

RESIDUAL VALUE SCHEDULE
39 NEOPLAN ECD BUSES
4/13/21

					IN	OUT OF			YEARS					FEDERAL
	PROP				SERVICE	SERVICE	USEFUL	DEPREC	IN	ACCUM	RESIDUAL	GRANT	FEDERAL	RESIDUAL
	#	Model	Vin Number	COST	DATE	DATE	LIFE	RATE	SERVICE	DEPREC	VALUE	NUMBER	PERCENT	VALUE
1	520	NEOPLAN ECD BUSES	1N9TA1HA94L013234	\$304,752.00	2/24/2005	4/13/2021	15	0.07	16.14	\$304,752.00	\$0.00	900514	80%	\$0.00
		NEOPLAN ECD BUSES	1N9TA1HA94L013234	\$163,578.45	3/2/2014							900641		
2	543	NEOPLAN ECD BUSES	1N9TA1HA14L013258	\$304,752.00	3/28/2005	4/13/2021	15	0.07	16.05	\$304,752.00	\$0.00	900568	80%	\$0.00
		NEOPLAN ECD BUSES	1N9TA1HA14L013258	\$163,578.45	8/11/2014							900641		
3	438	NEOPLAN ECD BUSES	1N9TA1HA74L013152	\$304,752.00	9/22/2004	4/13/2021	15	0.07	16.57	\$304,752.00	\$0.00	900439	80%	\$0.00
		NEOPLAN ECD BUSES	1N9TA1HA74L013152	\$163,578.45	10/9/2014							900641		
4	445	NEOPLAN ECD BUSES	1N9TA1HAX4L013159	\$304,752.00	9/22/2004	4/13/2021	15	0.07	16.57	\$304,752.00	\$0.00	900439	80%	\$0.00
		NEOPLAN ECD BUSES	1N9TA1HAX4L013159	\$163,578.45	9/23/2014							900641		
5	591	NEOPLAN ECD BUSES - 18	1N9TA1HA65L013144	\$313,997.00	8/30/2005	4/13/2021	15	0.07	15.63	\$313,997.00	\$0.00	R05A01	N/A	N/A
		NEOPLAN ECD BUSES	1N9TA1HA65L013144	\$163,578.45	3/12/2015							900641		
6	488	NEOPLAN ECD BUSES	1N9TA1HA74L013202	\$304,752.00	12/23/2004	4/13/2021	15	0.07	16.32	\$304,752.00	\$0.00	900514	80%	\$0.00
		NEOPLAN ECD BUSES	1N9TA1HA74L013202	\$163,578.45	2/25/2014							900641		
7	462	NEOPLAN ECD BUSES	1N9TA1HAX4L013176	\$304,752.00	10/20/2004	4/13/2021	15	0.07	16.49	\$304,752.00	\$0.00	900439	80%	\$0.00
		NEOPLAN ECD BUSES	1N9TA1HAX4L013176	\$163,578.45	2/11/2015							900641		
8	498	NEOPLAN ECD BUSES	1N9TA1HAX4L013212	\$304,752.00	1/31/2005	4/13/2021	15	0.07	16.21	\$304,752.00	\$0.00	900514	80%	\$0.00
		NEOPLAN ECD BUSES	1N9TA1HAX4L013212	\$163,578.45	3/17/2014							900641		
9	437	NEOPLAN ECD BUSES	1N9TA1HA54L013151	\$304,752.00	9/22/2004	4/13/2021	15	0.07	16.57	\$304,752.00	\$0.00	900514	80%	\$0.00
		NEOPLAN ECD BUSES	1N9TA1HA54L013151	\$163,578.45	2/27/2015							900641		
10	495	NEOPLAN ECD BUSES	1N9TA1HAX4L013209	\$304,752.00	1/18/2005	4/13/2021	15	0.07	16.24	\$304,752.00	\$0.00	900514	80%	\$0.00
		NEOPLAN ECD BUSES	1N9TA1HAX4L013209	\$163,578.45	10/17/2014							900641		
11	575	NEOPLAN ECD BUSES	1N9TA1HA44L013321	\$304,752.00	7/28/2005	4/13/2021	15	0.07	15.72	\$304,752.00	\$0.00	900568	80%	\$0.00
		NEOPLAN ECD BUSES	1N9TA1HA44L013321	\$163,578.45	9/30/2014							900641		
12	568	NEOPLAN ECD BUSES	1N9TA1HA74L013314	\$304,752.00	7/15/2005	4/13/2021	15	0.07	15.76	\$304,752.00	\$0.00	900514	80%	\$0.00
		NEOPLAN ECD BUSES	1N9TA1HA74L013314	\$163,578.45	11/13/2014							900641		
13	430	NEOPLAN ECD BUSES	1N9TA1HA84L013144	\$304,752.00	9/10/2004	4/13/2021	15	0.07	16.60	\$304,752.00	\$0.00	900514	80%	\$0.00
		NEOPLAN ECD BUSES	1N9TA1HA84L013144	\$163,578.45	11/26/2014							900641		
14	546	NEOPLAN ECD BUSES	1N9TA1HA14L013292	\$304,752.00	4/5/2005	4/13/2021	15	0.07	16.03	\$304,752.00	\$0.00	900568	80%	\$0.00
		NEOPLAN ECD BUSES	1N9TA1HA14L013292	\$163,578.45	9/25/2014							900641		
15	407	NEOPLAN ECD BUSES	1N9TA1HA74L013121	\$304,752.00	7/26/2004	4/13/2021	15	0.07	16.73	\$304,752.00	\$0.00	900439	80%	\$0.00
		NEOPLAN ECD BUSES	1N9TA1HA74L013121	\$163,578.45	7/1/2014							900641		
16	544	NEOPLAN ECD BUSES	1N9TA1HA34L013259	\$304,752.00	3/28/2005	4/13/2021	15	0.07	16.05	\$304,752.00	\$0.00	900568	80%	\$0.00
		NEOPLAN ECD BUSES	1N9TA1HA34L013259	\$163,578.45	9/4/2014							900641		
17	502	NEOPLAN ECD BUSES	1N9TA1HA74L013216	\$304,752.00	2/4/2005	4/13/2021	15	0.07	16.20	\$304,752.00	\$0.00	900514	80%	\$0.00
		NEOPLAN ECD BUSES	1N9TA1HA74L013216	\$163,578.45	3/3/2015							900641		
18	592	NEOPLAN ECD BUSES - 18	1N9TA1HA85L013145	\$313,997.00	9/7/2005	4/13/2021	15	0.07	15.61	\$313,997.00	\$0.00	R05A01	N/A	N/A
		NEOPLAN ECD BUSES	1N9TA1HA85L013145	\$163,578.45	3/9/2015							900641		
19	447	NEOPLAN ECD BUSES	1N9TA1HA84L013161	\$304,752.00	10/4/2004	4/13/2021	15	0.07	16.53	\$304,752.00	\$0.00	900439	80%	\$0.00
		NEOPLAN ECD BUSES	1N9TA1HA84L013161	\$163,578.45	9/11/2014							900641		
20	406	NEOPLAN ECD BUSES	1N9TA1HA54L013120	\$304,752.00	7/21/2004	4/13/2021	15	0.07	16.74	\$304,752.00	\$0.00	900439	80%	\$0.00
		NEOPLAN ECD BUSES	1N9TA1HA54L013120	\$163,578.45	12/30/2014							900641		
21	534	NEOPLAN ECD BUSES	1N9TA1HA94L013248	\$304,752.00	3/11/2005	4/13/2021	15	0.07	16.10	\$304,752.00	\$0.00	900568	80%	\$0.00
		NEOPLAN ECD BUSES	1N9TA1HA94L013248	\$163,578.45	3/4/2015							900641		
22	414	NEOPLAN ECD BUSES	1N9TA1HAX4L013128	\$304,752.00	7/26/2004	4/13/2021	15	0.07	16.73	\$304,752.00	\$0.00	900439	80%	\$0.00

