

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/14 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/15 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/16 to BAPCC.

LEA	# of CSRS	Storage Box	Vandal Locks	Description Bid #201301561 - NC Contract #070C - 12/31/13	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
Alamance	0	No	No	72 Pass Thomas ISB 6.7L	76	\$80,069.00	\$20,206.22	\$20,206.22	\$20,206.22	\$20,206.22	\$80,824.88
Alamance	0	No	No	72 Pass Thomas ISB 6.7L	78	\$80,069.00	\$20,206.22	\$20,206.22	\$20,206.22	\$20,206.22	\$80,824.88
Alamance	0	No	No	72 Pass Thomas ISB 6.7L	79	\$80,069.00	\$20,206.22	\$20,206.22	\$20,206.22	\$20,206.22	\$80,824.88
Alamance	0	No	No	72 Pass Thomas ISB 6.7L	81	\$80,069.00	\$20,206.22	\$20,206.22	\$20,206.22	\$20,206.22	\$80,824.88
Alamance	0	No	No	72 Pass Thomas ISB 6.7L	82	\$80,069.00	\$20,206.22	\$20,206.22	\$20,206.22	\$20,206.22	\$80,824.88
Alamance	0	No	No	72 Pass Thomas ISB 6.7L	83	\$80,069.00	\$20,206.22	\$20,206.22	\$20,206.22	\$20,206.22	\$80,824.88
Alamance	0	No	No	72 Pass Thomas ISB 6.7L	84	\$80,069.00	\$20,206.22	\$20,206.22	\$20,206.22	\$20,206.22	\$80,824.88
Alamance	0	No	No	72 Pass Thomas ISB 6.7L	85	\$80,069.00	\$20,206.22	\$20,206.22	\$20,206.22	\$20,206.22	\$80,824.88
Alamance	0	No	No	72 Pass Thomas ISB 6.7L	86	\$80,069.00	\$20,206.22	\$20,206.22	\$20,206.22	\$20,206.22	\$80,824.88
Alamance Totals For 9 Replacement School Buses ->						\$720,621.00					\$727,423.92

Alamance County Schools should issue a purchase order in the amount of \$720,621.00 to Thomas Built Buses . PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Alamance County Schools: \$720,621.00

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

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

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LEA	# of CSRS	Storage Box	Vandal Locks	Description Bid #201301561 - NC Contract #070C - 12/31/13	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
Anson	4	Yes	No	72 Pass Thomas ISB 6.7L	35	\$82,073.00	\$20,711.95	\$20,711.95	\$20,711.95	\$20,711.95	\$82,847.80
Anson	4	Yes	No	72 Pass Thomas ISB 6.7L	36	\$82,073.00	\$20,711.95	\$20,711.95	\$20,711.95	\$20,711.95	\$82,847.80
Anson Totals For 2 Replacement School Buses ->						\$164,146.00					\$165,695.60

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

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

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LEA	# of CSRS	Storage Box	Vandal Locks	Description Bid #201301561 - NC Contract #070C - 12/31/13	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
Ashe	4	Yes	Yes	66 Pass Thomas ISB 6.7L	202	\$81,195.00	\$20,490.38	\$20,490.38	\$20,490.38	\$20,490.38	\$81,961.52
Ashe Totals For 1 Replacement School Buses ->						\$81,195.00					\$81,961.52

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

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

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LEA	# of CSRS	Storage Box	Vandal Locks	Description Bid #201301561 - NC Contract #070C - 12/31/13	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
Avery	4	Yes	No	54 Pass Blue Bird ISB 6.7L W/O A/C	122	\$75,610.27	\$19,081.01	\$19,081.01	\$19,081.01	\$19,081.01	\$76,324.04
Avery	4	Yes	No	66 Pass Blue Bird ISB 6.7L W/O A/C	130	\$77,081.27	\$19,452.23	\$19,452.23	\$19,452.23	\$19,452.23	\$77,808.92
Avery Totals For 2 Replacement School Buses ->						\$152,691.54					\$154,132.96

Avery County Schools should issue a purchase order in the amount of \$152,691.54 to Gregory Poole Equipment Company . PLEASE DO NOT ADD SALES TAX OR SHIPPING.

LEA	# of CSRS	Storage Box	Vandal Locks	Description Bid #201301561 - NC Contract #070C - 12/31/13	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
Avery	4	Yes	No	54 Pass Thomas ISB 6.7L W/O A/C	123	\$73,368.00	\$18,515.15	\$18,515.15	\$18,515.15	\$18,515.15	\$74,060.60
Avery	4	Yes	No	54 Pass Thomas ISB 6.7L W/O A/C	129	\$73,368.00	\$18,515.15	\$18,515.15	\$18,515.15	\$18,515.15	\$74,060.60
Avery Totals For 2 Replacement School Buses ->						\$146,736.00					\$148,121.20

Avery County Schools should issue a purchase order in the amount of \$146,736.00 to Thomas Built Buses . PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Avery County Schools: \$299,427.54

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LEA	# of CSRS	Storage Box	Vandal Locks	Description Bid #201301561 - NC Contract #070C - 12/31/13	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
Brunswick	4	No	No	72 Pass Blue Bird ISB 6.7L	353	\$81,733.00	\$20,626.14	\$20,626.14	\$20,626.14	\$20,626.14	\$82,504.56
Brunswick	4	No	No	72 Pass Blue Bird ISB 6.7L	354	\$81,733.00	\$20,626.14	\$20,626.14	\$20,626.14	\$20,626.14	\$82,504.56
Brunswick Totals For 2 Replacement School Buses ->						\$163,466.00					\$165,009.12

Brunswick County Schools should issue a purchase order in the amount of \$163,466.00 to Gregory Poole Equipment Company . PLEASE DO NOT ADD SALES TAX OR SHIPPING.

LEA	# of CSRS	Storage Box	Vandal Locks	Description Bid #201301561 - NC Contract #070C - 12/31/13	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
Brunswick	0	No	No	72 Pass Thomas ISB 6.7L	356	\$80,069.00	\$20,206.22	\$20,206.22	\$20,206.22	\$20,206.22	\$80,824.88
Brunswick	0	No	No	72 Pass Thomas ISB 6.7L	357	\$80,069.00	\$20,206.22	\$20,206.22	\$20,206.22	\$20,206.22	\$80,824.88
Brunswick	4	No	No	72 Pass Thomas ISB 6.7L	355	\$81,672.00	\$20,610.75	\$20,610.75	\$20,610.75	\$20,610.75	\$82,443.00
Brunswick	12	No	No	72 Lift Thomas ISB 6.7L	358	\$88,975.00	\$22,453.74	\$22,453.74	\$22,453.74	\$22,453.74	\$89,814.96
Brunswick Totals For 4 Replacement School Buses ->						\$330,785.00					\$333,907.72

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

Total Amount to be Financed by Brunswick County Schools: \$494,251.00

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LEA	# of CSRS	Storage Box	Vandal Locks	Description Bid #201301561 - NC Contract #070C - 12/31/13	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
Buncombe	4	Yes	Yes	72 Pass Thomas ISB 6.7L	90	\$82,623.00	\$20,850.75	\$20,850.75	\$20,850.75	\$20,850.75	\$83,403.00
Buncombe	4	Yes	Yes	72 Pass Thomas ISB 6.7L	91	\$82,623.00	\$20,850.75	\$20,850.75	\$20,850.75	\$20,850.75	\$83,403.00
Buncombe	4	Yes	Yes	72 Pass Thomas ISB 6.7L	92	\$82,623.00	\$20,850.75	\$20,850.75	\$20,850.75	\$20,850.75	\$83,403.00
Buncombe	4	Yes	Yes	72 Pass Thomas ISB 6.7L	93	\$82,623.00	\$20,850.75	\$20,850.75	\$20,850.75	\$20,850.75	\$83,403.00
Buncombe	4	Yes	Yes	72 Pass Thomas ISB 6.7L	94	\$82,623.00	\$20,850.75	\$20,850.75	\$20,850.75	\$20,850.75	\$83,403.00
Buncombe	4	Yes	Yes	42 Lift Flat Floor Thomas ISB 6.7L	419	\$84,515.00	\$21,328.21	\$21,328.21	\$21,328.21	\$21,328.21	\$85,312.84
Buncombe Totals For 6 Replacement School Buses ->						\$497,630.00					\$502,327.84

Buncombe County Schools should issue a purchase order in the amount of \$497,630.00 to Thomas Built Buses . PLEASE DO NOT ADD SALES TAX OR SHIPPING.

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Buncombe	4	Yes	Yes	72 Pass IC ISB 6.7L	502	\$77,888.00	\$19,655.82	\$19,655.82	\$19,655.82	\$19,655.82	\$78,623.28
Buncombe	4	Yes	Yes	72 Pass IC ISB 6.7L	503	\$77,888.00	\$19,655.82	\$19,655.82	\$19,655.82	\$19,655.82	\$78,623.28
Buncombe	4	Yes	Yes	72 Pass IC ISB 6.7L	505	\$77,888.00	\$19,655.82	\$19,655.82	\$19,655.82	\$19,655.82	\$78,623.28
Buncombe	4	Yes	Yes	72 Pass IC ISB 6.7L	507	\$77,888.00	\$19,655.82	\$19,655.82	\$19,655.82	\$19,655.82	\$78,623.28
Buncombe	4	Yes	Yes	72 Pass IC ISB 6.7L	508	\$77,888.00	\$19,655.82	\$19,655.82	\$19,655.82	\$19,655.82	\$78,623.28
Buncombe	4	Yes	Yes	72 Pass IC ISB 6.7L	509	\$77,888.00	\$19,655.82	\$19,655.82	\$19,655.82	\$19,655.82	\$78,623.28
Buncombe	4	Yes	Yes	72 Pass IC ISB 6.7L	510	\$77,888.00	\$19,655.82	\$19,655.82	\$19,655.82	\$19,655.82	\$78,623.28
Buncombe	4	Yes	Yes	72 Pass IC ISB 6.7L	511	\$77,888.00	\$19,655.82	\$19,655.82	\$19,655.82	\$19,655.82	\$78,623.28
Buncombe	4	Yes	Yes	72 Pass IC ISB 6.7L	512	\$77,888.00	\$19,655.82	\$19,655.82	\$19,655.82	\$19,655.82	\$78,623.28
Buncombe	4	Yes	Yes	72 Pass IC ISB 6.7L	513	\$77,888.00	\$19,655.82	\$19,655.82	\$19,655.82	\$19,655.82	\$78,623.28

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Buncombe Totals For 10 Replacement School Buses ->						\$778,880.00					\$786,232.80

Buncombe County Schools should issue a purchase order in the amount of \$778,880.00 to White's International Trucks . PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Buncombe County Schools: \$1,276,510.00

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Burke	0	No	Yes	72 Pass Thomas ISB 6.7L	277	\$80,619.00	\$20,345.02	\$20,345.02	\$20,345.02	\$20,345.02	\$81,380.08
Burke	0	No	Yes	72 Pass Thomas ISB 6.7L	278	\$80,619.00	\$20,345.02	\$20,345.02	\$20,345.02	\$20,345.02	\$81,380.08
Burke	0	No	Yes	72 Pass Thomas ISB 6.7L	279	\$80,619.00	\$20,345.02	\$20,345.02	\$20,345.02	\$20,345.02	\$81,380.08
Burke Totals For 3 Replacement School Buses ->						\$241,857.00					\$244,140.24

Burke County Schools should issue a purchase order in the amount of \$241,857.00 to Thomas Built Buses . PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Burke County Schools: \$241,857.00

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Cabarrus	4	No	No	54 Lift Thomas ISB 6.7L	364	\$83,117.00	\$20,975.41	\$20,975.41	\$20,975.41	\$20,975.41	\$83,901.64
Cabarrus Totals For 1 Replacement School Buses ->						\$83,117.00					\$83,901.64

Cabarrus County Schools should issue a purchase order in the amount of \$83,117.00 to Thomas Built Buses . PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Cabarrus County Schools: \$83,117.00

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Caldwell	4	No	No	66 Pass Thomas ISB 6.7L	77	\$80,244.00	\$20,250.38	\$20,250.38	\$20,250.38	\$20,250.38	\$81,001.52
Caldwell	4	No	No	66 Pass Thomas ISB 6.7L	78	\$80,244.00	\$20,250.38	\$20,250.38	\$20,250.38	\$20,250.38	\$81,001.52
Caldwell	4	No	No	72 Pass Thomas ISB 6.7L	69	\$81,672.00	\$20,610.75	\$20,610.75	\$20,610.75	\$20,610.75	\$82,443.00
Caldwell	4	No	No	72 Pass Thomas ISB 6.7L	70	\$81,672.00	\$20,610.75	\$20,610.75	\$20,610.75	\$20,610.75	\$82,443.00
Caldwell	4	No	No	72 Pass Thomas ISB 6.7L	71	\$81,672.00	\$20,610.75	\$20,610.75	\$20,610.75	\$20,610.75	\$82,443.00
Caldwell	4	No	No	72 Pass Thomas ISB 6.7L	72	\$81,672.00	\$20,610.75	\$20,610.75	\$20,610.75	\$20,610.75	\$82,443.00
Caldwell	4	No	No	72 Pass Thomas ISB 6.7L	73	\$81,672.00	\$20,610.75	\$20,610.75	\$20,610.75	\$20,610.75	\$82,443.00
Caldwell	4	No	No	72 Pass Thomas ISB 6.7L	74	\$81,672.00	\$20,610.75	\$20,610.75	\$20,610.75	\$20,610.75	\$82,443.00
Caldwell	4	No	No	72 Pass Thomas ISB 6.7L	75	\$81,672.00	\$20,610.75	\$20,610.75	\$20,610.75	\$20,610.75	\$82,443.00
Caldwell	4	No	No	72 Pass Thomas ISB 6.7L	76	\$81,672.00	\$20,610.75	\$20,610.75	\$20,610.75	\$20,610.75	\$82,443.00
Caldwell Totals For 10 Replacement School Buses ->						\$813,864.00					\$821,547.04

Caldwell County Schools should issue a purchase order in the amount of \$813,864.00 to Thomas Built Buses . PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Caldwell County Schools: \$813,864.00

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Carteret	4	No	No	72 Pass Blue Bird ISB 6.7L	249	\$81,733.00	\$20,626.14	\$20,626.14	\$20,626.14	\$20,626.14	\$82,504.56
Carteret	4	No	No	72 Pass Blue Bird ISB 6.7L	250	\$81,733.00	\$20,626.14	\$20,626.14	\$20,626.14	\$20,626.14	\$82,504.56
Carteret	4	No	No	72 Pass Blue Bird ISB 6.7L	251	\$81,733.00	\$20,626.14	\$20,626.14	\$20,626.14	\$20,626.14	\$82,504.56
Carteret	4	No	No	72 Pass Blue Bird ISB 6.7L	252	\$81,733.00	\$20,626.14	\$20,626.14	\$20,626.14	\$20,626.14	\$82,504.56
Carteret	4	No	No	72 Pass Blue Bird ISB 6.7L	253	\$81,733.00	\$20,626.14	\$20,626.14	\$20,626.14	\$20,626.14	\$82,504.56
Carteret	4	No	No	72 Pass Blue Bird ISB 6.7L	254	\$81,733.00	\$20,626.14	\$20,626.14	\$20,626.14	\$20,626.14	\$82,504.56
Carteret Totals For 6 Replacement School Buses ->						\$490,398.00					\$495,027.36

Carteret County Schools should issue a purchase order in the amount of \$490,398.00 to Gregory Poole Equipment Company . PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Carteret County Schools: \$490,398.00

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/14 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/15 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/16 to BAPCC.

LEA	# of CSRS	Storage Box	Vandal Locks	Description Bid #201301561 - NC Contract #070C - 12/31/13	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
Caswell	4	No	No	72 Pass Thomas ISB 6.7L	19	\$81,672.00	\$20,610.75	\$20,610.75	\$20,610.75	\$20,610.75	\$82,443.00
Caswell Totals For 1 Replacement School Buses ->						\$81,672.00					\$82,443.00

Caswell County Schools should issue a purchase order in the amount of \$81,672.00 to Thomas Built Buses . PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Caswell County Schools: \$81,672.00

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/14 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/15 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/16 to BAPCC.

LEA	# of CSRS	Storage Box	Vandal Locks	Description Bid #201301561 - NC Contract #070C - 12/31/13	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
Catawba	4	Yes	No	72 Pass Thomas ISB 6.7L	379	\$82,073.00	\$20,711.95	\$20,711.95	\$20,711.95	\$20,711.95	\$82,847.80
Catawba	4	Yes	No	72 Pass Thomas ISB 6.7L	380	\$82,073.00	\$20,711.95	\$20,711.95	\$20,711.95	\$20,711.95	\$82,847.80
Catawba	4	Yes	No	72 Pass Thomas ISB 6.7L	381	\$82,073.00	\$20,711.95	\$20,711.95	\$20,711.95	\$20,711.95	\$82,847.80
Catawba	4	Yes	No	72 Pass Thomas ISB 6.7L	382	\$82,073.00	\$20,711.95	\$20,711.95	\$20,711.95	\$20,711.95	\$82,847.80
Hickory	4	Yes	No	72 Pass Thomas ISB 6.7L	383	\$82,073.00	\$20,711.95	\$20,711.95	\$20,711.95	\$20,711.95	\$82,847.80
Hickory	4	Yes	No	72 Pass Thomas ISB 6.7L	384	\$82,073.00	\$20,711.95	\$20,711.95	\$20,711.95	\$20,711.95	\$82,847.80
Hickory	4	Yes	No	72 Pass Thomas ISB 6.7L	385	\$82,073.00	\$20,711.95	\$20,711.95	\$20,711.95	\$20,711.95	\$82,847.80
Catawba	4	Yes	No	72 Pass Thomas ISB 6.7L	386	\$82,073.00	\$20,711.95	\$20,711.95	\$20,711.95	\$20,711.95	\$82,847.80
Catawba	4	Yes	No	72 Pass Thomas ISB 6.7L	387	\$82,073.00	\$20,711.95	\$20,711.95	\$20,711.95	\$20,711.95	\$82,847.80
Catawba	4	Yes	No	72 Pass Thomas ISB 6.7L	388	\$82,073.00	\$20,711.95	\$20,711.95	\$20,711.95	\$20,711.95	\$82,847.80
Catawba	4	Yes	No	72 Pass Thomas ISB 6.7L	389	\$82,073.00	\$20,711.95	\$20,711.95	\$20,711.95	\$20,711.95	\$82,847.80
Catawba	4	Yes	No	72 Pass Thomas ISB 6.7L	390	\$82,073.00	\$20,711.95	\$20,711.95	\$20,711.95	\$20,711.95	\$82,847.80
Newton-Conn	4	Yes	No	42 Lift Flat Floor Thomas ISB 6.7L	391	\$83,965.00	\$21,189.41	\$21,189.41	\$21,189.41	\$21,189.41	\$84,757.64
Catawba Totals For 13 Replacement School Buses ->						\$1,068,841.00					\$1,078,931.24

Catawba County Schools should issue a purchase order in the amount of \$1,068,841.00 to Thomas Built Buses . PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Catawba County Schools: \$1,068,841.00

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/14 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/15 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/16 to BAPCC.

LEA	# of CSRS	Storage Box	Vandal Locks	Description Bid #201301561 - NC Contract #070C - 12/31/13	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
Chapel Hill	4	No	Yes	72 Pass Blue Bird ISB 6.7L	69	\$82,110.45	\$20,721.40	\$20,721.40	\$20,721.40	\$20,721.40	\$82,885.60
Chapel Hill Totals For 1 Replacement School Buses ->						\$82,110.45					\$82,885.60

Chapel Hill City Schools should issue a purchase order in the amount of \$82,110.45 to Gregory Poole Equipment Company . PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Chapel Hill City Schools: \$82,110.45

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/14 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/15 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/16 to BAPCC.

LEA	# of CSRS	Storage Box	Vandal Locks	Description Bid #201301561 - NC Contract #070C - 12/31/13	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
Chatham	4	No	No	72 Pass IC ISB 6.7L	48	\$76,964.00	\$19,422.64	\$19,422.64	\$19,422.64	\$19,422.64	\$77,690.56
Chatham	4	No	No	72 Pass IC ISB 6.7L	50	\$76,964.00	\$19,422.64	\$19,422.64	\$19,422.64	\$19,422.64	\$77,690.56
Chatham Totals For 2 Replacement School Buses ->						\$153,928.00					\$155,381.12

Chatham County Schools should issue a purchase order in the amount of \$153,928.00 to White's International Trucks . PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Chatham County Schools: \$153,928.00

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/14 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/15 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/16 to BAPCC.

LEA	# of CSRS	Storage Box	Vandal Locks	Description Bid #201301561 - NC Contract #070C - 12/31/13	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
Cherokee	0	No	No	66 Pass Thomas ISB 6.7L	41	\$78,641.00	\$19,845.85	\$19,845.85	\$19,845.85	\$19,845.85	\$79,383.40
Cherokee Totals For 1 Replacement School Buses ->						\$78,641.00					\$79,383.40

Cherokee County Schools should issue a purchase order in the amount of \$78,641.00 to Thomas Built Buses . PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Cherokee County Schools: \$78,641.00

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/14 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/15 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/16 to BAPCC.

LEA	# of CSRS	Storage Box	Vandal Locks	Description Bid #201301561 - NC Contract #070C - 12/31/13	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
Clay	4	No	Yes	66 Pass Blue Bird ISB 6.7L	20	\$82,839.45	\$20,905.37	\$20,905.37	\$20,905.37	\$20,905.37	\$83,621.48
Clay Totals For 1 Replacement School Buses ->						\$82,839.45					\$83,621.48

Clay County Schools should issue a purchase order in the amount of \$82,839.45 to Gregory Poole Equipment Company . PLEASE DO NOT ADD SALES TAX OR SHIPPING.

LEA	# of CSRS	Storage Box	Vandal Locks	Description Bid #201301561 - NC Contract #070C - 12/31/13	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
Clay	4	No	Yes	66 Pass IC ISB 6.7L	18	\$76,184.00	\$19,225.80	\$19,225.80	\$19,225.80	\$19,225.80	\$76,903.20
Clay Totals For 1 Replacement School Buses ->						\$76,184.00					\$76,903.20

Clay County Schools should issue a purchase order in the amount of \$76,184.00 to White's International Trucks . PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Clay County Schools: \$159,023.45

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

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Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/14 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/15 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/16 to BAPCC.

LEA	# of CSRS	Storage Box	Vandal Locks	Description Bid #201301561 - NC Contract #070C - 12/31/13	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
Cleveland	4	No	Yes	72 Pass Thomas ISB 6.7L	157	\$82,222.00	\$20,749.55	\$20,749.55	\$20,749.55	\$20,749.55	\$82,998.20
Cleveland	4	No	Yes	72 Pass Thomas ISB 6.7L	158	\$82,222.00	\$20,749.55	\$20,749.55	\$20,749.55	\$20,749.55	\$82,998.20
Cleveland	4	No	Yes	72 Pass Thomas ISB 6.7L	160	\$82,222.00	\$20,749.55	\$20,749.55	\$20,749.55	\$20,749.55	\$82,998.20
Cleveland	4	No	Yes	72 Pass Thomas ISB 6.7L	163	\$82,222.00	\$20,749.55	\$20,749.55	\$20,749.55	\$20,749.55	\$82,998.20
Cleveland	4	No	Yes	72 Pass Thomas ISB 6.7L	167	\$82,222.00	\$20,749.55	\$20,749.55	\$20,749.55	\$20,749.55	\$82,998.20
Cleveland	4	No	Yes	72 Lift Thomas ISB 6.7L	169	\$86,319.00	\$21,783.47	\$21,783.47	\$21,783.47	\$21,783.47	\$87,133.88
Cleveland Totals For 6 Replacement School Buses ->						\$497,429.00					\$502,124.88

Cleveland County Schools should issue a purchase order in the amount of \$497,429.00 to Thomas Built Buses . PLEASE DO NOT ADD SALES TAX OR SHIPPING.

LEA	# of CSRS	Storage Box	Vandal Locks	Description Bid #201301561 - NC Contract #070C - 12/31/13	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
Cleveland	4	No	Yes	72 Pass IC MaxxForce DT	156	\$77,511.00	\$19,560.68	\$19,560.68	\$19,560.68	\$19,560.68	\$78,242.72
Cleveland	4	No	Yes	72 Pass IC MaxxForce DT	159	\$77,511.00	\$19,560.68	\$19,560.68	\$19,560.68	\$19,560.68	\$78,242.72
Cleveland	4	No	Yes	72 Pass IC MaxxForce DT	161	\$77,511.00	\$19,560.68	\$19,560.68	\$19,560.68	\$19,560.68	\$78,242.72
Cleveland	4	No	Yes	72 Pass IC MaxxForce DT	162	\$77,511.00	\$19,560.68	\$19,560.68	\$19,560.68	\$19,560.68	\$78,242.72
Cleveland	4	No	Yes	72 Pass IC MaxxForce DT	164	\$77,511.00	\$19,560.68	\$19,560.68	\$19,560.68	\$19,560.68	\$78,242.72
Cleveland	4	No	Yes	72 Pass IC MaxxForce DT	165	\$77,511.00	\$19,560.68	\$19,560.68	\$19,560.68	\$19,560.68	\$78,242.72
Cleveland	4	No	Yes	72 Pass IC MaxxForce DT	166	\$77,511.00	\$19,560.68	\$19,560.68	\$19,560.68	\$19,560.68	\$78,242.72
Cleveland	4	No	Yes	72 Pass IC MaxxForce DT	168	\$77,511.00	\$19,560.68	\$19,560.68	\$19,560.68	\$19,560.68	\$78,242.72
Cleveland Totals For 8 Replacement School Buses ->						\$620,088.00					\$625,941.76

Cleveland County Schools should issue a purchase order in the amount of \$620,088.00 to White's International Trucks . PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Cleveland County Schools: \$1,117,517.00

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/14 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/15 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/16 to BAPCC.

LEA	# of CSRS	Storage Box	Vandal Locks	Description Bid #201301561 - NC Contract #070C - 12/31/13	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
Craven	4	Yes	No	72 Pass Blue Bird ISB 6.7L	362	\$81,993.27	\$20,691.83	\$20,691.83	\$20,691.83	\$20,691.83	\$82,767.32
Craven	4	Yes	No	72 Pass Blue Bird ISB 6.7L	363	\$81,993.27	\$20,691.83	\$20,691.83	\$20,691.83	\$20,691.83	\$82,767.32
Craven	4	Yes	No	66 Pass Blue Bird ISB 6.7L	364	\$82,722.27	\$20,875.80	\$20,875.80	\$20,875.80	\$20,875.80	\$83,503.20
Craven	4	Yes	No	66 Pass Blue Bird ISB 6.7L	365	\$82,722.27	\$20,875.80	\$20,875.80	\$20,875.80	\$20,875.80	\$83,503.20
Craven	4	Yes	No	54 Lift Blue Bird ISB 6.7L	367	\$86,119.27	\$21,733.06	\$21,733.06	\$21,733.06	\$21,733.06	\$86,932.24
Craven	4	Yes	No	66 Lift Blue Bird ISB 6.7L	366	\$87,562.27	\$22,097.22	\$22,097.22	\$22,097.22	\$22,097.22	\$88,388.88
Craven Totals For 6 Replacement School Buses ->						\$503,112.62					\$507,862.16

Craven County Schools should issue a purchase order in the amount of \$503,112.62 to Gregory Poole Equipment Company . PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Craven County Schools: \$503,112.62

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

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LEA	# of CSRS	Storage Box	Vandal Locks	Description Bid #201301561 - NC Contract #070C - 12/31/13	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
Cumberland	0	No	No	72 Pass Thomas ISB 6.7L	856	\$80,069.00	\$20,206.22	\$20,206.22	\$20,206.22	\$20,206.22	\$80,824.88
Cumberland	0	No	No	72 Pass Thomas ISB 6.7L	857	\$80,069.00	\$20,206.22	\$20,206.22	\$20,206.22	\$20,206.22	\$80,824.88
Cumberland	0	No	No	72 Pass Thomas ISB 6.7L	859	\$80,069.00	\$20,206.22	\$20,206.22	\$20,206.22	\$20,206.22	\$80,824.88
Cumberland	0	No	No	72 Pass Thomas ISB 6.7L	873	\$80,069.00	\$20,206.22	\$20,206.22	\$20,206.22	\$20,206.22	\$80,824.88
Cumberland	0	No	No	72 Pass Thomas ISB 6.7L	876	\$80,069.00	\$20,206.22	\$20,206.22	\$20,206.22	\$20,206.22	\$80,824.88
Cumberland	0	No	No	72 Pass Thomas ISB 6.7L	878	\$80,069.00	\$20,206.22	\$20,206.22	\$20,206.22	\$20,206.22	\$80,824.88
Cumberland	0	No	No	72 Pass Thomas ISB 6.7L	886	\$80,069.00	\$20,206.22	\$20,206.22	\$20,206.22	\$20,206.22	\$80,824.88
Cumberland	0	No	No	72 Pass Thomas ISB 6.7L	887	\$80,069.00	\$20,206.22	\$20,206.22	\$20,206.22	\$20,206.22	\$80,824.88
Cumberland Totals For 8 Replacement School Buses ->						\$640,552.00					\$646,599.04

Cumberland County Schools should issue a purchase order in the amount of \$640,552.00 to Thomas Built Buses . PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Cumberland County Schools: \$640,552.00

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL BUSES
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Financing by Banc of America Public Capital Corp (BAPCC)**

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LEA	# of CSRS	Storage Box	Vandal Locks	Description Bid #201301561 - NC Contract #070C - 12/31/13	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
Duplin	4	No	No	72 Pass Thomas ISB 6.7L	159	\$81,672.00	\$20,610.75	\$20,610.75	\$20,610.75	\$20,610.75	\$82,443.00
Duplin	4	No	No	72 Pass Thomas ISB 6.7L	160	\$81,672.00	\$20,610.75	\$20,610.75	\$20,610.75	\$20,610.75	\$82,443.00
Duplin	4	No	No	72 Pass Thomas ISB 6.7L	161	\$81,672.00	\$20,610.75	\$20,610.75	\$20,610.75	\$20,610.75	\$82,443.00
Duplin	4	No	No	72 Pass Thomas ISB 6.7L	162	\$81,672.00	\$20,610.75	\$20,610.75	\$20,610.75	\$20,610.75	\$82,443.00
Duplin	4	No	No	72 Pass Thomas ISB 6.7L	163	\$81,672.00	\$20,610.75	\$20,610.75	\$20,610.75	\$20,610.75	\$82,443.00
Duplin	4	No	No	72 Pass Thomas ISB 6.7L	164	\$81,672.00	\$20,610.75	\$20,610.75	\$20,610.75	\$20,610.75	\$82,443.00
Duplin	4	No	No	72 Pass Thomas ISB 6.7L	165	\$81,672.00	\$20,610.75	\$20,610.75	\$20,610.75	\$20,610.75	\$82,443.00
Duplin	4	No	No	72 Pass Thomas ISB 6.7L	166	\$81,672.00	\$20,610.75	\$20,610.75	\$20,610.75	\$20,610.75	\$82,443.00
Duplin	4	No	No	72 Pass Thomas ISB 6.7L	167	\$81,672.00	\$20,610.75	\$20,610.75	\$20,610.75	\$20,610.75	\$82,443.00
Duplin	4	No	No	72 Pass Thomas ISB 6.7L	168	\$81,672.00	\$20,610.75	\$20,610.75	\$20,610.75	\$20,610.75	\$82,443.00
Duplin Totals For 10 Replacement School Buses ->						\$816,720.00					\$824,430.00

Duplin County Schools should issue a purchase order in the amount of \$816,720.00 to Thomas Built Buses . PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Duplin County Schools: \$816,720.00

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/14 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/15 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/16 to BAPCC.

LEA	# of CSRS	Storage Box	Vandal Locks	Description Bid #201301561 - NC Contract #070C - 12/31/13	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
Edgecombe	4	Yes	Yes	66 Pass IC ISB 6.7L	382	\$76,561.00	\$19,320.94	\$19,320.94	\$19,320.94	\$19,320.94	\$77,283.76
Edgecombe	4	Yes	Yes	66 Pass IC ISB 6.7L	383	\$76,561.00	\$19,320.94	\$19,320.94	\$19,320.94	\$19,320.94	\$77,283.76
Edgecombe	4	Yes	Yes	66 Pass IC ISB 6.7L	384	\$76,561.00	\$19,320.94	\$19,320.94	\$19,320.94	\$19,320.94	\$77,283.76
Edgecombe	4	Yes	Yes	66 Pass IC ISB 6.7L	385	\$76,561.00	\$19,320.94	\$19,320.94	\$19,320.94	\$19,320.94	\$77,283.76
Edgecombe Totals For 4 Replacement School Buses ->						\$306,244.00					\$309,135.04

Edgecombe County Schools should issue a purchase order in the amount of \$306,244.00 to White's International Trucks . PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Edgecombe County Schools: \$306,244.00

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/14 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/15 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/16 to BAPCC.

LEA	# of CSRS	Storage Box	Vandal Locks	Description Bid #201301561 - NC Contract #070C - 12/31/13	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
Franklin	4	No	Yes	66 Pass IC MaxxFoerce DT	275	\$76,184.00	\$19,225.80	\$19,225.80	\$19,225.80	\$19,225.80	\$76,903.20
Franklin	4	No	Yes	66 Pass IC MaxxFoerce DT	276	\$76,184.00	\$19,225.80	\$19,225.80	\$19,225.80	\$19,225.80	\$76,903.20
Franklin	4	No	Yes	66 Pass IC MaxxFoerce DT	277	\$76,184.00	\$19,225.80	\$19,225.80	\$19,225.80	\$19,225.80	\$76,903.20
Franklin	4	No	Yes	66 Pass IC MaxxFoerce DT	278	\$76,184.00	\$19,225.80	\$19,225.80	\$19,225.80	\$19,225.80	\$76,903.20
Franklin	4	No	Yes	66 Pass IC MaxxFoerce DT	279	\$76,184.00	\$19,225.80	\$19,225.80	\$19,225.80	\$19,225.80	\$76,903.20
Franklin	4	No	Yes	66 Lift IC MaxxFoerce DT	280	\$80,642.00	\$20,350.82	\$20,350.82	\$20,350.82	\$20,350.82	\$81,403.28
Franklin Totals For 6 Replacement School Buses ->						\$461,562.00					\$465,919.28

Franklin County Schools should issue a purchase order in the amount of \$461,562.00 to White's International Trucks . PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Franklin County Schools: \$461,562.00

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/14 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/15 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/16 to BAPCC.

LEA	# of CSRS	Storage Box	Vandal Locks	Description Bid #201301561 - NC Contract #070C - 12/31/13	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
Gates	4	Yes	No	66 Pass IC ISB 6.7L	93	\$76,014.00	\$19,182.90	\$19,182.90	\$19,182.90	\$19,182.90	\$76,731.60
Gates Totals For 1 Replacement School Buses ->						\$76,014.00					\$76,731.60

Gates County Schools should issue a purchase order in the amount of \$76,014.00 to White's International Trucks . PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Gates County Schools: \$76,014.00

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/14 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/15 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/16 to BAPCC.

LEA	# of CSRS	Storage Box	Vandal Locks	Description Bid #201301561 - NC Contract #070C - 12/31/13	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
Granville	4	No	Yes	72 Pass Thomas ISB 6.7L	267	\$82,222.00	\$20,749.55	\$20,749.55	\$20,749.55	\$20,749.55	\$82,998.20
Granville	4	No	Yes	72 Pass Thomas ISB 6.7L	268	\$82,222.00	\$20,749.55	\$20,749.55	\$20,749.55	\$20,749.55	\$82,998.20
Granville	4	No	Yes	72 Pass Thomas ISB 6.7L	269	\$82,222.00	\$20,749.55	\$20,749.55	\$20,749.55	\$20,749.55	\$82,998.20
Granville	4	No	Yes	72 Pass Thomas ISB 6.7L	270	\$82,222.00	\$20,749.55	\$20,749.55	\$20,749.55	\$20,749.55	\$82,998.20
Granville Totals For 4 Replacement School Buses ->						\$328,888.00					\$331,992.80

Granville County Schools should issue a purchase order in the amount of \$328,888.00 to Thomas Built Buses . PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Granville County Schools: \$328,888.00

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/14 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/15 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/16 to BAPCC.

LEA	# of CSRS	Storage Box	Vandal Locks	Description Bid #201301561 - NC Contract #070C - 12/31/13	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
Greene	0	No	Yes	66 Pass Thomas ISB 6.7L	166	\$79,191.00	\$19,984.65	\$19,984.65	\$19,984.65	\$19,984.65	\$79,938.60
Greene	0	No	Yes	66 Pass Thomas ISB 6.7L	168	\$79,191.00	\$19,984.65	\$19,984.65	\$19,984.65	\$19,984.65	\$79,938.60
Greene	6	No	Yes	66 Pass Thomas ISB 6.7L	167	\$81,595.50	\$20,591.45	\$20,591.45	\$20,591.45	\$20,591.45	\$82,365.80
Greene Totals For 3 Replacement School Buses ->						\$239,977.50					\$242,243.00

Greene County Schools should issue a purchase order in the amount of \$239,977.50 to Thomas Built Buses . PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Greene County Schools: \$239,977.50

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/14 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/15 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/16 to BAPCC.

LEA	# of CSRS	Storage Box	Vandal Locks	Description Bid #201301561 - NC Contract #070C - 12/31/13	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
Guilford	4	No	Yes	72 Pass Thomas ISB 6.7L	1131	\$82,222.00	\$20,749.55	\$20,749.55	\$20,749.55	\$20,749.55	\$82,998.20
Guilford Totals For 1 Replacement School Buses ->						\$82,222.00					\$82,998.20

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

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

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/14 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/15 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/16 to BAPCC.

LEA	# of CSRS	Storage Box	Vandal Locks	Description Bid #201301561 - NC Contract #070C - 12/31/13	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
Harnett	4	No	No	72 Pass Thomas ISB 6.7L	216	\$81,672.00	\$20,610.75	\$20,610.75	\$20,610.75	\$20,610.75	\$82,443.00
Harnett	4	No	No	72 Pass Thomas ISB 6.7L	217	\$81,672.00	\$20,610.75	\$20,610.75	\$20,610.75	\$20,610.75	\$82,443.00
Harnett	4	No	No	72 Pass Thomas ISB 6.7L	218	\$81,672.00	\$20,610.75	\$20,610.75	\$20,610.75	\$20,610.75	\$82,443.00
Harnett	4	No	No	72 Pass Thomas ISB 6.7L	219	\$81,672.00	\$20,610.75	\$20,610.75	\$20,610.75	\$20,610.75	\$82,443.00
Harnett	4	No	No	72 Pass Thomas ISB 6.7L	220	\$81,672.00	\$20,610.75	\$20,610.75	\$20,610.75	\$20,610.75	\$82,443.00
Harnett	4	No	No	72 Pass Thomas ISB 6.7L	221	\$81,672.00	\$20,610.75	\$20,610.75	\$20,610.75	\$20,610.75	\$82,443.00
Harnett	4	No	No	72 Pass Thomas ISB 6.7L	222	\$81,672.00	\$20,610.75	\$20,610.75	\$20,610.75	\$20,610.75	\$82,443.00
Harnett	4	No	No	72 Pass Thomas ISB 6.7L	223	\$81,672.00	\$20,610.75	\$20,610.75	\$20,610.75	\$20,610.75	\$82,443.00
Harnett	4	No	No	72 Pass Thomas ISB 6.7L	224	\$81,672.00	\$20,610.75	\$20,610.75	\$20,610.75	\$20,610.75	\$82,443.00
Harnett	4	No	No	72 Pass Thomas ISB 6.7L	225	\$81,672.00	\$20,610.75	\$20,610.75	\$20,610.75	\$20,610.75	\$82,443.00
Harnett	4	No	No	72 Pass Thomas ISB 6.7L	226	\$81,672.00	\$20,610.75	\$20,610.75	\$20,610.75	\$20,610.75	\$82,443.00
Harnett	4	No	No	72 Pass Thomas ISB 6.7L	227	\$81,672.00	\$20,610.75	\$20,610.75	\$20,610.75	\$20,610.75	\$82,443.00
Harnett	4	No	No	72 Pass Thomas ISB 6.7L	228	\$81,672.00	\$20,610.75	\$20,610.75	\$20,610.75	\$20,610.75	\$82,443.00
Harnett	4	No	No	72 Pass Thomas ISB 6.7L	229	\$81,672.00	\$20,610.75	\$20,610.75	\$20,610.75	\$20,610.75	\$82,443.00
Harnett	4	No	No	72 Pass Thomas ISB 6.7L	230	\$81,672.00	\$20,610.75	\$20,610.75	\$20,610.75	\$20,610.75	\$82,443.00
Harnett	4	No	No	72 Pass Thomas ISB 6.7L	231	\$81,672.00	\$20,610.75	\$20,610.75	\$20,610.75	\$20,610.75	\$82,443.00
Harnett	4	No	No	72 Pass Thomas ISB 6.7L	232	\$81,672.00	\$20,610.75	\$20,610.75	\$20,610.75	\$20,610.75	\$82,443.00
Harnett	4	No	No	72 Pass Thomas ISB 6.7L	233	\$81,672.00	\$20,610.75	\$20,610.75	\$20,610.75	\$20,610.75	\$82,443.00
Harnett	4	No	No	72 Pass Thomas ISB 6.7L	234	\$81,672.00	\$20,610.75	\$20,610.75	\$20,610.75	\$20,610.75	\$82,443.00
Harnett Totals For 19 Replacement School Buses ->						\$1,551,768.00					\$1,566,417.00

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

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

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/14 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/15 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/16 to BAPCC.

LEA	# of CSRS	Storage Box	Vandal Locks	Description Bid #201301561 - NC Contract #070C - 12/31/13	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
Haywood	4	Yes	No	66 Pass Blue Bird ISB 6.7L	2	\$82,722.27	\$20,875.80	\$20,875.80	\$20,875.80	\$20,875.80	\$83,503.20
Haywood	4	Yes	No	66 Pass Blue Bird ISB 6.7L	15	\$82,722.27	\$20,875.80	\$20,875.80	\$20,875.80	\$20,875.80	\$83,503.20
Haywood	4	Yes	No	66 Pass Blue Bird ISB 6.7L	16	\$82,722.27	\$20,875.80	\$20,875.80	\$20,875.80	\$20,875.80	\$83,503.20
Haywood	4	Yes	No	66 Pass Blue Bird ISB 6.7L	19	\$82,722.27	\$20,875.80	\$20,875.80	\$20,875.80	\$20,875.80	\$83,503.20
Haywood Totals For 4 Replacement School Buses ->						\$330,889.08					\$334,012.80

Haywood County Schools should issue a purchase order in the amount of \$330,889.08 to Gregory Poole Equipment Company . PLEASE DO NOT ADD SALES TAX OR SHIPPING.

LEA	# of CSRS	Storage Box	Vandal Locks	Description Bid #201301561 - NC Contract #070C - 12/31/13	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
Haywood	4	Yes	No	66 Pass Thomas ISB 6.7L	10	\$80,645.00	\$20,351.58	\$20,351.58	\$20,351.58	\$20,351.58	\$81,406.32
Haywood	4	Yes	No	66 Pass Thomas ISB 6.7L	11	\$80,645.00	\$20,351.58	\$20,351.58	\$20,351.58	\$20,351.58	\$81,406.32
Haywood	4	Yes	No	66 Pass Thomas ISB 6.7L	17	\$80,645.00	\$20,351.58	\$20,351.58	\$20,351.58	\$20,351.58	\$81,406.32
Haywood	4	Yes	No	66 Pass Thomas ISB 6.7L	21	\$80,645.00	\$20,351.58	\$20,351.58	\$20,351.58	\$20,351.58	\$81,406.32
Haywood	4	Yes	No	72 Pass Thomas ISB 6.7L	12	\$82,073.00	\$20,711.95	\$20,711.95	\$20,711.95	\$20,711.95	\$82,847.80
Haywood	4	Yes	No	72 Pass Thomas ISB 6.7L	22	\$82,073.00	\$20,711.95	\$20,711.95	\$20,711.95	\$20,711.95	\$82,847.80
Haywood Totals For 6 Replacement School Buses ->						\$486,726.00					\$491,320.88

Haywood County Schools should issue a purchase order in the amount of \$486,726.00 to Thomas Built Buses . PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Haywood County Schools: \$817,615.08

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

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Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/14 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/15 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/16 to BAPCC.

LEA	# of CSRS	Storage Box	Vandal Locks	Description Bid #201301561 - NC Contract #070C - 12/31/13	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
Henderson	4	No	No	72 Pass Thomas ISB 6.7L	248	\$81,672.00	\$20,610.75	\$20,610.75	\$20,610.75	\$20,610.75	\$82,443.00
Henderson	4	No	No	72 Pass Thomas ISB 6.7L	249	\$81,672.00	\$20,610.75	\$20,610.75	\$20,610.75	\$20,610.75	\$82,443.00
Henderson	4	No	No	72 Pass Thomas ISB 6.7L	250	\$81,672.00	\$20,610.75	\$20,610.75	\$20,610.75	\$20,610.75	\$82,443.00
Henderson	4	No	No	72 Pass Thomas ISB 6.7L	251	\$81,672.00	\$20,610.75	\$20,610.75	\$20,610.75	\$20,610.75	\$82,443.00
Henderson	4	No	No	72 Pass Thomas ISB 6.7L	252	\$81,672.00	\$20,610.75	\$20,610.75	\$20,610.75	\$20,610.75	\$82,443.00
Henderson	4	No	No	72 Pass Thomas ISB 6.7L	253	\$81,672.00	\$20,610.75	\$20,610.75	\$20,610.75	\$20,610.75	\$82,443.00
Henderson	4	No	No	72 Pass Thomas ISB 6.7L	254	\$81,672.00	\$20,610.75	\$20,610.75	\$20,610.75	\$20,610.75	\$82,443.00
Henderson	4	No	No	66 Lift Thomas ISB 6.7L	255	\$84,395.00	\$21,297.93	\$21,297.93	\$21,297.93	\$21,297.93	\$85,191.72
Henderson Totals For 8 Replacement School Buses ->						\$656,099.00					\$662,292.72

Henderson County Schools should issue a purchase order in the amount of \$656,099.00 to Thomas Built Buses . PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Henderson County Schools: \$656,099.00

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/14 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/15 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/16 to BAPCC.

LEA	# of CSRS	Storage Box	Vandal Locks	Description Bid #201301561 - NC Contract #070C - 12/31/13	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
Hertford	4	No	Yes	72 Pass Thomas ISB 6.7L	224	\$82,222.00	\$20,749.55	\$20,749.55	\$20,749.55	\$20,749.55	\$82,998.20
Hertford	4	No	Yes	72 Pass Thomas ISB 6.7L	225	\$82,222.00	\$20,749.55	\$20,749.55	\$20,749.55	\$20,749.55	\$82,998.20
Hertford	4	No	Yes	72 Pass Thomas ISB 6.7L	226	\$82,222.00	\$20,749.55	\$20,749.55	\$20,749.55	\$20,749.55	\$82,998.20
Hertford Totals For 3 Replacement School Buses ->						\$246,666.00					\$248,994.60

Hertford County Schools should issue a purchase order in the amount of \$246,666.00 to Thomas Built Buses . PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Hertford County Schools: \$246,666.00

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/14 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/15 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/16 to BAPCC.

LEA	# of CSRS	Storage Box	Vandal Locks	Description Bid #201301561 - NC Contract #070C - 12/31/13	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
Hoke	4	No	Yes	72 Pass Thomas ISB 6.7L	45	\$82,222.00	\$20,749.55	\$20,749.55	\$20,749.55	\$20,749.55	\$82,998.20
Hoke Totals For 1 Replacement School Buses ->						\$82,222.00					\$82,998.20

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

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

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/14 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/15 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/16 to BAPCC.

LEA	# of CSRS	Storage Box	Vandal Locks	Description Bid #201301561 - NC Contract #070C - 12/31/13	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
Iredell	4	Yes	No	72 Pass IC ISB 6.7L	334	\$77,341.00	\$19,517.78	\$19,517.78	\$19,517.78	\$19,517.78	\$78,071.12
Mooreville	4	Yes	No	72 Pass IC ISB 6.7L	335	\$77,341.00	\$19,517.78	\$19,517.78	\$19,517.78	\$19,517.78	\$78,071.12
Iredell	4	Yes	No	72 Lift IC ISB 6.7L	332	\$81,692.00	\$20,615.80	\$20,615.80	\$20,615.80	\$20,615.80	\$82,463.20
Iredell Totals For 3 Replacement School Buses ->						\$236,374.00					\$238,605.44

Iredell County Schools should issue a purchase order in the amount of \$236,374.00 to White's International Trucks . PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Iredell County Schools: \$236,374.00

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/14 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/15 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/16 to BAPCC.

LEA	# of CSRS	Storage Box	Vandal Locks	Description Bid #201301561 - NC Contract #070C - 12/31/13	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
Jackson	4	Yes	Yes	66 Pass Thomas ISB 6.7L	32	\$81,195.00	\$20,490.38	\$20,490.38	\$20,490.38	\$20,490.38	\$81,961.52
Jackson	4	Yes	Yes	66 Pass Thomas ISB 6.7L	33	\$81,195.00	\$20,490.38	\$20,490.38	\$20,490.38	\$20,490.38	\$81,961.52
Jackson	4	Yes	Yes	66 Pass Thomas ISB 6.7L	34	\$81,195.00	\$20,490.38	\$20,490.38	\$20,490.38	\$20,490.38	\$81,961.52
Jackson	4	Yes	Yes	66 Pass Thomas ISB 6.7L	35	\$81,195.00	\$20,490.38	\$20,490.38	\$20,490.38	\$20,490.38	\$81,961.52
Jackson Totals For 4 Replacement School Buses ->						\$324,780.00					\$327,846.08

Jackson County Schools should issue a purchase order in the amount of \$324,780.00 to Thomas Built Buses . PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Jackson County Schools: \$324,780.00

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/14 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/15 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/16 to BAPCC.

LEA	# of CSRS	Storage Box	Vandal Locks	Description Bid #201301561 - NC Contract #070C - 12/31/13	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
Johnston	0	No	No	72 Pass Thomas ISB 6.7L	27	\$80,069.00	\$20,206.22	\$20,206.22	\$20,206.22	\$20,206.22	\$80,824.88
Johnston	4	No	No	54 Lift Thomas ISB 6.7L	26	\$83,117.00	\$20,975.41	\$20,975.41	\$20,975.41	\$20,975.41	\$83,901.64
Johnston Totals For 2 Replacement School Buses ->						\$163,186.00					\$164,726.52

Johnston County Schools should issue a purchase order in the amount of \$163,186.00 to Thomas Built Buses . PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Johnston County Schools: \$163,186.00

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/14 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/15 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/16 to BAPCC.

LEA	# of CSRS	Storage Box	Vandal Locks	Description Bid #201301561 - NC Contract #070C - 12/31/13	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
Kannapolis	4	No	No	72 Pass Thomas ISB 6.7L	432	\$81,672.00	\$20,610.75	\$20,610.75	\$20,610.75	\$20,610.75	\$82,443.00
Kannapolis	4	No	No	72 Pass Thomas ISB 6.7L	433	\$81,672.00	\$20,610.75	\$20,610.75	\$20,610.75	\$20,610.75	\$82,443.00
Kannapolis	4	No	No	72 Pass Thomas ISB 6.7L	434	\$81,672.00	\$20,610.75	\$20,610.75	\$20,610.75	\$20,610.75	\$82,443.00
Kannapolis	4	No	No	72 Lift Thomas ISB 6.7L	435	\$85,769.00	\$21,644.67	\$21,644.67	\$21,644.67	\$21,644.67	\$86,578.68
Kannapolis Totals For 4 Replacement School Buses ->						\$330,785.00					\$333,907.68

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

Total Amount to be Financed by Kannapolis City Schools: \$330,785.00

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/14 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/15 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/16 to BAPCC.

LEA	# of CSRS	Storage Box	Vandal Locks	Description Bid #201301561 - NC Contract #070C - 12/31/13	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
Lee	4	No	No	72 Pass Thomas ISB 6.7L	54	\$81,672.00	\$20,610.75	\$20,610.75	\$20,610.75	\$20,610.75	\$82,443.00
Lee	4	No	No	72 Pass Thomas ISB 6.7L	55	\$81,672.00	\$20,610.75	\$20,610.75	\$20,610.75	\$20,610.75	\$82,443.00
Lee Totals For 2 Replacement School Buses ->						\$163,344.00					\$164,886.00

Lee County Schools should issue a purchase order in the amount of \$163,344.00 to Thomas Built Buses . PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Lee County Schools: \$163,344.00

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/14 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/15 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/16 to BAPCC.

LEA	# of CSRS	Storage Box	Vandal Locks	Description Bid #201301561 - NC Contract #070C - 12/31/13	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
Lenoir	0	Yes	Yes	66 Pass Thomas ISB 6.7L	60	\$79,592.00	\$20,085.84	\$20,085.84	\$20,085.84	\$20,085.84	\$80,343.36
Lenoir	0	Yes	Yes	66 Pass Thomas ISB 6.7L	61	\$79,592.00	\$20,085.84	\$20,085.84	\$20,085.84	\$20,085.84	\$80,343.36
Lenoir	0	Yes	Yes	66 Pass Thomas ISB 6.7L	62	\$79,592.00	\$20,085.84	\$20,085.84	\$20,085.84	\$20,085.84	\$80,343.36
Lenoir	0	Yes	Yes	66 Pass Thomas ISB 6.7L	63	\$79,592.00	\$20,085.84	\$20,085.84	\$20,085.84	\$20,085.84	\$80,343.36
Lenoir	0	Yes	Yes	66 Pass Thomas ISB 6.7L	64	\$79,592.00	\$20,085.84	\$20,085.84	\$20,085.84	\$20,085.84	\$80,343.36
Lenoir	0	Yes	Yes	66 Pass Thomas ISB 6.7L	65	\$79,592.00	\$20,085.84	\$20,085.84	\$20,085.84	\$20,085.84	\$80,343.36
Lenoir	0	Yes	Yes	66 Pass Thomas ISB 6.7L	66	\$79,592.00	\$20,085.84	\$20,085.84	\$20,085.84	\$20,085.84	\$80,343.36
Lenoir	0	Yes	Yes	66 Pass Thomas ISB 6.7L	67	\$79,592.00	\$20,085.84	\$20,085.84	\$20,085.84	\$20,085.84	\$80,343.36
Lenoir	0	Yes	Yes	66 Pass Thomas ISB 6.7L	68	\$79,592.00	\$20,085.84	\$20,085.84	\$20,085.84	\$20,085.84	\$80,343.36
Lenoir Totals For 9 Replacement School Buses ->						\$716,328.00					\$723,090.24

Lenoir County Schools should issue a purchase order in the amount of \$716,328.00 to Thomas Built Buses . PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Lenoir County Schools: \$716,328.00

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/14 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/15 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/16 to BAPCC.

LEA	# of CSRS	Storage Box	Vandal Locks	Description Bid #201301561 - NC Contract #070C - 12/31/13	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
Lincoln	4	No	No	72 Pass Thomas ISB 6.7L	22	\$81,672.00	\$20,610.75	\$20,610.75	\$20,610.75	\$20,610.75	\$82,443.00
Lincoln	4	No	No	72 Pass Thomas ISB 6.7L	23	\$81,672.00	\$20,610.75	\$20,610.75	\$20,610.75	\$20,610.75	\$82,443.00
Lincoln	4	No	No	72 Pass Thomas ISB 6.7L	24	\$81,672.00	\$20,610.75	\$20,610.75	\$20,610.75	\$20,610.75	\$82,443.00
Lincoln	4	No	No	72 Pass Thomas ISB 6.7L	25	\$81,672.00	\$20,610.75	\$20,610.75	\$20,610.75	\$20,610.75	\$82,443.00
Lincoln Totals For 4 Replacement School Buses ->						\$326,688.00					\$329,772.00

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

Total Amount to be Financed by Lincoln County Schools: \$326,688.00

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/14 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/15 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/16 to BAPCC.

LEA	# of CSRS	Storage Box	Vandal Locks	Description Bid #201301561 - NC Contract #070C - 12/31/13	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
Macon	0	No	No	66 Pass Thomas ISB 6.7L W/O A/C	22	\$72,561.00	\$18,311.50	\$18,311.50	\$18,311.50	\$18,311.50	\$73,246.00
Macon	0	No	No	66 Pass Thomas ISB 6.7L W/O A/C	23	\$72,561.00	\$18,311.50	\$18,311.50	\$18,311.50	\$18,311.50	\$73,246.00
Macon	0	No	No	66 Pass Thomas ISB 6.7L W/O A/C	24	\$72,561.00	\$18,311.50	\$18,311.50	\$18,311.50	\$18,311.50	\$73,246.00
Macon	0	No	No	66 Pass Thomas ISB 6.7L W/O A/C	25	\$72,561.00	\$18,311.50	\$18,311.50	\$18,311.50	\$18,311.50	\$73,246.00
Macon Totals For 4 Replacement School Buses ->						\$290,244.00					\$292,984.00

Macon County Schools should issue a purchase order in the amount of \$290,244.00 to Thomas Built Buses . PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Macon County Schools: \$290,244.00

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/14 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/15 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/16 to BAPCC.

LEA	# of CSRS	Storage Box	Vandal Locks	Description Bid #201301561 - NC Contract #070C - 12/31/13	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
Madison	4	Yes	No	54 Pass Thomas ISB 6.7L	35	\$79,328.00	\$20,019.22	\$20,019.22	\$20,019.22	\$20,019.22	\$80,076.88
Madison Totals For 1 Replacement School Buses ->						\$79,328.00					\$80,076.88

Madison County Schools should issue a purchase order in the amount of \$79,328.00 to Thomas Built Buses . PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Madison County Schools: \$79,328.00

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

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Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/14 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/15 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/16 to BAPCC.

LEA	# of CSRS	Storage Box	Vandal Locks	Description Bid #201301561 - NC Contract #070C - 12/31/13	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
Martin	4	Yes	Yes	66 Pass Thomas ISB 6.7L	200	\$81,195.00	\$20,490.38	\$20,490.38	\$20,490.38	\$20,490.38	\$81,961.52
Martin	4	Yes	Yes	66 Pass Thomas ISB 6.7L	201	\$81,195.00	\$20,490.38	\$20,490.38	\$20,490.38	\$20,490.38	\$81,961.52
Martin	4	Yes	Yes	66 Pass Thomas ISB 6.7L	202	\$81,195.00	\$20,490.38	\$20,490.38	\$20,490.38	\$20,490.38	\$81,961.52
Martin	4	Yes	Yes	66 Pass Thomas ISB 6.7L	204	\$81,195.00	\$20,490.38	\$20,490.38	\$20,490.38	\$20,490.38	\$81,961.52
Martin	4	Yes	Yes	66 Pass Thomas ISB 6.7L	205	\$81,195.00	\$20,490.38	\$20,490.38	\$20,490.38	\$20,490.38	\$81,961.52
Martin Totals For 5 Replacement School Buses ->						\$405,975.00					\$409,807.60

Martin County Schools should issue a purchase order in the amount of \$405,975.00 to Thomas Built Buses . PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Martin County Schools: \$405,975.00

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

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LEA	# of CSRS	Storage Box	Vandal Locks	Description Bid #201301561 - NC Contract #070C - 12/31/13	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
Mecklenburg	4	No	No	72 Lift Blue Bird ISB 6.7L	4	\$84,444.00	\$21,310.29	\$21,310.29	\$21,310.29	\$21,310.29	\$85,241.16
Mecklenburg Totals For 1 Replacement School Buses ->						\$84,444.00					\$85,241.16

Mecklenburg County Schools should issue a purchase order in the amount of \$84,444.00 to Gregory Poole Equipment Company . PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Mecklenburg County Schools: \$84,444.00

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL BUSES
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Financing by Banc of America Public Capital Corp (BAPCC)**

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/14 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/15 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/16 to BAPCC.

LEA	# of CSRS	Storage Box	Vandal Locks	Description Bid #201301561 - NC Contract #070C - 12/31/13	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
New Hanover	4	No	No	72 Pass Thomas ISB 6.7L	427	\$81,672.00	\$20,610.75	\$20,610.75	\$20,610.75	\$20,610.75	\$82,443.00
New Hanover	4	No	No	72 Pass Thomas ISB 6.7L	428	\$81,672.00	\$20,610.75	\$20,610.75	\$20,610.75	\$20,610.75	\$82,443.00
New Hanover	4	No	No	72 Pass Thomas ISB 6.7L	429	\$81,672.00	\$20,610.75	\$20,610.75	\$20,610.75	\$20,610.75	\$82,443.00
New Hanover	4	No	No	72 Lift Thomas ISB 6.7L	426	\$85,769.00	\$21,644.67	\$21,644.67	\$21,644.67	\$21,644.67	\$86,578.68
New Hanover Totals For 4 Replacement School Buses ->						\$330,785.00					\$333,907.68

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

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

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/14 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/15 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/16 to BAPCC.

LEA	# of CSRS	Storage Box	Vandal Locks	Description Bid #201301561 - NC Contract #070C - 12/31/13	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
Onslow	4	No	Yes	72 Pass Thomas ISB 6.7L	420	\$82,222.00	\$20,749.55	\$20,749.55	\$20,749.55	\$20,749.55	\$82,998.20
Onslow	4	No	Yes	72 Pass Thomas ISB 6.7L	421	\$82,222.00	\$20,749.55	\$20,749.55	\$20,749.55	\$20,749.55	\$82,998.20
Onslow	4	No	Yes	72 Pass Thomas ISB 6.7L	422	\$82,222.00	\$20,749.55	\$20,749.55	\$20,749.55	\$20,749.55	\$82,998.20
Onslow	4	No	Yes	72 Pass Thomas ISB 6.7L	423	\$82,222.00	\$20,749.55	\$20,749.55	\$20,749.55	\$20,749.55	\$82,998.20
Onslow	4	No	Yes	72 Pass Thomas ISB 6.7L	424	\$82,222.00	\$20,749.55	\$20,749.55	\$20,749.55	\$20,749.55	\$82,998.20
Onslow	4	No	Yes	72 Pass Thomas ISB 6.7L	425	\$82,222.00	\$20,749.55	\$20,749.55	\$20,749.55	\$20,749.55	\$82,998.20
Onslow	4	No	Yes	72 Pass Thomas ISB 6.7L	426	\$82,222.00	\$20,749.55	\$20,749.55	\$20,749.55	\$20,749.55	\$82,998.20
Onslow	4	No	Yes	72 Pass Thomas ISB 6.7L	427	\$82,222.00	\$20,749.55	\$20,749.55	\$20,749.55	\$20,749.55	\$82,998.20
Onslow	4	No	Yes	72 Pass Thomas ISB 6.7L	428	\$82,222.00	\$20,749.55	\$20,749.55	\$20,749.55	\$20,749.55	\$82,998.20
Onslow	4	No	Yes	72 Pass Thomas ISB 6.7L	429	\$82,222.00	\$20,749.55	\$20,749.55	\$20,749.55	\$20,749.55	\$82,998.20
Onslow	4	No	Yes	72 Pass Thomas ISB 6.7L	430	\$82,222.00	\$20,749.55	\$20,749.55	\$20,749.55	\$20,749.55	\$82,998.20
Onslow	4	No	Yes	72 Pass Thomas ISB 6.7L	431	\$82,222.00	\$20,749.55	\$20,749.55	\$20,749.55	\$20,749.55	\$82,998.20
Onslow	4	No	Yes	72 Pass Thomas ISB 6.7L	432	\$82,222.00	\$20,749.55	\$20,749.55	\$20,749.55	\$20,749.55	\$82,998.20
Onslow	4	No	Yes	72 Pass Thomas ISB 6.7L	433	\$82,222.00	\$20,749.55	\$20,749.55	\$20,749.55	\$20,749.55	\$82,998.20
Onslow	4	No	Yes	72 Pass Thomas ISB 6.7L	434	\$82,222.00	\$20,749.55	\$20,749.55	\$20,749.55	\$20,749.55	\$82,998.20
Onslow	4	No	Yes	72 Pass Thomas ISB 6.7L	435	\$82,222.00	\$20,749.55	\$20,749.55	\$20,749.55	\$20,749.55	\$82,998.20
Onslow	4	No	Yes	72 Pass Thomas ISB 6.7L	436	\$82,222.00	\$20,749.55	\$20,749.55	\$20,749.55	\$20,749.55	\$82,998.20
Onslow	4	No	Yes	72 Pass Thomas ISB 6.7L	437	\$82,222.00	\$20,749.55	\$20,749.55	\$20,749.55	\$20,749.55	\$82,998.20
Onslow Totals For 18 Replacement School Buses ->						\$1,479,996.00					\$1,493,967.60

Onslow County Schools should issue a purchase order in the amount of \$1,479,996.00 to Thomas Built Buses . PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Onslow County Schools: \$1,479,996.00

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/14 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/15 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/16 to BAPCC.

LEA	# of CSRS	Storage Box	Vandal Locks	Description Bid #201301561 - NC Contract #070C - 12/31/13	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
Orange	4	No	Yes	72 Pass Thomas ISB 6.7L	68	\$82,222.00	\$20,749.55	\$20,749.55	\$20,749.55	\$20,749.55	\$82,998.20
Orange	4	No	Yes	72 Pass Thomas ISB 6.7L	70	\$82,222.00	\$20,749.55	\$20,749.55	\$20,749.55	\$20,749.55	\$82,998.20
Orange Totals For 2 Replacement School Buses ->						\$164,444.00					\$165,996.40

Orange County Schools should issue a purchase order in the amount of \$164,444.00 to Thomas Built Buses . PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Orange County Schools: \$164,444.00

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/14 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/15 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/16 to BAPCC.

LEA	# of CSRS	Storage Box	Vandal Locks	Description Bid #201301561 - NC Contract #070C - 12/31/13	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
Pasquotank	8	No	Yes	72 Pass Thomas ISB 6.7L	200	\$83,825.00	\$21,154.08	\$21,154.08	\$21,154.08	\$21,154.08	\$84,616.32
Pasquotank	8	No	Yes	72 Pass Thomas ISB 6.7L	201	\$83,825.00	\$21,154.08	\$21,154.08	\$21,154.08	\$21,154.08	\$84,616.32
Pasquotank	8	No	Yes	72 Pass Thomas ISB 6.7L	202	\$83,825.00	\$21,154.08	\$21,154.08	\$21,154.08	\$21,154.08	\$84,616.32
Pasquotank Totals For 3 Replacement School Buses ->						\$251,475.00					\$253,848.96

Pasquotank County Schools should issue a purchase order in the amount of \$251,475.00 to Thomas Built Buses . PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Pasquotank County Schools: \$251,475.00

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/14 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/15 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/16 to BAPCC.

LEA	# of CSRS	Storage Box	Vandal Locks	Description Bid #201301561 - NC Contract #070C - 12/31/13	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
Pender	4	No	Yes	72 Pass Thomas ISB 6.7L	249	\$82,222.00	\$20,749.55	\$20,749.55	\$20,749.55	\$20,749.55	\$82,998.20
Pender	4	No	Yes	72 Pass Thomas ISB 6.7L	250	\$82,222.00	\$20,749.55	\$20,749.55	\$20,749.55	\$20,749.55	\$82,998.20
Pender	4	No	Yes	72 Pass Thomas ISB 6.7L	251	\$82,222.00	\$20,749.55	\$20,749.55	\$20,749.55	\$20,749.55	\$82,998.20
Pender	4	No	Yes	72 Pass Thomas ISB 6.7L	252	\$82,222.00	\$20,749.55	\$20,749.55	\$20,749.55	\$20,749.55	\$82,998.20
Pender Totals For 4 Replacement School Buses ->						\$328,888.00					\$331,992.80

Pender County Schools should issue a purchase order in the amount of \$328,888.00 to Thomas Built Buses . PLEASE DO NOT ADD SALES TAX OR SHIPPING.

LEA	# of CSRS	Storage Box	Vandal Locks	Description Bid #201301561 - NC Contract #070C - 12/31/13	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
Pender	4	No	Yes	72 Pass IC ISB 6.7L	253	\$77,511.00	\$19,560.68	\$19,560.68	\$19,560.68	\$19,560.68	\$78,242.72
Pender	4	No	Yes	72 Pass IC ISB 6.7L	254	\$77,511.00	\$19,560.68	\$19,560.68	\$19,560.68	\$19,560.68	\$78,242.72
Pender	4	No	Yes	42 Lift Flat Floor IC MaxxForce DT	255	\$79,921.00	\$20,168.87	\$20,168.87	\$20,168.87	\$20,168.87	\$80,675.48
Pender	4	No	Yes	42 Lift Flat Floor IC MaxxForce DT	256	\$79,921.00	\$20,168.87	\$20,168.87	\$20,168.87	\$20,168.87	\$80,675.48
Pender Totals For 4 Replacement School Buses ->						\$314,864.00					\$317,836.40

Pender County Schools should issue a purchase order in the amount of \$314,864.00 to White's International Trucks . PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Pender County Schools: \$643,752.00

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

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Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/14 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/15 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/16 to BAPCC.

LEA	# of CSRS	Storage Box	Vandal Locks	Description Bid #201301561 - NC Contract #070C - 12/31/13	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
Pitt	0	No	Yes	72 Pass Thomas ISB 6.7L	194	\$80,619.00	\$20,345.02	\$20,345.02	\$20,345.02	\$20,345.02	\$81,380.08
Pitt	0	No	Yes	72 Pass Thomas ISB 6.7L	195	\$80,619.00	\$20,345.02	\$20,345.02	\$20,345.02	\$20,345.02	\$81,380.08
Pitt	2	No	Yes	72 Pass Thomas ISB 6.7L	193	\$81,420.50	\$20,547.28	\$20,547.28	\$20,547.28	\$20,547.28	\$82,189.12
Pitt	14	No	Yes	66 Lift Thomas ISB 6.7L	192	\$88,952.50	\$22,448.06	\$22,448.06	\$22,448.06	\$22,448.06	\$89,792.24
Pitt Totals For 4 Replacement School Buses ->						\$331,611.00					\$334,741.52

Pitt County Schools should issue a purchase order in the amount of \$331,611.00 to Thomas Built Buses . PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Pitt County Schools: \$331,611.00

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/14 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/15 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/16 to BAPCC.

LEA	# of CSRS	Storage Box	Vandal Locks	Description Bid #201301561 - NC Contract #070C - 12/31/13	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
Randolph	0	No	No	72 Pass Blue Bird ISB 6.7L	76	\$78,637.00	\$19,844.84	\$19,844.84	\$19,844.84	\$19,844.84	\$79,379.36
Randolph	0	No	No	72 Pass Blue Bird ISB 6.7L	77	\$78,637.00	\$19,844.84	\$19,844.84	\$19,844.84	\$19,844.84	\$79,379.36
Randolph	0	No	No	72 Pass Blue Bird ISB 6.7L	78	\$78,637.00	\$19,844.84	\$19,844.84	\$19,844.84	\$19,844.84	\$79,379.36
Randolph	0	No	No	72 Pass Blue Bird ISB 6.7L	79	\$78,637.00	\$19,844.84	\$19,844.84	\$19,844.84	\$19,844.84	\$79,379.36
Randolph	0	No	No	72 Pass Blue Bird ISB 6.7L	80	\$78,637.00	\$19,844.84	\$19,844.84	\$19,844.84	\$19,844.84	\$79,379.36
Randolph	0	No	No	72 Pass Blue Bird ISB 6.7L	81	\$78,637.00	\$19,844.84	\$19,844.84	\$19,844.84	\$19,844.84	\$79,379.36
Randolph	0	No	No	72 Pass Blue Bird ISB 6.7L	83	\$78,637.00	\$19,844.84	\$19,844.84	\$19,844.84	\$19,844.84	\$79,379.36
Randolph	0	No	No	72 Pass Blue Bird ISB 6.7L	84	\$78,637.00	\$19,844.84	\$19,844.84	\$19,844.84	\$19,844.84	\$79,379.36
Randolph Totals For 8 Replacement School Buses ->						\$629,096.00					\$635,034.88

Randolph County Schools should issue a purchase order in the amount of \$629,096.00 to Gregory Poole Equipment Company . PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Randolph County Schools: \$629,096.00

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/14 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/15 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/16 to BAPCC.

LEA	# of CSRS	Storage Box	Vandal Locks	Description Bid #201301561 - NC Contract #070C - 12/31/13	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
Richmond	4	No	Yes	72 Pass Blue Bird ISB 6.7L	72	\$82,110.45	\$20,721.40	\$20,721.40	\$20,721.40	\$20,721.40	\$82,885.60
Richmond	4	No	Yes	72 Pass Blue Bird ISB 6.7L	73	\$82,110.45	\$20,721.40	\$20,721.40	\$20,721.40	\$20,721.40	\$82,885.60
Richmond	4	No	Yes	72 Pass Blue Bird ISB 6.7L	74	\$82,110.45	\$20,721.40	\$20,721.40	\$20,721.40	\$20,721.40	\$82,885.60
Richmond	4	No	Yes	72 Pass Blue Bird ISB 6.7L	75	\$82,110.45	\$20,721.40	\$20,721.40	\$20,721.40	\$20,721.40	\$82,885.60
Richmond	4	No	Yes	72 Pass Blue Bird ISB 6.7L	76	\$82,110.45	\$20,721.40	\$20,721.40	\$20,721.40	\$20,721.40	\$82,885.60
Richmond Totals For 5 Replacement School Buses ->						\$410,552.25					\$414,428.00

Richmond County Schools should issue a purchase order in the amount of \$410,552.25 to Gregory Poole Equipment Company . PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Richmond County Schools: \$410,552.25

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/14 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/15 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/16 to BAPCC.

LEA	# of CSRS	Storage Box	Vandal Locks	Description Bid #201301561 - NC Contract #070C - 12/31/13	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
Robeson	0	No	No	72 Pass Thomas ISB 6.7L	301	\$80,069.00	\$20,206.22	\$20,206.22	\$20,206.22	\$20,206.22	\$80,824.88
Robeson	0	No	No	72 Pass Thomas ISB 6.7L	302	\$80,069.00	\$20,206.22	\$20,206.22	\$20,206.22	\$20,206.22	\$80,824.88
Robeson	0	No	No	72 Pass Thomas ISB 6.7L	303	\$80,069.00	\$20,206.22	\$20,206.22	\$20,206.22	\$20,206.22	\$80,824.88
Robeson	0	No	No	72 Pass Thomas ISB 6.7L	304	\$80,069.00	\$20,206.22	\$20,206.22	\$20,206.22	\$20,206.22	\$80,824.88
Robeson	0	No	No	72 Pass Thomas ISB 6.7L	305	\$80,069.00	\$20,206.22	\$20,206.22	\$20,206.22	\$20,206.22	\$80,824.88
Robeson	0	No	No	72 Pass Thomas ISB 6.7L	306	\$80,069.00	\$20,206.22	\$20,206.22	\$20,206.22	\$20,206.22	\$80,824.88
Robeson	0	No	No	72 Pass Thomas ISB 6.7L	307	\$80,069.00	\$20,206.22	\$20,206.22	\$20,206.22	\$20,206.22	\$80,824.88
Robeson	0	No	No	72 Pass Thomas ISB 6.7L	308	\$80,069.00	\$20,206.22	\$20,206.22	\$20,206.22	\$20,206.22	\$80,824.88
Robeson	0	No	No	72 Pass Thomas ISB 6.7L	309	\$80,069.00	\$20,206.22	\$20,206.22	\$20,206.22	\$20,206.22	\$80,824.88
Robeson	0	No	No	72 Pass Thomas ISB 6.7L	310	\$80,069.00	\$20,206.22	\$20,206.22	\$20,206.22	\$20,206.22	\$80,824.88
Robeson	0	No	No	72 Pass Thomas ISB 6.7L	311	\$80,069.00	\$20,206.22	\$20,206.22	\$20,206.22	\$20,206.22	\$80,824.88
Robeson	0	No	No	72 Pass Thomas ISB 6.7L	314	\$80,069.00	\$20,206.22	\$20,206.22	\$20,206.22	\$20,206.22	\$80,824.88
Robeson	0	No	No	72 Pass Thomas ISB 6.7L	315	\$80,069.00	\$20,206.22	\$20,206.22	\$20,206.22	\$20,206.22	\$80,824.88
Robeson	0	No	No	72 Pass Thomas ISB 6.7L	316	\$80,069.00	\$20,206.22	\$20,206.22	\$20,206.22	\$20,206.22	\$80,824.88
Robeson	0	No	No	72 Pass Thomas ISB 6.7L	317	\$80,069.00	\$20,206.22	\$20,206.22	\$20,206.22	\$20,206.22	\$80,824.88
Robeson	0	No	No	72 Pass Thomas ISB 6.7L	318	\$80,069.00	\$20,206.22	\$20,206.22	\$20,206.22	\$20,206.22	\$80,824.88
Robeson	0	No	No	72 Pass Thomas ISB 6.7L	319	\$80,069.00	\$20,206.22	\$20,206.22	\$20,206.22	\$20,206.22	\$80,824.88
Robeson	0	No	No	72 Pass Thomas ISB 6.7L	320	\$80,069.00	\$20,206.22	\$20,206.22	\$20,206.22	\$20,206.22	\$80,824.88
Robeson	0	No	No	72 Pass Thomas ISB 6.7L	321	\$80,069.00	\$20,206.22	\$20,206.22	\$20,206.22	\$20,206.22	\$80,824.88
Robeson	0	No	No	72 Pass Thomas ISB 6.7L	322	\$80,069.00	\$20,206.22	\$20,206.22	\$20,206.22	\$20,206.22	\$80,824.88
Robeson	0	No	No	72 Pass Thomas ISB 6.7L	323	\$80,069.00	\$20,206.22	\$20,206.22	\$20,206.22	\$20,206.22	\$80,824.88
Robeson	0	No	No	72 Lift Thomas ISB 6.7L	312	\$84,166.00	\$21,240.14	\$21,240.14	\$21,240.14	\$21,240.14	\$84,960.56

LEA	# of CSRS	Storage Box	Vandal Locks	Description Bid #201301561 - NC Contract #070C - 12/31/13	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
Robeson Totals For 22 Replacement School Buses ->						\$1,765,615.00					\$1,782,283.04

Robeson County Schools should issue a purchase order in the amount of \$1,765,615.00 to Thomas Built Buses . PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Robeson County Schools: \$1,765,615.00

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/14 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/15 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/16 to BAPCC.

LEA	# of CSRS	Storage Box	Vandal Locks	Description Bid #201301561 - NC Contract #070C - 12/31/13	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
Rowan	4	No	No	72 Pass IC ISB 6.7L	356	\$76,964.00	\$19,422.64	\$19,422.64	\$19,422.64	\$19,422.64	\$77,690.56
Rowan	4	No	No	72 Pass IC ISB 6.7L	357	\$76,964.00	\$19,422.64	\$19,422.64	\$19,422.64	\$19,422.64	\$77,690.56
Rowan	4	No	No	72 Pass IC ISB 6.7L	358	\$76,964.00	\$19,422.64	\$19,422.64	\$19,422.64	\$19,422.64	\$77,690.56
Rowan	4	No	No	72 Pass IC ISB 6.7L	359	\$76,964.00	\$19,422.64	\$19,422.64	\$19,422.64	\$19,422.64	\$77,690.56
Rowan	4	No	No	72 Pass IC ISB 6.7L	360	\$76,964.00	\$19,422.64	\$19,422.64	\$19,422.64	\$19,422.64	\$77,690.56
Rowan	4	No	No	72 Pass IC ISB 6.7L	361	\$76,964.00	\$19,422.64	\$19,422.64	\$19,422.64	\$19,422.64	\$77,690.56
Rowan	4	No	No	72 Pass IC ISB 6.7L	362	\$76,964.00	\$19,422.64	\$19,422.64	\$19,422.64	\$19,422.64	\$77,690.56
Rowan	4	No	No	72 Pass IC ISB 6.7L	363	\$76,964.00	\$19,422.64	\$19,422.64	\$19,422.64	\$19,422.64	\$77,690.56
Rowan	4	No	No	72 Pass IC ISB 6.7L	364	\$76,964.00	\$19,422.64	\$19,422.64	\$19,422.64	\$19,422.64	\$77,690.56
Rowan	4	No	No	72 Pass IC ISB 6.7L	365	\$76,964.00	\$19,422.64	\$19,422.64	\$19,422.64	\$19,422.64	\$77,690.56
Rowan	4	No	No	72 Pass IC ISB 6.7L	366	\$76,964.00	\$19,422.64	\$19,422.64	\$19,422.64	\$19,422.64	\$77,690.56
Rowan	4	No	No	72 Pass IC ISB 6.7L	367	\$76,964.00	\$19,422.64	\$19,422.64	\$19,422.64	\$19,422.64	\$77,690.56
Rowan	4	No	No	72 Pass IC ISB 6.7L	368	\$76,964.00	\$19,422.64	\$19,422.64	\$19,422.64	\$19,422.64	\$77,690.56
Rowan	4	No	No	72 Pass IC ISB 6.7L	369	\$76,964.00	\$19,422.64	\$19,422.64	\$19,422.64	\$19,422.64	\$77,690.56
Rowan	4	No	No	72 Pass IC ISB 6.7L	370	\$76,964.00	\$19,422.64	\$19,422.64	\$19,422.64	\$19,422.64	\$77,690.56
Rowan	4	No	No	72 Pass IC ISB 6.7L	371	\$76,964.00	\$19,422.64	\$19,422.64	\$19,422.64	\$19,422.64	\$77,690.56
Rowan	4	No	No	72 Pass IC ISB 6.7L	372	\$76,964.00	\$19,422.64	\$19,422.64	\$19,422.64	\$19,422.64	\$77,690.56
Rowan	4	No	No	72 Pass IC ISB 6.7L	373	\$76,964.00	\$19,422.64	\$19,422.64	\$19,422.64	\$19,422.64	\$77,690.56
Rowan	4	No	No	72 Pass IC ISB 6.7L	374	\$76,964.00	\$19,422.64	\$19,422.64	\$19,422.64	\$19,422.64	\$77,690.56
Rowan	4	No	No	72 Pass IC ISB 6.7L	375	\$76,964.00	\$19,422.64	\$19,422.64	\$19,422.64	\$19,422.64	\$77,690.56
Rowan Totals For 20 Replacement School Buses ->						\$1,539,280.00					\$1,553,811.20

Rowan County Schools should issue a purchase order in the amount of \$1,539,280.00 to White's International Trucks . PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Rowan County Schools: \$1,539,280.00

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/14 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/15 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/16 to BAPCC.

LEA	# of CSRS	Storage Box	Vandal Locks	Description Bid #201301561 - NC Contract #070C - 12/31/13	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
Sampson	4	No	Yes	72 Pass Thomas ISB 6.7L	86	\$82,222.00	\$20,749.55	\$20,749.55	\$20,749.55	\$20,749.55	\$82,998.20
Clinton	4	No	Yes	72 Pass Thomas ISB 6.7L	87	\$82,222.00	\$20,749.55	\$20,749.55	\$20,749.55	\$20,749.55	\$82,998.20
Clinton	4	No	Yes	72 Pass Thomas ISB 6.7L	88	\$82,222.00	\$20,749.55	\$20,749.55	\$20,749.55	\$20,749.55	\$82,998.20
Sampson	4	No	Yes	72 Pass Thomas ISB 6.7L	89	\$82,222.00	\$20,749.55	\$20,749.55	\$20,749.55	\$20,749.55	\$82,998.20
Clinton	4	No	Yes	72 Pass Thomas ISB 6.7L	90	\$82,222.00	\$20,749.55	\$20,749.55	\$20,749.55	\$20,749.55	\$82,998.20
Sampson Totals For 5 Replacement School Buses ->						\$411,110.00					\$414,991.00

Sampson County Schools should issue a purchase order in the amount of \$411,110.00 to Thomas Built Buses . PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Sampson County Schools: \$411,110.00

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/14 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/15 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/16 to BAPCC.

LEA	# of CSRS	Storage Box	Vandal Locks	Description Bid #201301561 - NC Contract #070C - 12/31/13	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
Stanly	4	No	No	72 Pass Thomas ISB 6.7L	61	\$81,672.00	\$20,610.75	\$20,610.75	\$20,610.75	\$20,610.75	\$82,443.00
Stanly	4	No	No	72 Pass Thomas ISB 6.7L	62	\$81,672.00	\$20,610.75	\$20,610.75	\$20,610.75	\$20,610.75	\$82,443.00
Stanly	4	No	No	72 Pass Thomas ISB 6.7L	63	\$81,672.00	\$20,610.75	\$20,610.75	\$20,610.75	\$20,610.75	\$82,443.00
Stanly	4	No	No	72 Pass Thomas ISB 6.7L	64	\$81,672.00	\$20,610.75	\$20,610.75	\$20,610.75	\$20,610.75	\$82,443.00
Stanly	4	No	No	72 Pass Thomas ISB 6.7L	65	\$81,672.00	\$20,610.75	\$20,610.75	\$20,610.75	\$20,610.75	\$82,443.00
Stanly	4	No	No	72 Pass Thomas ISB 6.7L	66	\$81,672.00	\$20,610.75	\$20,610.75	\$20,610.75	\$20,610.75	\$82,443.00
Stanly	4	No	No	72 Pass Thomas ISB 6.7L	67	\$81,672.00	\$20,610.75	\$20,610.75	\$20,610.75	\$20,610.75	\$82,443.00
Stanly	4	No	No	72 Pass Thomas ISB 6.7L	68	\$81,672.00	\$20,610.75	\$20,610.75	\$20,610.75	\$20,610.75	\$82,443.00
Stanly	4	No	No	72 Pass Thomas ISB 6.7L	69	\$81,672.00	\$20,610.75	\$20,610.75	\$20,610.75	\$20,610.75	\$82,443.00
Stanly Totals For 9 Replacement School Buses ->						\$735,048.00					\$741,987.00

Stanly County Schools should issue a purchase order in the amount of \$735,048.00 to Thomas Built Buses . PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Stanly County Schools: \$735,048.00

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/14 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/15 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/16 to BAPCC.

LEA	# of CSRS	Storage Box	Vandal Locks	Description Bid #201301561 - NC Contract #070C - 12/31/13	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
Stokes	4	No	Yes	72 Pass Thomas ISB 6.7L	56	\$82,222.00	\$20,749.55	\$20,749.55	\$20,749.55	\$20,749.55	\$82,998.20
Stokes	4	No	Yes	72 Pass Thomas ISB 6.7L	57	\$82,222.00	\$20,749.55	\$20,749.55	\$20,749.55	\$20,749.55	\$82,998.20
Stokes Totals For 2 Replacement School Buses ->						\$164,444.00					\$165,996.40

Stokes County Schools should issue a purchase order in the amount of \$164,444.00 to Thomas Built Buses . PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Stokes County Schools: \$164,444.00

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/14 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/15 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/16 to BAPCC.

LEA	# of CSRS	Storage Box	Vandal Locks	Description Bid #201301561 - NC Contract #070C - 12/31/13	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
Surry	4	No	No	72 Pass Thomas ISB 6.7L	15	\$81,672.00	\$20,610.75	\$20,610.75	\$20,610.75	\$20,610.75	\$82,443.00
Surry	4	No	No	72 Pass Thomas ISB 6.7L	16	\$81,672.00	\$20,610.75	\$20,610.75	\$20,610.75	\$20,610.75	\$82,443.00
Surry	4	No	No	72 Pass Thomas ISB 6.7L	17	\$81,672.00	\$20,610.75	\$20,610.75	\$20,610.75	\$20,610.75	\$82,443.00
Mt Airy	4	No	No	72 Pass Thomas ISB 6.7L	18	\$81,672.00	\$20,610.75	\$20,610.75	\$20,610.75	\$20,610.75	\$82,443.00
Surry	4	No	No	72 Pass Thomas ISB 6.7L	19	\$81,672.00	\$20,610.75	\$20,610.75	\$20,610.75	\$20,610.75	\$82,443.00
Surry	4	No	No	72 Pass Thomas ISB 6.7L	21	\$81,672.00	\$20,610.75	\$20,610.75	\$20,610.75	\$20,610.75	\$82,443.00
Elkin	4	No	No	72 Pass Thomas ISB 6.7L	22	\$81,672.00	\$20,610.75	\$20,610.75	\$20,610.75	\$20,610.75	\$82,443.00
Surry	4	No	No	72 Pass Thomas ISB 6.7L	24	\$81,672.00	\$20,610.75	\$20,610.75	\$20,610.75	\$20,610.75	\$82,443.00
Surry Totals For 8 Replacement School Buses ->						\$653,376.00					\$659,544.00

Surry County Schools should issue a purchase order in the amount of \$653,376.00 to Thomas Built Buses . PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Surry County Schools: \$653,376.00

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/14 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/15 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/16 to BAPCC.

LEA	# of CSRS	Storage Box	Vandal Locks	Description Bid #201301561 - NC Contract #070C - 12/31/13	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
Swain	4	No	No	66 Pass Blue Bird ISB 6.7L	118	\$82,462.00	\$20,810.12	\$20,810.12	\$20,810.12	\$20,810.12	\$83,240.48
Swain	4	No	No	66 Pass Blue Bird ISB 6.7L	119	\$82,462.00	\$20,810.12	\$20,810.12	\$20,810.12	\$20,810.12	\$83,240.48
Swain Totals For 2 Replacement School Buses ->						\$164,924.00					\$166,480.96

Swain County Schools should issue a purchase order in the amount of \$164,924.00 to Gregory Poole Equipment Company . PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Swain County Schools: \$164,924.00

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/14 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/15 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/16 to BAPCC.

LEA	# of CSRS	Storage Box	Vandal Locks	Description Bid #201301561 - NC Contract #070C - 12/31/13	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
Transylvania	4	Yes	Yes	72 Pass Thomas ISB 6.7L	125	\$82,623.00	\$20,850.75	\$20,850.75	\$20,850.75	\$20,850.75	\$83,403.00
Transylvania Totals For 1 Replacement School Buses ->						\$82,623.00					\$83,403.00

Transylvania County Schools should issue a purchase order in the amount of \$82,623.00 to Thomas Built Buses . PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Transylvania County Schools: \$82,623.00

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/14 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/15 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/16 to BAPCC.

LEA	# of CSRS	Storage Box	Vandal Locks	Description Bid #201301561 - NC Contract #070C - 12/31/13	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
Vance	4	No	No	66 Pass IC ISB 6.7L	229	\$75,637.00	\$19,087.76	\$19,087.76	\$19,087.76	\$19,087.76	\$76,351.04
Vance	4	No	No	66 Pass IC ISB 6.7L	230	\$75,637.00	\$19,087.76	\$19,087.76	\$19,087.76	\$19,087.76	\$76,351.04
Vance	4	No	No	66 Pass IC ISB 6.7L	231	\$75,637.00	\$19,087.76	\$19,087.76	\$19,087.76	\$19,087.76	\$76,351.04
Vance	4	No	No	66 Pass IC ISB 6.7L	232	\$75,637.00	\$19,087.76	\$19,087.76	\$19,087.76	\$19,087.76	\$76,351.04
Vance	4	No	No	66 Pass IC ISB 6.7L	233	\$75,637.00	\$19,087.76	\$19,087.76	\$19,087.76	\$19,087.76	\$76,351.04
Vance	4	No	No	66 Pass IC ISB 6.7L	234	\$75,637.00	\$19,087.76	\$19,087.76	\$19,087.76	\$19,087.76	\$76,351.04
Vance	4	No	No	66 Pass IC ISB 6.7L	235	\$75,637.00	\$19,087.76	\$19,087.76	\$19,087.76	\$19,087.76	\$76,351.04
Vance	4	No	No	66 Pass IC ISB 6.7L	236	\$75,637.00	\$19,087.76	\$19,087.76	\$19,087.76	\$19,087.76	\$76,351.04
Vance	4	No	No	66 Pass IC ISB 6.7L	237	\$75,637.00	\$19,087.76	\$19,087.76	\$19,087.76	\$19,087.76	\$76,351.04
Vance	4	No	No	66 Pass IC ISB 6.7L	238	\$75,637.00	\$19,087.76	\$19,087.76	\$19,087.76	\$19,087.76	\$76,351.04
Vance	4	No	No	66 Pass IC ISB 6.7L	239	\$75,637.00	\$19,087.76	\$19,087.76	\$19,087.76	\$19,087.76	\$76,351.04
Vance Totals For 11 Replacement School Buses ->						\$832,007.00					\$839,861.44

Vance County Schools should issue a purchase order in the amount of \$832,007.00 to White's International Trucks . PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Vance County Schools: \$832,007.00

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/14 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/15 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/16 to BAPCC.

LEA	# of CSRS	Storage Box	Vandal Locks	Description Bid #201301561 - NC Contract #070C - 12/31/13	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
Wake	4	No	No	72 Pass Thomas ISB 6.7L	18	\$81,672.00	\$20,610.75	\$20,610.75	\$20,610.75	\$20,610.75	\$82,443.00
Wake	4	No	No	72 Pass Thomas ISB 6.7L	20	\$81,672.00	\$20,610.75	\$20,610.75	\$20,610.75	\$20,610.75	\$82,443.00
Wake Totals For 2 Replacement School Buses ->						\$163,344.00					\$164,886.00

Wake County Schools should issue a purchase order in the amount of \$163,344.00 to Thomas Built Buses . PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Wake County Schools: \$163,344.00

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

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

Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to BAPCC within 10 days of acceptance of bus. Payment made by BAPCC to school bus vendor within 30 days of acceptance of bus. Payment #2 made by DPI to BAPCC on behalf of LEA by 11/15/14 or within ten days of acceptance of the school bus, whichever is later. Payment #3 made by DPI on behalf of LEA by 11/15/15 to BAPCC. Payment #4 made by DPI on behalf of LEA by 11/15/16 to BAPCC.

LEA	# of CSRS	Storage Box	Vandal Locks	Description Bid #201301561 - NC Contract #070C - 12/31/13	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
Washington	4	No	Yes	72 Pass Thomas ISB 6.7L	162	\$82,222.00	\$20,749.55	\$20,749.55	\$20,749.55	\$20,749.55	\$82,998.20
Washington Totals For 1 Replacement School Buses ->						\$82,222.00					\$82,998.20

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

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

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BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION
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LEA	# of CSRS	Storage Box	Vandal Locks	Description Bid #201301561 - NC Contract #070C - 12/31/13	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
Watauga	4	No	No	66 Pass Thomas ISB 6.7L	33	\$80,244.00	\$20,250.38	\$20,250.38	\$20,250.38	\$20,250.38	\$81,001.52
Watauga	4	No	No	66 Pass Thomas ISB 6.7L	34	\$80,244.00	\$20,250.38	\$20,250.38	\$20,250.38	\$20,250.38	\$81,001.52
Watauga	4	No	No	66 Pass Thomas ISB 6.7L	35	\$80,244.00	\$20,250.38	\$20,250.38	\$20,250.38	\$20,250.38	\$81,001.52
Watauga	4	No	No	66 Pass Thomas ISB 6.7L	36	\$80,244.00	\$20,250.38	\$20,250.38	\$20,250.38	\$20,250.38	\$81,001.52
Watauga Totals For 4 Replacement School Buses ->						\$320,976.00					\$324,006.08

Watauga County Schools should issue a purchase order in the amount of \$320,976.00 to Thomas Built Buses . PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Watauga County Schools: \$320,976.00

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL BUSES
BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION
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LEA	# of CSRS	Storage Box	Vandal Locks	Description Bid #201301561 - NC Contract #070C - 12/31/13	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
Wilkes	2	Yes	No	66 Pass Blue Bird ISB 6.7L	185	\$81,174.27	\$20,485.14	\$20,485.14	\$20,485.14	\$20,485.14	\$81,940.56
Wilkes	2	Yes	No	66 Pass Blue Bird ISB 6.7L	186	\$81,174.27	\$20,485.14	\$20,485.14	\$20,485.14	\$20,485.14	\$81,940.56
Wilkes	2	Yes	No	66 Pass Blue Bird ISB 6.7L	187	\$81,174.27	\$20,485.14	\$20,485.14	\$20,485.14	\$20,485.14	\$81,940.56
Wilkes	2	Yes	No	66 Pass Blue Bird ISB 6.7L	188	\$81,174.27	\$20,485.14	\$20,485.14	\$20,485.14	\$20,485.14	\$81,940.56
Wilkes	2	Yes	No	66 Pass Blue Bird ISB 6.7L	189	\$81,174.27	\$20,485.14	\$20,485.14	\$20,485.14	\$20,485.14	\$81,940.56
Wilkes Totals For 5 Replacement School Buses ->						\$405,871.35					\$409,702.80

Wilkes County Schools should issue a purchase order in the amount of \$405,871.35 to Gregory Poole Equipment Company . PLEASE DO NOT ADD SALES TAX OR SHIPPING.

LEA	# of CSRS	Storage Box	Vandal Locks	Description Bid #201301561 - NC Contract #070C - 12/31/13	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
Wilkes	2	Yes	No	66 Pass Thomas ISB 6.7L	180	\$79,843.50	\$20,149.31	\$20,149.31	\$20,149.31	\$20,149.31	\$80,597.24
Wilkes	2	Yes	No	66 Pass Thomas ISB 6.7L	181	\$79,843.50	\$20,149.31	\$20,149.31	\$20,149.31	\$20,149.31	\$80,597.24
Wilkes	2	Yes	No	66 Pass Thomas ISB 6.7L	182	\$79,843.50	\$20,149.31	\$20,149.31	\$20,149.31	\$20,149.31	\$80,597.24
Wilkes	2	Yes	No	66 Pass Thomas ISB 6.7L	183	\$79,843.50	\$20,149.31	\$20,149.31	\$20,149.31	\$20,149.31	\$80,597.24
Wilkes	2	Yes	No	66 Pass Thomas ISB 6.7L	184	\$79,843.50	\$20,149.31	\$20,149.31	\$20,149.31	\$20,149.31	\$80,597.24
Wilkes Totals For 5 Replacement School Buses ->						\$399,217.50					\$402,986.20

Wilkes County Schools should issue a purchase order in the amount of \$399,217.50 to Thomas Built Buses . PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Wilkes County Schools: \$805,088.85

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL BUSES
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LEA	# of CSRS	Storage Box	Vandal Locks	Description Bid #201301561 - NC Contract #070C - 12/31/13	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
Wilson	0	No	No	66 Pass IC ISB 6.7L	190	\$73,137.00	\$18,456.86	\$18,456.86	\$18,456.86	\$18,456.86	\$73,827.44
Wilson	0	No	No	66 Pass IC ISB 6.7L	191	\$73,137.00	\$18,456.86	\$18,456.86	\$18,456.86	\$18,456.86	\$73,827.44
Wilson	0	No	No	66 Pass IC ISB 6.7L	192	\$73,137.00	\$18,456.86	\$18,456.86	\$18,456.86	\$18,456.86	\$73,827.44
Wilson	0	No	No	66 Pass IC ISB 6.7L	193	\$73,137.00	\$18,456.86	\$18,456.86	\$18,456.86	\$18,456.86	\$73,827.44
Wilson	0	No	No	66 Pass IC ISB 6.7L	194	\$73,137.00	\$18,456.86	\$18,456.86	\$18,456.86	\$18,456.86	\$73,827.44
Wilson	0	No	No	66 Pass IC ISB 6.7L	195	\$73,137.00	\$18,456.86	\$18,456.86	\$18,456.86	\$18,456.86	\$73,827.44
Wilson	0	No	No	66 Pass IC ISB 6.7L	196	\$73,137.00	\$18,456.86	\$18,456.86	\$18,456.86	\$18,456.86	\$73,827.44
Wilson	0	No	No	72 Pass IC ISB 6.7L	187	\$74,464.00	\$18,791.74	\$18,791.74	\$18,791.74	\$18,791.74	\$75,166.96
Wilson	0	No	No	72 Pass IC ISB 6.7L	188	\$74,464.00	\$18,791.74	\$18,791.74	\$18,791.74	\$18,791.74	\$75,166.96
Wilson	0	No	No	72 Pass IC ISB 6.7L	189	\$74,464.00	\$18,791.74	\$18,791.74	\$18,791.74	\$18,791.74	\$75,166.96
Wilson	4	No	No	72 Pass IC ISB 6.7L	183	\$76,964.00	\$19,422.64	\$19,422.64	\$19,422.64	\$19,422.64	\$77,690.56
Wilson	4	No	No	72 Pass IC ISB 6.7L	184	\$76,964.00	\$19,422.64	\$19,422.64	\$19,422.64	\$19,422.64	\$77,690.56
Wilson	4	No	No	72 Pass IC ISB 6.7L	185	\$76,964.00	\$19,422.64	\$19,422.64	\$19,422.64	\$19,422.64	\$77,690.56
Wilson	4	No	No	72 Pass IC ISB 6.7L	186	\$76,964.00	\$19,422.64	\$19,422.64	\$19,422.64	\$19,422.64	\$77,690.56
Wilson	20	No	No	66 Pass IC ISB 6.7L	197	\$85,637.00	\$21,611.36	\$21,611.36	\$21,611.36	\$21,611.36	\$86,445.44
Wilson	20	No	No	66 Pass IC ISB 6.7L	198	\$85,637.00	\$21,611.36	\$21,611.36	\$21,611.36	\$21,611.36	\$86,445.44
Wilson	12	No	No	66 Lift Flat Floor IC ISB 6.7L	199	\$89,970.00	\$22,704.83	\$22,704.83	\$22,704.83	\$22,704.83	\$90,819.32
Wilson Totals For 17 Replacement School Buses ->						\$1,304,451.00					\$1,316,765.40

Wilson County Schools should issue a purchase order in the amount of \$1,304,451.00 to White's International Trucks . PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Wilson County Schools: \$1,304,451.00

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

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LEA	# of CSRS	Storage Box	Vandal Locks	Description Bid #201301561 - NC Contract #070C - 12/31/13	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
Yadkin	4	No	No	72 Pass Blue Bird ISB 6.7L	195	\$81,733.00	\$20,626.14	\$20,626.14	\$20,626.14	\$20,626.14	\$82,504.56
Yadkin	4	No	No	72 Lift Blue Bird ISB 6.7L	192	\$84,444.00	\$21,310.29	\$21,310.29	\$21,310.29	\$21,310.29	\$85,241.16
Yadkin Totals For 2 Replacement School Buses ->						\$166,177.00					\$167,745.72

Yadkin County Schools should issue a purchase order in the amount of \$166,177.00 to Gregory Poole Equipment Company . PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Yadkin County Schools: \$166,177.00

**EXHIBIT B - LIST OF REPLACEMENT SCHOOL BUSES
BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION
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LEA	# of CSRS	Storage Box	Vandal Locks	Description Bid #201301561 - NC Contract #070C - 12/31/13	New Bus #	Unit Price - For Purchase Order	Finance Payment #1	Finance Payment #2	Finance Payment #3	Finance Payment #4	Total Unit Cost Financed - Payable by LEA to BAPCC
Yancey	4	Yes	Yes	66 Pass Thomas ISB 6.7L	129	\$81,195.00	\$20,490.38	\$20,490.38	\$20,490.38	\$20,490.38	\$81,961.52
Yancey	4	Yes	Yes	66 Lift Thomas ISB 6.7L	128	\$85,346.00	\$21,537.92	\$21,537.92	\$21,537.92	\$21,537.92	\$86,151.68
Yancey Totals For 2 Replacement School Buses ->						\$166,541.00					\$168,113.20

Yancey County Schools should issue a purchase order in the amount of \$166,541.00 to Thomas Built Buses . PLEASE DO NOT ADD SALES TAX OR SHIPPING.

Total Amount to be Financed by Yancey County Schools: \$166,541.00