					\$667,834.96

Person County Schools should issue a purchase order in the amount of \$657,266.00 to White's International Trucks. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Person County Schools: \$657,266.00

**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 11/15/17 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/18 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/19 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	No	208	\$84,189.00	\$21,385.69	\$21,385.69	\$21,385.69	\$21,385.69	\$85,542.76
72 Pass Thomas ISB 6.7L	0	Yes	Yes	Yes	No	No	No	209	\$84,189.00	\$21,385.69	\$21,385.69	\$21,385.69	\$21,385.69	\$85,542.76
72 Pass Thomas ISB 6.7L	0	Yes	Yes	Yes	No	No	No	210	\$84,189.00	\$21,385.69	\$21,385.69	\$21,385.69	\$21,385.69	\$85,542.76
72 Pass Thomas ISB 6.7L	0	Yes	Yes	Yes	No	No	No	211	\$84,189.00	\$21,385.69	\$21,385.69	\$21,385.69	\$21,385.69	\$85,542.76
72 Pass Thomas ISB 6.7L	4	Yes	Yes	Yes	No	No	No	212	\$86,149.00	\$21,883.57	\$21,883.57	\$21,883.57	\$21,883.57	\$87,534.28
72 Pass Thomas ISB 6.7L	4	Yes	Yes	Yes	No	No	No	213	\$86,149.00	\$21,883.57	\$21,883.57	\$21,883.57	\$21,883.57	\$87,534.28
72 Pass Thomas ISB 6.7L	4	Yes	Yes	Yes	No	No	No	214	\$86,149.00	\$21,883.57	\$21,883.57	\$21,883.57	\$21,883.57	\$87,534.28
72 Pass Thomas ISB 6.7L	4	Yes	Yes	Yes	No	No	No	215	\$86,149.00	\$21,883.57	\$21,883.57	\$21,883.57	\$21,883.57	\$87,534.28
72 Pass Thomas ISB 6.7L	4	Yes	Yes	Yes	No	No	No	216	\$86,149.00	\$21,883.57	\$21,883.57	\$21,883.57	\$21,883.57	\$87,534.28
72 Pass Thomas ISB 6.7L	4	Yes	Yes	Yes	No	No	No	217	\$86,149.00	\$21,883.57	\$21,883.57	\$21,883.57	\$21,883.57	\$87,534.28
72 Pass Thomas ISB 6.7L	4	Yes	Yes	Yes	No	No	No	218	\$86,149.00	\$21,883.57	\$21,883.57	\$21,883.57	\$21,883.57	\$87,534.28
72 Pass Thomas ISB 6.7L	4	Yes	Yes	Yes	No	No	No	219	\$86,149.00	\$21,883.57	\$21,883.57	\$21,883.57	\$21,883.57	\$87,534.28
72 Pass Thomas ISB 6.7L	4	Yes	Yes	Yes	No	No	No	220	\$86,149.00	\$21,883.57	\$21,883.57	\$21,883.57	\$21,883.57	\$87,534.28
72 Pass Thomas ISB 6.7L	4	Yes	Yes	Yes	No	No	No	221	\$86,149.00	\$21,883.57	\$21,883.57	\$21,883.57	\$21,883.57	\$87,534.28
72 Pass Thomas ISB 6.7L	4	Yes	Yes	Yes	No	No	No	222	\$86,149.00	\$21,883.57	\$21,883.57	\$21,883.57	\$21,883.57	\$87,534.28
72 Pass Thomas ISB 6.7L	4	Yes	Yes	Yes	No	No	No	223	\$86,149.00	\$21,883.57	\$21,883.57	\$21,883.57	\$21,883.57	\$87,534.28
72 Pass Thomas ISB 6.7L	4	Yes	Yes	Yes	No	No	No	224	\$86,149.00	\$21,883.57	\$21,883.57	\$21,883.57	\$21,883.57	\$87,534.28
42 Lift FF Thomas ISB 6.7L	8	No	Yes	Yes	No	No	No	206	\$90,115.00	\$22,891.02	\$22,891.02	\$22,891.02	\$22,891.02	\$91,564.08
72 Lift Thomas ISB 6.7L	16	Yes	Yes	Yes	No	No	No	207	\$96,184.00	\$24,432.66	\$24,432.66	\$24,432.66	\$24,432.66	\$97,730.64
Pitt Totals For 19 Replacement School Buses ->									\$1,642,992.00					\$1,669,411.40

**Pitt County Schools should issue a purchase order in the amount of \$1,642,992.00
 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
---	-----------	-------------	--------------	-----------------	--------------	---------------	----------------	-----------	---------------------------------	--------------------	--------------------	--------------------	--------------------	--

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	225	\$85,458.00	\$21,708.05	\$21,708.05	\$21,708.05	\$21,708.05	\$86,832.20
72 Pass Blue Bird ISB 6.7L	4	Yes	Yes	Yes	No	No	No	226	\$85,458.00	\$21,708.05	\$21,708.05	\$21,708.05	\$21,708.05	\$86,832.20
72 Pass Blue Bird ISB 6.7L	4	Yes	Yes	Yes	No	No	No	227	\$85,458.00	\$21,708.05	\$21,708.05	\$21,708.05	\$21,708.05	\$86,832.20
72 Pass Blue Bird ISB 6.7L	4	Yes	Yes	Yes	No	No	No	228	\$85,458.00	\$21,708.05	\$21,708.05	\$21,708.05	\$21,708.05	\$86,832.20
72 Pass Blue Bird ISB 6.7L	4	Yes	Yes	Yes	No	No	No	229	\$85,458.00	\$21,708.05	\$21,708.05	\$21,708.05	\$21,708.05	\$86,832.20
72 Pass Blue Bird ISB 6.7L	4	Yes	Yes	Yes	No	No	No	230	\$85,458.00	\$21,708.05	\$21,708.05	\$21,708.05	\$21,708.05	\$86,832.20
72 Pass Blue Bird ISB 6.7L	4	Yes	Yes	Yes	No	No	No	231	\$85,458.00	\$21,708.05	\$21,708.05	\$21,708.05	\$21,708.05	\$86,832.20
72 Pass Blue Bird ISB 6.7L	4	Yes	Yes	Yes	No	No	No	232	\$85,458.00	\$21,708.05	\$21,708.05	\$21,708.05	\$21,708.05	\$86,832.20
72 Pass Blue Bird ISB 6.7L	4	Yes	Yes	Yes	No	No	No	233	\$85,458.00	\$21,708.05	\$21,708.05	\$21,708.05	\$21,708.05	\$86,832.20
72 Pass Blue Bird ISB 6.7L	4	Yes	Yes	Yes	No	No	No	234	\$85,458.00	\$21,708.05	\$21,708.05	\$21,708.05	\$21,708.05	\$86,832.20
72 Pass Blue Bird ISB 6.7L	4	Yes	Yes	Yes	No	No	No	235	\$85,458.00	\$21,708.05	\$21,708.05	\$21,708.05	\$21,708.05	\$86,832.20
72 Pass Blue Bird ISB 6.7L	4	Yes	Yes	Yes	No	No	No	236	\$85,458.00	\$21,708.05	\$21,708.05	\$21,708.05	\$21,708.05	\$86,832.20
Pitt Totals For 12 Replacement School Buses ->									\$1,025,496.00					\$1,041,986.40

Pitt County Schools should issue a purchase order in the amount of \$1,025,496.00 to Gregory Poole Bus Sales. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Pitt County Schools: \$2,668,488.00

**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 11/15/17 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/18 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/19 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	401	\$85,312.00	\$21,670.96	\$21,670.96	\$21,670.96	\$21,670.96	\$86,683.84
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	No	No	402	\$85,312.00	\$21,670.96	\$21,670.96	\$21,670.96	\$21,670.96	\$86,683.84
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	No	No	403	\$85,312.00	\$21,670.96	\$21,670.96	\$21,670.96	\$21,670.96	\$86,683.84
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	No	No	404	\$85,312.00	\$21,670.96	\$21,670.96	\$21,670.96	\$21,670.96	\$86,683.84
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	No	No	405	\$85,312.00	\$21,670.96	\$21,670.96	\$21,670.96	\$21,670.96	\$86,683.84
Randolph Totals For 5 Replacement School Buses ->									\$426,560.00					\$433,419.20

Randolph County Schools should issue a purchase order in the amount of \$426,560.00 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	213	\$85,183.00	\$21,638.19	\$21,638.19	\$21,638.19	\$21,638.19	\$86,552.76
72 Pass Blue Bird ISB 6.7L	4	No	No	Yes	Yes	No	No	214	\$85,183.00	\$21,638.19	\$21,638.19	\$21,638.19	\$21,638.19	\$86,552.76
72 Pass Blue Bird ISB 6.7L	4	No	No	Yes	Yes	No	No	215	\$85,183.00	\$21,638.19	\$21,638.19	\$21,638.19	\$21,638.19	\$86,552.76
72 Pass Blue Bird ISB 6.7L	4	No	No	Yes	Yes	No	No	216	\$85,183.00	\$21,638.19	\$21,638.19	\$21,638.19	\$21,638.19	\$86,552.76
72 Pass Blue Bird ISB 6.7L	4	No	No	Yes	Yes	No	No	217	\$85,183.00	\$21,638.19	\$21,638.19	\$21,638.19	\$21,638.19	\$86,552.76
72 Pass Blue Bird ISB 6.7L	4	No	No	Yes	Yes	No	No	218	\$85,183.00	\$21,638.19	\$21,638.19	\$21,638.19	\$21,638.19	\$86,552.76
Randolph Totals For 6 Replacement School Buses ->									\$511,098.00					\$519,316.56

Randolph 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 Randolph County Schools: \$937,658.00

**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 11/15/17 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/18 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/19 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	88	\$86,713.00	\$22,026.84	\$22,026.84	\$22,026.84	\$22,026.84	\$88,107.36
72 Pass Thomas ISB 6.7L	4	Yes	No	Yes	Yes	No	Yes	89	\$86,713.00	\$22,026.84	\$22,026.84	\$22,026.84	\$22,026.84	\$88,107.36
72 Pass Thomas ISB 6.7L	4	Yes	No	Yes	Yes	No	Yes	92	\$86,713.00	\$22,026.84	\$22,026.84	\$22,026.84	\$22,026.84	\$88,107.36
72 Pass Thomas ISB 6.7L	4	Yes	No	Yes	Yes	No	Yes	93	\$86,713.00	\$22,026.84	\$22,026.84	\$22,026.84	\$22,026.84	\$88,107.36
72 Pass Thomas ISB 6.7L	4	Yes	No	Yes	Yes	No	Yes	96	\$86,713.00	\$22,026.84	\$22,026.84	\$22,026.84	\$22,026.84	\$88,107.36
54 Lift Thomas ISB 6.7L	4	Yes	No	Yes	Yes	No	Yes	98	\$89,063.00	\$22,623.79	\$22,623.79	\$22,623.79	\$22,623.79	\$90,495.16
Richmond Totals For 6 Replacement School Buses ->									\$522,628.00					\$531,031.96

Richmond County Schools should issue a purchase order in the amount of \$522,628.00 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 Blue Bird ISB 6.7L	4	Yes	No	Yes	Yes	No	Yes	94	\$86,515.00	\$21,976.55	\$21,976.55	\$21,976.55	\$21,976.55	\$87,906.20
72 Pass Blue Bird ISB 6.7L	4	Yes	No	Yes	Yes	No	Yes	90	\$86,587.00	\$21,994.83	\$21,994.83	\$21,994.83	\$21,994.83	\$87,979.32
72 Pass Blue Bird ISB 6.7L	4	Yes	No	Yes	Yes	No	Yes	91	\$86,587.00	\$21,994.83	\$21,994.83	\$21,994.83	\$21,994.83	\$87,979.32
72 Pass Blue Bird ISB 6.7L	4	Yes	No	Yes	Yes	No	Yes	95	\$86,587.00	\$21,994.83	\$21,994.83	\$21,994.83	\$21,994.83	\$87,979.32
72 Pass Blue Bird ISB 6.7L	4	Yes	No	Yes	Yes	No	Yes	97	\$86,587.00	\$21,994.83	\$21,994.83	\$21,994.83	\$21,994.83	\$87,979.32
Richmond Totals For 5 Replacement School Buses ->									\$432,863.00					\$439,823.48

Richmond County Schools should issue a purchase order in the amount of \$432,863.00 to Gregory Poole Bus Sales. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Richmond County Schools: \$955,491.00

**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 11/15/17 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/18 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/19 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	359	\$83,238.00	\$21,144.12	\$21,144.12	\$21,144.12	\$21,144.12	\$84,576.48
72 Pass Thomas ISB 6.7L	0	No	No	Yes	No	No	No	360	\$83,238.00	\$21,144.12	\$21,144.12	\$21,144.12	\$21,144.12	\$84,576.48
72 Pass Thomas ISB 6.7L	0	No	No	Yes	No	No	No	361	\$83,238.00	\$21,144.12	\$21,144.12	\$21,144.12	\$21,144.12	\$84,576.48
72 Pass Thomas ISB 6.7L	0	No	No	Yes	No	No	No	362	\$83,238.00	\$21,144.12	\$21,144.12	\$21,144.12	\$21,144.12	\$84,576.48
72 Pass Thomas ISB 6.7L	0	No	No	Yes	No	No	No	363	\$83,238.00	\$21,144.12	\$21,144.12	\$21,144.12	\$21,144.12	\$84,576.48
72 Pass Thomas ISB 6.7L	0	No	No	Yes	No	No	No	364	\$83,238.00	\$21,144.12	\$21,144.12	\$21,144.12	\$21,144.12	\$84,576.48
72 Pass Thomas ISB 6.7L	0	No	No	Yes	No	No	No	365	\$83,238.00	\$21,144.12	\$21,144.12	\$21,144.12	\$21,144.12	\$84,576.48
72 Pass Thomas ISB 6.7L	0	No	No	Yes	No	No	No	366	\$83,238.00	\$21,144.12	\$21,144.12	\$21,144.12	\$21,144.12	\$84,576.48
72 Pass Thomas ISB 6.7L	0	No	No	Yes	No	No	No	367	\$83,238.00	\$21,144.12	\$21,144.12	\$21,144.12	\$21,144.12	\$84,576.48
72 Pass Thomas ISB 6.7L	0	No	No	Yes	No	No	No	368	\$83,238.00	\$21,144.12	\$21,144.12	\$21,144.12	\$21,144.12	\$84,576.48
72 Pass Thomas ISB 6.7L	0	No	No	Yes	No	No	No	369	\$83,238.00	\$21,144.12	\$21,144.12	\$21,144.12	\$21,144.12	\$84,576.48
72 Pass Thomas ISB 6.7L	0	No	No	Yes	No	No	No	370	\$83,238.00	\$21,144.12	\$21,144.12	\$21,144.12	\$21,144.12	\$84,576.48
72 Pass Thomas ISB 6.7L	0	No	No	Yes	No	No	No	371	\$83,238.00	\$21,144.12	\$21,144.12	\$21,144.12	\$21,144.12	\$84,576.48
72 Pass Thomas ISB 6.7L	0	No	No	Yes	No	No	No	372	\$83,238.00	\$21,144.12	\$21,144.12	\$21,144.12	\$21,144.12	\$84,576.48
72 Pass Thomas ISB 6.7L	0	No	No	Yes	No	No	No	373	\$83,238.00	\$21,144.12	\$21,144.12	\$21,144.12	\$21,144.12	\$84,576.48
Robeson Totals For 15 Replacement School Buses ->									\$1,248,570.00					\$1,268,647.20

Robeson County Schools should issue a purchase order in the amount of \$1,248,570.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Robeson County Schools: \$1,248,570.00

**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 11/15/17 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/18 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/19 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	171	\$84,753.00	\$21,528.96	\$21,528.96	\$21,528.96	\$21,528.96	\$86,115.84
72 Pass Thomas ISB 6.7L	0	Yes	No	Yes	Yes	No	Yes	172	\$84,753.00	\$21,528.96	\$21,528.96	\$21,528.96	\$21,528.96	\$86,115.84
72 Pass Thomas ISB 6.7L	0	Yes	No	Yes	Yes	No	Yes	173	\$84,753.00	\$21,528.96	\$21,528.96	\$21,528.96	\$21,528.96	\$86,115.84
72 Pass Thomas ISB 6.7L	0	Yes	No	Yes	Yes	No	Yes	174	\$84,753.00	\$21,528.96	\$21,528.96	\$21,528.96	\$21,528.96	\$86,115.84
72 Pass Thomas ISB 6.7L	0	Yes	No	Yes	Yes	No	Yes	175	\$84,753.00	\$21,528.96	\$21,528.96	\$21,528.96	\$21,528.96	\$86,115.84
72 Pass Thomas ISB 6.7L	0	Yes	No	Yes	Yes	No	Yes	176	\$84,753.00	\$21,528.96	\$21,528.96	\$21,528.96	\$21,528.96	\$86,115.84
72 Pass Thomas ISB 6.7L	0	Yes	No	Yes	Yes	No	Yes	177	\$84,753.00	\$21,528.96	\$21,528.96	\$21,528.96	\$21,528.96	\$86,115.84
72 Pass Thomas ISB 6.7L	0	Yes	No	Yes	Yes	No	Yes	178	\$84,753.00	\$21,528.96	\$21,528.96	\$21,528.96	\$21,528.96	\$86,115.84
72 Pass Thomas ISB 6.7L	0	Yes	No	Yes	Yes	No	Yes	179	\$84,753.00	\$21,528.96	\$21,528.96	\$21,528.96	\$21,528.96	\$86,115.84
72 Pass Thomas ISB 6.7L	0	Yes	No	Yes	Yes	No	Yes	180	\$84,753.00	\$21,528.96	\$21,528.96	\$21,528.96	\$21,528.96	\$86,115.84
72 Pass Thomas ISB 6.7L	0	Yes	No	Yes	Yes	No	Yes	182	\$84,753.00	\$21,528.96	\$21,528.96	\$21,528.96	\$21,528.96	\$86,115.84
72 Lift Thomas ISB 6.7L	0	Yes	No	Yes	Yes	No	Yes	181	\$88,908.00	\$22,584.42	\$22,584.42	\$22,584.42	\$22,584.42	\$90,337.68
Rockingham Totals For 12 Replacement School Buses ->									\$1,021,191.00					\$1,037,611.92

Rockingham County Schools should issue a purchase order in the amount of \$1,021,191.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Rockingham County Schools: \$1,021,191.00

**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 11/15/17 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/18 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/19 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	No	No	No	393	\$92,866.00	\$23,589.83	\$23,589.83	\$23,589.83	\$23,589.83	\$94,359.32
72 Pass Thomas ISB 6.7L 3pt. Belts	4	No	No	Yes	No	No	No	394	\$92,866.00	\$23,589.83	\$23,589.83	\$23,589.83	\$23,589.83	\$94,359.32
72 Pass Thomas ISB 6.7L 3pt. Belts	4	No	No	Yes	No	No	No	395	\$92,866.00	\$23,589.83	\$23,589.83	\$23,589.83	\$23,589.83	\$94,359.32
72 Pass Thomas ISB 6.7L 3pt. Belts	4	No	No	Yes	No	No	No	396	\$92,866.00	\$23,589.83	\$23,589.83	\$23,589.83	\$23,589.83	\$94,359.32
72 Pass Thomas ISB 6.7L 3pt. Belts	4	No	No	Yes	No	No	No	397	\$92,866.00	\$23,589.83	\$23,589.83	\$23,589.83	\$23,589.83	\$94,359.32
72 Pass Thomas ISB 6.7L 3pt. Belts	4	No	No	Yes	No	No	No	398	\$92,866.00	\$23,589.83	\$23,589.83	\$23,589.83	\$23,589.83	\$94,359.32
72 Pass Thomas ISB 6.7L 3pt. Belts	4	No	No	Yes	No	No	No	399	\$92,866.00	\$23,589.83	\$23,589.83	\$23,589.83	\$23,589.83	\$94,359.32
72 Pass Thomas ISB 6.7L 3pt. Belts	4	No	No	Yes	No	No	No	400	\$92,866.00	\$23,589.83	\$23,589.83	\$23,589.83	\$23,589.83	\$94,359.32
72 Pass Thomas ISB 6.7L 3pt. Belts	4	No	No	Yes	No	No	No	401	\$92,866.00	\$23,589.83	\$23,589.83	\$23,589.83	\$23,589.83	\$94,359.32
72 Pass Thomas ISB 6.7L 3pt. Belts	4	No	No	Yes	No	No	No	402	\$92,866.00	\$23,589.83	\$23,589.83	\$23,589.83	\$23,589.83	\$94,359.32
72 Pass Thomas ISB 6.7L 3pt. Belts	4	No	No	Yes	No	No	No	403	\$92,866.00	\$23,589.83	\$23,589.83	\$23,589.83	\$23,589.83	\$94,359.32
72 Lift Thomas ISB 6.7L 3pt. Belts	4	No	No	Yes	No	No	No	387	\$97,021.00	\$24,645.28	\$24,645.28	\$24,645.28	\$24,645.28	\$98,581.12
72 Lift Thomas ISB 6.7L 3pt. Belts	4	No	No	Yes	No	No	No	388	\$97,021.00	\$24,645.28	\$24,645.28	\$24,645.28	\$24,645.28	\$98,581.12
72 Lift Thomas ISB 6.7L 3pt. Belts	4	No	No	Yes	No	No	No	389	\$97,021.00	\$24,645.28	\$24,645.28	\$24,645.28	\$24,645.28	\$98,581.12
72 Lift Thomas ISB 6.7L 3pt. Belts	4	No	No	Yes	No	No	No	390	\$97,021.00	\$24,645.28	\$24,645.28	\$24,645.28	\$24,645.28	\$98,581.12
72 Lift Thomas ISB 6.7L 3pt. Belts	4	No	No	Yes	No	No	No	391	\$97,021.00	\$24,645.28	\$24,645.28	\$24,645.28	\$24,645.28	\$98,581.12
72 Lift Thomas ISB 6.7L 3pt. Belts	4	No	No	Yes	No	No	No	392	\$97,021.00	\$24,645.28	\$24,645.28	\$24,645.28	\$24,645.28	\$98,581.12
Rowan Totals For 17 Replacement School Buses ->									\$1,603,652.00					\$1,629,439.24

Rowan County Schools should issue a purchase order in the amount of \$1,603,652.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Rowan County Schools: \$1,603,652.00

**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 11/15/17 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/18 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/19 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	No	72	\$89,980.00	\$22,856.72	\$22,856.72	\$22,856.72	\$22,856.72	\$91,426.88
72 Pass Thomas ISB 6.7L 3pt. Belts	0	No	No	No	Yes	No	No	73	\$89,980.00	\$22,856.72	\$22,856.72	\$22,856.72	\$22,856.72	\$91,426.88
72 Pass Thomas ISB 6.7L 3pt. Belts	0	No	No	No	Yes	No	No	74	\$89,980.00	\$22,856.72	\$22,856.72	\$22,856.72	\$22,856.72	\$91,426.88
72 Pass Thomas ISB 6.7L 3pt. Belts	0	No	No	No	Yes	No	No	75	\$89,980.00	\$22,856.72	\$22,856.72	\$22,856.72	\$22,856.72	\$91,426.88
72 Pass Thomas ISB 6.7L 3pt. Belts	0	No	No	No	Yes	No	No	76	\$89,980.00	\$22,856.72	\$22,856.72	\$22,856.72	\$22,856.72	\$91,426.88
72 Pass Thomas ISB 6.7L 3pt. Belts	0	No	No	No	Yes	No	No	77	\$89,980.00	\$22,856.72	\$22,856.72	\$22,856.72	\$22,856.72	\$91,426.88
72 Pass Thomas ISB 6.7L 3pt. Belts	0	No	No	No	Yes	No	No	78	\$89,980.00	\$22,856.72	\$22,856.72	\$22,856.72	\$22,856.72	\$91,426.88
72 Pass Thomas ISB 6.7L 3pt. Belts	0	No	No	No	Yes	No	No	79	\$89,980.00	\$22,856.72	\$22,856.72	\$22,856.72	\$22,856.72	\$91,426.88
54 Lift Thomas ISB 6.7L 3pt. Belts	0	No	No	No	Yes	No	No	80	\$90,788.00	\$23,061.97	\$23,061.97	\$23,061.97	\$23,061.97	\$92,247.88
Rutherford Totals For 9 Replacement School Buses ->									\$810,628.00					\$823,662.92

Rutherford County Schools should issue a purchase order in the amount of \$810,628.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Rutherford County Schools: \$810,628.00

**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 11/15/17 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/18 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/19 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	No	60	\$85,748.00	\$21,781.71	\$21,781.71	\$21,781.71	\$21,781.71	\$87,126.84
72 Pass Thomas ISB 6.7L	4	No	Yes	Yes	No	No	No	61	\$85,748.00	\$21,781.71	\$21,781.71	\$21,781.71	\$21,781.71	\$87,126.84
72 Pass Thomas ISB 6.7L	4	No	Yes	Yes	No	No	No	62	\$85,748.00	\$21,781.71	\$21,781.71	\$21,781.71	\$21,781.71	\$87,126.84
72 Pass Thomas ISB 6.7L	4	No	Yes	Yes	No	No	No	63	\$85,748.00	\$21,781.71	\$21,781.71	\$21,781.71	\$21,781.71	\$87,126.84
72 Pass Thomas ISB 6.7L	4	No	Yes	Yes	No	No	No	64	\$85,748.00	\$21,781.71	\$21,781.71	\$21,781.71	\$21,781.71	\$87,126.84
Sampson Totals For 5 Replacement School Buses ->									\$428,740.00					\$435,634.20

Sampson County Schools should issue a purchase order in the amount of \$428,740.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Sampson County Schools: \$428,740.00

**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 11/15/17 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/18 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/19 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	No	51	\$86,263.00	\$21,912.53	\$21,912.53	\$21,912.53	\$21,912.53	\$87,650.12
72 Pass Thomas ISB 6.7L	4	Yes	Yes	Yes	Yes	No	No	53	\$86,263.00	\$21,912.53	\$21,912.53	\$21,912.53	\$21,912.53	\$87,650.12
Scotland Totals For 2 Replacement School Buses ->									\$172,526.00					\$175,300.24

Scotland County Schools should issue a purchase order in the amount of \$172,526.00 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	No	50	\$85,998.00	\$21,845.22	\$21,845.22	\$21,845.22	\$21,845.22	\$87,380.88
72 Pass Blue Bird ISB 6.7L	4	Yes	Yes	Yes	Yes	No	No	52	\$85,998.00	\$21,845.22	\$21,845.22	\$21,845.22	\$21,845.22	\$87,380.88
72 Pass Blue Bird ISB 6.7L	4	Yes	Yes	Yes	Yes	No	No	54	\$85,998.00	\$21,845.22	\$21,845.22	\$21,845.22	\$21,845.22	\$87,380.88
Scotland Totals For 3 Replacement School Buses ->									\$257,994.00					\$262,142.64

Scotland County Schools should issue a purchase order in the amount of \$257,994.00 to Gregory Poole Bus Sales. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Scotland County Schools: \$430,520.00

**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 11/15/17 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/18 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/19 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	86	\$86,312.00	\$21,924.98	\$21,924.98	\$21,924.98	\$21,924.98	\$87,699.92
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	No	Yes	87	\$86,312.00	\$21,924.98	\$21,924.98	\$21,924.98	\$21,924.98	\$87,699.92
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	No	Yes	88	\$86,312.00	\$21,924.98	\$21,924.98	\$21,924.98	\$21,924.98	\$87,699.92
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	No	Yes	89	\$86,312.00	\$21,924.98	\$21,924.98	\$21,924.98	\$21,924.98	\$87,699.92
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	No	Yes	90	\$86,312.00	\$21,924.98	\$21,924.98	\$21,924.98	\$21,924.98	\$87,699.92
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	No	Yes	91	\$86,312.00	\$21,924.98	\$21,924.98	\$21,924.98	\$21,924.98	\$87,699.92
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	No	Yes	92	\$86,312.00	\$21,924.98	\$21,924.98	\$21,924.98	\$21,924.98	\$87,699.92
72 Lift Thomas ISB 6.7L	4	No	No	Yes	Yes	No	Yes	85	\$90,467.00	\$22,980.43	\$22,980.43	\$22,980.43	\$22,980.43	\$91,921.72
Stanly Totals For 8 Replacement School Buses ->									\$694,651.00					\$705,821.16

Stanly County Schools should issue a purchase order in the amount of \$694,651.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Stanly County Schools: \$694,651.00

**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 11/15/17 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/18 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/19 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	67	\$83,698.00	\$21,260.97	\$21,260.97	\$21,260.97	\$21,260.97	\$85,043.88
Stokes Totals For 1 Replacement School Buses ->									\$83,698.00				\$85,043.88	

Stokes County Schools should issue a purchase order in the amount of \$83,698.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Stokes County Schools: \$83,698.00

**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 11/15/17 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/18 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/19 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	47	\$93,980.00	\$23,872.80	\$23,872.80	\$23,872.80	\$23,872.80	\$95,491.20
72 Pass Thomas ISB 6.7L 3pt. Belts	4	No	No	Yes	Yes	No	Yes	48	\$93,980.00	\$23,872.80	\$23,872.80	\$23,872.80	\$23,872.80	\$95,491.20
72 Pass Thomas ISB 6.7L 3pt. Belts	4	No	No	Yes	Yes	No	Yes	49	\$93,980.00	\$23,872.80	\$23,872.80	\$23,872.80	\$23,872.80	\$95,491.20
72 Pass Thomas ISB 6.7L 3pt. Belts	4	No	No	Yes	Yes	No	Yes	50	\$93,980.00	\$23,872.80	\$23,872.80	\$23,872.80	\$23,872.80	\$95,491.20
72 Pass Thomas ISB 6.7L 3pt. Belts	4	No	No	Yes	Yes	No	Yes	51	\$93,980.00	\$23,872.80	\$23,872.80	\$23,872.80	\$23,872.80	\$95,491.20
72 Pass Thomas ISB 6.7L 3pt. Belts	4	No	No	Yes	Yes	No	Yes	52	\$93,980.00	\$23,872.80	\$23,872.80	\$23,872.80	\$23,872.80	\$95,491.20
Surry Totals For 6 Replacement School Buses ->									\$563,880.00					\$572,947.20

Surry County Schools should issue a purchase order in the amount of \$563,880.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Surry County Schools: \$563,880.00

**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 11/15/17 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/18 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/19 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	Yes	No	124	\$86,358.00	\$21,936.66	\$21,936.66	\$21,936.66	\$21,936.66	\$87,746.64
Swain Totals For 1 Replacement School Buses ->									\$86,358.00					\$87,746.64

Swain County Schools should issue a purchase order in the amount of \$86,358.00 to Gregory Poole Bus Sales. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Swain County Schools: \$86,358.00

**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 11/15/17 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/18 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/19 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	Yes	Yes	Yes	No	Yes	132	\$92,849.00	\$23,585.51	\$23,585.51	\$23,585.51	\$23,585.51	\$94,342.04
66 Pass Thomas ISB 6.7L 3pt. Belts	4	Yes	Yes	Yes	Yes	No	Yes	133	\$92,849.00	\$23,585.51	\$23,585.51	\$23,585.51	\$23,585.51	\$94,342.04
66 Pass Thomas ISB 6.7L 3pt. Belts	4	Yes	Yes	Yes	Yes	No	Yes	134	\$92,849.00	\$23,585.51	\$23,585.51	\$23,585.51	\$23,585.51	\$94,342.04
Transylvania Totals For 3 Replacement School Buses ->									\$278,547.00					\$283,026.12

Transylvania County Schools should issue a purchase order in the amount of \$278,547.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Transylvania County Schools: \$278,547.00

**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 11/15/17 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/18 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/19 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	251	\$86,312.00	\$21,924.98	\$21,924.98	\$21,924.98	\$21,924.98	\$87,699.92
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	No	Yes	252	\$86,312.00	\$21,924.98	\$21,924.98	\$21,924.98	\$21,924.98	\$87,699.92
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	No	Yes	253	\$86,312.00	\$21,924.98	\$21,924.98	\$21,924.98	\$21,924.98	\$87,699.92
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	No	Yes	254	\$86,312.00	\$21,924.98	\$21,924.98	\$21,924.98	\$21,924.98	\$87,699.92
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	No	Yes	255	\$86,312.00	\$21,924.98	\$21,924.98	\$21,924.98	\$21,924.98	\$87,699.92
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	No	Yes	256	\$86,312.00	\$21,924.98	\$21,924.98	\$21,924.98	\$21,924.98	\$87,699.92
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	No	Yes	257	\$86,312.00	\$21,924.98	\$21,924.98	\$21,924.98	\$21,924.98	\$87,699.92
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	No	Yes	258	\$86,312.00	\$21,924.98	\$21,924.98	\$21,924.98	\$21,924.98	\$87,699.92
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	No	Yes	259	\$86,312.00	\$21,924.98	\$21,924.98	\$21,924.98	\$21,924.98	\$87,699.92
72 Pass Thomas ISB 6.7L	4	No	No	Yes	Yes	No	Yes	260	\$86,312.00	\$21,924.98	\$21,924.98	\$21,924.98	\$21,924.98	\$87,699.92
72 Lift FF Thomas ISB 6.7L	4	No	No	Yes	Yes	No	Yes	261	\$94,828.00	\$24,088.21	\$24,088.21	\$24,088.21	\$24,088.21	\$96,352.84
Union Totals For 11 Replacement School Buses ->									\$957,948.00					\$973,352.04

Union County Schools should issue a purchase order in the amount of \$957,948.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Union County Schools: \$957,948.00

**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 11/15/17 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/18 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/19 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	No	No	No	251	\$82,130.00	\$20,862.67	\$20,862.67	\$20,862.67	\$20,862.67	\$83,450.68
66 Pass Thomas ISB 6.7L	4	No	No	No	No	No	No	252	\$82,130.00	\$20,862.67	\$20,862.67	\$20,862.67	\$20,862.67	\$83,450.68
66 Pass Thomas ISB 6.7L	4	No	No	No	No	No	No	253	\$82,130.00	\$20,862.67	\$20,862.67	\$20,862.67	\$20,862.67	\$83,450.68
66 Pass Thomas ISB 6.7L	4	No	No	No	No	No	No	254	\$82,130.00	\$20,862.67	\$20,862.67	\$20,862.67	\$20,862.67	\$83,450.68
66 Pass Thomas ISB 6.7L	4	No	No	No	No	No	No	255	\$82,130.00	\$20,862.67	\$20,862.67	\$20,862.67	\$20,862.67	\$83,450.68
Vance Totals For 5 Replacement School Buses ->									\$410,650.00					\$417,253.40

Vance County Schools should issue a purchase order in the amount of \$410,650.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Vance County Schools: \$410,650.00

**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 11/15/17 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/18 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/19 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	No	Yes	No	Yes	170	\$92,480.00	\$23,491.77	\$23,491.77	\$23,491.77	\$23,491.77	\$93,967.08
72 Pass Thomas ISB 6.7L 3pt. Belts	4	No	No	No	Yes	No	Yes	171	\$92,480.00	\$23,491.77	\$23,491.77	\$23,491.77	\$23,491.77	\$93,967.08
72 Pass Thomas ISB 6.7L 3pt. Belts	4	No	No	No	Yes	No	Yes	172	\$92,480.00	\$23,491.77	\$23,491.77	\$23,491.77	\$23,491.77	\$93,967.08
72 Pass Thomas ISB 6.7L 3pt. Belts	4	No	No	No	Yes	No	Yes	173	\$92,480.00	\$23,491.77	\$23,491.77	\$23,491.77	\$23,491.77	\$93,967.08
Washington Totals For 4 Replacement School Buses ->									\$369,920.00					\$375,868.32

**Washington County Schools should issue a purchase order in the amount of \$369,920.00
 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

Total Amount to be Financed by Washington County Schools: \$369,920.00

**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 11/15/17 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/18 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/19 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	No	Yes	Yes	Yes	42	\$85,071.00	\$21,609.74	\$21,609.74	\$21,609.74	\$21,609.74	\$86,438.96
54 Pass Thomas ISB 6.7L	4	No	No	No	Yes	Yes	Yes	43	\$85,071.00	\$21,609.74	\$21,609.74	\$21,609.74	\$21,609.74	\$86,438.96
Watauga Totals For 2 Replacement School Buses ->									\$170,142.00					\$172,877.92

Watauga County Schools should issue a purchase order in the amount of \$170,142.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Watauga County Schools: \$170,142.00

**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 11/15/17 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/18 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/19 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	133	\$83,238.00	\$21,144.12	\$21,144.12	\$21,144.12	\$21,144.12	\$84,576.48
72 Pass Thomas ISB 6.7L	0	No	No	Yes	No	No	No	134	\$83,238.00	\$21,144.12	\$21,144.12	\$21,144.12	\$21,144.12	\$84,576.48
72 Pass Thomas ISB 6.7L	0	No	No	Yes	No	No	No	135	\$83,238.00	\$21,144.12	\$21,144.12	\$21,144.12	\$21,144.12	\$84,576.48
72 Pass Thomas ISB 6.7L	0	No	No	Yes	No	No	No	136	\$83,238.00	\$21,144.12	\$21,144.12	\$21,144.12	\$21,144.12	\$84,576.48
72 Pass Thomas ISB 6.7L	0	No	No	Yes	No	No	No	137	\$83,238.00	\$21,144.12	\$21,144.12	\$21,144.12	\$21,144.12	\$84,576.48
72 Pass Thomas ISB 6.7L	0	No	No	Yes	No	No	No	138	\$83,238.00	\$21,144.12	\$21,144.12	\$21,144.12	\$21,144.12	\$84,576.48
72 Pass Thomas ISB 6.7L	0	No	No	Yes	No	No	No	139	\$83,238.00	\$21,144.12	\$21,144.12	\$21,144.12	\$21,144.12	\$84,576.48
72 Pass Thomas ISB 6.7L	0	No	No	Yes	No	No	No	140	\$83,238.00	\$21,144.12	\$21,144.12	\$21,144.12	\$21,144.12	\$84,576.48
72 Pass Thomas ISB 6.7L	0	No	No	Yes	No	No	No	141	\$83,238.00	\$21,144.12	\$21,144.12	\$21,144.12	\$21,144.12	\$84,576.48
72 Pass Thomas ISB 6.7L	0	No	No	Yes	No	No	No	142	\$83,238.00	\$21,144.12	\$21,144.12	\$21,144.12	\$21,144.12	\$84,576.48
Wayne Totals For 10 Replacement School Buses ->									\$832,380.00					\$845,764.80

Wayne County Schools should issue a purchase order in the amount of \$832,380.00 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	143	\$82,959.00	\$21,073.25	\$21,073.25	\$21,073.25	\$21,073.25	\$84,293.00
72 Pass Blue Bird ISB 6.7L	0	No	No	Yes	No	No	No	144	\$82,959.00	\$21,073.25	\$21,073.25	\$21,073.25	\$21,073.25	\$84,293.00
72 Pass Blue Bird ISB 6.7L	0	No	No	Yes	No	No	No	145	\$82,959.00	\$21,073.25	\$21,073.25	\$21,073.25	\$21,073.25	\$84,293.00
72 Pass Blue Bird ISB 6.7L	0	No	No	Yes	No	No	No	146	\$82,959.00	\$21,073.25	\$21,073.25	\$21,073.25	\$21,073.25	\$84,293.00
72 Pass Blue Bird ISB 6.7L	0	No	No	Yes	No	No	No	147	\$82,959.00	\$21,073.25	\$21,073.25	\$21,073.25	\$21,073.25	\$84,293.00
72 Pass Blue Bird ISB 6.7L	0	No	No	Yes	No	No	No	148	\$82,959.00	\$21,073.25	\$21,073.25	\$21,073.25	\$21,073.25	\$84,293.00
72 Pass Blue Bird ISB 6.7L	0	No	No	Yes	No	No	No	149	\$82,959.00	\$21,073.25	\$21,073.25	\$21,073.25	\$21,073.25	\$84,293.00
72 Pass Blue Bird ISB 6.7L	0	No	No	Yes	No	No	No	150	\$82,959.00	\$21,073.25	\$21,073.25	\$21,073.25	\$21,073.25	\$84,293.00
72 Pass Blue Bird ISB 6.7L	0	No	No	Yes	No	No	No	151	\$82,959.00	\$21,073.25	\$21,073.25	\$21,073.25	\$21,073.25	\$84,293.00

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	152	\$82,959.00	\$21,073.25	\$21,073.25	\$21,073.25	\$21,073.25	\$84,293.00
Wayne Totals For 10 Replacement School Buses ->									\$829,590.00					\$842,930.00

Wayne County Schools should issue a purchase order in the amount of \$829,590.00 to Gregory Poole Bus Sales. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Wayne County Schools: \$1,661,970.00

**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 11/15/17 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/18 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/19 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	2	Yes	No	No	Yes	Yes	No	192	\$83,403.00	\$21,186.04	\$21,186.04	\$21,186.04	\$21,186.04	\$84,744.16
66 Pass Thomas ISB 6.7L	2	Yes	No	No	Yes	Yes	No	193	\$83,403.00	\$21,186.04	\$21,186.04	\$21,186.04	\$21,186.04	\$84,744.16
66 Pass Thomas ISB 6.7L	2	Yes	No	No	Yes	Yes	No	194	\$83,403.00	\$21,186.04	\$21,186.04	\$21,186.04	\$21,186.04	\$84,744.16
66 Pass Thomas ISB 6.7L	2	Yes	No	No	Yes	Yes	No	195	\$83,403.00	\$21,186.04	\$21,186.04	\$21,186.04	\$21,186.04	\$84,744.16
66 Pass Thomas ISB 6.7L	2	Yes	No	No	Yes	Yes	No	196	\$83,403.00	\$21,186.04	\$21,186.04	\$21,186.04	\$21,186.04	\$84,744.16
66 Pass Thomas ISB 6.7L	2	Yes	No	No	Yes	Yes	No	197	\$83,403.00	\$21,186.04	\$21,186.04	\$21,186.04	\$21,186.04	\$84,744.16
66 Pass Thomas ISB 6.7L	2	Yes	No	No	Yes	Yes	No	198	\$83,403.00	\$21,186.04	\$21,186.04	\$21,186.04	\$21,186.04	\$84,744.16
66 Pass Thomas ISB 6.7L	2	Yes	No	No	Yes	Yes	No	199	\$83,403.00	\$21,186.04	\$21,186.04	\$21,186.04	\$21,186.04	\$84,744.16
66 Pass Thomas ISB 6.7L	2	Yes	No	No	Yes	Yes	No	200	\$83,403.00	\$21,186.04	\$21,186.04	\$21,186.04	\$21,186.04	\$84,744.16
66 Pass Thomas ISB 6.7L	2	Yes	No	No	Yes	Yes	No	201	\$83,403.00	\$21,186.04	\$21,186.04	\$21,186.04	\$21,186.04	\$84,744.16
66 Pass Thomas ISB 6.7L	2	Yes	No	No	Yes	Yes	No	202	\$83,403.00	\$21,186.04	\$21,186.04	\$21,186.04	\$21,186.04	\$84,744.16
Wilkes Totals For 11 Replacement School Buses ->									\$917,433.00					\$932,185.76

Wilkes County Schools should issue a purchase order in the amount of \$917,433.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Wilkes County Schools: \$917,433.00

**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 11/15/17 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/18 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/19 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	No	No	No	218	\$82,130.00	\$20,862.67	\$20,862.67	\$20,862.67	\$20,862.67	\$83,450.68
66 Pass Thomas ISB 6.7L	4	No	No	No	No	No	No	219	\$82,130.00	\$20,862.67	\$20,862.67	\$20,862.67	\$20,862.67	\$83,450.68
66 Pass Thomas ISB 6.7L	4	No	No	No	No	No	No	220	\$82,130.00	\$20,862.67	\$20,862.67	\$20,862.67	\$20,862.67	\$83,450.68
66 Pass Thomas ISB 6.7L	4	No	No	No	No	No	No	221	\$82,130.00	\$20,862.67	\$20,862.67	\$20,862.67	\$20,862.67	\$83,450.68
66 Pass Thomas ISB 6.7L	4	No	No	No	No	No	No	222	\$82,130.00	\$20,862.67	\$20,862.67	\$20,862.67	\$20,862.67	\$83,450.68
66 Pass Thomas ISB 6.7L	4	No	No	No	No	No	No	223	\$82,130.00	\$20,862.67	\$20,862.67	\$20,862.67	\$20,862.67	\$83,450.68
66 Pass Thomas ISB 6.7L	4	No	No	No	No	No	No	224	\$82,130.00	\$20,862.67	\$20,862.67	\$20,862.67	\$20,862.67	\$83,450.68
Wilson Totals For 7 Replacement School Buses ->									\$574,910.00					\$584,154.76

Wilson County Schools should issue a purchase order in the amount of \$574,910.00 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Wilson County Schools: \$574,910.00

**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 11/15/17 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/18 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/19 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	203	\$85,198.00	\$21,642.00	\$21,642.00	\$21,642.00	\$21,642.00	\$86,568.00
72 Pass Thomas ISB 6.7L	4	No	No	Yes	No	No	No	204	\$85,198.00	\$21,642.00	\$21,642.00	\$21,642.00	\$21,642.00	\$86,568.00
72 Pass Thomas ISB 6.7L	4	No	No	Yes	No	No	No	207	\$85,198.00	\$21,642.00	\$21,642.00	\$21,642.00	\$21,642.00	\$86,568.00
72 Pass Thomas ISB 6.7L	4	No	No	Yes	No	No	No	208	\$85,198.00	\$21,642.00	\$21,642.00	\$21,642.00	\$21,642.00	\$86,568.00
Yadkin Totals For 4 Replacement School Buses ->									\$340,792.00					\$346,272.00

Yadkin 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.

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	No	205	\$84,643.00	\$21,501.02	\$21,501.02	\$21,501.02	\$21,501.02	\$86,004.08
72 Pass Blue Bird ISB 6.7L	4	No	No	Yes	No	No	No	206	\$84,643.00	\$21,501.02	\$21,501.02	\$21,501.02	\$21,501.02	\$86,004.08
Yadkin Totals For 2 Replacement School Buses ->									\$169,286.00					\$172,008.16

Yadkin County Schools should issue a purchase order in the amount of \$169,286.00 to Gregory Poole Bus Sales. PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Yadkin County Schools: \$510,078.00

**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 11/15/17 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/18 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/19 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 FF Thomas ISB 6.7L	4	Yes	No	Yes	Yes	Yes	No	138	\$92,571.00	\$23,514.89	\$23,514.89	\$23,514.89	\$23,514.89	\$94,059.56
Yancey Totals For 1 Replacement School Buses ->									\$92,571.00					\$94,059.56

**Yancey County Schools should issue a purchase order in the amount of \$92,571.00
 to Carolina Thomas. PLEASE DO NOT ADD SALES TAX OR SHIPPING.**

Total Amount to be Financed by Yancey County Schools: \$92,571.00