

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL BUSES ANTICIPATED TO BE ACQUIRED
BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION
Financing by SunTrust Equipment & Leasing Corporation (STLC)**

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to STLC within 10 days of acceptance of bus. Payment made by STLC to Thomas Built Buses within 30 days of acceptance of bus. Payment #2 made by DPI to STLC on behalf of LEA by 11/15/08 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/09 to STLC.

| County | Number of CSRS Seats | Description Bid #701506 - NC Contract #070C | New Bus # Assigned | Unit Price - For Purchase Order | Finance Payment #1 | Finance Payment #2 | Finance Payment #3 | Total Unit Cost Financed - Payable by LEA to STLC |
|---|----------------------|---|--------------------|---------------------------------|--------------------|--------------------|--------------------|---|
| ALAMANCE | 4 | 72 Passenger Thomas C2 | 33 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| ALAMANCE | 4 | 72 Passenger Thomas C2 | 34 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| ALAMANCE | 4 | 72 Passenger Thomas C2 | 35 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| ALAMANCE | 4 | 72 Passenger Thomas C2 - W/C Lift | 36 | \$ 79,679 | \$ 27,016.88 | \$ 27,016.88 | \$ 27,016.88 | \$ 81,050.64 |
| ALAMANCE TOTALS FOR ALL REPLACEMENT SCHOOL BUSES ANTICIPATED -> | | | | \$ 307,274 | | | | \$ 312,563.58 |

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| County | Number of CSRS Seats | Description Bid #701506 - NC Contract #070C | New Bus # Assigned | Unit Price - For Purchase Order | Finance Payment #1 | Finance Payment #2 | Finance Payment #3 | Total Unit Cost Financed - Payable by LEA to STLC |
|--|----------------------|--|--------------------|---------------------------------|--------------------|--------------------|--------------------|---|
| ALEXANDER | 0 | 66 Passenger Thomas C2 | 178 | \$ 72,795 | \$ 24,682.66 | \$ 24,682.66 | \$ 24,682.66 | \$ 74,047.98 |
| ALEXANDER | 0 | 66 Passenger Thomas C2 | 179 | \$ 72,795 | \$ 24,682.66 | \$ 24,682.66 | \$ 24,682.66 | \$ 74,047.98 |
| ALEXANDER | 0 | 66 Passenger Thomas C2 | 180 | \$ 72,795 | \$ 24,682.66 | \$ 24,682.66 | \$ 24,682.66 | \$ 74,047.98 |
| ALEXANDER | 0 | 66 Passenger Thomas C2 | 181 | \$ 72,795 | \$ 24,682.66 | \$ 24,682.66 | \$ 24,682.66 | \$ 74,047.98 |
| ALEXANDER | 0 | 41 Passenger Thomas C2 - W/C Lift + Flat Floor | 182 | \$ 75,895 | \$ 25,733.78 | \$ 25,733.78 | \$ 25,733.78 | \$ 77,201.34 |
| ALEXANDER TOTALS FOR ALL REPLACEMENT SCHOOL BUSES ANTICIPATED -> | | | | \$ 367,075 | | | | \$ 373,393.26 |

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| County | Number of CSRS Seats | Description Bid #701506 - NC Contract #070C | New Bus # Assigned | Unit Price - For Purchase Order | Finance Payment #1 | Finance Payment #2 | Finance Payment #3 | Total Unit Cost Financed - Payable by LEA to STLC |
|--|----------------------|---|--------------------|---------------------------------|--------------------|--------------------|--------------------|---|
| ANSON | 0 | 66 Passenger Thomas C2 | 18 | \$ 72,795 | \$ 24,682.66 | \$ 24,682.66 | \$ 24,682.66 | \$ 74,047.98 |
| ANSON | 0 | 53 Passenger Thomas C2 | 19 | \$ 71,454 | \$ 24,227.96 | \$ 24,227.96 | \$ 24,227.96 | \$ 72,683.88 |
| ANSON | 0 | 66 Passenger Thomas C2 | 20 | \$ 72,795 | \$ 24,682.66 | \$ 24,682.66 | \$ 24,682.66 | \$ 74,047.98 |
| ANSON TOTALS FOR ALL REPLACEMENT SCHOOL BUSES ANTICIPATED -> | | | | \$ 217,044 | | | | \$ 220,779.84 |

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| County | Number of CSRS Seats | Description Bid #701506 - NC Contract #070C | New Bus # Assigned | Unit Price - For Purchase Order | Finance Payment #1 | Finance Payment #2 | Finance Payment #3 | Total Unit Cost Financed - Payable by LEA to STLC |
|---|----------------------|---|--------------------|---------------------------------|--------------------|--------------------|--------------------|---|
| ASHE | 0 | 66 Passenger Thomas C2 | 181 | \$ 72,795 | \$ 24,682.66 | \$ 24,682.66 | \$ 24,682.66 | \$ 74,047.98 |
| ASHE | 8 | 66 Passenger Thomas C2 | 182 | \$ 76,227 | \$ 25,846.46 | \$ 25,846.46 | \$ 25,846.46 | \$ 77,539.38 |
| ASHE TOTALS FOR ALL REPLACEMENT SCHOOL BUSES ANTICIPATED -> | | | | \$ 149,022 | | | | \$ 151,587.36 |

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| County | Number of CSRS Seats | Description Bid #701506 - NC Contract #070C | New Bus # Assigned | Unit Price - For Purchase Order | Finance Payment #1 | Finance Payment #2 | Finance Payment #3 | Total Unit Cost Financed - Payable by LEA to STLC |
|---|----------------------|---|--------------------|---------------------------------|--------------------|--------------------|--------------------|---|
| BEAUFORT | 4 | 72 Passenger Thomas C2 | 170 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| BEAUFORT | 4 | 72 Passenger Thomas C2 | 171 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| BEAUFORT TOTALS FOR ALL REPLACEMENT SCHOOL BUSES ANTICIPATED -> | | | | \$ 151,730 | | | | \$ 154,341.96 |

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| County | Number of CSRS Seats | Description Bid #701506 - NC Contract #070C | New Bus # Assigned | Unit Price - For Purchase Order | Finance Payment #1 | Finance Payment #2 | Finance Payment #3 | Total Unit Cost Financed - Payable by LEA to STLC |
|---|----------------------|---|--------------------|---------------------------------|--------------------|--------------------|--------------------|---|
| BERTIE | 0 | 66 Passenger Thomas C2 | 213 | \$ 72,795 | \$ 24,682.66 | \$ 24,682.66 | \$ 24,682.66 | \$ 74,047.98 |
| BERTIE | 0 | 66 Passenger Thomas C2 | 214 | \$ 72,795 | \$ 24,682.66 | \$ 24,682.66 | \$ 24,682.66 | \$ 74,047.98 |
| BERTIE | 0 | 66 Passenger Thomas C2 | 215 | \$ 72,795 | \$ 24,682.66 | \$ 24,682.66 | \$ 24,682.66 | \$ 74,047.98 |
| BERTIE | 0 | 66 Passenger Thomas C2 | 216 | \$ 72,795 | \$ 24,682.66 | \$ 24,682.66 | \$ 24,682.66 | \$ 74,047.98 |
| BERTIE | 0 | 66 Passenger Thomas C2 | 217 | \$ 72,795 | \$ 24,682.66 | \$ 24,682.66 | \$ 24,682.66 | \$ 74,047.98 |
| BERTIE TOTALS FOR ALL REPLACEMENT SCHOOL BUSES ANTICIPATED -> | | | | \$ 363,975 | | | | \$ 370,239.90 |

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|--|----------------------|---|--------------------|---------------------------------|--------------------|--------------------|--------------------|---|
| BRUNSWICK | 4 | 72 Passenger Thomas C2 - W/C Lift | 321 | \$ 79,679 | \$ 27,016.88 | \$ 27,016.88 | \$ 27,016.88 | \$ 81,050.64 |
| BRUNSWICK | 4 | 72 Passenger Thomas C2 | 322 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| BRUNSWICK | 4 | 72 Passenger Thomas C2 | 323 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| BRUNSWICK | 4 | 72 Passenger Thomas C2 | 324 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| BRUNSWICK | 4 | 72 Passenger Thomas C2 | 325 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| BRUNSWICK | 4 | 72 Passenger Thomas C2 | 326 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| BRUNSWICK | 4 | 72 Passenger Thomas C2 | 327 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| BRUNSWICK | 4 | 72 Passenger Thomas C2 | 328 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| BRUNSWICK | 4 | 72 Passenger Thomas C2 | 329 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| BRUNSWICK TOTALS FOR ALL REPLACEMENT SCHOOL BUSES ANTICIPATED -> | | | | \$ 686,599 | | | | \$ 698,418.48 |

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|----------|----------------------|---|--------------------|---------------------------------|--------------------|--------------------|--------------------|---|
| BUNCOMBE | 4 | 66 Passenger Thomas C2 | 251 | \$ 74,511 | \$ 25,264.56 | \$ 25,264.56 | \$ 25,264.56 | \$ 75,793.68 |
| BUNCOMBE | 4 | 66 Passenger Thomas C2 | 252 | \$ 74,511 | \$ 25,264.56 | \$ 25,264.56 | \$ 25,264.56 | \$ 75,793.68 |
| BUNCOMBE | 4 | 66 Passenger Thomas C2 | 253 | \$ 74,511 | \$ 25,264.56 | \$ 25,264.56 | \$ 25,264.56 | \$ 75,793.68 |
| BUNCOMBE | 4 | 66 Passenger Thomas C2 | 254 | \$ 74,511 | \$ 25,264.56 | \$ 25,264.56 | \$ 25,264.56 | \$ 75,793.68 |
| BUNCOMBE | 4 | 66 Passenger Thomas C2 | 255 | \$ 74,511 | \$ 25,264.56 | \$ 25,264.56 | \$ 25,264.56 | \$ 75,793.68 |
| BUNCOMBE | 4 | 66 Passenger Thomas C2 | 256 | \$ 74,511 | \$ 25,264.56 | \$ 25,264.56 | \$ 25,264.56 | \$ 75,793.68 |
| BUNCOMBE | 4 | 66 Passenger Thomas C2 | 257 | \$ 74,511 | \$ 25,264.56 | \$ 25,264.56 | \$ 25,264.56 | \$ 75,793.68 |
| BUNCOMBE | 4 | 66 Passenger Thomas C2 | 258 | \$ 74,511 | \$ 25,264.56 | \$ 25,264.56 | \$ 25,264.56 | \$ 75,793.68 |
| BUNCOMBE | 4 | 66 Passenger Thomas C2 | 259 | \$ 74,511 | \$ 25,264.56 | \$ 25,264.56 | \$ 25,264.56 | \$ 75,793.68 |
| BUNCOMBE | 4 | 66 Passenger Thomas C2 | 260 | \$ 74,511 | \$ 25,264.56 | \$ 25,264.56 | \$ 25,264.56 | \$ 75,793.68 |
| BUNCOMBE | 4 | 66 Passenger Thomas C2 | 261 | \$ 74,511 | \$ 25,264.56 | \$ 25,264.56 | \$ 25,264.56 | \$ 75,793.68 |
| BUNCOMBE | 4 | 66 Passenger Thomas C2 | 262 | \$ 74,511 | \$ 25,264.56 | \$ 25,264.56 | \$ 25,264.56 | \$ 75,793.68 |
| BUNCOMBE | 4 | 66 Passenger Thomas C2 | 263 | \$ 74,511 | \$ 25,264.56 | \$ 25,264.56 | \$ 25,264.56 | \$ 75,793.68 |
| BUNCOMBE | 4 | 66 Passenger Thomas C2 | 264 | \$ 74,511 | \$ 25,264.56 | \$ 25,264.56 | \$ 25,264.56 | \$ 75,793.68 |
| BUNCOMBE | 4 | 66 Passenger Thomas C2 | 265 | \$ 74,511 | \$ 25,264.56 | \$ 25,264.56 | \$ 25,264.56 | \$ 75,793.68 |
| BUNCOMBE | 4 | 66 Passenger Thomas C2 | 266 | \$ 74,511 | \$ 25,264.56 | \$ 25,264.56 | \$ 25,264.56 | \$ 75,793.68 |
| BUNCOMBE | 4 | 66 Passenger Thomas C2 | 267 | \$ 74,511 | \$ 25,264.56 | \$ 25,264.56 | \$ 25,264.56 | \$ 75,793.68 |
| BUNCOMBE | 4 | 66 Passenger Thomas C2 | 268 | \$ 74,511 | \$ 25,264.56 | \$ 25,264.56 | \$ 25,264.56 | \$ 75,793.68 |
| BUNCOMBE | 4 | 72 Passenger Thomas C2 | 269 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| BUNCOMBE | 4 | 66 Passenger Thomas C2 | 623 | \$ 74,511 | \$ 25,264.56 | \$ 25,264.56 | \$ 25,264.56 | \$ 75,793.68 |
| BUNCOMBE | 4 | 66 Passenger Thomas C2 | 624 | \$ 74,511 | \$ 25,264.56 | \$ 25,264.56 | \$ 25,264.56 | \$ 75,793.68 |
| BUNCOMBE | 4 | 66 Passenger Thomas C2 | 625 | \$ 74,511 | \$ 25,264.56 | \$ 25,264.56 | \$ 25,264.56 | \$ 75,793.68 |
| BUNCOMBE | 4 | 66 Passenger Thomas C2 | 626 | \$ 74,511 | \$ 25,264.56 | \$ 25,264.56 | \$ 25,264.56 | \$ 75,793.68 |
| BUNCOMBE | 4 | 72 Passenger Thomas C2 | 270 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| BUNCOMBE | 4 | 66 Passenger Thomas C2 | 627 | \$ 74,511 | \$ 25,264.56 | \$ 25,264.56 | \$ 25,264.56 | \$ 75,793.68 |
| BUNCOMBE | 4 | 72 Passenger Thomas C2 | 271 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |

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| County | Number of CSRS Seats | Description Bid #701506 - NC Contract #070C | New Bus # Assigned | Unit Price - For Purchase Order | Finance Payment #1 | Finance Payment #2 | Finance Payment #3 | Total Unit Cost Financed - Payable by LEA to STLC |
|---|----------------------|--|--------------------|---------------------------------|--------------------|--------------------|--------------------|---|
| BUNCOMBE | 4 | 72 Passenger Thomas C2 | 272 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| BUNCOMBE | 4 | 41 Passenger Thomas C2 - W/C Lift + Flat Floor | 155 | \$ 77,611 | \$ 26,315.68 | \$ 26,315.68 | \$ 26,315.68 | \$ 78,947.04 |
| BUNCOMBE | 4 | 41 Passenger Thomas C2 - W/C Lift + Flat Floor | 156 | \$ 77,611 | \$ 26,315.68 | \$ 26,315.68 | \$ 26,315.68 | \$ 78,947.04 |
| BUNCOMBE TOTALS FOR ALL REPLACEMENT SCHOOL BUSES ANTICIPATED -> | | | | \$ 2,172,435 | | | | \$ 2,209,832.64 |

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|--|----------------------|--|--------------------|---------------------------------|--------------------|--------------------|--------------------|---|
| BURKE | 0 | 72 Passenger Thomas C2 | 245 | \$ 74,149 | \$ 25,141.76 | \$ 25,141.76 | \$ 25,141.76 | \$ 75,425.28 |
| BURKE | 0 | 72 Passenger Thomas C2 | 246 | \$ 74,149 | \$ 25,141.76 | \$ 25,141.76 | \$ 25,141.76 | \$ 75,425.28 |
| BURKE | 0 | 72 Passenger Thomas C2 | 247 | \$ 74,149 | \$ 25,141.76 | \$ 25,141.76 | \$ 25,141.76 | \$ 75,425.28 |
| BURKE | 4 | 41 Passenger Thomas C2 - W/C Lift + Flat Floor | 248 | \$ 77,611 | \$ 26,315.68 | \$ 26,315.68 | \$ 26,315.68 | \$ 78,947.04 |
| BURKE | 4 | 41 Passenger Thomas C2 - W/C Lift + Flat Floor | 249 | \$ 77,611 | \$ 26,315.68 | \$ 26,315.68 | \$ 26,315.68 | \$ 78,947.04 |
| BURKE | 4 | 41 Passenger Thomas C2 - W/C Lift + Flat Floor | 250 | \$ 77,611 | \$ 26,315.68 | \$ 26,315.68 | \$ 26,315.68 | \$ 78,947.04 |
| BURKE | 4 | 41 Passenger Thomas C2 - W/C Lift + Flat Floor | 251 | \$ 77,611 | \$ 26,315.68 | \$ 26,315.68 | \$ 26,315.68 | \$ 78,947.04 |
| BURKE TOTALS FOR ALL REPLACEMENT SCHOOL BUSES ANTICIPATED -> | | | | \$ 532,891 | | | | \$ 542,064.00 |

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|---|----------------------|---|--------------------|---------------------------------|--------------------|--------------------|--------------------|---|
| CABARRUS | 4 | 72 Passenger Thomas C2 - W/C Lift | 289 | \$ 79,679 | \$ 27,016.88 | \$ 27,016.88 | \$ 27,016.88 | \$ 81,050.64 |
| CABARRUS | 4 | 66 Passenger Thomas C2 | 290 | \$ 74,511 | \$ 25,264.56 | \$ 25,264.56 | \$ 25,264.56 | \$ 75,793.68 |
| CABARRUS TOTALS FOR ALL REPLACEMENT SCHOOL BUSES ANTICIPATED -> | | | | \$ 154,190 | | | | \$ 156,844.32 |

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|---|----------------------|---|--------------------|---------------------------------|--------------------|--------------------|--------------------|---|
| CALDWELL | 0 | 72 Passenger Thomas C2 | 145 | \$ 74,149 | \$ 25,141.76 | \$ 25,141.76 | \$ 25,141.76 | \$ 75,425.28 |
| CALDWELL | 0 | 72 Passenger Thomas C2 | 146 | \$ 74,149 | \$ 25,141.76 | \$ 25,141.76 | \$ 25,141.76 | \$ 75,425.28 |
| CALDWELL | 0 | 72 Passenger Thomas C2 | 147 | \$ 74,149 | \$ 25,141.76 | \$ 25,141.76 | \$ 25,141.76 | \$ 75,425.28 |
| CALDWELL | 0 | 72 Passenger Thomas C2 | 148 | \$ 74,149 | \$ 25,141.76 | \$ 25,141.76 | \$ 25,141.76 | \$ 75,425.28 |
| CALDWELL | 0 | 72 Passenger Thomas C2 | 149 | \$ 74,149 | \$ 25,141.76 | \$ 25,141.76 | \$ 25,141.76 | \$ 75,425.28 |
| CALDWELL | 0 | 72 Passenger Thomas C2 | 150 | \$ 74,149 | \$ 25,141.76 | \$ 25,141.76 | \$ 25,141.76 | \$ 75,425.28 |
| CALDWELL | 0 | 72 Passenger Thomas C2 | 151 | \$ 74,149 | \$ 25,141.76 | \$ 25,141.76 | \$ 25,141.76 | \$ 75,425.28 |
| CALDWELL | 0 | 72 Passenger Thomas C2 | 152 | \$ 74,149 | \$ 25,141.76 | \$ 25,141.76 | \$ 25,141.76 | \$ 75,425.28 |
| CALDWELL | 0 | 72 Passenger Thomas C2 | 153 | \$ 74,149 | \$ 25,141.76 | \$ 25,141.76 | \$ 25,141.76 | \$ 75,425.28 |
| CALDWELL | 0 | 72 Passenger Thomas C2 | 154 | \$ 74,149 | \$ 25,141.76 | \$ 25,141.76 | \$ 25,141.76 | \$ 75,425.28 |
| CALDWELL TOTALS FOR ALL REPLACEMENT SCHOOL BUSES ANTICIPATED -> | | | | \$ 741,490 | | | | \$ 754,252.80 |

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|---|----------------------|---|--------------------|---------------------------------|--------------------|--------------------|--------------------|---|
| CARTERET | 4 | 66 Passenger Thomas C2 | 223 | \$ 74,511 | \$ 25,264.56 | \$ 25,264.56 | \$ 25,264.56 | \$ 75,793.68 |
| CARTERET | 4 | 66 Passenger Thomas C2 | 224 | \$ 74,511 | \$ 25,264.56 | \$ 25,264.56 | \$ 25,264.56 | \$ 75,793.68 |
| CARTERET | 4 | 66 Passenger Thomas C2 | 225 | \$ 74,511 | \$ 25,264.56 | \$ 25,264.56 | \$ 25,264.56 | \$ 75,793.68 |
| CARTERET | 4 | 66 Passenger Thomas C2 | 226 | \$ 74,511 | \$ 25,264.56 | \$ 25,264.56 | \$ 25,264.56 | \$ 75,793.68 |
| CARTERET | 4 | 66 Passenger Thomas C2 | 227 | \$ 74,511 | \$ 25,264.56 | \$ 25,264.56 | \$ 25,264.56 | \$ 75,793.68 |
| CARTERET | 4 | 66 Passenger Thomas C2 | 228 | \$ 74,511 | \$ 25,264.56 | \$ 25,264.56 | \$ 25,264.56 | \$ 75,793.68 |
| CARTERET | 4 | 66 Passenger Thomas C2 | 229 | \$ 74,511 | \$ 25,264.56 | \$ 25,264.56 | \$ 25,264.56 | \$ 75,793.68 |
| CARTERET TOTALS FOR ALL REPLACEMENT SCHOOL BUSES ANTICIPATED -> | | | | \$ 521,577 | | | | \$ 530,555.76 |

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL BUSES ANTICIPATED TO BE ACQUIRED
BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION
Financing by SunTrust Equipment & Leasing Corporation (STLC)**

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to STLC within 10 days of acceptance of bus. Payment made by STLC to Thomas Built Buses within 30 days of acceptance of bus. Payment #2 made by DPI to STLC on behalf of LEA by 11/15/08 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/09 to STLC.

| County | Number of CSRS Seats | Description Bid #701506 - NC Contract #070C | New Bus # Assigned | Unit Price - For Purchase Order | Finance Payment #1 | Finance Payment #2 | Finance Payment #3 | Total Unit Cost Financed - Payable by LEA to STLC |
|--|----------------------|--|--------------------|---------------------------------|--------------------|--------------------|--------------------|---|
| CASWELL | 4 | 72 Passenger Thomas C2 | 89 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| CASWELL | 4 | 72 Passenger Thomas C2 | 90 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| CASWELL | 4 | 72 Passenger Thomas C2 | 91 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| CASWELL | 4 | 72 Passenger Thomas C2 | 92 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| CASWELL | 4 | 72 Passenger Thomas C2 | 93 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| CASWELL | 4 | 41 Passenger Thomas C2 - W/C Lift + Flat Floor | 94 | \$ 77,611 | \$ 26,315.68 | \$ 26,315.68 | \$ 26,315.68 | \$ 78,947.04 |
| CASWELL TOTALS FOR ALL REPLACEMENT SCHOOL BUSES ANTICIPATED -> | | | | \$ 456,936 | | | | \$ 464,801.94 |

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL BUSES ANTICIPATED TO BE ACQUIRED
BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION
Financing by SunTrust Equipment & Leasing Corporation (STLC)**

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to STLC within 10 days of acceptance of bus. Payment made by STLC to Thomas Built Buses within 30 days of acceptance of bus. Payment #2 made by DPI to STLC on behalf of LEA by 11/15/08 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/09 to STLC.

| County | Number of CSRS Seats | Description Bid #701506 - NC Contract #070C | New Bus # Assigned | Unit Price - For Purchase Order | Finance Payment #1 | Finance Payment #2 | Finance Payment #3 | Total Unit Cost Financed - Payable by LEA to STLC |
|--|----------------------|---|--------------------|---------------------------------|--------------------|--------------------|--------------------|---|
| CATAWBA | 4 | 72 Passenger Thomas C2 | 135 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| CATAWBA | 4 | 72 Passenger Thomas C2 | 136 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| CATAWBA | 4 | 72 Passenger Thomas C2 | 137 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| CATAWBA | 4 | 72 Passenger Thomas C2 | 138 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| CATAWBA | 4 | 72 Passenger Thomas C2 | 139 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| CATAWBA | 4 | 72 Passenger Thomas C2 | 140 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| CATAWBA | 4 | 72 Passenger Thomas C2 | 141 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| CATAWBA | 4 | 72 Passenger Thomas C2 | 142 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| CATAWBA | 4 | 72 Passenger Thomas C2 | 143 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| CATAWBA | 4 | 72 Passenger Thomas C2 | 144 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| CATAWBA | 4 | 72 Passenger Thomas C2 | 145 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| CATAWBA | 4 | 72 Passenger Thomas C2 | 146 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| CATAWBA | 4 | 72 Passenger Thomas C2 | 147 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| CATAWBA | 4 | 72 Passenger Thomas C2 | 148 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| CATAWBA | 4 | 72 Passenger Thomas C2 | 149 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| CATAWBA | 4 | 72 Passenger Thomas C2 | 150 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| CATAWBA | 4 | 72 Passenger Thomas C2 | 151 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| CATAWBA | 4 | 72 Passenger Thomas C2 | 152 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| CATAWBA | 4 | 72 Passenger Thomas C2 | 153 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| CATAWBA | 4 | 72 Passenger Thomas C2 - W/C Lift | 154 | \$ 79,679 | \$ 27,016.88 | \$ 27,016.88 | \$ 27,016.88 | \$ 81,050.64 |
| CATAWBA TOTALS FOR ALL REPLACEMENT SCHOOL BUSES ANTICIPATED -> | | | | \$ 1,521,114 | | | | \$ 1,547,299.26 |

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL BUSES ANTICIPATED TO BE ACQUIRED
BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION
Financing by SunTrust Equipment & Leasing Corporation (STLC)**

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to STLC within 10 days of acceptance of bus. Payment made by STLC to Thomas Built Buses within 30 days of acceptance of bus. Payment #2 made by DPI to STLC on behalf of LEA by 11/15/08 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/09 to STLC.

| County | Number of CSRS Seats | Description Bid #701506 - NC Contract #070C | New Bus # Assigned | Unit Price - For Purchase Order | Finance Payment #1 | Finance Payment #2 | Finance Payment #3 | Total Unit Cost Financed - Payable by LEA to STLC |
|--|-----------------------------|--|---------------------------|--|---------------------------|---------------------------|---------------------------|--|
| CHAPEL HILL | 0 | 72 Passenger Thomas C2 | 28 | \$ 74,149 | \$ 25,141.76 | \$ 25,141.76 | \$ 25,141.76 | \$ 75,425.28 |
| CHAPEL HILL | 4 | 41 Passenger Thomas C2 - W/C Lift + Flat Floor | 29 | \$ 77,611 | \$ 26,315.68 | \$ 26,315.68 | \$ 26,315.68 | \$ 78,947.04 |
| CHAPEL HILL TOTALS FOR ALL REPLACEMENT SCHOOL BUSES ANTICIPATED -> | | | | \$ 151,760 | | | | \$ 154,372.32 |

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL BUSES ANTICIPATED TO BE ACQUIRED
BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION
Financing by SunTrust Equipment & Leasing Corporation (STLC)**

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to STLC within 10 days of acceptance of bus. Payment made by STLC to Thomas Built Buses within 30 days of acceptance of bus. Payment #2 made by DPI to STLC on behalf of LEA by 11/15/08 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/09 to STLC.

| County | Number of CSRS Seats | Description Bid #701506 - NC Contract #070C | New Bus # Assigned | Unit Price - For Purchase Order | Finance Payment #1 | Finance Payment #2 | Finance Payment #3 | Total Unit Cost Financed - Payable by LEA to STLC |
|--|----------------------|---|--------------------|---------------------------------|--------------------|--------------------|--------------------|---|
| CHATHAM | 4 | 66 Passenger Thomas C2 - W/C Lift | 24 | \$ 78,377 | \$ 26,575.41 | \$ 26,575.41 | \$ 26,575.41 | \$ 79,726.23 |
| CHATHAM | 4 | 72 Passenger Thomas C2 | 25 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| CHATHAM | 4 | 72 Passenger Thomas C2 | 26 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| CHATHAM | 4 | 72 Passenger Thomas C2 | 27 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| CHATHAM | 4 | 66 Passenger Thomas C2 - W/C Lift | 28 | \$ 78,377 | \$ 26,575.41 | \$ 26,575.41 | \$ 26,575.41 | \$ 79,726.23 |
| CHATHAM TOTALS FOR ALL REPLACEMENT SCHOOL BUSES ANTICIPATED -> | | | | \$ 384,349 | | | | \$ 390,965.40 |

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL BUSES ANTICIPATED TO BE ACQUIRED
BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION
Financing by SunTrust Equipment & Leasing Corporation (STLC)**

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to STLC within 10 days of acceptance of bus. Payment made by STLC to Thomas Built Buses within 30 days of acceptance of bus. Payment #2 made by DPI to STLC on behalf of LEA by 11/15/08 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/09 to STLC.

| County | Number of CSRS Seats | Description Bid #701506 - NC Contract #070C | New Bus # Assigned | Unit Price - For Purchase Order | Finance Payment #1 | Finance Payment #2 | Finance Payment #3 | Total Unit Cost Financed - Payable by LEA to STLC |
|---|----------------------|---|--------------------|---------------------------------|--------------------|--------------------|--------------------|---|
| CHEROKEE | 4 | 53 Passenger Thomas C2 | 24 | \$ 73,170 | \$ 24,809.86 | \$ 24,809.86 | \$ 24,809.86 | \$ 74,429.58 |
| CHEROKEE | 4 | 53 Passenger Thomas C2 | 25 | \$ 73,170 | \$ 24,809.86 | \$ 24,809.86 | \$ 24,809.86 | \$ 74,429.58 |
| CHEROKEE | 4 | 53 Passenger Thomas C2 | 26 | \$ 73,170 | \$ 24,809.86 | \$ 24,809.86 | \$ 24,809.86 | \$ 74,429.58 |
| CHEROKEE | 4 | 53 Passenger Thomas C2 | 27 | \$ 73,170 | \$ 24,809.86 | \$ 24,809.86 | \$ 24,809.86 | \$ 74,429.58 |
| CHEROKEE TOTALS FOR ALL REPLACEMENT SCHOOL BUSES ANTICIPATED -> | | | | \$ 292,680 | | | | \$ 297,718.32 |

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL BUSES ANTICIPATED TO BE ACQUIRED
BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION
Financing by SunTrust Equipment & Leasing Corporation (STLC)**

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to STLC within 10 days of acceptance of bus. Payment made by STLC to Thomas Built Buses within 30 days of acceptance of bus. Payment #2 made by DPI to STLC on behalf of LEA by 11/15/08 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/09 to STLC.

| County | Number of CSRS Seats | Description Bid #701506 - NC Contract #070C | New Bus # Assigned | Unit Price - For Purchase Order | Finance Payment #1 | Finance Payment #2 | Finance Payment #3 | Total Unit Cost Financed - Payable by LEA to STLC |
|---|----------------------|---|--------------------|---------------------------------|--------------------|--------------------|--------------------|---|
| CLAY | 4 | 53 Passenger Thomas C2 | 5 | \$ 73,170 | \$ 24,809.86 | \$ 24,809.86 | \$ 24,809.86 | \$ 74,429.58 |
| CLAY | 4 | 53 Passenger Thomas C2 | 11 | \$ 73,170 | \$ 24,809.86 | \$ 24,809.86 | \$ 24,809.86 | \$ 74,429.58 |
| CLAY | 4 | 53 Passenger Thomas C2 | 12 | \$ 73,170 | \$ 24,809.86 | \$ 24,809.86 | \$ 24,809.86 | \$ 74,429.58 |
| CLAY TOTALS FOR ALL REPLACEMENT SCHOOL BUSES ANTICIPATED -> | | | | \$ 219,510 | | | | \$ 223,288.74 |

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL BUSES ANTICIPATED TO BE ACQUIRED
BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION
Financing by SunTrust Equipment & Leasing Corporation (STLC)**

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to STLC within 10 days of acceptance of bus. Payment made by STLC to Thomas Built Buses within 30 days of acceptance of bus. Payment #2 made by DPI to STLC on behalf of LEA by 11/15/08 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/09 to STLC.

| County | Number of CSRS Seats | Description Bid #701506 - NC Contract #070C | New Bus # Assigned | Unit Price - For Purchase Order | Finance Payment #1 | Finance Payment #2 | Finance Payment #3 | Total Unit Cost Financed - Payable by LEA to STLC |
|--|----------------------|---|--------------------|---------------------------------|--------------------|--------------------|--------------------|---|
| CLEVELAND | 0 | 72 Passenger Thomas C2 | 62 | \$ 74,149 | \$ 25,141.76 | \$ 25,141.76 | \$ 25,141.76 | \$ 75,425.28 |
| CLEVELAND | 0 | 72 Passenger Thomas C2 | 63 | \$ 74,149 | \$ 25,141.76 | \$ 25,141.76 | \$ 25,141.76 | \$ 75,425.28 |
| CLEVELAND | 0 | 72 Passenger Thomas C2 | 64 | \$ 74,149 | \$ 25,141.76 | \$ 25,141.76 | \$ 25,141.76 | \$ 75,425.28 |
| CLEVELAND | 0 | 72 Passenger Thomas C2 | 65 | \$ 74,149 | \$ 25,141.76 | \$ 25,141.76 | \$ 25,141.76 | \$ 75,425.28 |
| CLEVELAND | 0 | 72 Passenger Thomas C2 | 66 | \$ 74,149 | \$ 25,141.76 | \$ 25,141.76 | \$ 25,141.76 | \$ 75,425.28 |
| CLEVELAND | 0 | 72 Passenger Thomas C2 | 67 | \$ 74,149 | \$ 25,141.76 | \$ 25,141.76 | \$ 25,141.76 | \$ 75,425.28 |
| CLEVELAND | 0 | 72 Passenger Thomas C2 | 68 | \$ 74,149 | \$ 25,141.76 | \$ 25,141.76 | \$ 25,141.76 | \$ 75,425.28 |
| CLEVELAND | 0 | 72 Passenger Thomas C2 | 69 | \$ 74,149 | \$ 25,141.76 | \$ 25,141.76 | \$ 25,141.76 | \$ 75,425.28 |
| CLEVELAND | 0 | 66 Passenger Thomas C2 | 70 | \$ 72,795 | \$ 24,682.66 | \$ 24,682.66 | \$ 24,682.66 | \$ 74,047.98 |
| CLEVELAND | 0 | 66 Passenger Thomas C2 | 71 | \$ 72,795 | \$ 24,682.66 | \$ 24,682.66 | \$ 24,682.66 | \$ 74,047.98 |
| CLEVELAND | 0 | 66 Passenger Thomas C2 | 72 | \$ 72,795 | \$ 24,682.66 | \$ 24,682.66 | \$ 24,682.66 | \$ 74,047.98 |
| CLEVELAND | 0 | 66 Passenger Thomas C2 | 73 | \$ 72,795 | \$ 24,682.66 | \$ 24,682.66 | \$ 24,682.66 | \$ 74,047.98 |
| CLEVELAND | 0 | 66 Passenger Thomas C2 | 74 | \$ 72,795 | \$ 24,682.66 | \$ 24,682.66 | \$ 24,682.66 | \$ 74,047.98 |
| CLEVELAND | 0 | 66 Passenger Thomas C2 | 75 | \$ 72,795 | \$ 24,682.66 | \$ 24,682.66 | \$ 24,682.66 | \$ 74,047.98 |
| CLEVELAND | 0 | 66 Passenger Thomas C2 - W/C Lift | 76 | \$ 76,661 | \$ 25,993.51 | \$ 25,993.51 | \$ 25,993.51 | \$ 77,980.53 |
| CLEVELAND TOTALS FOR ALL REPLACEMENT SCHOOL BUSES ANTICIPATED -> | | | | \$ 1,106,623 | | | | \$ 1,125,670.65 |

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL BUSES ANTICIPATED TO BE ACQUIRED
BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION
Financing by SunTrust Equipment & Leasing Corporation (STLC)**

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to STLC within 10 days of acceptance of bus. Payment made by STLC to Thomas Built Buses within 30 days of acceptance of bus. Payment #2 made by DPI to STLC on behalf of LEA by 11/15/08 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/09 to STLC.

| County | Number of CSRS Seats | Description Bid #701506 - NC Contract #070C | New Bus # Assigned | Unit Price - For Purchase Order | Finance Payment #1 | Finance Payment #2 | Finance Payment #3 | Total Unit Cost Financed - Payable by LEA to STLC |
|---|----------------------|---|--------------------|---------------------------------|--------------------|--------------------|--------------------|---|
| COLUMBUS | 4 | 72 Passenger Thomas C2 - W/C Lift | 37 | \$ 79,679 | \$ 27,016.88 | \$ 27,016.88 | \$ 27,016.88 | \$ 81,050.64 |
| COLUMBUS | 4 | 72 Passenger Thomas C2 | 38 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| COLUMBUS | 4 | 72 Passenger Thomas C2 | 39 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| COLUMBUS | 4 | 72 Passenger Thomas C2 | 40 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| COLUMBUS | 4 | 72 Passenger Thomas C2 | 41 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| COLUMBUS | 4 | 72 Passenger Thomas C2 | 42 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| COLUMBUS | 4 | 72 Passenger Thomas C2 | 43 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| COLUMBUS | 4 | 72 Passenger Thomas C2 | 44 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| COLUMBUS | 4 | 72 Passenger Thomas C2 | 45 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| COLUMBUS | 4 | 72 Passenger Thomas C2 | 46 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| COLUMBUS | 4 | 53 Passenger Thomas C2 - W/C Lift | 47 | \$ 77,172 | \$ 26,166.83 | \$ 26,166.83 | \$ 26,166.83 | \$ 78,500.49 |
| COLUMBUS | 4 | 72 Passenger Thomas C2 | 48 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| COLUMBUS TOTALS FOR ALL REPLACEMENT SCHOOL BUSES ANTICIPATED -> | | | | \$ 915,501 | | | | \$ 931,260.93 |

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL BUSES ANTICIPATED TO BE ACQUIRED
BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION
Financing by SunTrust Equipment & Leasing Corporation (STLC)**

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to STLC within 10 days of acceptance of bus. Payment made by STLC to Thomas Built Buses within 30 days of acceptance of bus. Payment #2 made by DPI to STLC on behalf of LEA by 11/15/08 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/09 to STLC.

| County | Number of CSRS Seats | Description Bid #701506 - NC Contract #070C | New Bus # Assigned | Unit Price - For Purchase Order | Finance Payment #1 | Finance Payment #2 | Finance Payment #3 | Total Unit Cost Financed - Payable by LEA to STLC |
|---|----------------------|---|--------------------|---------------------------------|--------------------|--------------------|--------------------|---|
| CRAVEN | 16 | 72 Passenger Thomas C2 - W/C Lift | 348 | \$ 84,827 | \$ 28,762.57 | \$ 28,762.57 | \$ 28,762.57 | \$ 86,287.71 |
| CRAVEN | 0 | 72 Passenger Thomas C2 | 349 | \$ 74,149 | \$ 25,141.76 | \$ 25,141.76 | \$ 25,141.76 | \$ 75,425.28 |
| CRAVEN | 0 | 72 Passenger Thomas C2 | 350 | \$ 74,149 | \$ 25,141.76 | \$ 25,141.76 | \$ 25,141.76 | \$ 75,425.28 |
| CRAVEN | 0 | 72 Passenger Thomas C2 | 351 | \$ 74,149 | \$ 25,141.76 | \$ 25,141.76 | \$ 25,141.76 | \$ 75,425.28 |
| CRAVEN TOTALS FOR ALL REPLACEMENT SCHOOL BUSES ANTICIPATED -> | | | | \$ 307,274 | | | | \$ 312,563.55 |

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL BUSES ANTICIPATED TO BE ACQUIRED
BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION
Financing by SunTrust Equipment & Leasing Corporation (STLC)**

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to STLC within 10 days of acceptance of bus. Payment made by STLC to Thomas Built Buses within 30 days of acceptance of bus. Payment #2 made by DPI to STLC on behalf of LEA by 11/15/08 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/09 to STLC.

| County | Number of CSRS Seats | Description Bid #701506 - NC Contract #070C | New Bus # Assigned | Unit Price - For Purchase Order | Finance Payment #1 | Finance Payment #2 | Finance Payment #3 | Total Unit Cost Financed - Payable by LEA to STLC |
|------------|----------------------|---|--------------------|---------------------------------|--------------------|--------------------|--------------------|---|
| CUMBERLAND | 4 | 66 Passenger Thomas C2 - W/C Lift | 700 | \$ 78,377 | \$ 26,575.41 | \$ 26,575.41 | \$ 26,575.41 | \$ 79,726.23 |
| CUMBERLAND | 4 | 72 Passenger Thomas C2 | 701 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| CUMBERLAND | 4 | 72 Passenger Thomas C2 | 702 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| CUMBERLAND | 4 | 72 Passenger Thomas C2 | 703 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| CUMBERLAND | 4 | 72 Passenger Thomas C2 | 704 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| CUMBERLAND | 4 | 72 Passenger Thomas C2 | 705 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| CUMBERLAND | 4 | 72 Passenger Thomas C2 | 706 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| CUMBERLAND | 4 | 72 Passenger Thomas C2 | 707 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| CUMBERLAND | 4 | 72 Passenger Thomas C2 | 708 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| CUMBERLAND | 4 | 72 Passenger Thomas C2 | 709 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| CUMBERLAND | 4 | 72 Passenger Thomas C2 | 710 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| CUMBERLAND | 4 | 72 Passenger Thomas C2 | 711 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| CUMBERLAND | 4 | 72 Passenger Thomas C2 | 712 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| CUMBERLAND | 4 | 72 Passenger Thomas C2 | 713 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| CUMBERLAND | 4 | 72 Passenger Thomas C2 | 714 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| CUMBERLAND | 4 | 72 Passenger Thomas C2 | 715 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| CUMBERLAND | 4 | 72 Passenger Thomas C2 | 716 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| CUMBERLAND | 4 | 72 Passenger Thomas C2 | 717 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| CUMBERLAND | 4 | 72 Passenger Thomas C2 | 718 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| CUMBERLAND | 4 | 72 Passenger Thomas C2 | 719 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| CUMBERLAND | 4 | 72 Passenger Thomas C2 | 720 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| CUMBERLAND | 4 | 72 Passenger Thomas C2 | 721 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| CUMBERLAND | 4 | 72 Passenger Thomas C2 | 722 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| CUMBERLAND | 4 | 72 Passenger Thomas C2 | 723 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| CUMBERLAND | 4 | 72 Passenger Thomas C2 | 724 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| CUMBERLAND | 4 | 72 Passenger Thomas C2 | 725 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL BUSES ANTICIPATED TO BE ACQUIRED
BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION
Financing by SunTrust Equipment & Leasing Corporation (STLC)**

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to STLC within 10 days of acceptance of bus. Payment made by STLC to Thomas Built Buses within 30 days of acceptance of bus. Payment #2 made by DPI to STLC on behalf of LEA by 11/15/08 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/09 to STLC.

| County | Number of CSRS Seats | Description Bid #701506 - NC Contract #070C | New Bus # Assigned | Unit Price - For Purchase Order | Finance Payment #1 | Finance Payment #2 | Finance Payment #3 | Total Unit Cost Financed - Payable by LEA to STLC |
|---|----------------------|---|--------------------|---------------------------------|--------------------|--------------------|--------------------|---|
| CUMBERLAND | 4 | 72 Passenger Thomas C2 | 726 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| CUMBERLAND | 4 | 72 Passenger Thomas C2 | 727 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| CUMBERLAND | 4 | 72 Passenger Thomas C2 | 728 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| CUMBERLAND | 4 | 72 Passenger Thomas C2 | 729 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| CUMBERLAND | 4 | 72 Passenger Thomas C2 | 730 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| CUMBERLAND | 4 | 72 Passenger Thomas C2 | 731 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| CUMBERLAND | 4 | 72 Passenger Thomas C2 | 732 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| CUMBERLAND | 4 | 72 Passenger Thomas C2 | 733 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| CUMBERLAND | 4 | 72 Passenger Thomas C2 | 734 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| CUMBERLAND | 4 | 72 Passenger Thomas C2 | 735 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| CUMBERLAND | 4 | 72 Passenger Thomas C2 | 736 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| CUMBERLAND | 4 | 72 Passenger Thomas C2 | 737 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| CUMBERLAND | 4 | 72 Passenger Thomas C2 | 738 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| CUMBERLAND | 4 | 72 Passenger Thomas C2 | 739 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| CUMBERLAND | 4 | 72 Passenger Thomas C2 | 740 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| CUMBERLAND | 4 | 72 Passenger Thomas C2 | 741 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| CUMBERLAND | 4 | 72 Passenger Thomas C2 | 742 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| CUMBERLAND | 4 | 66 Passenger Thomas C2 - W/C Lift | 743 | \$ 78,377 | \$ 26,575.41 | \$ 26,575.41 | \$ 26,575.41 | \$ 79,726.23 |
| CUMBERLAND | 4 | 72 Passenger Thomas C2 | 744 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| CUMBERLAND | 4 | 72 Passenger Thomas C2 | 745 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| CUMBERLAND | 4 | 72 Passenger Thomas C2 | 746 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| CUMBERLAND | 4 | 53 Passenger Thomas C2 - W/C Lift | 747 | \$ 77,172 | \$ 26,166.83 | \$ 26,166.83 | \$ 26,166.83 | \$ 78,500.49 |
| CUMBERLAND TOTALS FOR ALL REPLACEMENT SCHOOL BUSES ANTICIPATED -> | | | | \$ 3,647,851 | | | | \$ 3,710,647.05 |

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL BUSES ANTICIPATED TO BE ACQUIRED
BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION
Financing by SunTrust Equipment & Leasing Corporation (STLC)**

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to STLC within 10 days of acceptance of bus. Payment made by STLC to Thomas Built Buses within 30 days of acceptance of bus. Payment #2 made by DPI to STLC on behalf of LEA by 11/15/08 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/09 to STLC.

| County | Number of CSRS Seats | Description Bid #701506 - NC Contract #070C | New Bus # Assigned | Unit Price - For Purchase Order | Finance Payment #1 | Finance Payment #2 | Finance Payment #3 | Total Unit Cost Financed - Payable by LEA to STLC |
|--|----------------------|---|--------------------|---------------------------------|--------------------|--------------------|--------------------|---|
| CURRITUCK | 4 | 72 Passenger Thomas C2 - W/C Lift | 14 | \$ 79,679 | \$ 27,016.88 | \$ 27,016.88 | \$ 27,016.88 | \$ 81,050.64 |
| CURRITUCK | 4 | 72 Passenger Thomas C2 | 13 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| CURRITUCK | 4 | 72 Passenger Thomas C2 | 12 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| CURRITUCK | 4 | 72 Passenger Thomas C2 | 11 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| CURRITUCK | 4 | 72 Passenger Thomas C2 | 10 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| CURRITUCK TOTALS FOR ALL REPLACEMENT SCHOOL BUSES ANTICIPATED -> | | | | \$ 383,139 | | | | \$ 389,734.56 |

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL BUSES ANTICIPATED TO BE ACQUIRED
BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION
Financing by SunTrust Equipment & Leasing Corporation (STLC)**

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to STLC within 10 days of acceptance of bus. Payment made by STLC to Thomas Built Buses within 30 days of acceptance of bus. Payment #2 made by DPI to STLC on behalf of LEA by 11/15/08 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/09 to STLC.

| County | Number of CSRS Seats | Description Bid #701506 - NC Contract #070C | New Bus # Assigned | Unit Price - For Purchase Order | Finance Payment #1 | Finance Payment #2 | Finance Payment #3 | Total Unit Cost Financed - Payable by LEA to STLC |
|---|----------------------|---|--------------------|---------------------------------|--------------------|--------------------|--------------------|---|
| DARE | 4 | 72 Passenger Thomas C2 | 123 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| DARE | 4 | 72 Passenger Thomas C2 | 124 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| DARE | 4 | 72 Passenger Thomas C2 | 125 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| DARE TOTALS FOR ALL REPLACEMENT SCHOOL BUSES ANTICIPATED -> | | | | \$ 227,595 | | | | \$ 231,512.94 |

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL BUSES ANTICIPATED TO BE ACQUIRED
BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION
Financing by SunTrust Equipment & Leasing Corporation (STLC)**

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to STLC within 10 days of acceptance of bus. Payment made by STLC to Thomas Built Buses within 30 days of acceptance of bus. Payment #2 made by DPI to STLC on behalf of LEA by 11/15/08 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/09 to STLC.

| County | Number of CSRS Seats | Description Bid #701506 - NC Contract #070C | New Bus # Assigned | Unit Price - For Purchase Order | Finance Payment #1 | Finance Payment #2 | Finance Payment #3 | Total Unit Cost Financed - Payable by LEA to STLC |
|---|----------------------|---|--------------------|---------------------------------|--------------------|--------------------|--------------------|---|
| DAVIDSON | 4 | 72 Passenger Thomas C2 | 28 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| DAVIDSON | 4 | 72 Passenger Thomas C2 | 29 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| DAVIDSON | 4 | 72 Passenger Thomas C2 | 30 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| DAVIDSON | 4 | 72 Passenger Thomas C2 | 31 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| DAVIDSON | 4 | 72 Passenger Thomas C2 | 32 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| DAVIDSON | 4 | 72 Passenger Thomas C2 - W/C Lift | 33 | \$ 79,679 | \$ 27,016.88 | \$ 27,016.88 | \$ 27,016.88 | \$ 81,050.64 |
| DAVIDSON | 4 | 72 Passenger Thomas C2 - W/C Lift | 34 | \$ 79,679 | \$ 27,016.88 | \$ 27,016.88 | \$ 27,016.88 | \$ 81,050.64 |
| DAVIDSON | 4 | 72 Passenger Thomas C2 - W/C Lift | 35 | \$ 79,679 | \$ 27,016.88 | \$ 27,016.88 | \$ 27,016.88 | \$ 81,050.64 |
| DAVIDSON | 4 | 72 Passenger Thomas C2 - W/C Lift | 36 | \$ 79,679 | \$ 27,016.88 | \$ 27,016.88 | \$ 27,016.88 | \$ 81,050.64 |
| DAVIDSON TOTALS FOR ALL REPLACEMENT SCHOOL BUSES ANTICIPATED -> | | | | \$ 698,041 | | | | \$ 710,057.46 |

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL BUSES ANTICIPATED TO BE ACQUIRED
BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION
Financing by SunTrust Equipment & Leasing Corporation (STLC)**

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to STLC within 10 days of acceptance of bus. Payment made by STLC to Thomas Built Buses within 30 days of acceptance of bus. Payment #2 made by DPI to STLC on behalf of LEA by 11/15/08 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/09 to STLC.

| County | Number of CSRS Seats | Description Bid #701506 - NC Contract #070C | New Bus # Assigned | Unit Price - For Purchase Order | Finance Payment #1 | Finance Payment #2 | Finance Payment #3 | Total Unit Cost Financed - Payable by LEA to STLC |
|--|----------------------|---|--------------------|---------------------------------|--------------------|--------------------|--------------------|---|
| DAVIE | 4 | 72 Passenger Thomas C2 | 19 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| DAVIE | 4 | 72 Passenger Thomas C2 | 20 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| DAVIE TOTALS FOR ALL REPLACEMENT SCHOOL BUSES ANTICIPATED -> | | | | \$ 151,730 | | | | \$ 154,341.96 |

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL BUSES ANTICIPATED TO BE ACQUIRED
BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION
Financing by SunTrust Equipment & Leasing Corporation (STLC)**

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to STLC within 10 days of acceptance of bus. Payment made by STLC to Thomas Built Buses within 30 days of acceptance of bus. Payment #2 made by DPI to STLC on behalf of LEA by 11/15/08 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/09 to STLC.

| County | Number of CSRS Seats | Description Bid #701506 - NC Contract #070C | New Bus # Assigned | Unit Price - For Purchase Order | Finance Payment #1 | Finance Payment #2 | Finance Payment #3 | Total Unit Cost Financed - Payable by LEA to STLC |
|---|----------------------|--|--------------------|---------------------------------|--------------------|--------------------|--------------------|---|
| DURHAM | 4 | 72 Passenger Thomas C2 | 114 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| DURHAM | 4 | 72 Passenger Thomas C2 | 115 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| DURHAM | 4 | 72 Passenger Thomas C2 | 116 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| DURHAM | 4 | 72 Passenger Thomas C2 | 117 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| DURHAM | 4 | 72 Passenger Thomas C2 | 118 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| DURHAM | 4 | 72 Passenger Thomas C2 | 119 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| DURHAM | 4 | 72 Passenger Thomas C2 | 120 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| DURHAM | 4 | 72 Passenger Thomas C2 | 121 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| DURHAM | 4 | 72 Passenger Thomas C2 | 122 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| DURHAM | 4 | 72 Passenger Thomas C2 | 123 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| DURHAM | 4 | 72 Passenger Thomas C2 | 124 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| DURHAM | 4 | 72 Passenger Thomas C2 | 125 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| DURHAM | 4 | 72 Passenger Thomas C2 | 126 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| DURHAM | 4 | 72 Passenger Thomas C2 | 127 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| DURHAM | 4 | 41 Passenger Thomas C2 - W/C Lift + Flat Floor | 128 | \$ 77,611 | \$ 26,315.68 | \$ 26,315.68 | \$ 26,315.68 | \$ 78,947.04 |
| DURHAM TOTALS FOR ALL REPLACEMENT SCHOOL BUSES ANTICIPATED -> | | | | \$ 1,139,721 | | | | \$ 1,159,340.76 |

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL BUSES ANTICIPATED TO BE ACQUIRED
BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION
Financing by SunTrust Equipment & Leasing Corporation (STLC)**

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to STLC within 10 days of acceptance of bus. Payment made by STLC to Thomas Built Buses within 30 days of acceptance of bus. Payment #2 made by DPI to STLC on behalf of LEA by 11/15/08 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/09 to STLC.

| County | Number of CSRS Seats | Description Bid #701506 - NC Contract #070C | New Bus # Assigned | Unit Price - For Purchase Order | Finance Payment #1 | Finance Payment #2 | Finance Payment #3 | Total Unit Cost Financed - Payable by LEA to STLC |
|--|----------------------|---|--------------------|---------------------------------|--------------------|--------------------|--------------------|---|
| EDGECOMBE | 4 | 66 Passenger Thomas C2 | 345 | \$ 74,511 | \$ 25,264.56 | \$ 25,264.56 | \$ 25,264.56 | \$ 75,793.68 |
| EDGECOMBE | 4 | 66 Passenger Thomas C2 | 346 | \$ 74,511 | \$ 25,264.56 | \$ 25,264.56 | \$ 25,264.56 | \$ 75,793.68 |
| EDGECOMBE | 4 | 66 Passenger Thomas C2 | 347 | \$ 74,511 | \$ 25,264.56 | \$ 25,264.56 | \$ 25,264.56 | \$ 75,793.68 |
| EDGECOMBE | 4 | 66 Passenger Thomas C2 | 348 | \$ 74,511 | \$ 25,264.56 | \$ 25,264.56 | \$ 25,264.56 | \$ 75,793.68 |
| EDGECOMBE | 4 | 66 Passenger Thomas C2 | 349 | \$ 74,511 | \$ 25,264.56 | \$ 25,264.56 | \$ 25,264.56 | \$ 75,793.68 |
| EDGECOMBE | 4 | 66 Passenger Thomas C2 | 350 | \$ 74,511 | \$ 25,264.56 | \$ 25,264.56 | \$ 25,264.56 | \$ 75,793.68 |
| EDGECOMBE | 4 | 66 Passenger Thomas C2 | 351 | \$ 74,511 | \$ 25,264.56 | \$ 25,264.56 | \$ 25,264.56 | \$ 75,793.68 |
| EDGECOMBE TOTALS FOR ALL REPLACEMENT SCHOOL BUSES ANTICIPATED -> | | | | \$ 521,577 | | | | \$ 530,555.76 |

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL BUSES ANTICIPATED TO BE ACQUIRED
BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION
Financing by SunTrust Equipment & Leasing Corporation (STLC)**

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to STLC within 10 days of acceptance of bus. Payment made by STLC to Thomas Built Buses within 30 days of acceptance of bus. Payment #2 made by DPI to STLC on behalf of LEA by 11/15/08 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/09 to STLC.

| County | Number of CSRS Seats | Description Bid #701506 - NC Contract #070C | New Bus # Assigned | Unit Price - For Purchase Order | Finance Payment #1 | Finance Payment #2 | Finance Payment #3 | Total Unit Cost Financed - Payable by LEA to STLC |
|--|----------------------|---|--------------------|---------------------------------|--------------------|--------------------|--------------------|---|
| FORSYTH | 4 | 72 Passenger Thomas C2 - W/C Lift | 83 | \$ 79,679 | \$ 27,016.88 | \$ 27,016.88 | \$ 27,016.88 | \$ 81,050.64 |
| FORSYTH | 4 | 72 Passenger Thomas C2 | 84 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| FORSYTH | 4 | 72 Passenger Thomas C2 | 85 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| FORSYTH | 4 | 72 Passenger Thomas C2 - W/C Lift | 86 | \$ 79,679 | \$ 27,016.88 | \$ 27,016.88 | \$ 27,016.88 | \$ 81,050.64 |
| FORSYTH | 4 | 72 Passenger Thomas C2 | 87 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| FORSYTH | 4 | 72 Passenger Thomas C2 - W/C Lift | 88 | \$ 79,679 | \$ 27,016.88 | \$ 27,016.88 | \$ 27,016.88 | \$ 81,050.64 |
| FORSYTH | 4 | 72 Passenger Thomas C2 | 89 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| FORSYTH | 4 | 72 Passenger Thomas C2 | 90 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| FORSYTH | 4 | 72 Passenger Thomas C2 - W/C Lift | 91 | \$ 79,679 | \$ 27,016.88 | \$ 27,016.88 | \$ 27,016.88 | \$ 81,050.64 |
| FORSYTH | 4 | 72 Passenger Thomas C2 | 92 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| FORSYTH | 4 | 72 Passenger Thomas C2 - W/C Lift | 93 | \$ 79,679 | \$ 27,016.88 | \$ 27,016.88 | \$ 27,016.88 | \$ 81,050.64 |
| FORSYTH | 4 | 72 Passenger Thomas C2 - W/C Lift | 94 | \$ 79,679 | \$ 27,016.88 | \$ 27,016.88 | \$ 27,016.88 | \$ 81,050.64 |
| FORSYTH TOTALS FOR ALL REPLACEMENT SCHOOL BUSES ANTICIPATED -> | | | | \$ 933,264 | | | | \$ 949,329.72 |

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL BUSES ANTICIPATED TO BE ACQUIRED
BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION
Financing by SunTrust Equipment & Leasing Corporation (STLC)**

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to STLC within 10 days of acceptance of bus. Payment made by STLC to Thomas Built Buses within 30 days of acceptance of bus. Payment #2 made by DPI to STLC on behalf of LEA by 11/15/08 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/09 to STLC.

| County | Number of CSRS Seats | Description Bid #701506 - NC Contract #070C | New Bus # Assigned | Unit Price - For Purchase Order | Finance Payment #1 | Finance Payment #2 | Finance Payment #3 | Total Unit Cost Financed - Payable by LEA to STLC |
|---|----------------------|---|--------------------|---------------------------------|--------------------|--------------------|--------------------|---|
| FRANKLIN | 4 | 66 Passenger Thomas C2 | 246 | \$ 74,511 | \$ 25,264.56 | \$ 25,264.56 | \$ 25,264.56 | \$ 75,793.68 |
| FRANKLIN | 0 | 66 Passenger Thomas C2 | 247 | \$ 72,795 | \$ 24,682.66 | \$ 24,682.66 | \$ 24,682.66 | \$ 74,047.98 |
| FRANKLIN | 0 | 66 Passenger Thomas C2 | 248 | \$ 72,795 | \$ 24,682.66 | \$ 24,682.66 | \$ 24,682.66 | \$ 74,047.98 |
| FRANKLIN | 8 | 53 Passenger Thomas C2 - W/C Lift | 249 | \$ 78,888 | \$ 26,748.73 | \$ 26,748.73 | \$ 26,748.73 | \$ 80,246.19 |
| FRANKLIN | 8 | 53 Passenger Thomas C2 - W/C Lift | 250 | \$ 78,888 | \$ 26,748.73 | \$ 26,748.73 | \$ 26,748.73 | \$ 80,246.19 |
| FRANKLIN | 8 | 53 Passenger Thomas C2 - W/C Lift | 251 | \$ 78,888 | \$ 26,748.73 | \$ 26,748.73 | \$ 26,748.73 | \$ 80,246.19 |
| FRANKLIN | 0 | 66 Passenger Thomas C2 | 252 | \$ 72,795 | \$ 24,682.66 | \$ 24,682.66 | \$ 24,682.66 | \$ 74,047.98 |
| FRANKLIN TOTALS FOR ALL REPLACEMENT SCHOOL BUSES ANTICIPATED -> | | | | \$ 529,560 | | | | \$ 538,676.19 |

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL BUSES ANTICIPATED TO BE ACQUIRED
BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION
Financing by SunTrust Equipment & Leasing Corporation (STLC)**

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to STLC within 10 days of acceptance of bus. Payment made by STLC to Thomas Built Buses within 30 days of acceptance of bus. Payment #2 made by DPI to STLC on behalf of LEA by 11/15/08 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/09 to STLC.

| County | Number of CSRS Seats | Description Bid #701506 - NC Contract #070C | New Bus # Assigned | Unit Price - For Purchase Order | Finance Payment #1 | Finance Payment #2 | Finance Payment #3 | Total Unit Cost Financed - Payable by LEA to STLC |
|---|----------------------|---|--------------------|---------------------------------|--------------------|--------------------|--------------------|---|
| GASTON | 4 | 72 Passenger Thomas C2 | 97 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| GASTON | 4 | 72 Passenger Thomas C2 | 82 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| GASTON | 4 | 72 Passenger Thomas C2 | 83 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| GASTON | 4 | 72 Passenger Thomas C2 | 84 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| GASTON | 4 | 72 Passenger Thomas C2 | 85 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| GASTON | 4 | 72 Passenger Thomas C2 | 86 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| GASTON | 4 | 72 Passenger Thomas C2 | 87 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| GASTON | 4 | 72 Passenger Thomas C2 | 88 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| GASTON | 4 | 72 Passenger Thomas C2 | 89 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| GASTON | 4 | 72 Passenger Thomas C2 | 90 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| GASTON | 4 | 72 Passenger Thomas C2 | 91 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| GASTON | 4 | 72 Passenger Thomas C2 | 92 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| GASTON | 4 | 72 Passenger Thomas C2 | 93 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| GASTON | 4 | 53 Passenger Thomas C2 - W/C Lift | 94 | \$ 77,172 | \$ 26,166.83 | \$ 26,166.83 | \$ 26,166.83 | \$ 78,500.49 |
| GASTON | 4 | 72 Passenger Thomas C2 | 95 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| GASTON | 4 | 72 Passenger Thomas C2 | 96 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| GASTON TOTALS FOR ALL REPLACEMENT SCHOOL BUSES ANTICIPATED -> | | | | \$ 1,215,147 | | | | \$ 1,236,065.19 |

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL BUSES ANTICIPATED TO BE ACQUIRED
BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION
Financing by SunTrust Equipment & Leasing Corporation (STLC)**

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to STLC within 10 days of acceptance of bus. Payment made by STLC to Thomas Built Buses within 30 days of acceptance of bus. Payment #2 made by DPI to STLC on behalf of LEA by 11/15/08 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/09 to STLC.

| County | Number of CSRS Seats | Description Bid #701506 - NC Contract #070C | New Bus # Assigned | Unit Price - For Purchase Order | Finance Payment #1 | Finance Payment #2 | Finance Payment #3 | Total Unit Cost Financed - Payable by LEA to STLC |
|--|----------------------|---|--------------------|---------------------------------|--------------------|--------------------|--------------------|---|
| GATES | 4 | 66 Passenger Thomas C2 | 87 | \$ 74,511 | \$ 25,264.56 | \$ 25,264.56 | \$ 25,264.56 | \$ 75,793.68 |
| GATES | 4 | 72 Passenger Thomas C2 | 88 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| GATES TOTALS FOR ALL REPLACEMENT SCHOOL BUSES ANTICIPATED -> | | | | \$ 150,376 | | | | \$ 152,964.66 |

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL BUSES ANTICIPATED TO BE ACQUIRED
BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION
Financing by SunTrust Equipment & Leasing Corporation (STLC)**

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to STLC within 10 days of acceptance of bus. Payment made by STLC to Thomas Built Buses within 30 days of acceptance of bus. Payment #2 made by DPI to STLC on behalf of LEA by 11/15/08 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/09 to STLC.

| County | Number of CSRS Seats | Description Bid #701506 - NC Contract #070C | New Bus # Assigned | Unit Price - For Purchase Order | Finance Payment #1 | Finance Payment #2 | Finance Payment #3 | Total Unit Cost Financed - Payable by LEA to STLC |
|---|----------------------|---|--------------------|---------------------------------|--------------------|--------------------|--------------------|---|
| GRAHAM | 4 | 53 Passenger Thomas C2 | 12 | \$ 73,170 | \$ 24,809.86 | \$ 24,809.86 | \$ 24,809.86 | \$ 74,429.58 |
| GRAHAM | 4 | 53 Passenger Thomas C2 | 13 | \$ 73,170 | \$ 24,809.86 | \$ 24,809.86 | \$ 24,809.86 | \$ 74,429.58 |
| GRAHAM | 4 | 53 Passenger Thomas C2 | 14 | \$ 73,170 | \$ 24,809.86 | \$ 24,809.86 | \$ 24,809.86 | \$ 74,429.58 |
| GRAHAM TOTALS FOR ALL REPLACEMENT SCHOOL BUSES ANTICIPATED -> | | | | \$ 219,510 | | | | \$ 223,288.74 |

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL BUSES ANTICIPATED TO BE ACQUIRED
BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION
Financing by SunTrust Equipment & Leasing Corporation (STLC)**

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to STLC within 10 days of acceptance of bus. Payment made by STLC to Thomas Built Buses within 30 days of acceptance of bus. Payment #2 made by DPI to STLC on behalf of LEA by 11/15/08 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/09 to STLC.

| County | Number of CSRS Seats | Description Bid #701506 - NC Contract #070C | New Bus # Assigned | Unit Price - For Purchase Order | Finance Payment #1 | Finance Payment #2 | Finance Payment #3 | Total Unit Cost Financed - Payable by LEA to STLC |
|--|----------------------|---|--------------------|---------------------------------|--------------------|--------------------|--------------------|---|
| GRANVILLE | 4 | 66 Passenger Thomas C2 | 258 | \$ 74,511 | \$ 25,264.56 | \$ 25,264.56 | \$ 25,264.56 | \$ 75,793.68 |
| GRANVILLE | 4 | 66 Passenger Thomas C2 | 259 | \$ 74,511 | \$ 25,264.56 | \$ 25,264.56 | \$ 25,264.56 | \$ 75,793.68 |
| GRANVILLE | 4 | 66 Passenger Thomas C2 | 260 | \$ 74,511 | \$ 25,264.56 | \$ 25,264.56 | \$ 25,264.56 | \$ 75,793.68 |
| GRANVILLE TOTALS FOR ALL REPLACEMENT SCHOOL BUSES ANTICIPATED -> | | | | \$ 223,533 | | | | \$ 227,381.04 |

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL BUSES ANTICIPATED TO BE ACQUIRED
BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION
Financing by SunTrust Equipment & Leasing Corporation (STLC)**

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to STLC within 10 days of acceptance of bus. Payment made by STLC to Thomas Built Buses within 30 days of acceptance of bus. Payment #2 made by DPI to STLC on behalf of LEA by 11/15/08 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/09 to STLC.

| County | Number of CSRS Seats | Description Bid #701506 - NC Contract #070C | New Bus # Assigned | Unit Price - For Purchase Order | Finance Payment #1 | Finance Payment #2 | Finance Payment #3 | Total Unit Cost Financed - Payable by LEA to STLC |
|---|----------------------|--|--------------------|---------------------------------|--------------------|--------------------|--------------------|---|
| GUILFORD | 4 | 72 Passenger Thomas C2 | 1339 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| GUILFORD | 4 | 72 Passenger Thomas C2 | 1340 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| GUILFORD | 4 | 72 Passenger Thomas C2 | 1341 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| GUILFORD | 4 | 72 Passenger Thomas C2 | 1342 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| GUILFORD | 4 | 72 Passenger Thomas C2 | 1343 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| GUILFORD | 4 | 72 Passenger Thomas C2 | 1344 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| GUILFORD | 4 | 72 Passenger Thomas C2 | 1345 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| GUILFORD | 4 | 72 Passenger Thomas C2 | 1346 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| GUILFORD | 4 | 72 Passenger Thomas C2 | 1347 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| GUILFORD | 4 | 72 Passenger Thomas C2 | 1348 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| GUILFORD | 4 | 72 Passenger Thomas C2 | 1349 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| GUILFORD | 4 | 72 Passenger Thomas C2 | 1350 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| GUILFORD | 4 | 72 Passenger Thomas C2 | 1351 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| GUILFORD | 4 | 72 Passenger Thomas C2 | 1352 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| GUILFORD | 4 | 41 Passenger Thomas C2 - W/C Lift + Flat Floor | 1353 | \$ 77,611 | \$ 26,315.68 | \$ 26,315.68 | \$ 26,315.68 | \$ 78,947.04 |
| GUILFORD | 4 | 72 Passenger Thomas C2 | 1354 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| GUILFORD | 4 | 72 Passenger Thomas C2 | 1355 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| GUILFORD | 4 | 41 Passenger Thomas C2 - W/C Lift + Flat Floor | 1356 | \$ 77,611 | \$ 26,315.68 | \$ 26,315.68 | \$ 26,315.68 | \$ 78,947.04 |
| GUILFORD | 4 | 72 Passenger Thomas C2 | 1357 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| GUILFORD | 4 | 41 Passenger Thomas C2 - W/C Lift + Flat Floor | 1358 | \$ 77,611 | \$ 26,315.68 | \$ 26,315.68 | \$ 26,315.68 | \$ 78,947.04 |
| GUILFORD | 4 | 72 Passenger Thomas C2 | 1359 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| GUILFORD | 4 | 72 Passenger Thomas C2 | 1360 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| GUILFORD | 4 | 72 Passenger Thomas C2 | 1361 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| GUILFORD TOTALS FOR ALL REPLACEMENT SCHOOL BUSES ANTICIPATED -> | | | | \$ 1,750,133 | | | | \$ 1,780,260.72 |

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL BUSES ANTICIPATED TO BE ACQUIRED
BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION
Financing by SunTrust Equipment & Leasing Corporation (STLC)**

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to STLC within 10 days of acceptance of bus. Payment made by STLC to Thomas Built Buses within 30 days of acceptance of bus. Payment #2 made by DPI to STLC on behalf of LEA by 11/15/08 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/09 to STLC.

| County | Number of CSRS Seats | Description Bid #701506 - NC Contract #070C | New Bus # Assigned | Unit Price - For Purchase Order | Finance Payment #1 | Finance Payment #2 | Finance Payment #3 | Total Unit Cost Financed - Payable by LEA to STLC |
|--|----------------------|---|--------------------|---------------------------------|--------------------|--------------------|--------------------|---|
| HALIFAX | 4 | 66 Passenger Thomas C2 | 195 | \$ 74,511 | \$ 25,264.56 | \$ 25,264.56 | \$ 25,264.56 | \$ 75,793.68 |
| HALIFAX | 4 | 66 Passenger Thomas C2 | 196 | \$ 74,511 | \$ 25,264.56 | \$ 25,264.56 | \$ 25,264.56 | \$ 75,793.68 |
| HALIFAX | 4 | 66 Passenger Thomas C2 | 197 | \$ 74,511 | \$ 25,264.56 | \$ 25,264.56 | \$ 25,264.56 | \$ 75,793.68 |
| HALIFAX | 4 | 66 Passenger Thomas C2 | 198 | \$ 74,511 | \$ 25,264.56 | \$ 25,264.56 | \$ 25,264.56 | \$ 75,793.68 |
| HALIFAX | 4 | 66 Passenger Thomas C2 | 199 | \$ 74,511 | \$ 25,264.56 | \$ 25,264.56 | \$ 25,264.56 | \$ 75,793.68 |
| HALIFAX | 4 | 66 Passenger Thomas C2 | 200 | \$ 74,511 | \$ 25,264.56 | \$ 25,264.56 | \$ 25,264.56 | \$ 75,793.68 |
| HALIFAX TOTALS FOR ALL REPLACEMENT SCHOOL BUSES ANTICIPATED -> | | | | \$ 447,066 | | | | \$ 454,762.08 |

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL BUSES ANTICIPATED TO BE ACQUIRED
BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION
Financing by SunTrust Equipment & Leasing Corporation (STLC)**

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to STLC within 10 days of acceptance of bus. Payment made by STLC to Thomas Built Buses within 30 days of acceptance of bus. Payment #2 made by DPI to STLC on behalf of LEA by 11/15/08 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/09 to STLC.

| County | Number of CSRS Seats | Description Bid #701506 - NC Contract #070C | New Bus # Assigned | Unit Price - For Purchase Order | Finance Payment #1 | Finance Payment #2 | Finance Payment #3 | Total Unit Cost Financed - Payable by LEA to STLC |
|--|----------------------|---|--------------------|---------------------------------|--------------------|--------------------|--------------------|---|
| HARNETT | 0 | 72 Passenger Thomas C2 | 35 | \$ 74,149 | \$ 25,141.76 | \$ 25,141.76 | \$ 25,141.76 | \$ 75,425.28 |
| HARNETT | 4 | 72 Passenger Thomas C2 - W/C Lift | 36 | \$ 79,679 | \$ 27,016.88 | \$ 27,016.88 | \$ 27,016.88 | \$ 81,050.64 |
| HARNETT | 0 | 72 Passenger Thomas C2 | 37 | \$ 74,149 | \$ 25,141.76 | \$ 25,141.76 | \$ 25,141.76 | \$ 75,425.28 |
| HARNETT | 0 | 72 Passenger Thomas C2 | 38 | \$ 74,149 | \$ 25,141.76 | \$ 25,141.76 | \$ 25,141.76 | \$ 75,425.28 |
| HARNETT | 0 | 72 Passenger Thomas C2 | 39 | \$ 74,149 | \$ 25,141.76 | \$ 25,141.76 | \$ 25,141.76 | \$ 75,425.28 |
| HARNETT | 0 | 72 Passenger Thomas C2 | 40 | \$ 74,149 | \$ 25,141.76 | \$ 25,141.76 | \$ 25,141.76 | \$ 75,425.28 |
| HARNETT | 0 | 72 Passenger Thomas C2 | 41 | \$ 74,149 | \$ 25,141.76 | \$ 25,141.76 | \$ 25,141.76 | \$ 75,425.28 |
| HARNETT | 0 | 72 Passenger Thomas C2 | 42 | \$ 74,149 | \$ 25,141.76 | \$ 25,141.76 | \$ 25,141.76 | \$ 75,425.28 |
| HARNETT | 0 | 72 Passenger Thomas C2 | 43 | \$ 74,149 | \$ 25,141.76 | \$ 25,141.76 | \$ 25,141.76 | \$ 75,425.28 |
| HARNETT | 0 | 72 Passenger Thomas C2 | 44 | \$ 74,149 | \$ 25,141.76 | \$ 25,141.76 | \$ 25,141.76 | \$ 75,425.28 |
| HARNETT | 0 | 72 Passenger Thomas C2 | 45 | \$ 74,149 | \$ 25,141.76 | \$ 25,141.76 | \$ 25,141.76 | \$ 75,425.28 |
| HARNETT | 0 | 72 Passenger Thomas C2 | 46 | \$ 74,149 | \$ 25,141.76 | \$ 25,141.76 | \$ 25,141.76 | \$ 75,425.28 |
| HARNETT | 0 | 72 Passenger Thomas C2 | 47 | \$ 74,149 | \$ 25,141.76 | \$ 25,141.76 | \$ 25,141.76 | \$ 75,425.28 |
| HARNETT | 0 | 72 Passenger Thomas C2 | 48 | \$ 74,149 | \$ 25,141.76 | \$ 25,141.76 | \$ 25,141.76 | \$ 75,425.28 |
| HARNETT | 0 | 72 Passenger Thomas C2 | 49 | \$ 74,149 | \$ 25,141.76 | \$ 25,141.76 | \$ 25,141.76 | \$ 75,425.28 |
| HARNETT TOTALS FOR ALL REPLACEMENT SCHOOL BUSES ANTICIPATED -> | | | | \$ 1,117,765 | | | | \$ 1,137,004.56 |

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL BUSES ANTICIPATED TO BE ACQUIRED
BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION
Financing by SunTrust Equipment & Leasing Corporation (STLC)**

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to STLC within 10 days of acceptance of bus. Payment made by STLC to Thomas Built Buses within 30 days of acceptance of bus. Payment #2 made by DPI to STLC on behalf of LEA by 11/15/08 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/09 to STLC.

| County | Number of CSRS Seats | Description Bid #701506 - NC Contract #070C | New Bus # Assigned | Unit Price - For Purchase Order | Finance Payment #1 | Finance Payment #2 | Finance Payment #3 | Total Unit Cost Financed - Payable by LEA to STLC |
|--|----------------------|---|--------------------|---------------------------------|--------------------|--------------------|--------------------|---|
| HAYWOOD | 4 | 66 Passenger Thomas C2 | 183 | \$ 74,511 | \$ 25,264.56 | \$ 25,264.56 | \$ 25,264.56 | \$ 75,793.68 |
| HAYWOOD | 4 | 66 Passenger Thomas C2 | 184 | \$ 74,511 | \$ 25,264.56 | \$ 25,264.56 | \$ 25,264.56 | \$ 75,793.68 |
| HAYWOOD | 4 | 66 Passenger Thomas C2 - W/C Lift | 185 | \$ 78,377 | \$ 26,575.41 | \$ 26,575.41 | \$ 26,575.41 | \$ 79,726.23 |
| HAYWOOD TOTALS FOR ALL REPLACEMENT SCHOOL BUSES ANTICIPATED -> | | | | \$ 227,399 | | | | \$ 231,313.59 |

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL BUSES ANTICIPATED TO BE ACQUIRED
BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION
Financing by SunTrust Equipment & Leasing Corporation (STLC)**

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to STLC within 10 days of acceptance of bus. Payment made by STLC to Thomas Built Buses within 30 days of acceptance of bus. Payment #2 made by DPI to STLC on behalf of LEA by 11/15/08 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/09 to STLC.

| County | Number of CSRS Seats | Description Bid #701506 - NC Contract #070C | New Bus # Assigned | Unit Price - For Purchase Order | Finance Payment #1 | Finance Payment #2 | Finance Payment #3 | Total Unit Cost Financed - Payable by LEA to STLC |
|--|----------------------|---|--------------------|---------------------------------|--------------------|--------------------|--------------------|---|
| HENDERSON | 4 | 72 Passenger Thomas C2 | 215 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| HENDERSON | 4 | 72 Passenger Thomas C2 | 216 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| HENDERSON | 4 | 72 Passenger Thomas C2 | 217 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| HENDERSON | 4 | 72 Passenger Thomas C2 | 218 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| HENDERSON | 4 | 72 Passenger Thomas C2 | 219 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| HENDERSON | 4 | 72 Passenger Thomas C2 | 220 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| HENDERSON | 4 | 72 Passenger Thomas C2 | 221 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| HENDERSON | 4 | 72 Passenger Thomas C2 | 222 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| HENDERSON TOTALS FOR ALL REPLACEMENT SCHOOL BUSES ANTICIPATED -> | | | | \$ 606,920 | | | | \$ 617,367.84 |

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL BUSES ANTICIPATED TO BE ACQUIRED
BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION
Financing by SunTrust Equipment & Leasing Corporation (STLC)**

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to STLC within 10 days of acceptance of bus. Payment made by STLC to Thomas Built Buses within 30 days of acceptance of bus. Payment #2 made by DPI to STLC on behalf of LEA by 11/15/08 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/09 to STLC.

| County | Number of CSRS Seats | Description Bid #701506 - NC Contract #070C | New Bus # Assigned | Unit Price - For Purchase Order | Finance Payment #1 | Finance Payment #2 | Finance Payment #3 | Total Unit Cost Financed - Payable by LEA to STLC |
|---|----------------------|---|--------------------|---------------------------------|--------------------|--------------------|--------------------|---|
| HOKE | 4 | 72 Passenger Thomas C2 | 19 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| HOKE | 4 | 72 Passenger Thomas C2 | 20 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| HOKE | 4 | 72 Passenger Thomas C2 | 21 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| HOKE TOTALS FOR ALL REPLACEMENT SCHOOL BUSES ANTICIPATED -> | | | | \$ 227,595 | | | | \$ 231,512.94 |

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL BUSES ANTICIPATED TO BE ACQUIRED
BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION
Financing by SunTrust Equipment & Leasing Corporation (STLC)**

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to STLC within 10 days of acceptance of bus. Payment made by STLC to Thomas Built Buses within 30 days of acceptance of bus. Payment #2 made by DPI to STLC on behalf of LEA by 11/15/08 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/09 to STLC.

| County | Number of CSRS Seats | Description Bid #701506 - NC Contract #070C | New Bus # Assigned | Unit Price - For Purchase Order | Finance Payment #1 | Finance Payment #2 | Finance Payment #3 | Total Unit Cost Financed - Payable by LEA to STLC |
|--|----------------------|---|--------------------|---------------------------------|--------------------|--------------------|--------------------|---|
| IREDELL | 4 | 72 Passenger Thomas C2 - W/C Lift | 201 | \$ 79,679 | \$ 27,016.88 | \$ 27,016.88 | \$ 27,016.88 | \$ 81,050.64 |
| IREDELL | 4 | 72 Passenger Thomas C2 - W/C Lift | 202 | \$ 79,679 | \$ 27,016.88 | \$ 27,016.88 | \$ 27,016.88 | \$ 81,050.64 |
| IREDELL | 4 | 72 Passenger Thomas C2 | 203 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| IREDELL | 4 | 72 Passenger Thomas C2 | 204 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| IREDELL | 4 | 72 Passenger Thomas C2 | 205 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| IREDELL | 4 | 72 Passenger Thomas C2 | 206 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| IREDELL | 4 | 72 Passenger Thomas C2 | 207 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| IREDELL TOTALS FOR ALL REPLACEMENT SCHOOL BUSES ANTICIPATED -> | | | | \$ 538,683 | | | | \$ 547,956.18 |

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL BUSES ANTICIPATED TO BE ACQUIRED
BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION
Financing by SunTrust Equipment & Leasing Corporation (STLC)**

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to STLC within 10 days of acceptance of bus. Payment made by STLC to Thomas Built Buses within 30 days of acceptance of bus. Payment #2 made by DPI to STLC on behalf of LEA by 11/15/08 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/09 to STLC.

| County | Number of CSRS Seats | Description Bid #701506 - NC Contract #070C | New Bus # Assigned | Unit Price - For Purchase Order | Finance Payment #1 | Finance Payment #2 | Finance Payment #3 | Total Unit Cost Financed - Payable by LEA to STLC |
|--|----------------------|---|--------------------|---------------------------------|--------------------|--------------------|--------------------|---|
| JACKSON | 0 | 53 Passenger Thomas C2 | 27 | \$ 71,454 | \$ 24,227.96 | \$ 24,227.96 | \$ 24,227.96 | \$ 72,683.88 |
| JACKSON | 0 | 53 Passenger Thomas C2 | 28 | \$ 71,454 | \$ 24,227.96 | \$ 24,227.96 | \$ 24,227.96 | \$ 72,683.88 |
| JACKSON TOTALS FOR ALL REPLACEMENT SCHOOL BUSES ANTICIPATED -> | | | | \$ 142,908 | | | | \$ 145,367.76 |

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL BUSES ANTICIPATED TO BE ACQUIRED
BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION
Financing by SunTrust Equipment & Leasing Corporation (STLC)**

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to STLC within 10 days of acceptance of bus. Payment made by STLC to Thomas Built Buses within 30 days of acceptance of bus. Payment #2 made by DPI to STLC on behalf of LEA by 11/15/08 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/09 to STLC.

| County | Number of CSRS Seats | Description Bid #701506 - NC Contract #070C | New Bus # Assigned | Unit Price - For Purchase Order | Finance Payment #1 | Finance Payment #2 | Finance Payment #3 | Total Unit Cost Financed - Payable by LEA to STLC |
|---|----------------------|--|--------------------|---------------------------------|--------------------|--------------------|--------------------|---|
| JOHNSTON | 9 | 41 Passenger Thomas C2 - W/C Lift + Flat Floor | 71 | \$ 79,756 | \$ 27,043.05 | \$ 27,043.05 | \$ 27,043.05 | \$ 81,129.15 |
| JOHNSTON | 0 | 72 Passenger Thomas C2 | 70 | \$ 74,149 | \$ 25,141.76 | \$ 25,141.76 | \$ 25,141.76 | \$ 75,425.28 |
| JOHNSTON | 0 | 72 Passenger Thomas C2 | 69 | \$ 74,149 | \$ 25,141.76 | \$ 25,141.76 | \$ 25,141.76 | \$ 75,425.28 |
| JOHNSTON | 0 | 72 Passenger Thomas C2 | 68 | \$ 74,149 | \$ 25,141.76 | \$ 25,141.76 | \$ 25,141.76 | \$ 75,425.28 |
| JOHNSTON | 0 | 72 Passenger Thomas C2 | 67 | \$ 74,149 | \$ 25,141.76 | \$ 25,141.76 | \$ 25,141.76 | \$ 75,425.28 |
| JOHNSTON | 0 | 72 Passenger Thomas C2 | 66 | \$ 74,149 | \$ 25,141.76 | \$ 25,141.76 | \$ 25,141.76 | \$ 75,425.28 |
| JOHNSTON | 0 | 72 Passenger Thomas C2 | 65 | \$ 74,149 | \$ 25,141.76 | \$ 25,141.76 | \$ 25,141.76 | \$ 75,425.28 |
| JOHNSTON | 0 | 72 Passenger Thomas C2 | 64 | \$ 74,149 | \$ 25,141.76 | \$ 25,141.76 | \$ 25,141.76 | \$ 75,425.28 |
| JOHNSTON | 0 | 72 Passenger Thomas C2 | 63 | \$ 74,149 | \$ 25,141.76 | \$ 25,141.76 | \$ 25,141.76 | \$ 75,425.28 |
| JOHNSTON | 0 | 72 Passenger Thomas C2 | 62 | \$ 74,149 | \$ 25,141.76 | \$ 25,141.76 | \$ 25,141.76 | \$ 75,425.28 |
| JOHNSTON | 0 | 72 Passenger Thomas C2 | 61 | \$ 74,149 | \$ 25,141.76 | \$ 25,141.76 | \$ 25,141.76 | \$ 75,425.28 |
| JOHNSTON | 0 | 72 Passenger Thomas C2 | 60 | \$ 74,149 | \$ 25,141.76 | \$ 25,141.76 | \$ 25,141.76 | \$ 75,425.28 |
| JOHNSTON | 0 | 72 Passenger Thomas C2 | 59 | \$ 74,149 | \$ 25,141.76 | \$ 25,141.76 | \$ 25,141.76 | \$ 75,425.28 |
| JOHNSTON | 0 | 72 Passenger Thomas C2 | 58 | \$ 74,149 | \$ 25,141.76 | \$ 25,141.76 | \$ 25,141.76 | \$ 75,425.28 |
| JOHNSTON | 0 | 72 Passenger Thomas C2 | 57 | \$ 74,149 | \$ 25,141.76 | \$ 25,141.76 | \$ 25,141.76 | \$ 75,425.28 |
| JOHNSTON | 9 | 41 Passenger Thomas C2 - W/C Lift + Flat Floor | 56 | \$ 79,756 | \$ 27,043.05 | \$ 27,043.05 | \$ 27,043.05 | \$ 81,129.15 |
| JOHNSTON | 0 | 72 Passenger Thomas C2 | 55 | \$ 74,149 | \$ 25,141.76 | \$ 25,141.76 | \$ 25,141.76 | \$ 75,425.28 |
| JOHNSTON | 0 | 72 Passenger Thomas C2 | 54 | \$ 74,149 | \$ 25,141.76 | \$ 25,141.76 | \$ 25,141.76 | \$ 75,425.28 |
| JOHNSTON | 0 | 72 Passenger Thomas C2 | 53 | \$ 74,149 | \$ 25,141.76 | \$ 25,141.76 | \$ 25,141.76 | \$ 75,425.28 |
| JOHNSTON | 0 | 72 Passenger Thomas C2 | 52 | \$ 74,149 | \$ 25,141.76 | \$ 25,141.76 | \$ 25,141.76 | \$ 75,425.28 |
| JOHNSTON | 0 | 72 Passenger Thomas C2 | 51 | \$ 74,149 | \$ 25,141.76 | \$ 25,141.76 | \$ 25,141.76 | \$ 75,425.28 |
| JOHNSTON TOTALS FOR ALL REPLACEMENT SCHOOL BUSES ANTICIPATED -> | | | | \$ 1,568,343 | | | | \$ 1,595,338.62 |

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL BUSES ANTICIPATED TO BE ACQUIRED
BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION
Financing by SunTrust Equipment & Leasing Corporation (STLC)**

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to STLC within 10 days of acceptance of bus. Payment made by STLC to Thomas Built Buses within 30 days of acceptance of bus. Payment #2 made by DPI to STLC on behalf of LEA by 11/15/08 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/09 to STLC.

| County | Number of CSRS Seats | Description Bid #701506 - NC Contract #070C | New Bus # Assigned | Unit Price - For Purchase Order | Finance Payment #1 | Finance Payment #2 | Finance Payment #3 | Total Unit Cost Financed - Payable by LEA to STLC |
|--|----------------------|---|--------------------|---------------------------------|--------------------|--------------------|--------------------|---|
| LEE | 4 | 72 Passenger Thomas C2 | 34 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| LEE | 4 | 72 Passenger Thomas C2 | 35 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| LEE | 4 | 72 Passenger Thomas C2 | 36 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| LEE | 4 | 72 Passenger Thomas C2 | 37 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| LEE | 4 | 72 Passenger Thomas C2 | 38 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| LEE | 4 | 72 Passenger Thomas C2 | 39 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| LEE TOTALS FOR ALL REPLACEMENT SCHOOL BUSES ANTICIPATED -> | | | | \$ 455,190 | | | | \$ 463,025.88 |

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL BUSES ANTICIPATED TO BE ACQUIRED
BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION
Financing by SunTrust Equipment & Leasing Corporation (STLC)**

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to STLC within 10 days of acceptance of bus. Payment made by STLC to Thomas Built Buses within 30 days of acceptance of bus. Payment #2 made by DPI to STLC on behalf of LEA by 11/15/08 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/09 to STLC.

| County | Number of CSRS Seats | Description Bid #701506 - NC Contract #070C | New Bus # Assigned | Unit Price - For Purchase Order | Finance Payment #1 | Finance Payment #2 | Finance Payment #3 | Total Unit Cost Financed - Payable by LEA to STLC |
|---|----------------------|---|--------------------|---------------------------------|--------------------|--------------------|--------------------|---|
| LENOIR | 6 | 41 Passenger Thomas C2 - W/C Lift | 94 | \$ 75,248 | \$ 25,514.48 | \$ 25,514.48 | \$ 25,514.48 | \$ 76,543.44 |
| LENOIR | 22 | 66 Passenger Thomas C2 | 100 | \$ 82,233 | \$ 27,883.09 | \$ 27,883.09 | \$ 27,883.09 | \$ 83,649.27 |
| LENOIR | 0 | 66 Passenger Thomas C2 | 99 | \$ 72,795 | \$ 24,682.66 | \$ 24,682.66 | \$ 24,682.66 | \$ 74,047.98 |
| LENOIR | 0 | 66 Passenger Thomas C2 | 98 | \$ 72,795 | \$ 24,682.66 | \$ 24,682.66 | \$ 24,682.66 | \$ 74,047.98 |
| LENOIR | 0 | 66 Passenger Thomas C2 | 97 | \$ 72,795 | \$ 24,682.66 | \$ 24,682.66 | \$ 24,682.66 | \$ 74,047.98 |
| LENOIR | 0 | 66 Passenger Thomas C2 | 96 | \$ 72,795 | \$ 24,682.66 | \$ 24,682.66 | \$ 24,682.66 | \$ 74,047.98 |
| LENOIR | 0 | 66 Passenger Thomas C2 | 95 | \$ 72,795 | \$ 24,682.66 | \$ 24,682.66 | \$ 24,682.66 | \$ 74,047.98 |
| LENOIR TOTALS FOR ALL REPLACEMENT SCHOOL BUSES ANTICIPATED -> | | | | \$ 521,456 | | | | \$ 530,432.61 |

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL BUSES ANTICIPATED TO BE ACQUIRED
BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION
Financing by SunTrust Equipment & Leasing Corporation (STLC)**

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to STLC within 10 days of acceptance of bus. Payment made by STLC to Thomas Built Buses within 30 days of acceptance of bus. Payment #2 made by DPI to STLC on behalf of LEA by 11/15/08 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/09 to STLC.

| County | Number of CSRS Seats | Description Bid #701506 - NC Contract #070C | New Bus # Assigned | Unit Price - For Purchase Order | Finance Payment #1 | Finance Payment #2 | Finance Payment #3 | Total Unit Cost Financed - Payable by LEA to STLC |
|--|----------------------|--|--------------------|---------------------------------|--------------------|--------------------|--------------------|---|
| LINCOLN | 4 | 66 Passenger Thomas C2 | 78 | \$ 74,511 | \$ 25,264.56 | \$ 25,264.56 | \$ 25,264.56 | \$ 75,793.68 |
| LINCOLN | 4 | 66 Passenger Thomas C2 | 79 | \$ 74,511 | \$ 25,264.56 | \$ 25,264.56 | \$ 25,264.56 | \$ 75,793.68 |
| LINCOLN | 4 | 66 Passenger Thomas C2 | 80 | \$ 74,511 | \$ 25,264.56 | \$ 25,264.56 | \$ 25,264.56 | \$ 75,793.68 |
| LINCOLN | 4 | 66 Passenger Thomas C2 | 81 | \$ 74,511 | \$ 25,264.56 | \$ 25,264.56 | \$ 25,264.56 | \$ 75,793.68 |
| LINCOLN | 4 | 66 Passenger Thomas C2 | 82 | \$ 74,511 | \$ 25,264.56 | \$ 25,264.56 | \$ 25,264.56 | \$ 75,793.68 |
| LINCOLN | 4 | 66 Passenger Thomas C2 | 83 | \$ 74,511 | \$ 25,264.56 | \$ 25,264.56 | \$ 25,264.56 | \$ 75,793.68 |
| LINCOLN | 4 | 41 Passenger Thomas C2 - W/C Lift + Flat Floor | 84 | \$ 77,611 | \$ 26,315.68 | \$ 26,315.68 | \$ 26,315.68 | \$ 78,947.04 |
| LINCOLN TOTALS FOR ALL REPLACEMENT SCHOOL BUSES ANTICIPATED -> | | | | \$ 524,677 | | | | \$ 533,709.12 |

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL BUSES ANTICIPATED TO BE ACQUIRED
BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION
Financing by SunTrust Equipment & Leasing Corporation (STLC)**

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to STLC within 10 days of acceptance of bus. Payment made by STLC to Thomas Built Buses within 30 days of acceptance of bus. Payment #2 made by DPI to STLC on behalf of LEA by 11/15/08 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/09 to STLC.

| County | Number of CSRS Seats | Description Bid #701506 - NC Contract #070C | New Bus # Assigned | Unit Price - For Purchase Order | Finance Payment #1 | Finance Payment #2 | Finance Payment #3 | Total Unit Cost Financed - Payable by LEA to STLC |
|--|----------------------|--|--------------------|---------------------------------|--------------------|--------------------|--------------------|---|
| MACON | 0 | 66 Passenger Thomas C2 | 101 | \$ 72,795 | \$ 24,682.66 | \$ 24,682.66 | \$ 24,682.66 | \$ 74,047.98 |
| MACON | 6 | 41 Passenger Thomas C2 - W/C Lift + Flat Floor | 102 | \$ 78,469 | \$ 26,606.63 | \$ 26,606.63 | \$ 26,606.63 | \$ 79,819.89 |
| MACON TOTALS FOR ALL REPLACEMENT SCHOOL BUSES ANTICIPATED -> | | | | \$ 151,264 | | | | \$ 153,867.87 |

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL BUSES ANTICIPATED TO BE ACQUIRED
BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION
Financing by SunTrust Equipment & Leasing Corporation (STLC)**

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to STLC within 10 days of acceptance of bus. Payment made by STLC to Thomas Built Buses within 30 days of acceptance of bus. Payment #2 made by DPI to STLC on behalf of LEA by 11/15/08 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/09 to STLC.

| County | Number of CSRS Seats | Description Bid #701506 - NC Contract #070C | New Bus # Assigned | Unit Price - For Purchase Order | Finance Payment #1 | Finance Payment #2 | Finance Payment #3 | Total Unit Cost Financed - Payable by LEA to STLC |
|---|----------------------|---|--------------------|---------------------------------|--------------------|--------------------|--------------------|---|
| MARTIN | 4 | 53 Passenger Thomas C2 - W/C Lift | 194 | \$ 77,172 | \$ 26,166.83 | \$ 26,166.83 | \$ 26,166.83 | \$ 78,500.49 |
| MARTIN | 4 | 66 Passenger Thomas C2 | 195 | \$ 74,511 | \$ 25,264.56 | \$ 25,264.56 | \$ 25,264.56 | \$ 75,793.68 |
| MARTIN TOTALS FOR ALL REPLACEMENT SCHOOL BUSES ANTICIPATED -> | | | | \$ 151,683 | | | | \$ 154,294.17 |

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL BUSES ANTICIPATED TO BE ACQUIRED
BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION
Financing by SunTrust Equipment & Leasing Corporation (STLC)**

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to STLC within 10 days of acceptance of bus. Payment made by STLC to Thomas Built Buses within 30 days of acceptance of bus. Payment #2 made by DPI to STLC on behalf of LEA by 11/15/08 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/09 to STLC.

| County | Number of CSRS Seats | Description Bid #701506 - NC Contract #070C | New Bus # Assigned | Unit Price - For Purchase Order | Finance Payment #1 | Finance Payment #2 | Finance Payment #3 | Total Unit Cost Financed - Payable by LEA to STLC |
|-------------|----------------------|--|--------------------|---------------------------------|--------------------|--------------------|--------------------|---|
| MECKLENBURG | 4 | 72 Passenger Thomas C2 - W/C Lift + Flat Floor | 32 | \$ 85,408 | \$ 28,959.42 | \$ 28,959.42 | \$ 28,959.42 | \$ 86,878.26 |
| MECKLENBURG | 4 | 72 Passenger Thomas C2 | 47 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| MECKLENBURG | 4 | 72 Passenger Thomas C2 | 383 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| MECKLENBURG | 4 | 72 Passenger Thomas C2 | 389 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| MECKLENBURG | 4 | 72 Passenger Thomas C2 | 643 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| MECKLENBURG | 4 | 72 Passenger Thomas C2 | 736 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| MECKLENBURG | 4 | 72 Passenger Thomas C2 | 738 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| MECKLENBURG | 4 | 72 Passenger Thomas C2 | 739 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| MECKLENBURG | 4 | 72 Passenger Thomas C2 | 741 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| MECKLENBURG | 4 | 72 Passenger Thomas C2 | 742 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| MECKLENBURG | 4 | 72 Passenger Thomas C2 - W/C Lift + Flat Floor | 743 | \$ 85,408 | \$ 28,959.42 | \$ 28,959.42 | \$ 28,959.42 | \$ 86,878.26 |
| MECKLENBURG | 4 | 72 Passenger Thomas C2 | 744 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| MECKLENBURG | 4 | 72 Passenger Thomas C2 | 747 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| MECKLENBURG | 4 | 72 Passenger Thomas C2 | 750 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| MECKLENBURG | 4 | 72 Passenger Thomas C2 - W/C Lift + Flat Floor | 756 | \$ 85,408 | \$ 28,959.42 | \$ 28,959.42 | \$ 28,959.42 | \$ 86,878.26 |
| MECKLENBURG | 4 | 72 Passenger Thomas C2 | 757 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| MECKLENBURG | 4 | 53 Passenger Thomas C2 - W/C Lift + Flat Floor | 758 | \$ 80,804 | \$ 27,398.34 | \$ 27,398.34 | \$ 27,398.34 | \$ 82,195.02 |
| MECKLENBURG | 4 | 72 Passenger Thomas C2 | 759 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| MECKLENBURG | 4 | 72 Passenger Thomas C2 - W/C Lift + Flat Floor | 760 | \$ 85,408 | \$ 28,959.42 | \$ 28,959.42 | \$ 28,959.42 | \$ 86,878.26 |
| MECKLENBURG | 4 | 72 Passenger Thomas C2 | 762 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| MECKLENBURG | 4 | 72 Passenger Thomas C2 | 764 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| MECKLENBURG | 4 | 72 Passenger Thomas C2 | 767 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| MECKLENBURG | 4 | 72 Passenger Thomas C2 | 775 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| MECKLENBURG | 4 | 72 Passenger Thomas C2 | 776 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| MECKLENBURG | 4 | 72 Passenger Thomas C2 | 781 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| MECKLENBURG | 4 | 72 Passenger Thomas C2 | 787 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL BUSES ANTICIPATED TO BE ACQUIRED
BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION
Financing by SunTrust Equipment & Leasing Corporation (STLC)**

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to STLC within 10 days of acceptance of bus. Payment made by STLC to Thomas Built Buses within 30 days of acceptance of bus. Payment #2 made by DPI to STLC on behalf of LEA by 11/15/08 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/09 to STLC.

| County | Number of CSRS Seats | Description Bid #701506 - NC Contract #070C | New Bus # Assigned | Unit Price - For Purchase Order | Finance Payment #1 | Finance Payment #2 | Finance Payment #3 | Total Unit Cost Financed - Payable by LEA to STLC |
|--|----------------------|--|--------------------|---------------------------------|--------------------|--------------------|--------------------|---|
| MECKLENBURG | 4 | 72 Passenger Thomas C2 | 803 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| MECKLENBURG | 4 | 72 Passenger Thomas C2 | 804 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| MECKLENBURG | 4 | 53 Passenger Thomas C2 - W/C Lift + Flat Floor | 805 | \$ 80,804 | \$ 27,398.34 | \$ 27,398.34 | \$ 27,398.34 | \$ 82,195.02 |
| MECKLENBURG | 4 | 72 Passenger Thomas C2 | 807 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| MECKLENBURG | 4 | 72 Passenger Thomas C2 | 808 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| MECKLENBURG | 4 | 72 Passenger Thomas C2 | 810 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| MECKLENBURG | 4 | 72 Passenger Thomas C2 | 813 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| MECKLENBURG | 4 | 53 Passenger Thomas C2 - W/C Lift + Flat Floor | 814 | \$ 80,804 | \$ 27,398.34 | \$ 27,398.34 | \$ 27,398.34 | \$ 82,195.02 |
| MECKLENBURG | 4 | 72 Passenger Thomas C2 | 816 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| MECKLENBURG | 4 | 72 Passenger Thomas C2 | 817 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| MECKLENBURG | 4 | 72 Passenger Thomas C2 | 818 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| MECKLENBURG | 4 | 72 Passenger Thomas C2 | 820 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| MECKLENBURG | 4 | 72 Passenger Thomas C2 | 821 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| MECKLENBURG | 4 | 72 Passenger Thomas C2 | 824 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| MECKLENBURG | 4 | 72 Passenger Thomas C2 | 831 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| MECKLENBURG | 4 | 72 Passenger Thomas C2 | 832 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| MECKLENBURG | 4 | 72 Passenger Thomas C2 | 835 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| MECKLENBURG TOTALS FOR ALL REPLACEMENT SCHOOL BUSES ANTICIPATED -> | | | | \$ 3,315,184 | | | | \$ 3,372,253.38 |

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL BUSES ANTICIPATED TO BE ACQUIRED
BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION
Financing by SunTrust Equipment & Leasing Corporation (STLC)**

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to STLC within 10 days of acceptance of bus. Payment made by STLC to Thomas Built Buses within 30 days of acceptance of bus. Payment #2 made by DPI to STLC on behalf of LEA by 11/15/08 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/09 to STLC.

| County | Number of CSRS Seats | Description Bid #701506 - NC Contract #070C | New Bus # Assigned | Unit Price - For Purchase Order | Finance Payment #1 | Finance Payment #2 | Finance Payment #3 | Total Unit Cost Financed - Payable by LEA to STLC |
|--|----------------------|---|--------------------|---------------------------------|--------------------|--------------------|--------------------|---|
| MOORE | 0 | 72 Passenger Thomas C2 | 27 | \$ 74,149 | \$ 25,141.76 | \$ 25,141.76 | \$ 25,141.76 | \$ 75,425.28 |
| MOORE | 0 | 72 Passenger Thomas C2 | 28 | \$ 74,149 | \$ 25,141.76 | \$ 25,141.76 | \$ 25,141.76 | \$ 75,425.28 |
| MOORE | 0 | 72 Passenger Thomas C2 | 29 | \$ 74,149 | \$ 25,141.76 | \$ 25,141.76 | \$ 25,141.76 | \$ 75,425.28 |
| MOORE | 0 | 72 Passenger Thomas C2 | 30 | \$ 74,149 | \$ 25,141.76 | \$ 25,141.76 | \$ 25,141.76 | \$ 75,425.28 |
| MOORE | 0 | 72 Passenger Thomas C2 | 31 | \$ 74,149 | \$ 25,141.76 | \$ 25,141.76 | \$ 25,141.76 | \$ 75,425.28 |
| MOORE | 0 | 72 Passenger Thomas C2 | 32 | \$ 74,149 | \$ 25,141.76 | \$ 25,141.76 | \$ 25,141.76 | \$ 75,425.28 |
| MOORE | 0 | 72 Passenger Thomas C2 | 33 | \$ 74,149 | \$ 25,141.76 | \$ 25,141.76 | \$ 25,141.76 | \$ 75,425.28 |
| MOORE | 0 | 72 Passenger Thomas C2 | 34 | \$ 74,149 | \$ 25,141.76 | \$ 25,141.76 | \$ 25,141.76 | \$ 75,425.28 |
| MOORE | 0 | 72 Passenger Thomas C2 | 35 | \$ 74,149 | \$ 25,141.76 | \$ 25,141.76 | \$ 25,141.76 | \$ 75,425.28 |
| MOORE | 0 | 72 Passenger Thomas C2 | 36 | \$ 74,149 | \$ 25,141.76 | \$ 25,141.76 | \$ 25,141.76 | \$ 75,425.28 |
| MOORE | 0 | 72 Passenger Thomas C2 | 37 | \$ 74,149 | \$ 25,141.76 | \$ 25,141.76 | \$ 25,141.76 | \$ 75,425.28 |
| MOORE TOTALS FOR ALL REPLACEMENT SCHOOL BUSES ANTICIPATED -> | | | | \$ 815,639 | | | | \$ 829,678.08 |

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL BUSES ANTICIPATED TO BE ACQUIRED
BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION
Financing by SunTrust Equipment & Leasing Corporation (STLC)**

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to STLC within 10 days of acceptance of bus. Payment made by STLC to Thomas Built Buses within 30 days of acceptance of bus. Payment #2 made by DPI to STLC on behalf of LEA by 11/15/08 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/09 to STLC.

| County | Number of CSRS Seats | Description Bid #701506 - NC Contract #070C | New Bus # Assigned | Unit Price - For Purchase Order | Finance Payment #1 | Finance Payment #2 | Finance Payment #3 | Total Unit Cost Financed - Payable by LEA to STLC |
|---|----------------------|--|--------------------|---------------------------------|--------------------|--------------------|--------------------|---|
| NASH | 2 | 72 Passenger Thomas C2 | 100 | \$ 75,007 | \$ 25,432.71 | \$ 25,432.71 | \$ 25,432.71 | \$ 76,298.13 |
| NASH | 2 | 72 Passenger Thomas C2 | 99 | \$ 75,007 | \$ 25,432.71 | \$ 25,432.71 | \$ 25,432.71 | \$ 76,298.13 |
| NASH | 2 | 72 Passenger Thomas C2 | 98 | \$ 75,007 | \$ 25,432.71 | \$ 25,432.71 | \$ 25,432.71 | \$ 76,298.13 |
| NASH | 2 | 72 Passenger Thomas C2 | 97 | \$ 75,007 | \$ 25,432.71 | \$ 25,432.71 | \$ 25,432.71 | \$ 76,298.13 |
| NASH | 2 | 72 Passenger Thomas C2 | 96 | \$ 75,007 | \$ 25,432.71 | \$ 25,432.71 | \$ 25,432.71 | \$ 76,298.13 |
| NASH | 2 | 72 Passenger Thomas C2 | 95 | \$ 75,007 | \$ 25,432.71 | \$ 25,432.71 | \$ 25,432.71 | \$ 76,298.13 |
| NASH | 4 | 41 Passenger Thomas C2 - W/C Lift + Flat Floor | 94 | \$ 77,611 | \$ 26,315.68 | \$ 26,315.68 | \$ 26,315.68 | \$ 78,947.04 |
| NASH | 4 | 41 Passenger Thomas C2 - W/C Lift + Flat Floor | 93 | \$ 77,611 | \$ 26,315.68 | \$ 26,315.68 | \$ 26,315.68 | \$ 78,947.04 |
| NASH | 2 | 72 Passenger Thomas C2 | 92 | \$ 75,007 | \$ 25,432.71 | \$ 25,432.71 | \$ 25,432.71 | \$ 76,298.13 |
| NASH | 2 | 72 Passenger Thomas C2 | 91 | \$ 75,007 | \$ 25,432.71 | \$ 25,432.71 | \$ 25,432.71 | \$ 76,298.13 |
| NASH TOTALS FOR ALL REPLACEMENT SCHOOL BUSES ANTICIPATED -> | | | | \$ 755,278 | | | | \$ 768,279.12 |

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL BUSES ANTICIPATED TO BE ACQUIRED
BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION
Financing by SunTrust Equipment & Leasing Corporation (STLC)**

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to STLC within 10 days of acceptance of bus. Payment made by STLC to Thomas Built Buses within 30 days of acceptance of bus. Payment #2 made by DPI to STLC on behalf of LEA by 11/15/08 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/09 to STLC.

| County | Number of CSRS Seats | Description Bid #701506 - NC Contract #070C | New Bus # Assigned | Unit Price - For Purchase Order | Finance Payment #1 | Finance Payment #2 | Finance Payment #3 | Total Unit Cost Financed - Payable by LEA to STLC |
|--|-----------------------------|--|---------------------------|--|---------------------------|---------------------------|---------------------------|--|
| NORTHAMPTON | 8 | 41 Passenger Thomas C2 - W/C Lift + Flat Floor | 224 | \$ 79,327 | \$ 26,897.58 | \$ 26,897.58 | \$ 26,897.58 | \$ 80,692.74 |
| NORTHAMPTON | 0 | 66 Passenger Thomas C2 | 225 | \$ 72,795 | \$ 24,682.66 | \$ 24,682.66 | \$ 24,682.66 | \$ 74,047.98 |
| NORTHAMPTON TOTALS FOR ALL REPLACEMENT SCHOOL BUSES ANTICIPATED -> | | | | \$ 152,122 | | | | \$ 154,740.72 |

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL BUSES ANTICIPATED TO BE ACQUIRED
BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION
Financing by SunTrust Equipment & Leasing Corporation (STLC)**

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to STLC within 10 days of acceptance of bus. Payment made by STLC to Thomas Built Buses within 30 days of acceptance of bus. Payment #2 made by DPI to STLC on behalf of LEA by 11/15/08 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/09 to STLC.

| County | Number of CSRS Seats | Description Bid #701506 - NC Contract #070C | New Bus # Assigned | Unit Price - For Purchase Order | Finance Payment #1 | Finance Payment #2 | Finance Payment #3 | Total Unit Cost Financed - Payable by LEA to STLC |
|---|----------------------|--|--------------------|---------------------------------|--------------------|--------------------|--------------------|---|
| ONSLOW | 4 | 72 Passenger Thomas C2 | 64 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| ONSLOW | 4 | 72 Passenger Thomas C2 | 63 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| ONSLOW | 4 | 72 Passenger Thomas C2 | 62 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| ONSLOW | 4 | 72 Passenger Thomas C2 | 61 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| ONSLOW | 4 | 72 Passenger Thomas C2 | 60 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| ONSLOW | 4 | 72 Passenger Thomas C2 | 59 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| ONSLOW | 4 | 72 Passenger Thomas C2 | 58 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| ONSLOW | 4 | 72 Passenger Thomas C2 | 57 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| ONSLOW | 4 | 72 Passenger Thomas C2 | 56 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| ONSLOW | 4 | 41 Passenger Thomas C2 - W/C Lift + Flat Floor | 55 | \$ 77,611 | \$ 26,315.68 | \$ 26,315.68 | \$ 26,315.68 | \$ 78,947.04 |
| ONSLOW | 4 | 53 Passenger Thomas C2 - W/C Lift | 54 | \$ 77,172 | \$ 26,166.83 | \$ 26,166.83 | \$ 26,166.83 | \$ 78,500.49 |
| ONSLOW | 4 | 41 Passenger Thomas C2 - W/C Lift + Flat Floor | 53 | \$ 77,611 | \$ 26,315.68 | \$ 26,315.68 | \$ 26,315.68 | \$ 78,947.04 |
| ONSLOW TOTALS FOR ALL REPLACEMENT SCHOOL BUSES ANTICIPATED -> | | | | \$ 915,179 | | | | \$ 930,933.39 |

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL BUSES ANTICIPATED TO BE ACQUIRED
BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION
Financing by SunTrust Equipment & Leasing Corporation (STLC)**

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to STLC within 10 days of acceptance of bus. Payment made by STLC to Thomas Built Buses within 30 days of acceptance of bus. Payment #2 made by DPI to STLC on behalf of LEA by 11/15/08 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/09 to STLC.

| County | Number of CSRS Seats | Description Bid #701506 - NC Contract #070C | New Bus # Assigned | Unit Price - For Purchase Order | Finance Payment #1 | Finance Payment #2 | Finance Payment #3 | Total Unit Cost Financed - Payable by LEA to STLC |
|---|----------------------|---|--------------------|---------------------------------|--------------------|--------------------|--------------------|---|
| PASQUOTANK | 4 | 66 Passenger Thomas C2 | 185 | \$ 74,511 | \$ 25,264.56 | \$ 25,264.56 | \$ 25,264.56 | \$ 75,793.68 |
| PASQUOTANK | 4 | 66 Passenger Thomas C2 | 186 | \$ 74,511 | \$ 25,264.56 | \$ 25,264.56 | \$ 25,264.56 | \$ 75,793.68 |
| PASQUOTANK | 4 | 66 Passenger Thomas C2 - W/C Lift | 187 | \$ 78,377 | \$ 26,575.41 | \$ 26,575.41 | \$ 26,575.41 | \$ 79,726.23 |
| PASQUOTANK | 4 | 66 Passenger Thomas C2 | 188 | \$ 74,511 | \$ 25,264.56 | \$ 25,264.56 | \$ 25,264.56 | \$ 75,793.68 |
| PASQUOTANK TOTALS FOR ALL REPLACEMENT SCHOOL BUSES ANTICIPATED -> | | | | \$ 301,910 | | | | \$ 307,107.27 |

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL BUSES ANTICIPATED TO BE ACQUIRED
BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION
Financing by SunTrust Equipment & Leasing Corporation (STLC)**

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to STLC within 10 days of acceptance of bus. Payment made by STLC to Thomas Built Buses within 30 days of acceptance of bus. Payment #2 made by DPI to STLC on behalf of LEA by 11/15/08 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/09 to STLC.

| County | Number of CSRS Seats | Description Bid #701506 - NC Contract #070C | New Bus # Assigned | Unit Price - For Purchase Order | Finance Payment #1 | Finance Payment #2 | Finance Payment #3 | Total Unit Cost Financed - Payable by LEA to STLC |
|---|----------------------|---|--------------------|---------------------------------|--------------------|--------------------|--------------------|---|
| PERQUIMANS | 4 | 66 Passenger Thomas C2 - W/C Lift | 119 | \$ 78,377 | \$ 26,575.41 | \$ 26,575.41 | \$ 26,575.41 | \$ 79,726.23 |
| PERQUIMANS | 4 | 72 Passenger Thomas C2 | 120 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| PERQUIMANS TOTALS FOR ALL REPLACEMENT SCHOOL BUSES ANTICIPATED -> | | | | \$ 154,242 | | | | \$ 156,897.21 |

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL BUSES ANTICIPATED TO BE ACQUIRED
BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION
Financing by SunTrust Equipment & Leasing Corporation (STLC)**

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to STLC within 10 days of acceptance of bus. Payment made by STLC to Thomas Built Buses within 30 days of acceptance of bus. Payment #2 made by DPI to STLC on behalf of LEA by 11/15/08 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/09 to STLC.

| County | Number of CSRS Seats | Description Bid #701506 - NC Contract #070C | New Bus # Assigned | Unit Price - For Purchase Order | Finance Payment #1 | Finance Payment #2 | Finance Payment #3 | Total Unit Cost Financed - Payable by LEA to STLC |
|---|----------------------|---|--------------------|---------------------------------|--------------------|--------------------|--------------------|---|
| PERSON | 0 | 72 Passenger Thomas C2 | 25 | \$ 74,149 | \$ 25,141.76 | \$ 25,141.76 | \$ 25,141.76 | \$ 75,425.28 |
| PERSON | 0 | 72 Passenger Thomas C2 | 26 | \$ 74,149 | \$ 25,141.76 | \$ 25,141.76 | \$ 25,141.76 | \$ 75,425.28 |
| PERSON | 0 | 72 Passenger Thomas C2 | 27 | \$ 74,149 | \$ 25,141.76 | \$ 25,141.76 | \$ 25,141.76 | \$ 75,425.28 |
| PERSON | 0 | 72 Passenger Thomas C2 | 28 | \$ 74,149 | \$ 25,141.76 | \$ 25,141.76 | \$ 25,141.76 | \$ 75,425.28 |
| PERSON | 0 | 72 Passenger Thomas C2 | 29 | \$ 74,149 | \$ 25,141.76 | \$ 25,141.76 | \$ 25,141.76 | \$ 75,425.28 |
| PERSON | 10 | 53 Passenger Thomas C2 - W/C Lift | 30 | \$ 79,746 | \$ 27,039.67 | \$ 27,039.67 | \$ 27,039.67 | \$ 81,119.01 |
| PERSON TOTALS FOR ALL REPLACEMENT SCHOOL BUSES ANTICIPATED -> | | | | \$ 450,491 | | | | \$ 458,245.41 |

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL BUSES ANTICIPATED TO BE ACQUIRED
BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION
Financing by SunTrust Equipment & Leasing Corporation (STLC)**

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to STLC within 10 days of acceptance of bus. Payment made by STLC to Thomas Built Buses within 30 days of acceptance of bus. Payment #2 made by DPI to STLC on behalf of LEA by 11/15/08 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/09 to STLC.

| County | Number of CSRS Seats | Description Bid #701506 - NC Contract #070C | New Bus # Assigned | Unit Price - For Purchase Order | Finance Payment #1 | Finance Payment #2 | Finance Payment #3 | Total Unit Cost Financed - Payable by LEA to STLC |
|---|----------------------|---|--------------------|---------------------------------|--------------------|--------------------|--------------------|---|
| PITT | 4 | 72 Passenger Thomas C2 | 440 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| PITT | 4 | 72 Passenger Thomas C2 | 441 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| PITT | 4 | 66 Passenger Thomas C2 | 442 | \$ 74,511 | \$ 25,264.56 | \$ 25,264.56 | \$ 25,264.56 | \$ 75,793.68 |
| PITT | 4 | 66 Passenger Thomas C2 | 443 | \$ 74,511 | \$ 25,264.56 | \$ 25,264.56 | \$ 25,264.56 | \$ 75,793.68 |
| PITT | 4 | 66 Passenger Thomas C2 | 444 | \$ 74,511 | \$ 25,264.56 | \$ 25,264.56 | \$ 25,264.56 | \$ 75,793.68 |
| PITT | 4 | 66 Passenger Thomas C2 | 445 | \$ 74,511 | \$ 25,264.56 | \$ 25,264.56 | \$ 25,264.56 | \$ 75,793.68 |
| PITT | 4 | 66 Passenger Thomas C2 | 446 | \$ 74,511 | \$ 25,264.56 | \$ 25,264.56 | \$ 25,264.56 | \$ 75,793.68 |
| PITT | 4 | 66 Passenger Thomas C2 | 447 | \$ 74,511 | \$ 25,264.56 | \$ 25,264.56 | \$ 25,264.56 | \$ 75,793.68 |
| PITT | 4 | 66 Passenger Thomas C2 | 448 | \$ 74,511 | \$ 25,264.56 | \$ 25,264.56 | \$ 25,264.56 | \$ 75,793.68 |
| PITT | 4 | 66 Passenger Thomas C2 | 449 | \$ 74,511 | \$ 25,264.56 | \$ 25,264.56 | \$ 25,264.56 | \$ 75,793.68 |
| PITT | 4 | 66 Passenger Thomas C2 | 450 | \$ 74,511 | \$ 25,264.56 | \$ 25,264.56 | \$ 25,264.56 | \$ 75,793.68 |
| PITT | 4 | 72 Passenger Thomas C2 | 451 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| PITT | 4 | 72 Passenger Thomas C2 | 452 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| PITT | 4 | 72 Passenger Thomas C2 | 453 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| PITT | 0 | 72 Passenger Thomas C2 | 454 | \$ 74,149 | \$ 25,141.76 | \$ 25,141.76 | \$ 25,141.76 | \$ 75,425.28 |
| PITT | 8 | 66 Passenger Thomas C2 - W/C Lift | 455 | \$ 80,093 | \$ 27,157.31 | \$ 27,157.31 | \$ 27,157.31 | \$ 81,471.93 |
| PITT | 4 | 66 Passenger Thomas C2 - W/C Lift | 456 | \$ 78,377 | \$ 26,575.41 | \$ 26,575.41 | \$ 26,575.41 | \$ 79,726.23 |
| PITT TOTALS FOR ALL REPLACEMENT SCHOOL BUSES ANTICIPATED -> | | | | \$ 1,282,543 | | | | \$ 1,304,621.46 |

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL BUSES ANTICIPATED TO BE ACQUIRED
BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION
Financing by SunTrust Equipment & Leasing Corporation (STLC)**

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to STLC within 10 days of acceptance of bus. Payment made by STLC to Thomas Built Buses within 30 days of acceptance of bus. Payment #2 made by DPI to STLC on behalf of LEA by 11/15/08 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/09 to STLC.

| County | Number of CSRS Seats | Description Bid #701506 - NC Contract #070C | New Bus # Assigned | Unit Price - For Purchase Order | Finance Payment #1 | Finance Payment #2 | Finance Payment #3 | Total Unit Cost Financed - Payable by LEA to STLC |
|---|----------------------|--|--------------------|---------------------------------|--------------------|--------------------|--------------------|---|
| RANDOLPH | 4 | 72 Passenger Thomas C2 | 39 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| RANDOLPH | 4 | 72 Passenger Thomas C2 | 40 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| RANDOLPH | 4 | 72 Passenger Thomas C2 | 41 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| RANDOLPH | 4 | 72 Passenger Thomas C2 | 42 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| RANDOLPH | 4 | 72 Passenger Thomas C2 | 43 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| RANDOLPH | 4 | 72 Passenger Thomas C2 | 44 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| RANDOLPH | 4 | 72 Passenger Thomas C2 | 45 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| RANDOLPH | 4 | 41 Passenger Thomas C2 - W/C Lift + Flat Floor | 46 | \$ 77,611 | \$ 26,315.68 | \$ 26,315.68 | \$ 26,315.68 | \$ 78,947.04 |
| RANDOLPH TOTALS FOR ALL REPLACEMENT SCHOOL BUSES ANTICIPATED -> | | | | \$ 608,666 | | | | \$ 619,143.90 |

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL BUSES ANTICIPATED TO BE ACQUIRED
BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION
Financing by SunTrust Equipment & Leasing Corporation (STLC)**

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to STLC within 10 days of acceptance of bus. Payment made by STLC to Thomas Built Buses within 30 days of acceptance of bus. Payment #2 made by DPI to STLC on behalf of LEA by 11/15/08 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/09 to STLC.

| County | Number of CSRS Seats | Description Bid #701506 - NC Contract #070C | New Bus # Assigned | Unit Price - For Purchase Order | Finance Payment #1 | Finance Payment #2 | Finance Payment #3 | Total Unit Cost Financed - Payable by LEA to STLC |
|---|----------------------|---|--------------------|---------------------------------|--------------------|--------------------|--------------------|---|
| RICHMOND | 4 | 66 Passenger Thomas C2 | 19 | \$ 74,511 | \$ 25,264.56 | \$ 25,264.56 | \$ 25,264.56 | \$ 75,793.68 |
| RICHMOND | 4 | 66 Passenger Thomas C2 | 20 | \$ 74,511 | \$ 25,264.56 | \$ 25,264.56 | \$ 25,264.56 | \$ 75,793.68 |
| RICHMOND TOTALS FOR ALL REPLACEMENT SCHOOL BUSES ANTICIPATED -> | | | | \$ 149,022 | | | | \$ 151,587.36 |

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL BUSES ANTICIPATED TO BE ACQUIRED
BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION
Financing by SunTrust Equipment & Leasing Corporation (STLC)**

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to STLC within 10 days of acceptance of bus. Payment made by STLC to Thomas Built Buses within 30 days of acceptance of bus. Payment #2 made by DPI to STLC on behalf of LEA by 11/15/08 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/09 to STLC.

| County | Number of CSRS Seats | Description Bid #701506 - NC Contract #070C | New Bus # Assigned | Unit Price - For Purchase Order | Finance Payment #1 | Finance Payment #2 | Finance Payment #3 | Total Unit Cost Financed - Payable by LEA to STLC |
|--|----------------------|---|--------------------|---------------------------------|--------------------|--------------------|--------------------|---|
| ROBESON | 0 | 72 Passenger Thomas C2 | 37 | \$ 74,149 | \$ 25,141.76 | \$ 25,141.76 | \$ 25,141.76 | \$ 75,425.28 |
| ROBESON | 0 | 72 Passenger Thomas C2 | 38 | \$ 74,149 | \$ 25,141.76 | \$ 25,141.76 | \$ 25,141.76 | \$ 75,425.28 |
| ROBESON | 0 | 72 Passenger Thomas C2 | 39 | \$ 74,149 | \$ 25,141.76 | \$ 25,141.76 | \$ 25,141.76 | \$ 75,425.28 |
| ROBESON | 0 | 72 Passenger Thomas C2 | 40 | \$ 74,149 | \$ 25,141.76 | \$ 25,141.76 | \$ 25,141.76 | \$ 75,425.28 |
| ROBESON | 0 | 72 Passenger Thomas C2 | 41 | \$ 74,149 | \$ 25,141.76 | \$ 25,141.76 | \$ 25,141.76 | \$ 75,425.28 |
| ROBESON | 0 | 72 Passenger Thomas C2 | 42 | \$ 74,149 | \$ 25,141.76 | \$ 25,141.76 | \$ 25,141.76 | \$ 75,425.28 |
| ROBESON | 0 | 72 Passenger Thomas C2 | 43 | \$ 74,149 | \$ 25,141.76 | \$ 25,141.76 | \$ 25,141.76 | \$ 75,425.28 |
| ROBESON | 0 | 72 Passenger Thomas C2 | 44 | \$ 74,149 | \$ 25,141.76 | \$ 25,141.76 | \$ 25,141.76 | \$ 75,425.28 |
| ROBESON TOTALS FOR ALL REPLACEMENT SCHOOL BUSES ANTICIPATED -> | | | | \$ 593,192 | | | | \$ 603,402.24 |

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL BUSES ANTICIPATED TO BE ACQUIRED
BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION
Financing by SunTrust Equipment & Leasing Corporation (STLC)**

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to STLC within 10 days of acceptance of bus. Payment made by STLC to Thomas Built Buses within 30 days of acceptance of bus. Payment #2 made by DPI to STLC on behalf of LEA by 11/15/08 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/09 to STLC.

| County | Number of CSRS Seats | Description Bid #701506 - NC Contract #070C | New Bus # Assigned | Unit Price - For Purchase Order | Finance Payment #1 | Finance Payment #2 | Finance Payment #3 | Total Unit Cost Financed - Payable by LEA to STLC |
|---|----------------------|---|--------------------|---------------------------------|--------------------|--------------------|--------------------|---|
| ROCKINGHAM | 0 | 72 Passenger Thomas C2 - W/C Lift | 34 | \$ 77,963 | \$ 26,434.98 | \$ 26,434.98 | \$ 26,434.98 | \$ 79,304.94 |
| ROCKINGHAM | 0 | 72 Passenger Thomas C2 | 35 | \$ 74,149 | \$ 25,141.76 | \$ 25,141.76 | \$ 25,141.76 | \$ 75,425.28 |
| ROCKINGHAM | 0 | 72 Passenger Thomas C2 | 36 | \$ 74,149 | \$ 25,141.76 | \$ 25,141.76 | \$ 25,141.76 | \$ 75,425.28 |
| ROCKINGHAM | 0 | 72 Passenger Thomas C2 | 37 | \$ 74,149 | \$ 25,141.76 | \$ 25,141.76 | \$ 25,141.76 | \$ 75,425.28 |
| ROCKINGHAM | 0 | 72 Passenger Thomas C2 | 38 | \$ 74,149 | \$ 25,141.76 | \$ 25,141.76 | \$ 25,141.76 | \$ 75,425.28 |
| ROCKINGHAM | 0 | 72 Passenger Thomas C2 | 39 | \$ 74,149 | \$ 25,141.76 | \$ 25,141.76 | \$ 25,141.76 | \$ 75,425.28 |
| ROCKINGHAM | 0 | 72 Passenger Thomas C2 | 40 | \$ 74,149 | \$ 25,141.76 | \$ 25,141.76 | \$ 25,141.76 | \$ 75,425.28 |
| ROCKINGHAM TOTALS FOR ALL REPLACEMENT SCHOOL BUSES ANTICIPATED -> | | | | \$ 522,857 | | | | \$ 531,856.62 |

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL BUSES ANTICIPATED TO BE ACQUIRED
BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION
Financing by SunTrust Equipment & Leasing Corporation (STLC)**

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to STLC within 10 days of acceptance of bus. Payment made by STLC to Thomas Built Buses within 30 days of acceptance of bus. Payment #2 made by DPI to STLC on behalf of LEA by 11/15/08 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/09 to STLC.

| County | Number of CSRS Seats | Description Bid #701506 - NC Contract #070C | New Bus # Assigned | Unit Price - For Purchase Order | Finance Payment #1 | Finance Payment #2 | Finance Payment #3 | Total Unit Cost Financed - Payable by LEA to STLC |
|--|----------------------|---|--------------------|---------------------------------|--------------------|--------------------|--------------------|---|
| ROWAN | 4 | 72 Passenger Thomas C2 | 41 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| ROWAN | 4 | 72 Passenger Thomas C2 | 42 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| ROWAN | 4 | 72 Passenger Thomas C2 | 43 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| ROWAN | 4 | 72 Passenger Thomas C2 | 44 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| ROWAN | 4 | 72 Passenger Thomas C2 | 45 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| ROWAN | 4 | 72 Passenger Thomas C2 | 46 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| ROWAN | 4 | 72 Passenger Thomas C2 | 47 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| ROWAN | 4 | 72 Passenger Thomas C2 | 48 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| ROWAN | 4 | 72 Passenger Thomas C2 | 49 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| ROWAN | 4 | 72 Passenger Thomas C2 - W/C Lift | 50 | \$ 79,679 | \$ 27,016.88 | \$ 27,016.88 | \$ 27,016.88 | \$ 81,050.64 |
| ROWAN | 4 | 72 Passenger Thomas C2 - W/C Lift | 51 | \$ 79,679 | \$ 27,016.88 | \$ 27,016.88 | \$ 27,016.88 | \$ 81,050.64 |
| ROWAN | 4 | 72 Passenger Thomas C2 - W/C Lift | 52 | \$ 79,679 | \$ 27,016.88 | \$ 27,016.88 | \$ 27,016.88 | \$ 81,050.64 |
| ROWAN | 4 | 72 Passenger Thomas C2 - W/C Lift | 53 | \$ 79,679 | \$ 27,016.88 | \$ 27,016.88 | \$ 27,016.88 | \$ 81,050.64 |
| ROWAN | 4 | 72 Passenger Thomas C2 - W/C Lift | 54 | \$ 79,679 | \$ 27,016.88 | \$ 27,016.88 | \$ 27,016.88 | \$ 81,050.64 |
| ROWAN | 4 | 72 Passenger Thomas C2 | 55 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| ROWAN TOTALS FOR ALL REPLACEMENT SCHOOL BUSES ANTICIPATED -> | | | | \$ 1,157,045 | | | | \$ 1,176,963.00 |

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL BUSES ANTICIPATED TO BE ACQUIRED
BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION
Financing by SunTrust Equipment & Leasing Corporation (STLC)**

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to STLC within 10 days of acceptance of bus. Payment made by STLC to Thomas Built Buses within 30 days of acceptance of bus. Payment #2 made by DPI to STLC on behalf of LEA by 11/15/08 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/09 to STLC.

| County | Number of CSRS Seats | Description Bid #701506 - NC Contract #070C | New Bus # Assigned | Unit Price - For Purchase Order | Finance Payment #1 | Finance Payment #2 | Finance Payment #3 | Total Unit Cost Financed - Payable by LEA to STLC |
|---|----------------------|---|--------------------|---------------------------------|--------------------|--------------------|--------------------|---|
| RUTHERFORD | 0 | 72 Passenger Thomas C2 | 38 | \$ 74,149 | \$ 25,141.76 | \$ 25,141.76 | \$ 25,141.76 | \$ 75,425.28 |
| RUTHERFORD | 0 | 72 Passenger Thomas C2 | 39 | \$ 74,149 | \$ 25,141.76 | \$ 25,141.76 | \$ 25,141.76 | \$ 75,425.28 |
| RUTHERFORD | 0 | 72 Passenger Thomas C2 | 40 | \$ 74,149 | \$ 25,141.76 | \$ 25,141.76 | \$ 25,141.76 | \$ 75,425.28 |
| RUTHERFORD | 0 | 72 Passenger Thomas C2 | 41 | \$ 74,149 | \$ 25,141.76 | \$ 25,141.76 | \$ 25,141.76 | \$ 75,425.28 |
| RUTHERFORD | 0 | 72 Passenger Thomas C2 | 42 | \$ 74,149 | \$ 25,141.76 | \$ 25,141.76 | \$ 25,141.76 | \$ 75,425.28 |
| RUTHERFORD TOTALS FOR ALL REPLACEMENT SCHOOL BUSES ANTICIPATED -> | | | | \$ 370,745 | | | | \$ 377,126.40 |

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL BUSES ANTICIPATED TO BE ACQUIRED
BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION
Financing by SunTrust Equipment & Leasing Corporation (STLC)**

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to STLC within 10 days of acceptance of bus. Payment made by STLC to Thomas Built Buses within 30 days of acceptance of bus. Payment #2 made by DPI to STLC on behalf of LEA by 11/15/08 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/09 to STLC.

| County | Number of CSRS Seats | Description Bid #701506 - NC Contract #070C | New Bus # Assigned | Unit Price - For Purchase Order | Finance Payment #1 | Finance Payment #2 | Finance Payment #3 | Total Unit Cost Financed - Payable by LEA to STLC |
|--|----------------------|---|--------------------|---------------------------------|--------------------|--------------------|--------------------|---|
| SAMPSON | 4 | 72 Passenger Thomas C2 | 110 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| SAMPSON | 4 | 72 Passenger Thomas C2 - W/C Lift | 109 | \$ 79,679 | \$ 27,016.88 | \$ 27,016.88 | \$ 27,016.88 | \$ 81,050.64 |
| SAMPSON | 4 | 72 Passenger Thomas C2 | 108 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| SAMPSON | 4 | 72 Passenger Thomas C2 | 107 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| SAMPSON | 4 | 72 Passenger Thomas C2 | 106 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| SAMPSON TOTALS FOR ALL REPLACEMENT SCHOOL BUSES ANTICIPATED -> | | | | \$ 383,139 | | | | \$ 389,734.56 |

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL BUSES ANTICIPATED TO BE ACQUIRED
BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION
Financing by SunTrust Equipment & Leasing Corporation (STLC)**

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to STLC within 10 days of acceptance of bus. Payment made by STLC to Thomas Built Buses within 30 days of acceptance of bus. Payment #2 made by DPI to STLC on behalf of LEA by 11/15/08 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/09 to STLC.

| County | Number of CSRS Seats | Description Bid #701506 - NC Contract #070C | New Bus # Assigned | Unit Price - For Purchase Order | Finance Payment #1 | Finance Payment #2 | Finance Payment #3 | Total Unit Cost Financed - Payable by LEA to STLC |
|---|----------------------|---|--------------------|---------------------------------|--------------------|--------------------|--------------------|---|
| SCOTLAND | 4 | 72 Passenger Thomas C2 | 16 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| SCOTLAND | 4 | 72 Passenger Thomas C2 - W/C Lift | 17 | \$ 79,679 | \$ 27,016.88 | \$ 27,016.88 | \$ 27,016.88 | \$ 81,050.64 |
| SCOTLAND | 4 | 72 Passenger Thomas C2 | 18 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| SCOTLAND TOTALS FOR ALL REPLACEMENT SCHOOL BUSES ANTICIPATED -> | | | | \$ 231,409 | | | | \$ 235,392.60 |

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL BUSES ANTICIPATED TO BE ACQUIRED
BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION
Financing by SunTrust Equipment & Leasing Corporation (STLC)**

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to STLC within 10 days of acceptance of bus. Payment made by STLC to Thomas Built Buses within 30 days of acceptance of bus. Payment #2 made by DPI to STLC on behalf of LEA by 11/15/08 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/09 to STLC.

| County | Number of CSRS Seats | Description Bid #701506 - NC Contract #070C | New Bus # Assigned | Unit Price - For Purchase Order | Finance Payment #1 | Finance Payment #2 | Finance Payment #3 | Total Unit Cost Financed - Payable by LEA to STLC |
|---|----------------------|---|--------------------|---------------------------------|--------------------|--------------------|--------------------|---|
| STANLY | 4 | 72 Passenger Thomas C2 | 26 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| STANLY | 4 | 72 Passenger Thomas C2 | 27 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| STANLY | 4 | 72 Passenger Thomas C2 | 28 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| STANLY | 4 | 72 Passenger Thomas C2 | 29 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| STANLY | 4 | 72 Passenger Thomas C2 | 30 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| STANLY | 4 | 72 Passenger Thomas C2 | 31 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| STANLY | 4 | 72 Passenger Thomas C2 | 32 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| STANLY | 4 | 72 Passenger Thomas C2 - W/C Lift | 33 | \$ 79,679 | \$ 27,016.88 | \$ 27,016.88 | \$ 27,016.88 | \$ 81,050.64 |
| STANLY TOTALS FOR ALL REPLACEMENT SCHOOL BUSES ANTICIPATED -> | | | | \$ 610,734 | | | | \$ 621,247.50 |

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL BUSES ANTICIPATED TO BE ACQUIRED
BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION
Financing by SunTrust Equipment & Leasing Corporation (STLC)**

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to STLC within 10 days of acceptance of bus. Payment made by STLC to Thomas Built Buses within 30 days of acceptance of bus. Payment #2 made by DPI to STLC on behalf of LEA by 11/15/08 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/09 to STLC.

| County | Number of CSRS Seats | Description Bid #701506 - NC Contract #070C | New Bus # Assigned | Unit Price - For Purchase Order | Finance Payment #1 | Finance Payment #2 | Finance Payment #3 | Total Unit Cost Financed - Payable by LEA to STLC |
|--|----------------------|--|--------------------|---------------------------------|--------------------|--------------------|--------------------|---|
| SURRY | 0 | 72 Passenger Thomas C2 - W/C Lift | 171 | \$ 77,963 | \$ 26,434.98 | \$ 26,434.98 | \$ 26,434.98 | \$ 79,304.94 |
| SURRY | 0 | 72 Passenger Thomas C2 | 163 | \$ 74,149 | \$ 25,141.76 | \$ 25,141.76 | \$ 25,141.76 | \$ 75,425.28 |
| SURRY | 0 | 72 Passenger Thomas C2 | 164 | \$ 74,149 | \$ 25,141.76 | \$ 25,141.76 | \$ 25,141.76 | \$ 75,425.28 |
| SURRY | 0 | 66 Passenger Thomas C2 | 165 | \$ 72,795 | \$ 24,682.66 | \$ 24,682.66 | \$ 24,682.66 | \$ 74,047.98 |
| SURRY | 0 | 66 Passenger Thomas C2 | 166 | \$ 72,795 | \$ 24,682.66 | \$ 24,682.66 | \$ 24,682.66 | \$ 74,047.98 |
| SURRY | 0 | 66 Passenger Thomas C2 | 167 | \$ 72,795 | \$ 24,682.66 | \$ 24,682.66 | \$ 24,682.66 | \$ 74,047.98 |
| SURRY | 4 | 66 Passenger Thomas C2 | 168 | \$ 74,511 | \$ 25,264.56 | \$ 25,264.56 | \$ 25,264.56 | \$ 75,793.68 |
| SURRY | 4 | 66 Passenger Thomas C2 | 169 | \$ 74,511 | \$ 25,264.56 | \$ 25,264.56 | \$ 25,264.56 | \$ 75,793.68 |
| SURRY | 4 | 41 Passenger Thomas C2 - W/C Lift + Flat Floor | 170 | \$ 77,611 | \$ 26,315.68 | \$ 26,315.68 | \$ 26,315.68 | \$ 78,947.04 |
| SURRY | 4 | 41 Passenger Thomas C2 - W/C Lift + Flat Floor | 162 | \$ 77,611 | \$ 26,315.68 | \$ 26,315.68 | \$ 26,315.68 | \$ 78,947.04 |
| SURRY TOTALS FOR ALL REPLACEMENT SCHOOL BUSES ANTICIPATED -> | | | | \$ 748,890 | | | | \$ 761,780.88 |

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL BUSES ANTICIPATED TO BE ACQUIRED
BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION
Financing by SunTrust Equipment & Leasing Corporation (STLC)**

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to STLC within 10 days of acceptance of bus. Payment made by STLC to Thomas Built Buses within 30 days of acceptance of bus. Payment #2 made by DPI to STLC on behalf of LEA by 11/15/08 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/09 to STLC.

| County | Number of CSRS Seats | Description Bid #701506 - NC Contract #070C | New Bus # Assigned | Unit Price - For Purchase Order | Finance Payment #1 | Finance Payment #2 | Finance Payment #3 | Total Unit Cost Financed - Payable by LEA to STLC |
|---|----------------------|---|--------------------|---------------------------------|--------------------|--------------------|--------------------|---|
| TRANSYLVANIA | 4 | 66 Passenger Thomas C2 | 114 | \$ 74,511 | \$ 25,264.56 | \$ 25,264.56 | \$ 25,264.56 | \$ 75,793.68 |
| TRANSYLVANIA | 4 | 66 Passenger Thomas C2 | 115 | \$ 74,511 | \$ 25,264.56 | \$ 25,264.56 | \$ 25,264.56 | \$ 75,793.68 |
| TRANSYLVANIA | 4 | 66 Passenger Thomas C2 | 116 | \$ 74,511 | \$ 25,264.56 | \$ 25,264.56 | \$ 25,264.56 | \$ 75,793.68 |
| TRANSYLVANIA | 4 | 66 Passenger Thomas C2 | 117 | \$ 74,511 | \$ 25,264.56 | \$ 25,264.56 | \$ 25,264.56 | \$ 75,793.68 |
| TRANSYLVANIA | 4 | 66 Passenger Thomas C2 | 118 | \$ 74,511 | \$ 25,264.56 | \$ 25,264.56 | \$ 25,264.56 | \$ 75,793.68 |
| TRANSYLVANIA | 4 | 66 Passenger Thomas C2 | 119 | \$ 74,511 | \$ 25,264.56 | \$ 25,264.56 | \$ 25,264.56 | \$ 75,793.68 |
| TRANSYLVANIA TOTALS FOR ALL REPLACEMENT SCHOOL BUSES ANTICIPATED -> | | | | \$ 447,066 | | | | \$ 454,762.08 |

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL BUSES ANTICIPATED TO BE ACQUIRED
BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION
Financing by SunTrust Equipment & Leasing Corporation (STLC)**

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to STLC within 10 days of acceptance of bus. Payment made by STLC to Thomas Built Buses within 30 days of acceptance of bus. Payment #2 made by DPI to STLC on behalf of LEA by 11/15/08 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/09 to STLC.

| County | Number of CSRS Seats | Description Bid #701506 - NC Contract #070C | New Bus # Assigned | Unit Price - For Purchase Order | Finance Payment #1 | Finance Payment #2 | Finance Payment #3 | Total Unit Cost Financed - Payable by LEA to STLC |
|--|----------------------|---|--------------------|---------------------------------|--------------------|--------------------|--------------------|---|
| UNION | 4 | 72 Passenger Thomas C2 | 139 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| UNION | 4 | 72 Passenger Thomas C2 | 140 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| UNION | 4 | 72 Passenger Thomas C2 | 141 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| UNION | 4 | 72 Passenger Thomas C2 | 142 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| UNION | 4 | 72 Passenger Thomas C2 | 143 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| UNION | 4 | 72 Passenger Thomas C2 | 144 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| UNION | 4 | 72 Passenger Thomas C2 - W/C Lift | 145 | \$ 79,679 | \$ 27,016.88 | \$ 27,016.88 | \$ 27,016.88 | \$ 81,050.64 |
| UNION | 4 | 72 Passenger Thomas C2 | 146 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| UNION | 4 | 53 Passenger Thomas C2 - W/C Lift | 147 | \$ 77,172 | \$ 26,166.83 | \$ 26,166.83 | \$ 26,166.83 | \$ 78,500.49 |
| UNION TOTALS FOR ALL REPLACEMENT SCHOOL BUSES ANTICIPATED -> | | | | \$ 687,906 | | | | \$ 699,747.99 |

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL BUSES ANTICIPATED TO BE ACQUIRED
BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION
Financing by SunTrust Equipment & Leasing Corporation (STLC)**

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to STLC within 10 days of acceptance of bus. Payment made by STLC to Thomas Built Buses within 30 days of acceptance of bus. Payment #2 made by DPI to STLC on behalf of LEA by 11/15/08 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/09 to STLC.

| County | Number of CSRS Seats | Description Bid #701506 - NC Contract #070C | New Bus # Assigned | Unit Price - For Purchase Order | Finance Payment #1 | Finance Payment #2 | Finance Payment #3 | Total Unit Cost Financed - Payable by LEA to STLC |
|--|----------------------|---|--------------------|---------------------------------|--------------------|--------------------|--------------------|---|
| VANCE | 4 | 66 Passenger Thomas C2 | 199 | \$ 74,511 | \$ 25,264.56 | \$ 25,264.56 | \$ 25,264.56 | \$ 75,793.68 |
| VANCE | 4 | 66 Passenger Thomas C2 | 200 | \$ 74,511 | \$ 25,264.56 | \$ 25,264.56 | \$ 25,264.56 | \$ 75,793.68 |
| VANCE | 4 | 66 Passenger Thomas C2 | 201 | \$ 74,511 | \$ 25,264.56 | \$ 25,264.56 | \$ 25,264.56 | \$ 75,793.68 |
| VANCE | 4 | 66 Passenger Thomas C2 | 202 | \$ 74,511 | \$ 25,264.56 | \$ 25,264.56 | \$ 25,264.56 | \$ 75,793.68 |
| VANCE TOTALS FOR ALL REPLACEMENT SCHOOL BUSES ANTICIPATED -> | | | | \$ 298,044 | | | | \$ 303,174.72 |

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL BUSES ANTICIPATED TO BE ACQUIRED
BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION
Financing by SunTrust Equipment & Leasing Corporation (STLC)**

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to STLC within 10 days of acceptance of bus. Payment made by STLC to Thomas Built Buses within 30 days of acceptance of bus. Payment #2 made by DPI to STLC on behalf of LEA by 11/15/08 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/09 to STLC.

| County | Number of CSRS Seats | Description Bid #701506 - NC Contract #070C | New Bus # Assigned | Unit Price - For Purchase Order | Finance Payment #1 | Finance Payment #2 | Finance Payment #3 | Total Unit Cost Financed - Payable by LEA to STLC |
|--------|----------------------|---|--------------------|---------------------------------|--------------------|--------------------|--------------------|---|
| WAKE | 4 | 72 Passenger Thomas C2 | 376 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| WAKE | 4 | 72 Passenger Thomas C2 | 378 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| WAKE | 4 | 72 Passenger Thomas C2 | 331 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| WAKE | 4 | 72 Passenger Thomas C2 | 350 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| WAKE | 4 | 72 Passenger Thomas C2 | 352 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| WAKE | 4 | 72 Passenger Thomas C2 | 355 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| WAKE | 4 | 72 Passenger Thomas C2 | 632 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| WAKE | 4 | 72 Passenger Thomas C2 | 634 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| WAKE | 4 | 72 Passenger Thomas C2 | 635 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| WAKE | 4 | 72 Passenger Thomas C2 | 636 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| WAKE | 4 | 72 Passenger Thomas C2 | 637 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| WAKE | 4 | 72 Passenger Thomas C2 | 638 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| WAKE | 4 | 72 Passenger Thomas C2 | 639 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| WAKE | 4 | 72 Passenger Thomas C2 | 641 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| WAKE | 4 | 72 Passenger Thomas C2 | 642 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| WAKE | 4 | 72 Passenger Thomas C2 | 644 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| WAKE | 4 | 72 Passenger Thomas C2 | 650 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| WAKE | 4 | 72 Passenger Thomas C2 | 655 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| WAKE | 4 | 72 Passenger Thomas C2 | 662 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| WAKE | 4 | 72 Passenger Thomas C2 | 663 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| WAKE | 4 | 72 Passenger Thomas C2 | 664 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| WAKE | 4 | 72 Passenger Thomas C2 - W/C Lift | 665 | \$ 79,679 | \$ 27,016.88 | \$ 27,016.88 | \$ 27,016.88 | \$ 81,050.64 |
| WAKE | 4 | 72 Passenger Thomas C2 | 669 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| WAKE | 4 | 72 Passenger Thomas C2 - W/C Lift | 670 | \$ 79,679 | \$ 27,016.88 | \$ 27,016.88 | \$ 27,016.88 | \$ 81,050.64 |
| WAKE | 4 | 72 Passenger Thomas C2 | 671 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| WAKE | 4 | 72 Passenger Thomas C2 | 673 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL BUSES ANTICIPATED TO BE ACQUIRED
BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION
Financing by SunTrust Equipment & Leasing Corporation (STLC)**

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to STLC within 10 days of acceptance of bus. Payment made by STLC to Thomas Built Buses within 30 days of acceptance of bus. Payment #2 made by DPI to STLC on behalf of LEA by 11/15/08 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/09 to STLC.

| County | Number of CSRS Seats | Description Bid #701506 - NC Contract #070C | New Bus # Assigned | Unit Price - For Purchase Order | Finance Payment #1 | Finance Payment #2 | Finance Payment #3 | Total Unit Cost Financed - Payable by LEA to STLC |
|---|----------------------|---|--------------------|---------------------------------|--------------------|--------------------|--------------------|---|
| WAKE | 4 | 72 Passenger Thomas C2 | 674 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| WAKE | 4 | 72 Passenger Thomas C2 | 675 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| WAKE | 4 | 72 Passenger Thomas C2 | 676 | \$ 75,865 | \$ 25,723.66 | \$ 25,723.66 | \$ 25,723.66 | \$ 77,170.98 |
| WAKE TOTALS FOR ALL REPLACEMENT SCHOOL BUSES ANTICIPATED -> | | | | \$ 2,207,713 | | | | \$ 2,245,717.74 |

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| County | Number of CSRS Seats | Description Bid #701506 - NC Contract #070C | New Bus # Assigned | Unit Price - For Purchase Order | Finance Payment #1 | Finance Payment #2 | Finance Payment #3 | Total Unit Cost Financed - Payable by LEA to STLC |
|---|----------------------|---|--------------------|---------------------------------|--------------------|--------------------|--------------------|---|
| WARREN | 4 | 53 Passenger Thomas C2 - W/C Lift | 188 | \$ 77,172 | \$ 26,166.83 | \$ 26,166.83 | \$ 26,166.83 | \$ 78,500.49 |
| WARREN | 4 | 66 Passenger Thomas C2 | 189 | \$ 74,511 | \$ 25,264.56 | \$ 25,264.56 | \$ 25,264.56 | \$ 75,793.68 |
| WARREN | 4 | 66 Passenger Thomas C2 | 190 | \$ 74,511 | \$ 25,264.56 | \$ 25,264.56 | \$ 25,264.56 | \$ 75,793.68 |
| WARREN TOTALS FOR ALL REPLACEMENT SCHOOL BUSES ANTICIPATED -> | | | | \$ 226,194 | | | | \$ 230,087.85 |

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| County | Number of CSRS Seats | Description Bid #701506 - NC Contract #070C | New Bus # Assigned | Unit Price - For Purchase Order | Finance Payment #1 | Finance Payment #2 | Finance Payment #3 | Total Unit Cost Financed - Payable by LEA to STLC |
|---|----------------------|---|--------------------|---------------------------------|--------------------|--------------------|--------------------|---|
| WASHINGTON | 0 | 66 Passenger Thomas C2 | 154 | \$ 72,795 | \$ 24,682.66 | \$ 24,682.66 | \$ 24,682.66 | \$ 74,047.98 |
| WASHINGTON | 12 | 72 Passenger Thomas C2 | 155 | \$ 79,297 | \$ 26,887.45 | \$ 26,887.45 | \$ 26,887.45 | \$ 80,662.35 |
| WASHINGTON | 0 | 66 Passenger Thomas C2 | 156 | \$ 72,795 | \$ 24,682.66 | \$ 24,682.66 | \$ 24,682.66 | \$ 74,047.98 |
| WASHINGTON TOTALS FOR ALL REPLACEMENT SCHOOL BUSES ANTICIPATED -> | | | | \$ 224,887 | | | | \$ 228,758.31 |

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| County | Number of CSRS Seats | Description Bid #701506 - NC Contract #070C | New Bus # Assigned | Unit Price - For Purchase Order | Finance Payment #1 | Finance Payment #2 | Finance Payment #3 | Total Unit Cost Financed - Payable by LEA to STLC |
|--|----------------------|---|--------------------|---------------------------------|--------------------|--------------------|--------------------|---|
| WATAUGA | 4 | 66 Passenger Thomas C2 | 20 | \$ 74,511 | \$ 25,264.56 | \$ 25,264.56 | \$ 25,264.56 | \$ 75,793.68 |
| WATAUGA | 4 | 53 Passenger Thomas C2 | 21 | \$ 73,170 | \$ 24,809.86 | \$ 24,809.86 | \$ 24,809.86 | \$ 74,429.58 |
| WATAUGA TOTALS FOR ALL REPLACEMENT SCHOOL BUSES ANTICIPATED -> | | | | \$ 147,681 | | | | \$ 150,223.26 |

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| County | Number of CSRS Seats | Description Bid #701506 - NC Contract #070C | New Bus # Assigned | Unit Price - For Purchase Order | Finance Payment #1 | Finance Payment #2 | Finance Payment #3 | Total Unit Cost Financed - Payable by LEA to STLC |
|--|----------------------|---|--------------------|---------------------------------|--------------------|--------------------|--------------------|---|
| WAYNE | 0 | 66 Passenger Thomas C2 | 499 | \$ 72,795 | \$ 24,682.66 | \$ 24,682.66 | \$ 24,682.66 | \$ 74,047.98 |
| WAYNE | 0 | 66 Passenger Thomas C2 | 500 | \$ 72,795 | \$ 24,682.66 | \$ 24,682.66 | \$ 24,682.66 | \$ 74,047.98 |
| WAYNE | 0 | 66 Passenger Thomas C2 | 501 | \$ 72,795 | \$ 24,682.66 | \$ 24,682.66 | \$ 24,682.66 | \$ 74,047.98 |
| WAYNE | 0 | 66 Passenger Thomas C2 | 502 | \$ 72,795 | \$ 24,682.66 | \$ 24,682.66 | \$ 24,682.66 | \$ 74,047.98 |
| WAYNE | 0 | 66 Passenger Thomas C2 | 503 | \$ 72,795 | \$ 24,682.66 | \$ 24,682.66 | \$ 24,682.66 | \$ 74,047.98 |
| WAYNE | 0 | 66 Passenger Thomas C2 | 504 | \$ 72,795 | \$ 24,682.66 | \$ 24,682.66 | \$ 24,682.66 | \$ 74,047.98 |
| WAYNE | 0 | 66 Passenger Thomas C2 | 505 | \$ 72,795 | \$ 24,682.66 | \$ 24,682.66 | \$ 24,682.66 | \$ 74,047.98 |
| WAYNE | 0 | 66 Passenger Thomas C2 | 506 | \$ 72,795 | \$ 24,682.66 | \$ 24,682.66 | \$ 24,682.66 | \$ 74,047.98 |
| WAYNE | 0 | 66 Passenger Thomas C2 | 507 | \$ 72,795 | \$ 24,682.66 | \$ 24,682.66 | \$ 24,682.66 | \$ 74,047.98 |
| WAYNE | 0 | 66 Passenger Thomas C2 | 508 | \$ 72,795 | \$ 24,682.66 | \$ 24,682.66 | \$ 24,682.66 | \$ 74,047.98 |
| WAYNE TOTALS FOR ALL REPLACEMENT SCHOOL BUSES ANTICIPATED -> | | | | \$ 727,950 | | | | \$ 740,479.80 |

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| County | Number of CSRS Seats | Description Bid #701506 - NC Contract #070C | New Bus # Assigned | Unit Price - For Purchase Order | Finance Payment #1 | Finance Payment #2 | Finance Payment #3 | Total Unit Cost Financed - Payable by LEA to STLC |
|---|----------------------|---|--------------------|---------------------------------|--------------------|--------------------|--------------------|---|
| WILKES | 4 | 66 Passenger Thomas C2 | 156 | \$ 74,511 | \$ 25,264.56 | \$ 25,264.56 | \$ 25,264.56 | \$ 75,793.68 |
| WILKES | 4 | 66 Passenger Thomas C2 | 157 | \$ 74,511 | \$ 25,264.56 | \$ 25,264.56 | \$ 25,264.56 | \$ 75,793.68 |
| WILKES | 4 | 66 Passenger Thomas C2 | 158 | \$ 74,511 | \$ 25,264.56 | \$ 25,264.56 | \$ 25,264.56 | \$ 75,793.68 |
| WILKES | 4 | 66 Passenger Thomas C2 | 159 | \$ 74,511 | \$ 25,264.56 | \$ 25,264.56 | \$ 25,264.56 | \$ 75,793.68 |
| WILKES | 4 | 66 Passenger Thomas C2 | 160 | \$ 74,511 | \$ 25,264.56 | \$ 25,264.56 | \$ 25,264.56 | \$ 75,793.68 |
| WILKES | 4 | 66 Passenger Thomas C2 | 161 | \$ 74,511 | \$ 25,264.56 | \$ 25,264.56 | \$ 25,264.56 | \$ 75,793.68 |
| WILKES TOTALS FOR ALL REPLACEMENT SCHOOL BUSES ANTICIPATED -> | | | | \$ 447,066 | | | | \$ 454,762.08 |

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| County | Number of CSRS Seats | Description Bid #701506 - NC Contract #070C | New Bus # Assigned | Unit Price - For Purchase Order | Finance Payment #1 | Finance Payment #2 | Finance Payment #3 | Total Unit Cost Financed - Payable by LEA to STLC |
|---|----------------------|---|--------------------|---------------------------------|--------------------|--------------------|--------------------|---|
| WILSON | 0 | 66 Passenger Thomas C2 | 157 | \$ 72,795 | \$ 24,682.66 | \$ 24,682.66 | \$ 24,682.66 | \$ 74,047.98 |
| WILSON | 0 | 66 Passenger Thomas C2 | 158 | \$ 72,795 | \$ 24,682.66 | \$ 24,682.66 | \$ 24,682.66 | \$ 74,047.98 |
| WILSON | 0 | 66 Passenger Thomas C2 | 159 | \$ 72,795 | \$ 24,682.66 | \$ 24,682.66 | \$ 24,682.66 | \$ 74,047.98 |
| WILSON | 0 | 66 Passenger Thomas C2 | 160 | \$ 72,795 | \$ 24,682.66 | \$ 24,682.66 | \$ 24,682.66 | \$ 74,047.98 |
| WILSON | 0 | 66 Passenger Thomas C2 | 161 | \$ 72,795 | \$ 24,682.66 | \$ 24,682.66 | \$ 24,682.66 | \$ 74,047.98 |
| WILSON | 0 | 66 Passenger Thomas C2 | 162 | \$ 72,795 | \$ 24,682.66 | \$ 24,682.66 | \$ 24,682.66 | \$ 74,047.98 |
| WILSON TOTALS FOR ALL REPLACEMENT SCHOOL BUSES ANTICIPATED -> | | | | \$ 436,770 | | | | \$ 444,287.88 |

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| County | Number of CSRS Seats | Description Bid #701506 - NC Contract #070C | New Bus # Assigned | Unit Price - For Purchase Order | Finance Payment #1 | Finance Payment #2 | Finance Payment #3 | Total Unit Cost Financed - Payable by LEA to STLC |
|---|----------------------|---|--------------------|---------------------------------|--------------------|--------------------|--------------------|---|
| YADKIN | 0 | 72 Passenger Thomas C2 | 182 | \$ 74,149 | \$ 25,141.76 | \$ 25,141.76 | \$ 25,141.76 | \$ 75,425.28 |
| YADKIN | 0 | 72 Passenger Thomas C2 | 183 | \$ 74,149 | \$ 25,141.76 | \$ 25,141.76 | \$ 25,141.76 | \$ 75,425.28 |
| YADKIN | 0 | 72 Passenger Thomas C2 | 184 | \$ 74,149 | \$ 25,141.76 | \$ 25,141.76 | \$ 25,141.76 | \$ 75,425.28 |
| YADKIN | 0 | 72 Passenger Thomas C2 | 185 | \$ 74,149 | \$ 25,141.76 | \$ 25,141.76 | \$ 25,141.76 | \$ 75,425.28 |
| YADKIN TOTALS FOR ALL REPLACEMENT SCHOOL BUSES ANTICIPATED -> | | | | \$ 296,596 | | | | \$ 301,701.12 |
| Grand TOTALS FOR ALL REPLACEMENT SCHOOL BUSES ANTICIPATED -> | | | | \$ 49,859,335 | | | | \$ 50,717,618.91 |