



BUCKS COUNTY TRANSPORT, INC.

Vincent J. Volpe
Executive Director

Buckingham Green
P.O. Box 510
Holicong, PA 18928
215-794-5554
FAX: 215-794-5564

February 18, 2015

Rosemary Chiavetta, Secretary
Pennsylvania Public Utility Commission
Commonwealth Keystone Building
400 North Street
Harrisburg, PA 17120

RECEIVED
2015 FEB 23 AM 11:31
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Dear Ms. Chiavetta,

Bucks County Transport, Inc. (BCT) is submitting this letter and the accompanying supporting documents for the purpose of requesting a change to our Para-transit tariff currently on file.

Bucks County Transport, Inc.'s largest source of revenue is derived from grant funding under contract with the PA Department of Transportation (Penndot) to operate the Senior Citizen Shared Ride Program. Since the Public Utility Commission (PUC) is in the position of responsibility to set rates and to regulate Shared Ride Operators, Penndot is requiring BCT to apply for a rate change with the PUC.

Penndot is also requiring BCT to implement new transportation trip management software (Ecolane), using real-time scheduling capability and mobile data technology. With the implementation of this new technology, Penndot is requiring BCT to change the design of its fare structure from a flat zone rate to a fare structure that reflects actual trip distance. The new software will automatically calculate distance and cost at the time a trip is scheduled.

Therefore, we are requesting approval of the proposed change of our Para-transit tariff currently on file. The newly filed tariff is scheduled to become effective April 1, 2015. Enclosed with this letter you will also find the following supporting data required by 52 PA Code sec. 23.63, 23.64 and 23.61.

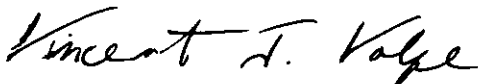
1. Schedule of proposed rate change (Schedule A-1 A-1A)
2. Schedule of total miles and trips made in the past year for purposes of transporting passengers from point to point in Pennsylvania. (Schedule B)
3. Expense Allocation Methodology (Schedule B)
4. Balance Sheet as of December 31, 2014. (Schedule C)
5. Schedule of Fixed Assets as of December 31, 2014 with Book Values. (Schedule C)
6. Projected income statement for calendar year end December 31, 2014 with adjustments. (Schedule D)
7. Explanation of adjustments. (Schedule D-1)
8. New Tariff (Schedule E)
9. Affidavit of Executive Director of Bucks County Transport, Inc. (Schedule F)
10. Public Notice of proposed Rate change (Schedule G)
11. Map of Service Area (Bucks County) (Schedule H)
12. The Company officers, salaries and duties. (Schedule I)

The following information is also submitted in support of the filing:

1. Bucks County Transport, Inc. is a PA Non Profit entity, whose Board of Directors serve voluntarily and receives no compensation for their services.
2. In the event of any proceeding before the Public Utility Commission with respect to the proposed rate, it is agreed that the tariff and the financial data submitted therewith will be offered in evidence as an exhibit.
3. BCT does not maintain a depreciation reserve account since the majority of our vehicles are received through State grant programs.
4. BCT does not provide interstate passenger transportation.

We respectfully request that the commission approve our newly filed tariff as submitted, based upon the details provided in support of this request.

Very truly yours;



Vincent. J. Volpe
Executive Director

Bucks County Transport, Inc.
Schedule A-1
Proposed Fare structure
Shared Ride Mileage Fare structure

Trips (*)	Miles	0-4 25%	4.1-10 35%	10.1-15 30%	>15 10%	100%
182,000.00						
Rate		\$ 20.00	\$ 26.00	\$ 30.00	\$ 45.00	
% of Trips		45,500	78,700	39,600	18,200	
co pay		\$ 3.00	\$ 3.90	\$ 4.50	\$ 6.75	
Penndot Reimbursement		\$ 773,500.00	\$ 1,739,270.00	\$ 1,009,800.00	\$ 696,150.00	\$ 4,218,720.00
Fares		\$ 136,500.00	\$ 306,930.00	\$ 178,200.00	\$ 122,850.00	\$ 744,480.00
Total		\$ 910,000.00	\$ 2,046,200.00	\$ 1,188,000.00	\$ 819,000.00	\$ 4,963,200.00

Notes *

Historically after a PUC fare increase trips decreases by approximately 7%

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Bucks County Transportation, Inc
 Schedule A-1A
 Old Contract Rates (Puc Notification 7/1/2013)

SUBURBAN/ Philadelphia Senior and PWD SHARED RIDE TRIPS

Trip Type	Fare	Trips	Client Fares Per Trip	Total Client Fares Collected	PennDot Waiver limit	Total Projected Revenue
In County	\$ 22.15	152,287	\$ 3.35	\$ 510,161	\$ 2,862,996	\$ 3,373,157
Out of County (2 or more)	\$ 31.15	4,447	\$ 4.70	\$ 20,901	\$ 117,623	\$ 138,524
Out of County (1 Person)	\$ 36.15	11,750	\$ 5.45	\$ 64,038	\$ 360,725	\$ 424,763
Persons With disabilities(in County)	\$ 22.15	28,086	\$ 4.00	\$ 112,344	\$ 509,761	\$ 622,105
Total		196,570		\$ 707,444	\$ 3,851,105	\$ 4,558,549

Pendot service stabilization (see attached Letter)

\$ 221,443.00

\$ 4,779,991.50



BUCKS COUNTY TRANSPORT, INC.

Buckingham Green
P.O. Box 510
Holicong, PA 18928

215-794-5554
FAX: 215-794-5564
July 10, 2013

Vincent J. Volpe
Executive Director

Robert Bingaman, Transportation Compliance Chief
Bureau of Transportation and Safety
Pennsylvania Public Utility Commission
PO BOX 3265
Harrisburg, PA 17105-3265

RE: Bucks County Transport, Inc
Certificate No. A-00107294

Dear Mr. Bingaman:

As required in Rule #6 of our Paratransit Tariff, I am filing the following contract rates, for Bucks County Transport, Inc. to be effective on one day's notice:

PADOT- Shared Ride/Person with Disabilities Program Contract

<u>Per Person Rate (as of 7/1/2013)</u>	<u>65+ 15% passenger/ 3rd party Sponsor CO-Pay</u>
In County Rate \$22.15	\$3.35
Out of county Rate \$36.15	\$5.45
Out of County Rate	
Two or more riders \$31.15	\$4.70

Please contact me if you have any questions 215-794-5554 ext 505.

Sincerely Yours

Vincent J. Volpe
Executive Director
Bucks County Transport, Inc.

CC: file

DS-2 (11-08)



P. O. Box 3151
Harrisburg, Pennsylvania 17105-3151
June 17, 2014

Mr. Vince Volpe, Executive Director
Bucks County Transport, Inc.
P. O. Box 510
Holicong, PA 18928

Re: Shared-Ride and PwD Program
Winter Weather Relief ✓

Dear Mr. Volpe:

The severe winter weather conditions experienced across Pennsylvania this year have resulted in shared-ride ridership losses, which resulted in lower than expected revenue and operating losses. To assist in offsetting Bucks County Transport, Inc.'s FY 2013-14 losses, the Department is approving a Service Stabilization grant in the amount of \$199,971 for the Shared-Ride Program and \$21,472 for the Persons with Disabilities Program on a one-time, non-precedent setting basis.

Please work with your project coordinator to have the funds added to your FY 2014-15 CPT grant application.

If you have any questions, please contact your project coordinator.

Sincerely,

A handwritten signature in black ink, appearing to read "Elizabeth Bonini". The signature is written in a cursive style with a long horizontal line extending to the right.

Elizabeth Bonini, Acting Chief
Specialized Transportation Division
Bureau of Public Transportation

**Bucks County Transportation, Inc
Schedule B
Expense Allocation Methodology**

<u>Program</u>	<u>Trips</u>	<u>%</u>	<u>Program</u>	<u>Hours</u>	<u>%</u>	<u>Program</u>	<u>Miles</u>	<u>%</u>
Non PUC Revenue	360,997	64.75%	MATP Hours	140,230	50%	MATP MILES	2,240,314	50%
Penndot shared ride Trips	196,570	37.99%	Penndot shared Ride Hours	140,908	49%	Pendot Shared Ride Hours	2,229,232	50%
Total	<u>557,567</u>			<u>281,138</u>		Total	<u>4,469,546</u>	

Expense Allocation Methodology

Indirect Cost associated with providing transportation services are allocated based upon guidelines prescribed in the US Department of Transportation Cost Analysis for a Demand Responsive Service. The Methodology applies a formula utilizing either hours, vehicle mileage or number of trips as a basis depending upon the expense category. Cost are allocated to the Programs in accordance to programs guidelines and the provision of OMB Circular A-87, Cost principals for State and Local Governments.

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Bucks County Transport, inc
Balance Sheet
Schedule C
As of 12/31/2014

Ending 12/31/2014

Assets

Current Assets:

Cash and cash Equivalents	447,910.62
Account Receivable	1,359,041.37
Other Assets	<u>102,529.70</u>

Total Current Assets: 1,909,481.69

Fixed Assets

7,626,864.43

Less Accumulated Depreciation

(6,117,152.07)

Total Assets 3,419,194.05

Liabilities and Unrestricted Net Assets

Current Liabilities:

Bank Loan Payable	400,000.00
Current Portion of notes payable	41,808.09
Accounts Payable	415,290.42
Accrued payroll and related expenses	<u>219,180.53</u>

Total Current Liabilities: 1,076,279.04

Long Term Liabilities

Obligations under Capital leases	81,764.01
Notes Payable	<u>(84.03)</u>

Total Long Term Liabilities 81,679.98

Unrestricted Net Assets

2,261,235.03

Total Liabilities and Unrestricted Net Assets 3,419,194.05

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Bucks County Transport Inc
Depreciation Schedule C
As of 12/31/2014

	<u>Account #</u>	<u>Balance at 12/31/2014</u>	<u>G/L Balance 12/31/2014</u>	<u>Difference</u>
<u>Fixed Assets</u>				
Vehicles	15100	6,586,933	6,586,933	0
Vehicle Capital Improvements	15110	151,205	151,205	(0)
Communication Equipment	15200	396,643	396,642	0
Computers	15300	227,457	227,457	0
Furniture and Fixtures	15400	167,077	167,077	-
Garage	15600	97,551	97,550	1
Balance		<u>7,626,866</u>	<u>7,626,864</u>	1

		<u>Balance at 6/30/2014</u>	<u>G/L Balance 6/30/2014</u>	<u>Difference</u>
<u>Accumulated Depreciation</u>				
Vehicles	15150	5,141,804	5,141,804	(0)
Vehicle Capital Improvements	15155	151,205	151,205	0
Communication Equipment	15250	365,473	365,474	(0)
Computers	15350	215,492	215,492	(0)
Furniture and Fixtures	15450	158,354	158,354	(0)
Garage	15650	84,824	84,825	(0)
Balance		<u>6,117,152</u>	<u>6,117,153</u>	(1)

Bucks County Transport, Inc
Fixed Asset Schedule-Vehicles (15100)
As of 12/31/2014

<u>Date</u>	<u>Vehicle #</u>	<u>Asset Description</u>	<u>Cost</u>	<u>Method</u>	<u>Life</u>	<u>Funding</u>	<u>Accum Deprec as of 6/30/14</u>	<u>Accum Deprec as of 12/31/14</u>	<u>Remaining Balance</u>
07/27/94	628	1990 CHEVY C-1500	10,885.50	S/L	5 YR	BCT	10,885.50	10,885.50	0.00
		2GCEC19K8L1112805					0.00	0.00	0.00
09/14/95	369	1995 FORD 18 PASS	49,431.00	S/L	5 YR	GRANT	49,431.00	49,431.00	0.00
Removed 7/3/2012		1FDKE30FXSHB96772	1,153.00	S/L	5 YR	BCT	1,153.00	1,153.00	0.00
01/30/96	401	1995 FORD 12+2 W/C	43,621.00	S/L	5 YR	SHRD	43,621.00	43,621.00	0.00
Removed effective 6/1/08		1FOKE30F1THA43229							
01/30/96	402	1995 FORD 12+2 W/C	43,621.00	S/L	5 YR	SHRD	43,621.00	43,621.00	0.00
REMOVED 02/11		1FOKE30FXTHA43231							
09/17/98	402	REPLACE TRANS. ASSEMBLY	1,568.00	S/L	3 YR	BCT	1,568.00	1,568.00	0.00
Transferred from Veh. Cap. Improv. Sch		6/30/00 REMOVED 2/11							
01/30/96	403	1995 FORD 12+2 W/C	43,621.00	S/L	5 YR	SHRD	43,621.00	43,621.00	0.00
Removed 8/10/01		1FDKE30F3THA43233							
01/30/96	404	1995 FORD 12+2 W/C	43,621.00	S/L	5 YR	SHRD	43,621.00	43,621.00	0.00
REMOVED 02/11		1FDKE30F5THA43234							
01/30/96	405	1995 FORD 12+2 W/C	43,621.00	S/L	5 YR	SHRD	43,621.00	43,621.00	0.00
Removed effective 1/10		1FDKE30F0THA43240							
01/30/96	406	1995 FORD 7 W/C	46,121.00	S/L	5 YR	SHRD	46,121.00	46,121.00	0.00
Removed effective 6/09		1FDKE30F8THA43258							
01/30/96	408	1995 FORD 12+2 W/C	43,621.00	S/L	5 YR	SHRD	43,621.00	43,621.00	0.00
REMOVED 02/11		1FDKE30F7THA43249							
01/30/96	409	1995 FORD 12+2 W/C	43,621.00	S/L	5 YR	SHRD	43,621.00	43,621.00	0.00
Removed effective 1/10		1FDKE30F6THA43243							
01/30/96	410	1995 FORD 12+2 W/C	43,621.00	S/L	5 YR	SHRD	43,621.00	43,621.00	0.00
Removed 8/10/01		1FDKE30F2THA43238							
01/30/96	411	1995 FORD 12+2 W/C	43,621.00	S/L	5 YR	SHRD	43,621.00	43,621.00	0.00
Removed effective 6/09		1FDKE30F2THA43255							
10/04/96	375	1996 FORD 10+3 W/C	54,117.00	S/L	5 YR	GRANT	54,117.00	54,117.00	0.00
Removed effective 3/1/09		1FDLE40F4THB67134							
10/04/96	376	1996 FORD 16+2 W/C	52,917.00	S/L	5 YR	GRANT	52,917.00	52,917.00	0.00
Removed effective 4/4/08		1FDLE40F8THB24819							
10/04/96	377	1996 FORD 16+2 W/C	52,917.00	S/L	5 YR	GRANT	52,917.00	52,917.00	0.00
Removed effective 7/6/07		1FDLE40F4THB24820							
10/04/96	378	1996 FORD 16+2 W/C	52,917.00	S/L	5 YR	GRANT	52,917.00	52,917.00	0.00
Removed effective 3/20/10		1FDLE40F8THB67136							
10/04/96	412	1996 FORD 24 PASS.	50,917.00	S/L	5 YR	SHRD	50,917.00	50,917.00	0.00
Removed 9/20/12		1FDLE40F6THB67135							
09/02/97	379	1997 FORD 16+2 W/C	51,007.00	S/L	5 YR	GRANT	51,007.00	51,007.00	0.00
Removed 02/11		1FDLE40F7VHB19274							
09/02/97	380	1997 FORD 16+2 W/C	51,007.00	S/L	5 YR	GRANT	51,007.00	51,007.00	0.00
Removed 6/09		1FDLE40F9VHB19275							
09/02/97	381	1997 FORD 16+2 W/C	51,007.00	S/L	5 YR	GRANT	51,007.00	51,007.00	0.00
Removed 3/1/09		1FDLE40F0VHB19276							
11/13/00	381	C.I.-R&R REAR DIFFER. COVER	1,696.62	S/L	3 YR	BCT	1,696.62	1,696.62	0.00
Removed 3/1/09									
09/02/97	382	1997 FORD 16+2 W/C	51,007.00	S/L	5 YR	GRANT	51,007.00	51,007.00	0.00
Removed 2/11		1FDLE40F2VHB19277							
11/03/97	638	1998 DODGE CARAVAN 2W/C	28,920.40	S/L	5 YR	SHRD	28,920.40	28,920.40	0.00
Removed 12/1/08		2B4GP25B6WR524183							
11/03/97	639	1998 DODGE CARAVAN 2W/C	28,920.40	S/L	5 YR	SHRD	28,920.40	28,920.40	0.00
Disposed 11/07		2B4GP25B8WR524184							
12/04/00	639	C.I.-REPLACE TRANSMISSION	1,635.60	S/L	3 YR	BCT	1,635.60	1,635.60	0.00
11/03/97	640	1998 DODGE CARAVAN 2W/C	28,920.40	S/L	5 YR	SHRD	28,920.40	28,920.40	0.00
Disposed 11/07		2B4GP25B8WR524185							
12/17/97	413	1997 FORD 5 W/C	45,835.00	S/L	5 YR	SHRD	45,835.00	45,835.00	0.00
Removed 2/11		1FDKE30F9VHB82799							
11/08/00	413	C.I.-R&R REAR DIFFERENTIAL	2,193.04	S/L	3 YR	BCT	2,193.04	2,193.04	0.00
12/17/97	414	1997 FORD 5 W/C	45,835.00	S/L	5 YR	SHRD	45,835.00	45,835.00	0.00
Removed 2/11		1FDKE30F7VHB82798							
01/13/98	415	1998 FORD 24 PASSENGER	45,844.00	S/L	5 YR	SHRD	45,844.00	45,844.00	0.00
		1FDXE40F2WHA35608							
01/13/98	416	1998 FORD 24 PASSENGER	45,844.00	S/L	5 YR	SHRD	45,844.00	45,844.00	0.00
		1FDXE40F4WHA35609							
01/15/98	416	1998 FORD 24 PASSENGER	45,844.00	S/L	5 YR	SHRD	45,844.00	45,844.00	0.00
		1FDXE40F2WHA35611							
01/15/98	417	1998 FORD 24 PASSENGER	45,844.00	S/L	5 YR	SHRD	45,844.00	45,844.00	0.00
		1FDXE40F0WHA35610							
10/14/98	383	1998 FORD 16+2W/C + LIFT	50,281.00	S/L	5 YR	GRANT	50,281.00	50,281.00	0.00
		1FDXE40F2WHB97688							
10/14/98	384	1998 FORD 16+2W/C + LIFT	50,281.00	S/L	5 YR	GRANT	50,281.00	50,281.00	0.00
Removed 2/25/13		1FDXE40F4WHB97689							
10/14/98	385	1998 FORD 16+2W/C + LIFT	50,281.00	S/L	5 YR	GRANT	50,281.00	50,281.00	0.00
Removed 2/11		1FDXE40F0WHB97690							
10/14/98	386	1998 FORD 16+2W/C + LIFT	49,281.00	S/L	5 YR	GRANT	49,281.00	49,281.00	0.00
Removed 2/11		1FDXE40F2WHB97691							
10/14/98	387	1998 FORD 16+2W/C + LIFT	49,781.00	S/L	5 YR	GRANT	49,781.00	49,781.00	0.00
Removed 2/11		1FDXE40F4WHB97692							
10/14/98	388	1998 FORD 16+2W/C + LIFT	49,281.00	S/L	5 YR	GRANT	49,281.00	49,281.00	0.00
Removed effective 1/10		1FDXE40F6WHB97693							

Bucks County Transport, Inc
Fixed Asset Schedule-Vehicles (15100)
As of 12/31/2014

<u>Date</u>	<u>Vehicle #</u>	<u>Asset Description</u>	<u>Cost</u>	<u>Method</u>	<u>Life</u>	<u>Funding</u>	<u>Accum Deprec as of 8/30/14</u>	<u>Accum Deprec as of 12/31/14</u>	<u>Remaining Balance</u>
10/11/99	852	1999 DODGE CARAVAN	35,654.00	S/L	5 YR	GRANT	35,654.00	35,654.00	0.00
Removed 12/1/08		2B4GP44G7XR378614							
10/11/99	653	1999 DODGE CARAVAN	35,654.00	S/L	5 YR	GRANT	35,654.00	35,654.00	0.00
Removed 12/1/08		2B4GP44G3XR378612							
11/10/99	655	1994 MERCURY SAW	7,674.00	S/L	5 YR	BCT	7,674.00	7,674.00	0.00
Removed 4/1/08		1MELM55U8RA624983							
11/11/99	654	1999 DODGE VAN	26,000.00	S/L	5 YR	WTW	26,000.00	26,000.00	0.00
Removed effective 1/10		2B6KB31Z7XK571161							
11/30/99	656	1999 DODGE VAN	26,000.00	S/L	5 YR	WTW	26,000.00	26,000.00	0.00
Removed 11/1/08		2B6KB31Z4XK570114							
12/07/99	389	1999 FORD 16+2WC + LIFT	52,319.00	S/L	5 YR	GRANT	52,319.00	52,319.00	0.00
Disposed 11/07		1FDXE40F1XHC22761							
12/07/99	390	1999 FORD 16+2WC + LIFT	52,319.00	S/L	5 YR	GRANT	52,319.00	52,319.00	0.00
Removed 4/1/09		1FDXE40F3XHC22762							
12/07/99	391	1999 FORD 16+2WC + LIFT	52,319.00	S/L	5 YR	GRANT	52,319.00	52,319.00	0.00
Removed 3/1/09		1FDXE40F5XHC22763							
12/09/99	657	1999 DODGE VAN	26,000.00	S/L	5 YR	BCT	26,000.00	26,000.00	0.00
		2B6KB31Z6XK570115							
08/03/00	392	2000 FORD BUS 16+2WC+LIFT	53,028.00	S/L	5 YR	GRANT	53,028.00	53,028.00	0.00
		1FDXE45F5YHB55110							
08/03/00	393	2000 FORD BUS 16+2WC+LIFT	53,028.00	S/L	5 YR	GRANT	53,028.00	53,028.00	0.00
Removed 8/7/12		1FDXE45F7YHB55111							
08/03/00	394	2000 FORD BUS 18+2WC+LIFT	53,028.00	S/L	5 YR	GRANT	53,028.00	53,028.00	0.00
		1FDXE45F9YHB55112							
08/03/00	395	2000 FORD BUS 16+2WC+LIFT	53,028.00	S/L	5 YR	GRANT	53,028.00	53,028.00	0.00
Removed 4/30/1		1FDXE45F0YHB55113							
08/31/00	661	1998 FORD VAN	9,636.00	S/L	5 YR	SHRD	9,636.00	9,636.00	0.00
Removed 12/1/08		2FMDA51U5WBB41033							
08/31/00	662	1998 FORD VAN	9,636.00	S/L	5 YR	SHRD	9,636.00	9,636.00	0.00
Disposed 11/07		2FMDA51U0WBB41036							
08/31/00	663	1998 FORD VAN	9,636.00	S/L	5 YR	SHRD	9,636.00	9,636.00	0.00
Disposed 11/07		2FMDA51U8WBB47537							
08/31/00	664	1998 FORD VAN	9,636.00	S/L	5 YR	SHRD	9,636.00	9,636.00	0.00
Disposal 8/07 (Totalled)		2FMDA51UXWBB47538							
08/31/00	665	1998 FORD VAN	9,636.00	S/L	5 YR	SHRD	9,636.00	9,636.00	0.00
Disposed 11/07		2FMDA51U3WBB80177							
02/15/01	801	2001 FORD BUS, 16 +2WC	53,028.00	S/L	5 YR	DART	53,028.00	53,028.00	0.00
		1FDXE45F21HA11133							
02/15/01	802	2001 FORD BUS, 16 +2WC	53,028.00	S/L	5 YR	DART	53,028.00	53,028.00	0.00
Removed 1/24/2014		1FDXE45F41HA11134							
04/03/01	850	2001 DODGE VAN, 15 SEATS	28,000.00	S/L	5 YR	WTW	28,000.00	28,000.00	0.00
Removed effective 1/10		2B6KB31Z51K525870							
04/06/01	851	2001 DODGE VAN, 15 SEATS	28,000.00	S/L	5 YR	WTW	28,000.00	28,000.00	0.00
Removed effective 1/10		2B6KB31Z11K525249							
07/02/01	396	2001 FORD BUS , 8 + 3WC	43,744.20	S/L	5 YR	GRANT	43,744.20	43,744.20	0.00
Removed 11/23/12		1FDXE45F41HA97402	3,936.80	S/L	5 YR	BCT	3,936.80	3,936.80	0.00
07/02/01	397	2001 FORD BUS , 8 + 3WC	43,744.20	S/L	5 YR	GRANT	43,744.20	43,744.20	0.00
		1FDXE45F61HA97403	3,936.80	S/L	5 YR	BCT	3,936.80	3,936.80	0.00
07/02/01	398	2001 FORD BUS , 12 + 2WC	43,744.20	S/L	5 YR	GRANT	43,744.20	43,744.20	0.00
		1FDXE45F81HA97404	4,165.80	S/L	5 YR	BCT	4,165.80	4,165.80	0.00
07/02/01	399	2001 FORD BUS , 12 + 2WC	43,744.20	S/L	5 YR	GRANT	43,744.20	43,744.20	0.00
Removed 9/20/12		1FDXE45F11HA97405	4,165.80	S/L	5 YR	BCT	4,165.80	4,165.80	0.00
08/28/01	803	2000 CHEVROLET BUS	43,000.00	S/L	5 YR	DART	43,000.00	43,000.00	0.00
Removed 12/6/12		1GBJG31F5Y1252700							
10/03/01	667	1998 FORD WINDSTAR VAN	10,069.54	S/L	5 YR	BCT	10,069.54	10,069.54	0.00
Removed effective 2/9/10		2FMZA5144WBE26778							
10/03/01	668	1998 FORD WINDSTAR VAN	10,069.54	S/L	5 YR	BCT	10,069.54	10,069.54	0.00
Disposed 11/07		2FMZA5144WBE26781							
10/03/01	669	1998 FORD WINDSTAR VAN	10,069.54	S/L	5 YR	BCT	10,069.54	10,069.54	0.00
Removed effective 1/10		2FMZA5148WBE26783							
10/03/01	670	1998 FORD WINDSTAR VAN	10,069.54	S/L	5 YR	BCT	10,069.54	10,069.54	0.00
Removed 10/4/12		2FMZA5147WBE26788							
10/03/01	671	1998 FORD WINDSTAR VAN	10,069.54	S/L	5 YR	BCT	10,069.54	10,069.54	0.00
Removed 6/09		2FMZA5140WBE26776							
10/03/01	672	1998 FORD WINDSTAR VAN	10,069.54	S/L	5 YR	BCT	10,069.54	10,069.54	0.00
Disposed 11/07		2FMZA5142WBE26777							
10/03/01	673	1998 FORD WINDSTAR VAN	10,069.54	S/L	5 YR	BCT	10,069.54	10,069.54	0.00
Removed effective 6/30/07		2FMZA5146WBE26779							
10/03/01	674	1998 FORD WINDSTAR VAN	10,069.54	S/L	5 YR	BCT	10,069.54	10,069.54	0.00
Disposed 11/07		2FMZA5141WBE26785							
10/03/01	675	1998 FORD WINDSTAR VAN	10,069.54	S/L	5 YR	BCT	10,069.54	10,069.54	0.00
Removed effective 6/30/07		2FMZA5146WBE26782							
10/03/01	676	1998 FORD WINDSTAR VAN	10,069.54	S/L	5 YR	BCT	10,069.54	10,069.54	0.00
Disposed 11/07		2FMZA5142WBE26780							
10/03/01	678	1998 FORD WINDSTAR VAN	10,069.54	S/L	5 YR	BCT	10,069.54	10,069.54	0.00
Disposed 11/07		2FMZA5145WBE26787							
10/03/01	679	1998 FORD WINDSTAR VAN	10,069.54	S/L	5 YR	BCT	10,069.54	10,069.54	0.00
Totalled effective 12/08		2FMZA5143WBE26786							

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<u>Date</u>	<u>Vehicle #</u>	<u>Asset Description</u>	<u>Cost</u>	<u>Method</u>	<u>Life</u>	<u>Funding</u>	<u>Accum Deprec as of 6/30/14</u>	<u>Accum Deprec as of 12/31/14</u>	<u>Remaining Balance</u>
12/03/01	101	2001 FORD BUS, 12 + 3WC	58,429.00	S/L	5 YR	GRANT	58,429.00	58,429.00	0.00
Removed 3/13/13		1FDXE45F41HB71742							
12/03/01	102	2001 FORD BUS, 12 + 3WC	58,429.00	S/L	5 YR	GRANT	58,429.00	58,429.00	0.00
Removed 9/20/12		1FDXE45F81HB71743							
12/03/01	103	2001 FORD BUS, 12 + 3WC	58,429.00	S/L	5 YR	GRANT	58,429.00	58,429.00	0.00
Removed 4/3/2013		1FDXE45F81HB71744							
01/02/02	419	2002 FORD BUS, 12 + 3WC	58,429.00	S/L	5 YR	SHRD	58,429.00	58,429.00	0.00
Disposal 3/5/07		1FDXE45F82HA09355							
01/02/02	420	2002 FORD BUS, 12 + 3WC	58,429.00	S/L	5 YR	SHRD	58,429.00	58,429.00	0.00
Removed 11/09		1FDXE45F12HA09357							
01/29/02	680	1998 FORD WNDSTAR VAN	10,069.54	S/L	5 YR	SHRD	10,069.54	10,069.54	0.00
		2FMDA51U7VBB41034							
08/15/02	104	Ford Eldorado Aerotech	50,244.00	S/L	5 YR	GRANT	50,244.00	50,244.00	0.00
removed 8/7/12		1FDXE45F12Hb59260							
08/15/02	105	Ford Eldorado Aerotech	50,244.00	S/L	5 YR	GRANT	50,244.00	50,244.00	0.00
Removed 1/24/2014		1FDXE45F12Hb59261							
08/15/02	805	Ford E 450 Phoenix	55,777.00	S/L	5 YR	GRANT	55,777.00	55,777.00	(0.00)
Removed 10/2014		1FDXE45F82HB27972							
08/15/02	804	Ford E 450 Phoenix	55,777.00	S/L	5 YR	GRANT	55,777.00	55,777.00	(0.00)
		1FDXE45F82HB27973							
08/15/02	804	Ford E 450 Phoenix	55,777.00	S/L	5 YR	GRANT	55,777.00	55,777.00	(0.00)
		1FDXE45F82HB27973							
09/18/03	681	2000 Ford S/W van	9,801	S/L	5 YR	BCT	8,984.25	8,984.25	816.75
Totalled-Removed 4/08		2Fmza5147ybc60095							
09/18/03	682	2000 Ford S/W van	9,801	S/L	5 YR	BCT	7,514.10	7,514.10	2,286.90
Totalled-Removed 7/07		2FMZA5149YBC600096							
09/18/03	683	2000 Ford S/W van	9,801	S/L	5 YR	BCT	7,350.75	7,350.75	0.00
Disposal 6/07 (Totalled)		2FMZA5147YBC60100							
09/18/03	684	2000 Ford S/W van	9,801	S/L	5 YR	BCT	9,801.00	9,801.00	0.00
Removed 8/28/2012		2FMZA5149YBC60101							
09/18/03	685	2000 Ford S/W van	9,801	S/L	5 YR	BCT	9,801.00	9,801.00	0.00
		2FMZA5142YBC60103							
09/18/03	686	2000 Ford S/W van	9,801	S/L	5 YR	BCT	9,801.00	9,801.00	0.00
Removed 11/14/2011		2FMZA5148YBC79738							
12/04/03	107	2003 Ford Starcraft Allstar	54,950.00	S/L	5 YR	GRANT	54,950.00	54,950.00	0.00
		1FDWE45F13HB58624							
12/04/03	108	2003 Ford Starcraft Allstar	55,495.00	S/L	5 YR	GRANT	55,495.00	55,495.00	0.00
		1FDWE45F03HB58632							
12/04/03	109	2003 Ford Starcraft Allstar	54,950.00	S/L	5 YR	GRANT	54,950.00	54,950.00	0.00
		1FDWE45F23HB54436							
12/04/03	110	2003 Ford Starcraft Allstar	55,495.00	S/L	5 YR	GRANT	55,495.00	55,495.00	0.00
		1FDWE45F33HB58625							
12/04/03	111	2003 Ford Starcraft Allstar	55,495.00	S/L	5 YR	GRANT	55,495.00	55,495.00	0.00
		1FDWE45F43HB58634							
12/04/03	112	2003 Ford Starcraft Allstar	55,495.00	S/L	5 YR	GRANT	55,495.00	55,495.00	0.00
		1FDWE45F23HB58633							
01/01/05	113	2003 FORD E-450 PHOENIX	53,571.00	S/L	5 YR	GRANT	53,571.00	53,571.00	0.00
		1FDXE45F13HB58076 - #6968							
01/01/05	114	2003 FORD E-450 PHOENIX	53,571.00	S/L	5 YR	GRANT	53,571.00	53,571.00	0.00
		1FDXE45F33HB58077 - #6969							
02/10/05	687	2001 FORD WINSTAR	7,159.00	S/L	5 YR	BCT	7,159.00	7,159.00	0.00
Totalled, Removed 4/08		2FMZA50481BC24312							
02/10/05	688	2001 FORD WINSTAR	7,159.00	S/L	5 YR	BCT	7,159.00	7,159.00	0.00
Removed 3/30/2012		2FMZA50481BB25957							
02/10/05	690	2001 FORD WINSTAR	7,159.00	S/L	5 YR	BCT	7,159.00	7,159.00	0.00
		2FMZA50441BC24310							
02/10/05	692	2001 FORD WINSTAR	7,159.00	S/L	5 YR	BCT	7,159.00	7,159.00	0.00
		2FMZA50441BB25955							
02/10/05	693	2001 FORD WINSTAR	7,159.00	S/L	5 YR	BCT	3,579.50	3,579.50	3,579.50
Totalled effective 8/1/07		2FMZA50421BB25954							
02/10/05	689	2001 FORD WINSTAR	7,159.00	S/L	5 YR	BCT	5,488.57	5,488.57	1,670.43
Totalled effective 12/1/08		2FMZA50451BB25950							
02/10/05	691	2001 FORD WINSTAR	7,159.00	S/L	5 YR	BCT	7,159.00	7,159.00	0.00
Totalled eff 7/09		2FMZA50431BC24315							
02/24/05	115	2005 FORD E-450 PHOENIX	60,498.00	S/L	5 YR	GRANT	60,498.00	60,498.00	0.00
		1FDXE45P45HA23945							
02/24/05	116	2005 FORD E-450 PHOENIX	60,498.00	S/L	5 YR	GRANT	60,498.00	60,498.00	0.00
		1FDXE45P65HA23946							
02/24/05	117	2005 FORD E-450 PHOENIX	60,498.00	S/L	5 YR	GRANT	60,498.00	60,498.00	0.00
		1FDXE45P85HA23947							
02/24/05	118	2005 FORD E-450 PHOENIX	60,498.00	S/L	5 YR	GRANT	60,498.00	60,498.00	0.00
		1FDXE45P65HA59815							
10/01/05	694	2001 FORD TRUCK	25,086.45	S/L	5 YR	BCT	25,086.45	25,086.45	(0.00)
		2FTPX14545FB76088							
02/01/06	124	2006 FORD E-450 PHOENIX	56,504.00	S/L	5 YR	GRANT	56,504.00	56,504.00	0.00
		1FDXE45P16HB32932							
02/01/06	125	2006 FORD E-450 PHOENIX	56,504.00	S/L	5 YR	GRANT	56,504.00	56,504.00	0.00
Removed 2/25/13		1FDXE45P36HB32933							

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02/01/06	120	2006 FORD E-450 PHOENIX 1FDXE45PX6HB32928	58,504.00	S/L	5 YR	GRANT	58,504.00	58,504.00	(0.00)
02/01/06	121	2006 FORD E-450 PHOENIX 1FDXE45P16HB32929	58,504.00	S/L	5 YR	GRANT	58,504.00	58,504.00	(0.00)
02/01/06	122	2006 FORD E-450 PHOENIX 1FDXE45P86HB32930	58,504.00	S/L	5 YR	GRANT	58,504.00	58,504.00	(0.00)
02/01/06	123	2006 FORD E-450 PHOENIX 1FDXE45PX6HB32931	58,504.00	S/L	5 YR	GRANT	58,504.00	58,504.00	(0.00)
removed 5/18/2012									
03/01/06	119	2006 FORD E-450 PHOENIX 1FDXE45P16HA97356	6,304.00	S/L	5 YR	BCT	6,304.00	6,304.00	0.00
02/01/07	126	2006 FORD Eldorado Aerotech 1FDXE45P86DB18551	60,739.00	S/L	5 YR	GRANT	60,739.00	60,739.00	0.00
Removed 4/30/12									
02/01/07	127	2006 FORD Eldorado Aerotech 1FDXE45PX6DB18552	60,739.00	S/L	5 YR	GRANT	60,739.00	60,739.00	0.00
Removed 3/5/13									
02/01/07	128	2006 FORD Eldorado Aerotech 1FDXE45P16DB18553	60,739.00	S/L	5 YR	GRANT	60,739.00	60,739.00	0.00
02/01/07	129	2006 FORD Eldorado Aerotech 1FDXE45P36DB18554	60,739.00	S/L	5 YR	GRANT	60,739.00	60,739.00	0.00
02/01/07	130	2006 FORD Eldorado Aerotech 1FDXE45P56DB18555	60,739.00	S/L	5 YR	GRANT	60,739.00	60,739.00	0.00
01/02/02	419	2002 FORD BUS, 12 + 3WC 1FDXE45F82HA09355	(58,429.00)	S/L	5 YR	SHRD	(58,429.00)	(58,429.00)	0.00
Disposal 3/5/07									
05/01/07	538	2006 Ford Taurus 1FAFP53U76A208371	11,673.95	S/L	5 YR	BCT	11,673.95	11,673.95	0.00
05/01/07	539	2006 Ford Taurus 1FAFP53U06A208356	11,573.95	S/L	5 YR	BCT	11,573.95	11,573.95	0.00
05/03/07	131	2006 Ford Challenger 1FDXE45P76DB43781	59,953.00	S/L	5 YR	PWD	59,953.00	59,953.00	0.00
05/03/07	132	2006 Ford Challenger 1FDXE45P96DB43782	59,953.00	S/L	5 YR	PWD	59,953.00	59,953.00	0.00
05/03/07	133	2006 Ford Challenger 1FDXE45P0DB43783	59,953.00	S/L	5 YR	PWD	59,953.00	59,953.00	0.00
05/03/07	134	2006 Ford Challenger 1FDXE45P86DB43790	59,953.00	S/L	5 YR	GRANT	59,953.00	59,953.00	0.00
05/03/07	135	2006 Ford Challenger 1FDXE45P96DB43779	59,953.00	S/L	5 YR	GRANT	59,953.00	59,953.00	0.00
05/03/07	136	2006 Ford Challenger 1FDXE45P46DB43785	59,953.00	S/L	5 YR	PWD	59,953.00	59,953.00	0.00
05/03/07	137	2006 Ford Challenger 1FDXE45P66DB43786	59,953.00	S/L	5 YR	GRANT	59,953.00	59,953.00	0.00
05/03/07	138	2006 Ford Challenger 1FDXE45P86DB43787	59,953.00	S/L	5 YR	GRANT	59,953.00	59,953.00	0.00
Removed 1/1/2015									
05/03/07	139	2006 Ford Challenger 1FDXE45PX6DB43788	59,953.00	S/L	5 YR	GRANT	59,953.00	59,953.00	0.00
08/31/00	664	1998 FORD VAN 2FMDA51UXWBB47538	(9,636.00)	S/L	5 YR	SHRD	(9,636.00)	(9,636.00)	0.00
Disposal 6/07 (Totalled)									
09/18/03	683	2000 Ford S/W van 2FMZA5147YBC60100	(9,801)	S/L	5 YR	BCT	(7,350.75)	(7,350.75)	0.00
Disposal 6/07 (Totalled)									
10/03/01	673	1998 FORD WINDSTAR VAN 2FMZA5146WBE26779	(10,069.54)	S/L	5 YR	BCT	(10,069.54)	(10,069.54)	0.00
Removed effective 6/30/07									
10/03/01	675	1998 FORD WINDSTAR VAN 2FMZA5146WBE26782	(10,069.54)	S/L	5 YR	BCT	(10,069.54)	(10,069.54)	0.00
Removed effective 6/30/07									
02/01/07	695	1D4GP24R53B317301 2003 DODGE (Fr Wheels)	10,000.00	S/L	5 YR	GRANT	10,000.00	10,000.00	0.00
02/01/07	696	1GBDV13L06D197711 2006 CHEVY (Fr Wheels)	35,000.00	S/L	5 YR	GRANT	35,000.00	35,000.00	0.00
02/01/07	697	1GBDV13L16D230344 2006CHEVY (Fr Wheels)	35,000.00	S/L	5 YR	GRANT	35,000.00	35,000.00	0.00
10/04/96	377	1996 FORD 16+2 WC 1F0LE40F4THB24820	(52,917.00)	S/L	5 YR	GRANT	(52,917.00)	(52,917.00)	0.00
Removed effective 7/8/07									
09/18/03	682	2000 Ford S/W van 2FMZA5148YBC600096	(9,801)	S/L	5 YR	BCT	(7,514.10)	(7,514.10)	(2,286.90)
Totalled-Removed 7/07									
02/10/05	693	2001 FORD WINDSTAR 2FMZA50421BB25954	(7,159.00)	S/L	5 YR	BCT	(3,579.50)	(3,579.50)	(3,579.50)
Totalled effective 8/1/07									
10/01/07	600	2005 Dodge Caravan 1D4GP24R85B21451	8,200.00	S/L	5 YR	BCT	8,200.00	8,200.00	0.00
10/01/07	601	2005 Dodge Caravan 1D4GP24RX5B21452	8,200.00	S/L	5 YR	BCT	8,200.00	8,200.00	0.00
10/01/07	602	2005 Dodge Caravan 1D4GP24RX5B14149	8,200.00	S/L	5 YR	BCT	3,963.33	3,963.33	4,236.67
Totalled 12/09									
10/01/07	603	2005 Dodge Caravan 1D4GP24R65B214147	8,200.00	S/L	5 YR	BCT	8,200.00	8,200.00	0.00
10/01/07	604	2005 Dodge Caravan 1D4GP24R45B214146	8,200.00	S/L	5 YR	BCT	8,200.00	8,200.00	0.00
10/01/07	605	2005 Dodge Caravan 1D4GP24R25B214145	8,200.00	S/L	5 YR	BCT	8,200.00	8,200.00	0.00
10/01/07	606	2005 Dodge Caravan 1D4GP24R95B214143	8,200.00	S/L	5 YR	BCT	8,200.00	8,200.00	0.00

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10/01/07	607	2005 Dodge Caravan 1D4GP24R75B214142	8,200.00	S/L	5 YR	BCT	8,200.00	8,200.00	0.00
10/01/07	608	2005 Dodge Caravan 1D4GP24R55B214141	8,200.00	S/L	5 YR	BCT	8,200.00	8,200.00	0.00
10/01/07	609	2005 Dodge Caravan 1D4GP24R35B214140	8,200.00	S/L	5 YR	BCT	8,200.00	8,200.00	0.00
10/01/07	698	2005 Dodge Caravan 1D4GP24R55B214138	8,200.00	S/L	5 YR	BCT	8,200.00	8,200.00	0.00
10/01/07	699	2005 Dodge Caravan 1D4GP24R55B214124	8,200.00	S/L	5 YR	BCT	8,200.00	8,200.00	0.00
10/01/07	700	2005 Dodge Caravan 1D4GP24R55B214135	8,200.00	S/L	5 YR	BCT	8,200.00	8,200.00	0.00
Removed 1/24/2014									
10/01/07	701	2005 Dodge Caravan 1D4GP24R85B214134	8,200.00	S/L	5 YR	BCT	8,200.00	8,200.00	0.00
10/01/07	702	2005 Dodge Caravan 1D4GP24R45B214132	8,200.00	S/L	5 YR	BCT	8,200.00	8,200.00	0.00
10/01/07	703	2005 Dodge Caravan 1D4GP24R25B214131	8,200.00	S/L	5 YR	BCT	8,200.00	8,200.00	0.00
10/01/07	704	2005 Dodge Caravan 1D4GP24R45B214129	8,200.00	S/L	5 YR	BCT	8,200.00	8,200.00	0.00
10/01/07	705	2005 Dodge Caravan 1D4GP24R25B214128	8,200.00	S/L	5 YR	BCT	8,200.00	8,200.00	0.00
10/01/07	706	2005 Dodge Caravan 1D4GP24R95B21426	8,200.00	S/L	5 YR	BCT	8,200.00	8,200.00	0.00
10/01/07	707	2005 Dodge Caravan 1D4GP24R75B21425	8,200.00	S/L	5 YR	BCT	8,200.00	8,200.00	0.00
11/03/97	639	1998 DODGE CARAVAN 2WC 2B4GP25B8WR524184	(28,920.40)	S/L	5 YR	SHRD	(28,920.40)	(28,920.40)	0.00
Disposed 11/07									
12/04/00	639	C.I.- REPLACE TRANSMISSION	(1,635.60)	S/L	3 YR	BCT	(1,635.60)	(1,635.60)	0.00
11/03/97	640	1998 DODGE CARAVAN 2WC 2B4GP25B8WR524185	(28,920.40)	S/L	5 YR	SHRD	(28,920.40)	(28,920.40)	0.00
Disposed 11/07									
12/07/99	389	1999 FORD 16*2WC + LIFT 1FDXE40F1XHC22761	(52,319.00)	S/L	5 YR	GRANT	(52,319.00)	(52,319.00)	0.00
Disposed 11/07									
08/31/00	662	1998 FORD VAN 2FMDA51U0WB841036	(9,636.00)	S/L	5 YR	SHRD	(9,636.00)	(9,636.00)	0.00
Disposed 11/07									
08/31/00	663	1998 FORD VAN 2FMDA51U0WB841036	(9,636.00)	S/L	5 YR	SHRD	(9,636.00)	(9,636.00)	0.00
Disposed 11/07									
08/31/00	665	1998 FORD VAN 2FMDA51U0WB841036	(9,636.00)	S/L	5 YR	SHRD	(9,636.00)	(9,636.00)	0.00
Disposed 11/07									
10/03/01	668	1998 FORD WINDSTAR VAN 2FMZA5144WBE26781	(10,069.54)	S/L	5 YR	BCT	(10,069.54)	(10,069.54)	0.00
Disposed 11/07									
10/03/01	672	1998 FORD WINDSTAR VAN 2FMZA5142WBE26777	(10,069.54)	S/L	5 YR	BCT	(10,069.54)	(10,069.54)	0.00
Disposed 11/07									
10/03/01	674	1998 FORD WINDSTAR VAN 2FMZA5141WBE26785	(10,069.54)	S/L	5 YR	BCT	(10,069.54)	(10,069.54)	0.00
Disposed 11/07									
10/03/01	676	1998 FORD WINDSTAR VAN 2FMZA5142WBE26780	(10,069.54)	S/L	5 YR	BCT	(10,069.54)	(10,069.54)	0.00
Disposed 11/07									
10/03/01	678	1998 FORD WINDSTAR VAN 2FMZA5145WBE26787	(10,069.54)	S/L	5 YR	BCT	(10,069.54)	(10,069.54)	0.00
Disposed 11/07									
11/01/07	708	2005 DODGE CARAVAN 1D4GP24R15B214136	8,200.00	S/L	5 YR	BCT	8,200.00	8,200.00	(0.00)
10/04/96	376	1996 FORD 16*2 W/C 1FDLE40F8THB24819	(52,917.00)	S/L	5 YR	GRANT	(52,917.00)	(52,917.00)	0.00
Removed effective 4/4/08									
11/10/99	655	1994 MERCURY S/W 1MELM55U6RA624983	(7,674.00)	S/L	5 YR	BCT	(7,674.00)	(7,674.00)	0.00
Removed 4/1/08									
09/18/03	681	2000 Ford S/W van 2fmza5147ybc60095	(9,801)	S/L	5 YR	BCT	(8,984.25)	(8,984.25)	(816.75)
Totalled-Removed 4/08									
02/10/05	687	2001 FORD WINSTAR 2FMZA50481BC24312	(7,159.00)	S/L	5 YR	BCT	(4,490.98)	(4,490.98)	(2,668.02)
Totalled, Removed 4/08									
01/30/96	401	1995 FORD 12*2 W/C 1FDKE30F1THA43229	(43,621.00)	S/L	5 YR	SHRD	(43,621.00)	(43,621.00)	0.00
Removed effective 6/1/08									
07/01/08	140	2008 FORD E-450 PHOENIX 1FD4E45P06DB05184	64,325.00	S/L	5 YR	GRANT	64,325.00	64,325.00	0.00
07/01/08	141	2008 FORD E-450 PHOENIX 1FD4E45P28DB08185	64,325.00	S/L	5 YR	GRANT	64,325.00	64,325.00	0.00
07/01/08	142	2008 FORD E-450 PHOENIX 1FD4E45P48DB05186	63,575.00	S/L	5 YR	GRANT	63,575.00	63,575.00	0.00
07/01/08	143	2008 FORD E-450 PHOENIX 1FD4E45P68DB09725	63,575.00	S/L	5 YR	GRANT	63,575.00	63,575.00	0.00
11/01/08	709	2005 Dodge Grand Caravan 1D4GP24R35B214123	7,000.00	S/L	5 YR	BCT	7,000.00	7,000.00	0.00
11/01/08	710	2005 Pontiac Montana 1GMDV03L35D296622	8,447.00	S/L	5 YR	BCT	8,447.00	8,447.00	0.00
11/01/08	711	2005 Pontiac Montana 1GMDV03L35D296622	8,447.00	S/L	5 YR	BCT	8,447.00	8,447.00	0.00
11/01/08	712	2005 Pontiac Montana 1GMDV03L35D296622	8,447.00	S/L	5 YR	BCT	8,447.00	8,447.00	0.00
11/01/08	713	2005 Pontiac Montana	8,447.00	S/L	5 YR	BCT	8,447.00	8,447.00	0.00

Bucks County Transport, Inc
Fixed Asset Schedule-Vehicles (15100)
As of 12/31/2014

<u>Date</u>	<u>Vehicle #</u>	<u>Asset Description</u>	<u>Cost</u>	<u>Method</u>	<u>Life</u>	<u>Funding</u>	<u>Accum Deprec as of 6/30/14</u>	<u>Accum Deprec as of 12/31/14</u>	<u>Remaining Balance</u>
11/01/08	714	1GMDV03L35D296622 2005 Pontiac Montana	8,447.00	S/L	5 YR	BCT	8,447.00	8,447.00	0.00
11/01/08	715	1GMDV03L35D296622 2005 Pontiac Montana	8,447.00	S/L	5 YR	BCT	8,447.00	8,447.00	0.00
11/01/08	716	1GMDV03L35D296622 2005 Pontiac Montana	8,447.00	S/L	5 YR	BCT	8,447.00	8,447.00	0.00
11/01/08	717	1GMDV03L35D296622 2005 Pontiac Montana	8,447.00	S/L	5 YR	BCT	8,447.00	8,447.00	0.00
11/01/08	718	1GMDV03L35D296622 2005 Pontiac Montana	8,447.00	S/L	5 YR	BCT	8,447.00	8,447.00	0.00
11/01/08	719	1GMDV03L35D296622 2005 Pontiac Montana	8,447.00	S/L	5 YR	BCT	8,447.00	8,447.00	0.00
11/01/08	720	1GMDV03L35D296622 2005 Pontiac Montana	8,447.00	S/L	5 YR	BCT	8,447.00	8,447.00	0.00
11/03/97	638	1998 DODGE CARAVAN 2W/C	(28,920.40)	S/L	5 YR	SHRD	(28,920.40)	(28,920.40)	0.00
Removed 12/1/08		2B4GP25B6WVR524183							
10/11/99	652	1999 DODGE CARAVAN	(35,654.00)	S/L	5 YR	GRANT	(35,654.00)	(35,654.00)	0.00
Removed 12/1/08		2B4GP44G7XR378614							
10/11/99	653	1999 DODGE CARAVAN	(35,654.00)	S/L	5 YR	GRANT	(35,654.00)	(35,654.00)	0.00
Removed 12/1/08		2B4GP44C3XR378612							
08/31/00	661	1998 FORD VAN	(9,636.00)	S/L	5 YR	SHRD	(9,636.00)	(9,636.00)	0.00
Removed 12/1/08		2FMDA51U5WBB41033							
02/10/05	689	2001 FORD WINSTAR	(7,159.00)	S/L	5 YR	BCT	(5,488.57)	(5,488.57)	(1,670.43)
Totalled effective 12/1/08		2FMZA50451BB25950							
10/03/01	679	1998 FORD WINDSTAR VAN	(10,069.54)	S/L	5 YR	BCT	(10,069.54)	(10,069.54)	0.00
Totalled effective 12/08		2FMZA5143WBE26786							
12/01/08	145	2009 Ford Challenger	64,461.00	S/L	5 YR	BCT	64,461.00	64,461.00	0.00
Removed 1/2015		1FD4E45P08DB59245							
12/01/08	146	2009 Ford Challenger	64,811.00	S/L	5 YR	BCT	64,811.00	64,811.00	0.00
10/04/96	375	1998 FORD 10+3 W/C	(54,117.00)	S/L	5 YR	GRANT	(54,117.00)	(54,117.00)	0.00
Removed effective 3/1/09		1FDLE40F4THB67134							
12/07/99	391	1999 FORD 16+2W/C + LIFT	(52,319.00)	S/L	5 YR	GRANT	(52,319.00)	(52,319.00)	0.00
Removed 3/1/09		1FDXE40F5XHC22763							
09/02/97	381	1997 FORD 16+2 W/C	(51,007.00)	S/L	5 YR	GRANT	(51,007.00)	(51,007.00)	0.00
Removed 3/1/09		1FDLE40F0VHB19276							
11/13/00	381	C.1.-R&R REAR DIFFER COVER	(1,696.62)	S/L	3 YR	BCT	(1,696.62)	(1,696.62)	0.00
Removed 3/1/09									
12/07/99	390	1999 FORD 16+2W/C + LIFT	(52,319.00)	S/L	5 YR	GRANT	(52,319.00)	(52,319.00)	0.00
Removed 4/1/09		1FDXE40F3XHC22762							
01/30/96	411	1995 FORD 12+2 W/C	(43,621.00)	S/L	5 YR	SHRD	(43,621.00)	(43,621.00)	0.00
Removed effective 6/09		1FDKE30F2THA43255							
01/30/96	406	1995 FORD 7 W/C	(46,121.00)	S/L	5 YR	SHRD	(46,121.00)	(46,121.00)	0.00
Removed effective 6/09		1FDKE30F8THA43258							
09/02/97	380	1997 FORD 16+2 W/C	(51,007.00)	S/L	5 YR	GRANT	(51,007.00)	(51,007.00)	0.00
Removed 6/09		1FDLE40F9VHB19275							
10/03/01	671	1998 FORD WINDSTAR VAN	(10,069.54)	S/L	5 YR	BCT	(10,069.54)	(10,069.54)	0.00
Removed 6/09		2FMZA5140WBE26776							
02/10/05	691	2001 FORD WINSTAR	(7,159.00)	S/L	5 YR	BCT	(6,323.78)	(6,323.78)	(835.22)
Totalled off 7/09		2FMZA50431BC24315							
01/30/96	403	1995 FORD 12+2 W/C	(43,621.00)	S/L	5 YR	SHRD	(43,621.00)	(43,621.00)	0.00
Removed 8/10/09		1FDKE30F3THA43233							
01/30/96	410	1995 FORD 12+2 W/C	(43,621.00)	S/L	5 YR	SHRD	(43,621.00)	(43,621.00)	0.00
Removed 8/10/09		1FDKE30F2THA43238							
10/01/09	721	2FMZA51647BA01404	9,485.02	S/L	5 YR	BCT	9,010.77	9,485.02	0.00
10/01/09	722	2FMZA51657BA06174	9,485.02	S/L	5 YR	BCT	9,010.77	9,485.02	0.00
10/01/09	723	2FMZA51677BA06175	9,485.02	S/L	5 YR	BCT	9,010.77	9,485.02	0.00
10/01/09	724	2FMZA51697BA06176	9,485.02	S/L	5 YR	BCT	9,010.77	9,485.02	0.00
10/01/09	725	2FMZA51607BA06177	9,485.02	S/L	5 YR	BCT	9,010.77	9,485.02	0.00
10/01/09	726	2FMZA51627BA06178	9,485.02	S/L	5 YR	BCT	9,010.77	9,485.02	0.00
10/01/09	727	2FMZA51647BA06179	9,485.02	S/L	5 YR	BCT	9,010.77	9,485.02	0.00
10/01/09	728	2FMZA51607BA06180	9,485.02	S/L	5 YR	BCT	9,010.77	9,485.02	0.00
10/01/09	729	2FMZA51627BA06181	9,485.02	S/L	5 YR	BCT	9,010.77	9,485.02	0.00
10/01/09	730	2FMZA51647BA06182	9,485.02	S/L	5 YR	BCT	9,010.77	9,485.02	0.00
10/01/09	731	2FMZA51667BA06183	9,485.02	S/L	5 YR	BCT	9,010.77	9,485.02	0.00
10/01/09	732	2FMZA51687BA06184	9,485.02	S/L	5 YR	BCT	9,010.77	9,485.02	0.00

Bucks County Transport, Inc
Fixed Asset Schedule-Vehicles (15100)
As of 12/31/2014

<u>Date Acquired</u>	<u>Vehicle #</u>	<u>Asset Description</u>	<u>Cost</u>	<u>Method</u>	<u>Life</u>	<u>Funding</u>	<u>Accum Deprec as of 6/30/14</u>	<u>Accum Deprec as of 12/31/14</u>	<u>Remaining Balance</u>
10/01/09	733	2FMZA516X7BA06185	9,485.02	S/L	5 YR	BCT	9,010.77	9,485.02	0.00
10/01/09	734	2FMZA51637BA06187	9,485.02	S/L	5 YR	BCT	9,010.77	9,485.02	0.00
10/01/09	735	2FMZA51657BA06188	9,485.02	S/L	5 YR	BCT	9,010.77	9,485.02	0.00
10/01/09	736	2FMZA51677BA06189	9,485.02	S/L	5 YR	BCT	9,010.77	9,485.02	0.00
10/01/09	737	2FMZA51637BA06190	9,485.02	S/L	5 YR	BCT	9,010.77	9,485.02	0.00
10/01/09	738	2FMZA51657BA06191	9,485.02	S/L	5 YR	BCT	9,010.77	9,485.02	0.00
10/01/09	739	2FMZA51677BA06192	9,485.02	S/L	5 YR	BCT	9,010.77	9,485.02	0.00
10/01/09	740	2FMZA51697BA06193	9,485.02	S/L	5 YR	BCT	9,010.77	9,485.02	0.00
10/01/09	147	1FDFE45P79DA24774	68,000.00	S/L	5 YR	GRANT	64,600.00	68,000.00	0.00
10/01/09	148	1FDFE45P99DA24775	68,000.00	S/L	5 YR	GRANT	64,600.00	68,000.00	0.00
10/01/09	149	1FDFE45P09DA24776	68,000.00	S/L	5 YR	GRANT	64,600.00	68,000.00	0.00
10/01/09	150	1FDFE45P29DA24777	68,000.00	S/L	5 YR	GRANT	64,600.00	68,000.00	0.00
10/01/09	151	1FDFE45P49DA24778	68,000.00	S/L	5 YR	GRANT	64,600.00	68,000.00	0.00
10/01/09	152	1FDFE45P69DA24779	68,000.00	S/L	5 YR	GRANT	64,600.00	68,000.00	0.00
10/01/09	153	1FDFE45P29DA24780	68,000.00	S/L	5 YR	GRANT	64,600.00	68,000.00	0.00
10/01/09	154	1FDFE45P49DA24781	68,000.00	S/L	5 YR	GRANT	64,600.00	68,000.00	0.00
11/30/99	656	1999 DODGE VAN	(28,000.00)	S/L	5 YR	WTW	(26,000.00)	(26,000.00)	0.00
Removed 11/1/09		2B6KB3124XK570114							
01/02/02	420	2002 FORD BUS, 12 + 3WC	(58,429.00)	S/L	5 YR	SHRD	(58,429.00)	(58,429.00)	0.00
Removed 11/09		1FDXE45F12HA09357							
10/01/07	602	2005 Dodge Caravan	(8,200.00)	S/L	5 YR	BCT	(3,689.99)	(3,689.99)	(4,510.01)
Totalled 12/09		1D4GP24RX5B14149							
01/30/96	405	1995 FORD 12+2 W/C	(43,621.00)	S/L	5 YR	SHRD	(43,621.00)	(43,621.00)	0.00
Removed effective 1/10		1FDKE30F0THA43240							
01/30/96	409	1995 FORD 12+2 W/C	(43,621.00)	S/L	5 YR	SHRD	(43,621.00)	(43,621.00)	0.00
Removed effective 1/10		1FDKE30F6THA43243							
10/14/98	388	1998 FORD 16+2WC + LIFT	(49,281.00)	S/L	5 YR	GRANT	(49,281.00)	(49,281.00)	0.00
Removed effective 1/10		1FDXE40F6WHB97693							
11/11/99	654	1999 DODGE VAN	(28,000.00)	S/L	5 YR	WTW	(26,000.00)	(26,000.00)	0.00
Removed effective 1/10		2B6KB31Z7XK571161							
04/06/01	851	2001 DODGE VAN, 15 SEATS	(28,000.00)	S/L	5 YR	WTW	(28,000.00)	(28,000.00)	0.00
Removed effective 1/10		2B6KB31Z11K525249							
10/03/01	649	1998 FORD WINDSTAR VAN	(10,069.54)	S/L	5 YR	BCT	(10,069.54)	(10,069.54)	0.00
Removed effective 1/10		2FMZA5148WBE26783							
04/03/01	850	2001 DODGE VAN, 15 SEATS	(28,000.00)	S/L	5 YR	WTW	(28,000.00)	(28,000.00)	0.00
Removed effective 1/10		2B6KB31Z51K525870							
10/03/01	647	1998 FORD WINDSTAR VAN	(10,069.54)	S/L	5 YR	BCT	(10,069.54)	(10,069.54)	0.00
Removed effective 2/9/10		2FMZA5144WBE26778							
10/04/96	378	1996 FORD 16+2 W/C	(52,917.00)	S/L	5 YR	GRANT	(52,917.00)	(52,917.00)	0.00
Removed effective 3/2010		1FDLE40F8THB67136							
04/01/10	421	1FDWE38F3XHB97321	2,500.00	S/L	5 YR	BCT	2,125.00	2,375.00	125.00
		2000 FORD							
12/01/10	161	1FDFE4FS3ADA78905	75,952.00	S/L	5 YR	GRANT	54,432.27	62,027.47	13,924.53
		2010 FORD E-450 PHOENIX							
	157	1FDFE4FS1ADA78899	65,237.00	S/L	5 YR	GRANT	46,753.18	53,276.88	11,960.12
		2010 FORD E-450 PHOENIX							
	158	1FDFE4FSXADA78898	65,237.00	S/L	5 YR	GRANT	46,753.18	53,276.88	11,960.12
		2010 FORD E-450 PHOENIX							
	162	1FDFE4FS5SADA78906	75,952.00	S/L	5 YR	GRANT	54,432.27	62,027.47	13,924.53
		2010 FORD E-450 PHOENIX							
	163	1FDFE4FS7ADA748907	75,952.00	S/L	5 YR	GRANT	54,432.27	62,027.47	13,924.53
		2010 FORD E-450 PHOENIX							
	160	1FDFE4FS1ADA78904	75,952.00	S/L	5 YR	GRANT	54,432.27	62,027.47	13,924.53
		2010 FORD E-450 PHOENIX							
	159	1FDFE4FS4ADA78900	65,237.00	S/L	5 YR	GRANT	46,753.18	53,276.88	11,960.12
		2010 FORD E-450 PHOENIX							
	155	1FDFE4FS6ADA78896	65,237.00	S/L	5 YR	GRANT	46,753.18	51,102.32	14,134.68
Removed 10/2014		Removal From Fleet							
	156	2010 FORD E-450 PHOENIX							
		1FDFE4FS8ADA78897	65,237.00	S/L	5 YR	GRANT	46,753.18	53,276.88	11,960.12

Bucks County Transport, Inc
Fixed Asset Schedule-Vehicles (15100)
As of 12/31/2014

<u>Date</u> <u>Acquired</u>	<u>Vehicle #</u>	<u>Asset</u> <u>Description</u>	<u>Cost</u>	<u>Method</u>	<u>Life</u>	<u>Funding</u>	<u>Accum Deprec</u> <u>as of 6/30/14</u>	<u>Accum Deprec</u> <u>as of 12/31/14</u>	<u>Remaining</u> <u>Balance</u>
		2010 FORD E-450 PHOENIX							
09/02/97	379	1997 FORD 16+2 W/C	(51,007.00)	S/L	5 YR	GRANT	(51,007.00)	(51,007.00)	0.00
Removed 02/11		1FDLE40F7VHB19274							
09/02/97	382	1997 FORD 16+2 W/C	(51,007.00)	S/L	5 YR	GRANT	(51,007.00)	(51,007.00)	0.00
Removed 2/11		1FDLE40F2VHB19277							
10/14/98	385	1998 FORD 16+2WC + LIFT	(50,281.00)	S/L	5 YR	GRANT	(50,281.00)	(50,281.00)	0.00
Removed 2/11		1FDXE40F0WHB97690							
10/14/98	386	1998 FORD 16+2WC + LIFT	(49,281.00)	S/L	5 YR	GRANT	(49,281.00)	(49,281.00)	0.00
Removed 2/11		1FDXE40F2VHB97691							
10/14/98	387	1998 FORD 18+2WC + LIFT	(49,781.00)	S/L	5 YR	GRANT	(49,781.00)	(49,781.00)	0.00
Removed 2/11		1FDXE40F4VHB97692							
01/30/96	402	1995 FORD 12+2 W/C	(43,621.00)	S/L	5 YR	SHRD	(43,621.00)	(43,621.00)	0.00
REMOVED 02/11		1FDKE30FXTA43231							
09/17/96	402	REPLACE TRANS. ASSEMBLY	(1,568.00)	S/L	3 YR	BCT	(1,568.00)	(1,568.00)	0.00
Transferred from Veh. Cap. Improv. Sch. 6/30/00		REMOVED 2/11							
01/30/96	404	1995 FORD 12+2 W/C	(43,621.00)	S/L	5 YR	SHRD	(43,621.00)	(43,621.00)	0.00
REMOVED 02/11		1FDKE30F5THA43234							
01/30/96	408	1995 FORD 12+2 W/C	(43,621.00)	S/L	5 YR	SHRD	(43,621.00)	(43,621.00)	0.00
REMOVED 02/11		1FDKE30F7THA43249							
12/17/97	413	1997 FORD 5 W/C	(45,835.00)	S/L	5 YR	SHRD	(45,835.00)	(45,835.00)	0.00
Removed 2/11		1FDKE30F9VHB82799							
11/08/00	413	C.I.-R&R REAR DIFFERENTIAL	(2,193.04)	S/L	3 YR	BCT	(2,193.04)	(2,193.04)	0.00
12/17/97	414	1997 FORD 5 W/C	(45,835.00)	S/L	5 YR	SHRD	(45,835.00)	(45,835.00)	0.00
Removed 2/11		1FDKE30F7VHB82798							0.00
02/01/06	123	2006 FORD E-450 PHOENIX	(58,504.00)	S/L	5 YR	GRANT	(58,504.00)	(58,504.00)	0.00
10/1/20011	154	1FDFE45P49DA24781 F-150 TRUCK	32,295.30	S/L	5 YR	BCT	17,762.42	20,991.95	11,303.36
11/01/11	741	1GNDV34WXBD200426 2008 CHEV ORLANDER	11,692.95	S/L	5 YR	BCT	6,236.24	7,405.54	4,287.42
11/01/11	742	1GNDV323W18D200623 2008 CHEV ORLANDER	11,692.95	S/L	5 YR	BCT	6,236.24	7,405.54	4,287.42
11/01/11	743	1GNDV23W380200543 2008 CHEV ORLANDER	11,692.95	S/L	5 YR	BCT	6,236.24	7,405.54	4,287.42
11/01/11	744	1GNDV23W08D200919 2007 Dodge Caravan	11,692.95	S/L	5 YR	BCT	6,236.24	7,405.54	4,287.42
		1D4GP24R47B253483	8,108.00	S/L	5 YR	BCT	3,378.33	4,189.13	3,918.67
02/01/06	123	2006 FORD E-450 PHOENIX	(58,504.00)	S/L	5 YR	GRANT	(58,504.00)	(58,504.00)	0.00
removed 5/18/2012		1FDXE45PX6HB32931							
09/18/03	686	2000 Ford SAV van	(9,801)	S/L	5 YR	BCT	(9,801.00)	(9,801.00)	0.00
Removed 11/14/2011		2FMZA5148YBC79738							
02/10/05	688	2001 FORD WINSTAR	(7,159.00)	S/L	5 YR	BCT	(7,159.00)	(7,159.00)	0.00
Removed 3/30/2012		2FMZA50481BB25957							
02/01/07	126	2006 FORD Eldorado Atrotech	(60,739.00)	S/L	5 YR	GRANT	(60,739.00)	(60,739.00)	0.00
Removed 4/30/212		1FDXE45P86DB18551							
08/30/00	395	2000 FORD BUS 16+2WC+LIFT	(53,028.00)	S/L	5 YR	GRANT	(53,028.00)	(53,028.00)	0.00
Removed 4/30/12		1FDXE45F0YHB55113							
09/18/03	684	2000 Ford SAV van	(9,801)	S/L	5 YR	BCT	(9,801.00)	(9,801.00)	0.00
Removed 6/26/2012		2FMZA5149YBC60101							
07/01/12	G165	2012 FORD E450 CNG 20% 1FDFE4F0CDA21550	19,172.40	S/L	5 YR	BCT	7,668.96	9,586.20	9,586.20
07/01/12	G167	2012 FORD E450 CNG 20% 1FDFE4FS4CD21552	19,172.40	S/L	5 YR	BCT	7,668.96	9,586.20	9,586.20
07/01/12	G168	2012 FORD E450 CNG 20% 1FDFE4FS6CDA21553	19,172.40	S/L	5 YR	BCT	7,668.96	9,586.20	9,586.20
07/01/12	G169	2012 FORD E450 CNG 20% 1FDFE4FS8CD21554	19,172.40	S/L	5 YR	BCT	7,668.96	9,586.20	9,586.20
07/01/12	G164	2012 FORD E450 CNG 20% 1FDFE4FS4CDA21549	19,172.40	S/L	5 YR	BCT	7,668.96	9,586.20	9,586.20
07/01/12	G166	2012 FORD E450 CNG 20% 1FDFE4FS2CDA21551	19,172.40	S/L	5 YR	BCT	7,668.96	9,586.20	9,586.20
07/01/12	170	2012 FORD E450 1FDFE4FL2COB09279	56,770.00	Grant	5 YR	BCT	22,708.00	28,385.00	28,385.00

Bucks County Transport, Inc
Fixed Asset Schedule-Vehicles (15100)
As of 12/31/2014

<u>Date Acquired</u>	<u>Vehicle #</u>	<u>Asset Description</u>	<u>Cost</u>	<u>Method</u>	<u>Life</u>	<u>Funding</u>	<u>Accum Deprec as of 6/30/14</u>	<u>Accum Deprec as of 12/31/14</u>	<u>Remaining Balance</u>
07/01/12	G171	2012 FORD E450 CNG 1FDFE4FL9CDB09280	56,770.00	Grant	5 YR	BCT	22,708.00	28,385.00	28,385.00
07/01/12	G172	2012 FORD E450 CNG 1FDFE4FL0CDB09281	56,770.00	Grant	5 YR	BCT	22,708.00	28,385.00	28,385.00
07/01/12	G173	2012 FORD E450 CNG 1FDFE4FL2CDB09282	56,770.00	Grant	5 YR	BCT	22,708.00	28,385.00	28,385.00
07/01/12	G174	2012 FORD E450 CNG 1FDFE4FL4CDB09283	56,770.00	Grant	5 YR	BCT	22,708.00	28,385.00	28,385.00
09/01/12	G175	2012 FORD E450 CNG 1FDFE4FS2COA95844	87,754.00	Grant	5 YR	BCT	32,176.47	40,951.87	46,802.13
09/01/12	G176	2012 FORD E450 CNG 1FDFE44FS4CDA95845	87,754.00	Grant	5 YR	BCT	32,176.47	40,951.87	46,802.13
09/01/12	G177	2012 FORD E450 CNG 1FDFE44FS6CDA95846	87,053.00	Grant	5 YR	BCT	31,919.43	40,624.73	46,428.27
09/01/12	G178	2012 FORD E450 CNG 1FDFE44FS8COA95846	87,053.00	Grant	5 YR	BCT	31,919.43	40,624.73	46,428.27
11/28/12	179	2013 Ford E450 1FDFE4FL8DDA02772	56,770.00	Grant	5 YR	BCT	18,923.33	24,600.33	32,169.67
11/28/12	180	2013 Ford E450 1FDFE4FLXDDA02773	56,770.00	Grant	5 YR	BCT	18,923.33	24,600.33	32,169.67
11/28/12	181	2013 Ford E450 1FDFE4FL1DDA02774	56,770.00	Grant	5 YR	BCT	18,923.33	24,600.33	32,169.67
11/28/12	182	2013 Ford E450 1FDFE4FL3DDA02775	56,770.00	Grant	5 YR	BCT	18,923.33	24,600.33	32,169.67
11/28/12	183	2013 Ford E450 1FDFE4FL5DDA02776	56,770.00	Grant	5 YR	BCT	18,923.33	24,600.33	32,169.67
12/27/12	G172	2012 FORD E450 CNG 1FDFE4FL0CDB09281	28,000.00	Grant	5 YR	BCT	8,866.67	11,666.67	16,333.33
12/27/12	G173	2012 FORD E450 CNG 1FDFE4FL2CDB09282	28,000.00	Grant	5 YR	BCT	8,866.67	11,666.67	16,333.33
12/27/12	G174	2012 FORD E450 CNG 1FDFE4FL4CDB09283	28,000.00	Grant	5 YR	BCT	8,866.67	11,666.67	16,333.33
12/16/12	184	2013 Ford Crusader 1FDEE3FL1DDA02764	51,901.00	Grant	5 YR	BCT	16,435.32	21,625.42	30,275.58
12/16/12	185	2013 Ford Crusader 1FDEE3FL3DDA02765	51,901.00	Grant	5 YR	BCT	16,435.32	21,625.42	30,275.58
12/16/12	186	2013 Ford Crusader 1FDEE3FL5DDA02766	51,901.00	Grant	5 YR	BCT	16,435.32	21,625.42	30,275.58
12/16/12	189	2013 Ford Crusader 1FDEE3FL0DDA02769	51,901.00	Grant	5 YR	BCT	16,435.32	21,625.42	30,275.58
02/04/13	191	2013 Ford Crusader 1FDEE3FL9DDA2771	51,901.00	Grant	5 YR	BCT	14,705.28	19,895.38	32,005.62
02/04/13	190	2013 Ford Crusader 1FDEE3FL7DDA02770	51,901.00	Grant	5 YR	BCT	14,705.28	19,895.38	32,005.62
02/04/13	188	2013 Ford Crusader 1FDEE3FL9DDA02768	51,901.00	Grant	5 YR	BCT	14,705.28	19,895.38	32,005.62

Bucks County Transport, Inc
Fixed Asset Schedule-Vehicles (15100)
As of 12/31/2014

<u>Date</u> <u>Acquired</u>	<u>Vehicle #</u>	<u>Asset</u> <u>Description</u>	<u>Cost</u>	<u>Method</u>	<u>Life</u>	<u>Funding</u>	<u>Accum Deprec</u> <u>as of 6/30/14</u>	<u>Accum Deprec</u> <u>as of 12/31/14</u>	<u>Remaining</u> <u>Balance</u>	
02/04/13	187	2013 Ford Crusader 1FDEE3FL7DDA02767	51,901.00	Grant	5 YR	BCT	14,705.28	19,895.38	32,005.62	
09/14/95	369	1995 FORD 18 PASS 1FDKE30FXSHB96772	(49,431.00) (1,153.00)	S/L	5 YR	GRANT BCT	(49,431.00) (1,153.00)	(49,431.00) (1,153.00)	0.00 0.00	
08/15/02	104	Ford Eldorado Aerotech 1FDXE45F12Hb59260	(50,244.00)	S/L	5 YR	GRANT	(50,244.00)	(50,244.00)	0.00	
08/03/00	393	2000 FORD BUS 16+2WC+LIFT 1FDXE45F7YHB55111	(53,028.00)	S/L	5 YR	GRANT	(53,028.00)	(53,028.00)	0.00	
12/03/01	102	2001 FORD BUS, 12 + 3WC 1FDXE45F61HB71743	(58,429.00)	S/L	5 YR	GRANT	(58,429.00)	(58,429.00)	0.00	
07/02/01	399	2001 FORD BUS, 12 + 2WC 1FDXE45FX1HA97405	(43,744.20) (4,165.80)	S/L	5 YR	GRANT BCT	(43,744.20) (4,165.80)	(43,744.20) (4,165.80)	0.00 0.00	
10/04/96	412	1996 FORD 24 PASS. 1FDLE40F6THB67135	(50,917.00)	S/L	5 YR	SHRD	(50,917.00)	(50,917.00)	0.00	
10/03/01	670	1998 FORD WINDSTAR VAN 2FMZA5147WBE26788	(10,069.54)	S/L	5 YR	BCT	(10,069.54)	(10,069.54)	0.00	
07/02/01	396	2001 FORD BUS, 8 + 3WC 1FDXE45F41HA97402	(43,744.20) (3,936.80)	S/L	5 YR	GRANT BCT	(43,744.20) (3,936.80)	(43,744.20) (3,936.80)	0.00 0.00	
08/29/01	803	2000 CHEVROLET BUS 1GBJG31F5Y1252700	(43,000.00)	S/L	5 YR	DART	(43,000.00)	(43,000.00)	0.00	
02/01/06	125	2006 FORD E-450 PHOENIX 1FDXE45F36HB32933	(56,504.00)	S/L	5 YR	GRANT	(56,504.00)	(56,504.00)	(0.00)	
10/14/98	384	1998 FORD 16+2WC + LIFT 1FDXE40F4WHB97689	(50,281.00)	S/L	5 YR	GRANT	(50,281.00)	(50,281.00)	0.00	
02/01/07	127	2006 FORD Eldorado Aerotech 1FDXE45PX6DB18552	(60,739.00)	S/L	5 YR	GRANT	(60,739.00)	(60,739.00)	0.00	
12/03/01	101	2001 FORD BUS, 12 + 3WC 1FDXE45F41HB71742	(58,429.00)	S/L	5 YR	GRANT	(58,429.00)	(58,429.00)	0.00	
12/03/01	103	2001 FORD BUS, 12 + 3WC 1FDXE45F81HB71744	(58,429.00)	S/L	5 YR	GRANT	(58,429.00)	(58,429.00)	0.00	
04/01/13		2012 Ford F-250 1Tfb12b65ced22029	32,979.60	S/L	5 YR	BCT	8,244.90	11,542.86	21,436.74	
08/23/13	195	2013 ford Crusadre 8-2 1FDEE#FSXDD04782	57,617.00	S/L	5 YR	GRANT	12/01/28	16,324.82	41,292.18	
08/23/13	192	2013 ford Crusadre 8-2 1Fdee3fs7ddb19255	57,617.00	S/L	5 YR	GRANT	10,563.12	16,324.82	41,292.18	
09/05/13	194	2013 ford Crusadre 8-2 1FDEE3FS8DD04781	57,617.00	S/L	5 YR	GRANT	9,602.83	15,364.53	42,252.47	
09/05/13	196	2013 ford Crusadre 8-2 1FDEE3FS1DD04783	57,617.00	S/L	5 YR	GRANT	9,602.83	15,364.53	42,252.47	
09/05/13	193	2013 ford Crusadre 8-2 1FDEE3FS6DD04780	57,617.00	S/L	5 YR	GRANT	9,602.83	15,364.53	42,252.47	
09/24/13	198	2013 ford Crusadre 8-2 1FDEE3FS5DD04785	57,617.00	S/L	5 YR	GRANT	9,602.83	15,364.53	42,252.47	
09/24/13	197	2013 ford Crusadre 8-2 1FDEE3FS3DD04784	57,617.00	S/L	5 YR	GRANT	9,602.83	15,364.53	42,252.47	
09/24/13	200	2013 FORD CHALLENGER 14-2 1FDPE4FS7DD04796	63,709.00	S/L	5 YR	GRANT	10,618.17	16,989.07	46,719.93	
09/24/13	201	2013 FORD CHALLENGER 14-2 1FDPE4FS9DD04797	62,909.00	S/L	5 YR	GRANT	10,484.83	16,775.73	46,133.27	
09/24/13	199	2013 ford Crusadre 8-2 1FDEE3FS7DD04786	57,617.00	S/L	5 YR	GRANT	9,602.83	15,364.53	42,252.47	
09/03/13	550	Ford Taurus 1FAHP20850G211482	24,004.20	S/L	5 YR	GRANT	4,000.70	6,401.12	17,603.08	
08/15/02	105	Ford Eldorado Aerotech 1FDXE45F12Hb59261	(50,244.00)	S/L	5 YR	GRANT	(50,244.00)	(50,244.00)	0.00	
Removed 1/24/2014	02/15/01	802	2001 FORD BUS, 16 + 2WC 1FDXE45F41HA11134	(53,028.00)	S/L	5 YR	DART	(53,028.00)	(53,028.00)	0.00
Removed 1/24/2014	10/01/07	700	2005 Dodge Caravan 1D4GP24RX5B214135	(8,200.00)	S/L	5 YR	BCT	(8,200.00)	(8,200.00)	0.00
Removed 1/24/2014		155	1FDPE4FS6ADA78896 Removal From Fleet	(65,237.00)	S/L	5 YR	GRANT	(65,237.00)	(65,237.00)	0.00
Removed 10/2014	08/15/02	805	Ford E 450 Phoenix	(55,777.00)	S/L	5 YR	GRANT	(55,777.00)	(55,777.00)	0.00
Removed 10/2014										
			6,586,933.09				4,803,584.50	5,141,804.19	1,445,128.90	

Bucks County Transport, Inc
Fixed Asset Schedule-Capital Improvement-Vehicle (15110)
As of 12/31/2014

<u>Date</u> <u>Acquired</u>	<u>Vehicle #</u>	<u>Asset</u> <u>Description</u>	<u>Cost</u>	<u>Method</u>	<u>Life</u>	<u>Funding</u>	<u>Accum Deprec</u> <u>as of 6/30/11</u>	<u>Remaining</u> <u>Balance</u>
03/04/04	411	W/T REPAIRS - BUS 411	5,523.43	S/L	3 YR	BCT	5,523.43	0.00
04/02/04	401	REPAIR DMG/WARRANTY WORK	4,284.01	S/L	3 YR	BCT	4,284.01	0.00
07/19/04	537	MOTOR/AIRBAG REPAIRS	4,556.75	S/L	3 YR	BCT	4,556.75	0.00
09/21/04	379	BODY REPAIR	7,874.66	S/L	3 YR	BCT	7,874.66	0.00
10/29/04	408	BODY REPAIR	8,970.63	S/L	3 YR	BCT	8,970.63	0.00
01/17/05	413	BODY REPAIR	6,396.07	S/L	3 YR	BCT	6,396.07	0.00
02/01/05	406	BODY REPAIR	7,444.69	S/L	3 YR	BCT	7,444.69	0.00
02/01/05	382	BODY REPAIR	3,189.63	S/L	3 YR	BCT	3,189.63	0.00
02/01/05	409	BODY REPAIR	7,816.83	S/L	3 YR	BCT	7,816.83	0.00
03/01/05	415	BODY REPAIR	6,951.76	S/L	3 YR	BCT	6,951.76	0.00
05/01/05	403	BODY REPAIR	7,500.00	S/L	3 YR	BCT	7,500.00	0.00
07/01/05	375	BODY REPAIR	8,603.88	S/L	3 YR	BCT	8,603.88	(0.00)
10/01/05	410	BODY REPAIR	9,296.14	S/L	3 YR	BCT	9,296.14	0.00
10/31/05	adj	adj to prior year acc dep						
05/01/06	412	REFURBISH	8,879.53	S/L	3 YR	BCT	8,879.53	0.00
05/01/06	417	REFURBISH	10,526.92	S/L	3 YR	BCT	10,526.92	0.00
05/01/06	404	BODY WORK	10,399.84	S/L	3 YR	BCT	10,399.84	0.00
06/01/06	414	BODY WORK	10,500.00	S/L	3 YR	BCT	10,500.00	0.00
06/01/06	416	BODY WORK	3,778.85	S/L	3 YR	BCT	3,778.85	0.00
08/01/06	639	REFURBISH	2,800.00	S/L	3 YR	BCT	2,800.00	0.00
08/01/06	804	REFURBISH	2,235.10	S/L	3 YR	BCT	2,235.10	0.00
08/01/06	405	REFURBISH	2,005.13	S/L	3 YR	BCT	2,005.13	0.00
09/30/06	389	REFURBISH	8,869.50	S/L	3 YR	BCT	8,869.50	0.00
02/01/07	640	BODY WORK	2,801.40	S/L	3 YR	BCT	2,801.40	0.00
Total			151,204.75				151,204.75	(0.00)
							151,204.75	(0.00)

Bucks County Transport, Inc
 Fixed Asset Schedule - Communication Equipment (15200)
 FY 12/13 as of Dec 31 2014

Date Acquired	Asset Description	Serial #	Cost	Method	Life	Funding	Deprec Exp as of 6/30/15	Accum Deprec as of 6/30/15	Remaining Balance
08/24/92	RADIUS (D34LRA73A5)	778TSLG820	625.95	S/L	5 YR	BCT	0.00	625.95	0.00
01/07/94	MIDLAND RADIO&ANT	102445	554.00	S/L	5 YR	BCT	0.00	554.00	0.00
01/07/94	MIDLAND RADIO&ANT	102447	554.00	S/L	5 YR	BCT	0.00	554.00	0.00
01/07/94	MIDLAND RADIO&ANT	102448	554.00	S/L	5 YR	BCT	0.00	554.00	0.00
01/07/94	MIDLAND RADIO&ANT	057848	554.00	S/L	5 YR	BCT	0.00	554.00	0.00
02/23/94	MIDLAND RADIO&ANT	107955	561.50	S/L	5 YR	BCT	0.00	561.50	0.00
03/04/94	MIDLAND RADIO&ANT	107551	561.50	S/L	5 YR	BCT	0.00	561.50	0.00
03/25/94	MIDLAND RADIO&ANT	107840	561.50	S/L	5 YR	BCT	0.00	561.50	0.00
03/25/94	MIDLAND RADIO&ANT	107838	561.50	S/L	5 YR	BCT	0.00	561.50	0.00
03/25/94	MIDLAND RADIO&ANT	107837	561.50	S/L	5 YR	BCT	0.00	561.50	0.00
03/25/94	MIDLAND RADIO&ANT	107839	561.50	S/L	5 YR	BCT	0.00	561.50	0.00
03/25/94	MIDLAND RADIO&ANT	107836	561.50	S/L	5 YR	BCT	0.00	561.50	0.00
09/21/95	MIDLAND RADIO&ANT	150601-T	629.50	S/L	5 YR	BCT	0.00	629.50	0.00
09/22/95	MIDLAND RADIO&ANT	150604-T	629.50	S/L	5 YR	BCT	0.00	629.50	0.00
09/25/95	MIDLAND RADIO&ANT	150603-T	629.50	S/L	5 YR	BCT	0.00	629.50	0.00
09/26/95	MIDLAND RADIO&ANT	150605-T	629.50	S/L	5 YR	BCT	0.00	629.50	0.00
09/28/95	MIDLAND RADIO&ANT	150602-T	629.50	S/L	5 YR	BCT	0.00	629.50	0.00
09/28/95	MIDLAND RADIO&ANT	150938-T	629.50	S/L	5 YR	BCT	0.00	629.50	0.00
09/29/95	MIDLAND RADIO&ANT	150937-T	629.50	S/L	5 YR	BCT	0.00	629.50	0.00
11/22/95	TV / VCR		392.17	S/L	5 YR	BCT	0.00	392.17	0.00
12/22/95	MIDLAND RADIO&ANT	150938-T	629.50	S/L	5 YR	BCT	0.00	629.50	0.00
02/02/96	MIDLAND RADIO & ANT	157730	600.00	S/L	5 YR	SHRD	0.00	600.00	0.00
02/02/96	MIDLAND RADIO & ANT	150939	600.00	S/L	5 YR	SHRD	0.00	600.00	0.00
02/02/96	MIDLAND RADIO & ANT	150940	600.00	S/L	5 YR	SHRD	0.00	600.00	0.00
02/09/96	MIDLAND RADIO & ANT	157728	600.00	S/L	5 YR	SHRD	0.00	600.00	0.00
02/09/96	MIDLAND RADIO & ANT	157729	600.00	S/L	5 YR	SHRD	0.00	600.00	0.00
02/09/96	MIDLAND RADIO & ANT	157421	600.00	S/L	5 YR	SHRD	0.00	600.00	0.00
02/16/96	MIDLAND RADIO & ANT	157423	600.00	S/L	5 YR	SHRD	0.00	600.00	0.00
02/23/96	MIDLAND RADIO & ANT	157424	600.00	S/L	5 YR	SHRD	0.00	600.00	0.00
02/23/96	MIDLAND RADIO & ANT	157425	600.00	S/L	5 YR	SHRD	0.00	600.00	0.00
03/01/96	MIDLAND RADIO & ANT	157422	600.00	S/L	5 YR	SHRD	0.00	600.00	0.00
07/01/96	MIDLAND RADIO & ANT	157714	573.00	S/L	5 YR	BCT	0.00	573.00	0.00
07/13/96	MIDLAND RADIO & ANT	157711	573.00	S/L	5 YR	BCT	0.00	573.00	0.00
10/01/96	BTL TRLR TELEPHONES		1,235.64	S/L	5 YR	BCT	0.00	1,235.64	0.00
10/25/96	MIDLAND RADIO & ANT	173413	601.50	S/L	5 YR	BCT	0.00	601.50	0.00
10/25/96	MIDLAND RADIO & ANT	173411	601.50	S/L	5 YR	BCT	0.00	601.50	0.00
11/01/96	MIDLAND RADIO & ANT	173370	601.50	S/L	5 YR	BCT	0.00	601.50	0.00
11/01/96	MIDLAND RADIO & ANT	173412	601.50	S/L	5 YR	BCT	0.00	601.50	0.00
11/08/96	MIDLAND RADIO & ANT	173369	601.50	S/L	5 YR	SHRD	0.00	601.50	0.00
11/25/96	OFFICEJET FAX MACHINE		749.80	S/L	5 YR	BCT	0.00	749.80	0.00
	REF: ADJ. 7/01/98						0.00	0.00	0.00
07/07/97	TWO H51/M10 HEADSETS		454.00	S/L	5 YR	BCT	0.00	454.00	0.00
07/11/97	H51/M10 HEADSET		210.00	S/L	5 YR	BCT	0.00	210.00	0.00
09/02/97	MIDLAND RADIO & ANT	177236	523.50	S/L	5 YR	BCT	0.00	523.50	0.00
09/02/97	MIDLAND RADIO & ANT	177237	523.50	S/L	5 YR	BCT	0.00	523.50	0.00
11/14/97	KENWOOD MOB RADIO & ANT	81000157	598.00	S/L	5 YR	SHRD	0.00	598.00	0.00
11/14/97	KENWOOD MOB RADIO & ANT	81000158	598.00	S/L	5 YR	SHRD	0.00	598.00	0.00
11/21/97	KENWOOD MOB RADIO & ANT	81000156	598.00	S/L	5 YR	SHRD	0.00	598.00	0.00
12/31/97	PLAIN PAPER FAX W/MEM.		299.99	S/L	5 YR	BCT	0.00	299.99	0.00
01/16/98	KENWOOD MOB RADIO & ANT	81000186	605.50	S/L	5 YR	SHRD	0.00	605.50	0.00
01/16/98	KENWOOD MOB RADIO & ANT	81000187	605.50	S/L	5 YR	SHRD	0.00	605.50	0.00
01/20/98	MIDLAND RADIO & ANT	193744	618.00	S/L	5 YR	SHRD	0.00	618.00	0.00
01/20/98	MIDLAND RADIO & ANT	193745	618.00	S/L	5 YR	SHRD	0.00	618.00	0.00
01/21/98	MIDLAND RADIO & ANT	193741	618.00	S/L	5 YR	SHRD	0.00	618.00	0.00
01/21/98	MIDLAND RADIO & ANT	193743	618.00	S/L	5 YR	SHRD	0.00	618.00	0.00
01/22/98	PLAIN PAPER FAX W/MEM.		299.99	S/L	5 YR	BCT	0.00	299.99	0.00
02/20/98	MIDLAND RADIO	193742	513.00	S/L	5 YR	BCT	0.00	513.00	0.00
06/16/98	LUCENT DEFINITY PHONE SYS.		124,711.45	S/L	5 YR	BCT	0.00	124,711.45	0.00
7/1/98-R	FAX AMT FR 11/96 (AMT INCL'D BY PRNTR)-see above		(267.39)	S/L	5 YR	BCT	0.00	(267.39)	0.00
07/01/98	COROLESS HEADSET		421.97	S/L	5 YR	BCT	0.00	421.97	0.00
07/01/98	LUCENT TECH SOFTWARE		1,225.00	S/L	5 YR	BCT	0.00	1,225.00	0.00
08/28/98	MIDLAND RADIO & ANT	193700	586.50	S/L	5 YR	BCT	0.00	586.50	0.00
10/12/98	HP OFFICE JET 300 FAX	SG861F30FK	359.98	S/L	5 YR	BCT	0.00	359.98	0.00
10/16/98	MIDLAND RADIO & ANT	193691	614.00	S/L	5 YR	BCT	0.00	614.00	0.00
10/16/98	MIDLAND RADIO & ANT	204232	614.00	S/L	5 YR	BCT	0.00	614.00	0.00
10/16/98	MIDLAND RADIO & ANT	203772	614.00	S/L	5 YR	BCT	0.00	614.00	0.00
10/16/98	MIDLAND RADIO & ANT	204273	614.00	S/L	5 YR	BCT	0.00	614.00	0.00
10/16/98	MIDLAND RADIO & ANT	204026	614.00	S/L	5 YR	BCT	0.00	614.00	0.00
10/16/98	MIDLAND RADIO & ANT	204274	614.00	S/L	5 YR	BCT	0.00	614.00	0.00
10/23/98	4 GLX-12 STANDARD PHONES		940.00	S/L	5 YR	BCT	0.00	940.00	0.00
11/04/98	GLX-12 EXECUTIVE PHONE		334.50	S/L	5 YR	BCT	0.00	334.50	0.00
11/06/98	MIDLAND RADIO & ANT	204177	587.50	S/L	5 YR	WTW	0.00	587.50	0.00
11/06/98	MIDLAND RADIO & ANT	204179	587.50	S/L	5 YR	WTW	0.00	587.50	0.00
11/06/98	MIDLAND RADIO & ANT	204275	587.50	S/L	5 YR	WTW	0.00	587.50	0.00
11/06/98	MIDLAND RADIO & ANT	204180	587.50	S/L	5 YR	WTW	0.00	587.50	0.00
11/06/98	MIDLAND RADIO & ANT	204234	587.50	S/L	5 YR	WTW	0.00	587.50	0.00
11/06/98	MIDLAND RADIO & ANT	204181	587.50	S/L	5 YR	WTW	0.00	587.50	0.00
11/06/98	MIDLAND RADIO & ANT	204176	587.50	S/L	5 YR	WTW	0.00	587.50	0.00
11/06/98	MIDLAND RADIO & ANT	204178	587.50	S/L	5 YR	WTW	0.00	587.50	0.00

Bucks County Transport, Inc
 Fixed Asset Schedule - Communication Equipment (15200)
 FY 12/13 as of Dec 31 2014

<u>Date</u> <u>Acquired</u>	<u>Asset</u> <u>Description</u>	<u>Serial #</u>	<u>Cost</u>	<u>Method</u>	<u>Life</u>	<u>Funding</u>	<u>Deprac Exp</u> <u>as of 6/30/15</u>	<u>Accum Deprac</u> <u>as of 6/30/15</u>	<u>Remaining</u> <u>Balance</u>
02/02/99	PANASONIC KX-FM260 FAX	8KAFB059425	229.99	S/L	5 YR	BCT	0.00	229.99	0.00
10/21/99	MIDLAND RADIO & ANT	209586	587.50	S/L	5 YR	BCT	0.00	587.50	0.00
10/21/99	MIDLAND RADIO & ANT	209587	587.50	S/L	5 YR	BCT	0.00	587.50	0.00
11/05/99	MIDLAND RADIO & ANT	209588	616.75	S/L	5 YR	BCT	0.00	616.75	0.00
11/05/99	MIDLAND RADIO & ANT	209589	616.75	S/L	5 YR	BCT	0.00	616.75	0.00
11/12/99	MIDLAND RADIO	209590	458.00	S/L	5 YR	BCT	0.00	458.00	0.00
11/12/99	MIDLAND RADIO	209591	458.00	S/L	5 YR	BCT	0.00	458.00	0.00
11/19/99	MIDLAND RADIO & ANT	209592	580.50	S/L	5 YR	WTW	0.00	580.50	0.00
12/17/99	MIDLAND RADIO & ANT	209416	575.00	S/L	5 YR	BCT	0.00	575.00	0.00
12/17/99	MIDLAND RADIO & ANT	209417	575.00	S/L	5 YR	BCT	0.00	575.00	0.00
12/17/99	MIDLAND RADIO & ANT	209419	575.00	S/L	5 YR	WTW	0.00	575.00	0.00
05/26/00	MIDLAND RADIO & ANT	209210	588.75	S/L	5 YR	BCT	0.00	588.75	0.00
08/04/00	MIDLAND RADIO & ANT	209211	614.50	S/L	5 YR	BCT	0.00	614.50	0.00
08/04/00	MIDLAND RADIO & ANT	209213	614.50	S/L	5 YR	BCT	0.00	614.50	0.00
08/14/00	MIDLAND RADIO & ANT	209212	614.50	S/L	5 YR	BCT	0.00	614.50	0.00
09/15/00	MIDLAND RADIO & ANT	213650	587.25	S/L	5 YR	SHRD	0.00	587.25	0.00
09/22/00	MIDLAND RADIO & ANT	213651	587.25	S/L	5 YR	SHRD	0.00	587.25	0.00
09/22/00	MIDLAND RADIO & ANT	213652	587.25	S/L	5 YR	SHRD	0.00	587.25	0.00
09/22/00	MIDLAND RADIO & ANT	213653	587.25	S/L	5 YR	SHRD	0.00	587.25	0.00
09/26/00	MIDLAND RADIO & ANT	213654	587.00	S/L	5 YR	SHRD	0.00	587.00	0.00
09/26/00	MIDLAND RADIO & ANT	213655	587.00	S/L	5 YR	SHRD	0.00	587.00	0.00
10/03/00	KENWOOD MOBILE RADIO	20200134	527.00	S/L	5 YR	SHRD	0.00	527.00	0.00
11/17/00	MIDLAND MOBILE RADIO	209421	520.00	S/L	5 YR	BCT	0.00	520.00	0.00
04/20/01	MIDLAND RADIO & ANT	212816	608.00	S/L	5 YR	WTW	0.00	608.00	0.00
04/20/01	MIDLAND RADIO & ANT	212820	608.00	S/L	5 YR	WTW	0.00	608.00	0.00
05/18/01	MIDLAND RADIO & ANT	212614	647.25	S/L	5 YR	BCT	0.00	647.25	0.00
05/18/01	MIDLAND RADIO & ANT	212618	647.25	S/L	5 YR	BCT	0.00	647.25	0.00
06/08/01	KENWOOD PORT. RADIO	21202377	450.00	S/L	5 YR	BCT	0.00	450.00	0.00
06/08/01	KENWOOD PORT. RADIO	21202378	450.00	S/L	5 YR	BCT	0.00	450.00	0.00
06/22/01	KENWOOD PORT. RADIO	21202499	423.00	S/L	5 YR	BCT	0.00	423.00	0.00
06/22/01	KENWOOD PORT. RADIO	21202500	423.00	S/L	5 YR	BCT	0.00	423.00	0.00
07/06/01	KENWOOD MOBILE RADIO	20500134	694.69	S/L	5 YR	BCT	0.00	694.69	0.00
07/06/01	KENWOOD MOBILE RADIO	20700239	694.69	S/L	5 YR	BCT	0.00	694.69	0.00
07/06/01	KENWOOD MOBILE RADIO	20700240	694.69	S/L	5 YR	BCT	0.00	694.69	0.00
07/06/01	KENWOOD MOBILE RADIO	20700236	694.69	S/L	5 YR	BCT	0.00	694.69	0.00
07/13/01	KENWOOD MOBILE RADIO	20500086	635.98	S/L	5 YR	BCT	0.00	635.98	0.00
07/13/01	KENWOOD MOBILE RADIO	20500087	620.68	S/L	5 YR	BCT	0.00	620.68	0.00
07/13/01	KENWOOD MOBILE RADIO	20500089	591.67	S/L	5 YR	BCT	0.00	591.67	0.00
07/20/01	KENWOOD MOBILE RADIO	20500090	699.69	S/L	5 YR	BCT	0.00	699.69	0.00
09/21/01	KENWOOD MOBILE RADIO	20500035	657.25	S/L	5 YR	BCT	0.00	657.25	0.00
09/21/01	KENWOOD MOBILE RADIO	20500034	657.25	S/L	5 YR	BCT	0.00	657.25	0.00
09/28/01	KENWOOD MOBILE RADIO	20600229	667.25	S/L	5 YR	BCT	0.00	667.25	0.00
09/28/01	KENWOOD MOBILE RADIO	20600230	667.25	S/L	5 YR	BCT	0.00	667.25	0.00
09/28/01	KENWOOD MOBILE RADIO	20600228	633.00	S/L	5 YR	BCT	0.00	633.00	0.00
10/05/01	KENWOOD MOBILE RADIO	20600226	604.00	S/L	5 YR	BCT	0.00	604.00	0.00
10/05/01	KENWOOD MOBILE RADIO	20700287	657.25	S/L	5 YR	BCT	0.00	657.25	0.00
10/05/01	KENWOOD MOBILE RADIO	20600227	657.25	S/L	5 YR	BCT	0.00	657.25	0.00
10/12/01	KENWOOD MOBILE RADIO	20700286	667.25	S/L	5 YR	BCT	0.00	667.25	0.00
10/12/01	KENWOOD MOBILE RADIO	20700288	667.25	S/L	5 YR	BCT	0.00	667.25	0.00
10/12/01	KENWOOD MOBILE RADIO	21200031	667.25	S/L	5 YR	BCT	0.00	667.25	0.00
10/12/01	KENWOOD MOBILE RADIO	21200032	667.25	S/L	5 YR	BCT	0.00	667.25	0.00
10/12/01	KENWOOD MOBILE RADIO	21200033	667.25	S/L	5 YR	BCT	0.00	667.25	0.00
10/12/01	KENWOOD MOBILE RADIO	21200034	667.25	S/L	5 YR	BCT	0.00	667.25	0.00
10/19/01	KENWOOD PORTABLE RADIO	30503256	423.00	S/L	5 YR	BCT	0.00	423.00	0.00
11/23/01	KENWOOD MOBILE RADIO	21200035	672.25	S/L	5 YR	BCT	0.00	672.25	0.00
12/07/01	KENWOOD PORTABLE RADIO	30601019	450.00	S/L	5 YR	BCT	0.00	450.00	0.00
12/14/01	KENWOOD MOBILE RADIO	20900402	701.25	S/L	5 YR	BCT	0.00	701.25	0.00
12/14/01	KENWOOD MOBILE RADIO	20900401	701.25	S/L	5 YR	BCT	0.00	701.25	0.00
12/14/01	KENWOOD MOBILE RADIO	20900013	701.25	S/L	5 YR	BCT	0.00	701.25	0.00
02/09/02	KENWOOD MOBILE RADIO	20800011	707.25	S/L	5 YR	BCT	0.00	707.25	0.00
02/09/02	KENWOOD MOBILE RADIO	20600012	707.25	S/L	5 YR	BCT	0.00	707.25	0.00
02/09/02	KENWOOD MOBILE RADIO	30900240	667.25	S/L	5 YR	BCT	0.00	667.25	0.00
07/01/02	Telephone system (Garage)		6,376.00	S/L	5YR	BCT	0.00	6,376.00	0.00
	3 kenwood Mobile Radios		2,046.75	S/L	5YR	BCT	0.00	2,046.75	0.00
02/01/03	4 Kenwood Radios		2,286.00	5YR	5YR	BCT	0.00	2,286.00	0.00
02/01/03	Radio Installation kit		1,127.00	5YR	5YR	BCT	0.00	1,127.00	0.00
07/31/03	VPN Hardware and Software		3,699.79	5YR	5YR	BCT	0.00	3,699.79	0.00
07/31/03	Communication Equipment		1,710.00	5YR	5YR	BCT	0.00	1,710.00	0.00
10/03/03	2 Kenwood Radios		1,452.30	S/L	5YR	BCT	0.00	1,452.30	0.00
10/30/03	4 Kenwood Radios		2,863.00	S/L	5YR	BCT	0.00	2,863.00	0.00
11/21/03	5 Kenwood Radios		4,398.50	S/L	5YR	BCT	0.00	4,398.50	0.00
10/29/04	5 Kenwood Radios		3,116.00	S/L	5YR	BCT	0.00	3,116.00	0.00
11/12/04	2 Kenwood Radios		1,362.50	S/L	5YR	BCT	0.00	1,362.50	0.00
11/19/04	1 Kenwood Radio & Accessories		837.00	S/L	5YR	BCT	0.00	837.00	0.00
12/17/04	1 Kenwood Radio & Accessories		639.00	S/L	5YR	BCT	0.00	639.00	0.00
	2 Stolen Radios-asset removed 9/01 but depr'd in FY 04/05		0.00	S/L	5YR	BCT	0.00	0.00	0.00
10/01/05	Galco Comdial DX-80 Digital Phone System (deposit)		1,730.00	S/L	5YR	BCT	0.00	1,730.00	0.00
11/01/05	Galco Comdial DX-80 Digital Phone System (bal)		2,029.00	S/L	5YR	BCT	0.00	2,029.00	(0.00)
10/01/06	STRUCTURED CABLE-REWIRE CMPTR ROOM		6,700.00	S/L	5YR	BCT	0.00	6,700.00	0.00

Bucks County Transport, Inc
 Fixed Asset Schedule - Communication Equipment (15200)
 FY 12/13 as of Dec 31 2014

<u>Date</u> <u>Acquired</u>	<u>Asset</u> <u>Description</u>	<u>Serial #</u>	<u>Cost</u>	<u>Method</u>	<u>Life</u>	<u>Funding</u>	<u>Deprec. Exp</u> <u>as of 6/30/15</u>	<u>Accum Deprec</u> <u>as of 6/30/15</u>	<u>Remaining</u> <u>Balance</u>
05/01/07	ESRI ArcView License & Package (PWD)		4,800.00	S/L	3YR	PWD	0.00	4,800.00	0.00
10/12/07	Kenwood Mobile Radio (#600)		674.65	S/L	5YR	BCT	0.00	674.65	0.00
10/12/07	Kenwood Mobile Radio (#707)		674.65	S/L	5YR	BCT	0.00	674.65	(0.00)
11/02/07	Kenwood Mobile Radio (#608)		674.65	S/L	5YR	BCT	0.00	674.65	0.00
11/02/07	Kenwood Mobile Radio (#699)		674.65	S/L	5YR	BCT	0.00	674.65	0.00
11/02/07	Kenwood Mobile Radio (#705)		674.65	S/L	5YR	BCT	0.00	674.65	0.00
11/16/07	Kenwood Mobile Radio (#708)		674.65	S/L	5YR	BCT	0.00	674.65	0.00
11/16/07	Kenwood Mobile Radio (#601)		674.65	S/L	5YR	BCT	0.00	674.65	0.00
11/16/07	Kenwood Mobile Radio (#602)		674.65	S/L	5YR	BCT	0.00	674.65	0.00
11/16/07	Kenwood Mobile Radio (#603)		674.65	S/L	5YR	BCT	0.00	674.65	0.00
11/16/07	Kenwood Mobile Radio (#604)		674.65	S/L	5YR	BCT	0.00	674.65	0.00
11/16/07	Kenwood Mobile Radio (#605)		674.65	S/L	5YR	BCT	0.00	674.65	0.00
11/16/07	Kenwood Mobile Radio (#606)		674.65	S/L	5YR	BCT	0.00	674.65	0.00
11/16/07	Kenwood Mobile Radio (#607)		674.65	S/L	5YR	BCT	0.00	674.65	0.00
11/16/07	Kenwood Mobile Radio (#609)		674.65	S/L	5YR	BCT	0.00	674.65	0.00
11/16/07	Kenwood Mobile Radio (#698)		674.65	S/L	5YR	BCT	0.00	674.65	0.00
11/16/07	Kenwood Mobile Radio (#700)		674.65	S/L	5YR	BCT	0.00	674.65	0.00
11/16/07	Kenwood Mobile Radio (#701)		674.65	S/L	5YR	BCT	0.00	674.65	0.00
11/16/07	Kenwood Mobile Radio (#702)		674.65	S/L	5YR	BCT	0.00	674.65	0.00
11/16/07	Kenwood Mobile Radio (#703)		674.65	S/L	5YR	BCT	0.00	674.65	0.00
11/16/07	Kenwood Mobile Radio (#704)		674.65	S/L	5YR	BCT	0.00	674.65	0.00
11/16/07	Kenwood Mobile Radio (#706)		674.65	S/L	5YR	BCT	0.00	674.65	(0.00)
03/01/08	Rework antennae to improve coverage		1,178.75	S/L	5YR	BCT	0.00	1,178.75	(0.00)
11/01/08	Kenwood Mobile Radio (#716)		645.65	S/L	5YR	BCT	0.00	645.65	0.00
11/01/08	Kenwood Mobile Radio (#717)		645.65	S/L	5YR	BCT	0.00	645.65	0.00
11/01/08	Kenwood Mobile Radio (#718)		645.65	S/L	5YR	BCT	0.00	645.65	0.00
11/01/08	Kenwood Mobile Radio (#719)		645.65	S/L	5YR	BCT	0.00	645.65	0.00
11/01/08	Kenwood Mobile Radio (#720)		645.65	S/L	5YR	BCT	0.00	645.65	0.00
03/01/09	Q'town-Wiring & Jacking for N. 4th Street		1,693.52	S/L	5YR	BCT	0.00	1,693.52	0.00
09/01/09	Kenwood Mobile Radio (#147)		700.25	S/L	5YR	BCT	23.34	700.25	0.00
09/01/09	Kenwood Mobile Radio (#148)		700.25	S/L	5YR	BCT	23.34	700.25	0.00
09/01/09	Kenwood Mobile Radio (#149)		700.25	S/L	5YR	BCT	23.34	700.25	0.00
09/01/09	Kenwood Mobile Radio (#150)		700.25	S/L	5YR	BCT	23.34	700.25	0.00
09/01/09	Kenwood Mobile Radio (#151)		700.25	S/L	5YR	BCT	23.34	700.25	0.00
09/01/09	Kenwood Mobile Radio (#152)		700.25	S/L	5YR	BCT	23.34	700.25	0.00
09/01/09	Kenwood Mobile Radio (#153)		700.25	S/L	5YR	BCT	23.34	700.25	0.00
09/01/09	Kenwood Mobile Radio (#154)		700.25	S/L	5YR	BCT	23.34	700.25	0.00
10/01/09	Kenwood Mobile Radio (#723)		223.85	S/L	5YR	BCT	11.19	223.85	0.00
10/01/09	Kenwood Mobile Radio (#726)		223.85	S/L	5YR	BCT	11.19	223.85	0.00
10/01/09	Kenwood Mobile Radio (#727)		223.85	S/L	5YR	BCT	11.19	223.85	0.00
10/01/09	Kenwood Mobile Radio (#728)		223.85	S/L	5YR	BCT	11.19	223.85	0.00
10/01/09	Kenwood Mobile Radio (#729)		223.85	S/L	5YR	BCT	11.19	223.85	0.00
11/01/09	Kenwood Mobile Radio (#722)		692.65	S/L	5YR	BCT	46.18	692.65	0.00
11/01/09	Kenwood Mobile Radio (#724)		692.65	S/L	5YR	BCT	46.18	692.65	0.00
11/01/09	Kenwood Mobile Radio (#725)		692.65	S/L	5YR	BCT	46.18	692.65	0.00
11/01/09	Kenwood Mobile Radio (#730)		692.65	S/L	5YR	BCT	46.18	692.65	0.00
11/01/09	Kenwood Mobile Radio (#731)		692.65	S/L	5YR	BCT	46.18	692.65	0.00
11/01/09	Kenwood Mobile Radio (#732)		692.65	S/L	5YR	BCT	46.18	692.65	0.00
11/01/09	Kenwood Mobile Radio (#735)		692.65	S/L	5YR	BCT	46.18	692.65	0.00
11/01/09	Kenwood Mobile Radio (#738)		692.65	S/L	5YR	BCT	46.18	692.65	0.00
11/01/09	Repeater Radio Station TKR850K	A9700192	4,159.00	S/L	5YR	BCT	277.27	4,159.00	0.00
12/01/09	Kenwood Mobile Radio (#733)		214.16	S/L	5YR	BCT	17.85	214.16	0.00
12/01/09	Kenwood Mobile Radio (#736)		214.16	S/L	5YR	BCT	17.85	214.16	0.00
12/01/09	Kenwood Mobile Radio (#739)		214.16	S/L	5YR	BCT	17.85	214.16	0.00
12/01/09	Kenwood Mobile Radio (#740)		214.16	S/L	5YR	BCT	17.85	214.16	0.00
7/1/2010	Mitel phone (completion of Project)		74,915.70	S/L	5yr	Grant	7,491.57	65,065.13	9,850.57
11/30/2012	Mitel phone Bristol		8,415.00	S/L	5yr	BCT	841.50	3,648.50	4,768.50
3/20/2013	Mitel Cabling Phone system		4,375.74	S/L	5yr	BCT	437.57	1,604.44	2,771.30
3/29/2013	Mitel Cabling Phone system		1,584.66	S/L	5yr	BCT	158.47	581.04	1,003.62
11/30/2013	Boadway Networks Cable wiring phone system		2,638.40	S/L	5yr	BCT	263.84	593.73	2,044.67
6/30/2014	AC Adaptor Tablets		3,799.50	S/L	3yr	Grant	633.25	738.79	3,060.71
6/30/2014	Protective Cases for tablets		9,477.70	S/L	3yr	Grant	1,549.62	1,807.89	7,669.81
TOTAL			396,642.63				12,336.58	365,473.43	31,169.20

Bucks County Transport, Inc
Fixed Asset Schedule - Computers (15300)
As of 12/31/2014

<u>Date</u> <u>Acquired</u>	<u>Asset</u> <u>Description</u>	<u>Cost</u>	<u>Method</u>	<u>Life</u>	<u>Funding</u>	<u>Deprec Exp</u> <u>as of 6/30/15</u>	<u>Accum Deprec</u> <u>as of 6/30/15</u>	<u>Remaining</u> <u>Balance</u>
07/01/99	HP ULTRA VGA 1024 15" MONITOR	258.57	S/L	5 YR	BCT	0.00	258.57	0.00
12/21/99	HP CPU, MONITOR (TT94702184)	1,348.00	S/L	5 YR	BCT	0.00	1,348.00	0.00
12/21/99	HP CPU, MONITOR	1,348.00	S/L	5 YR	BCT	0.00	1,348.00	0.00
12/21/99	HP CPU, MONITOR	1,348.00	S/L	5 YR	BCT	0.00	1,348.00	0.00
03/01/00	HP LASERJET 2100S	699.98	S/L	5 YR	BCT	0.00	699.98	0.00
07/19/00	HP ULTRA VGA 1024 15" MONITOR	216.56	S/L	5 YR	BCT	0.00	216.56	0.00
07/19/00	HP ULTRA VGA 1024 15" MONITOR	216.56	S/L	5 YR	BCT	0.00	216.56	0.00
09/05/01	METAFRAME SERVER, INCL. LICs., CONNCTNS, SFTWR	6,810.36 2,868.00	S/L	5 YR	BCT GRANT	0.00	6,810.36 2,868.00	0.00
09/05/01	SUPERSTACK II 10/100 HUB	421.31	S/L	5 YR	BCT	0.00	421.31	0.00
09/28/01	HP PAVILION 8756C PC	553.86	S/L	3 YR	BCT	0.00	553.86	0.00
09/28/01	HP PAVILION 8756C PC	553.86	S/L	3 YR	BCT	0.00	553.86	0.00
09/28/01	HP PAVILION 8756C PC	553.86	S/L	3 YR	BCT	0.00	553.86	0.00
09/28/01	HP PAVILION 8756C PC	553.86	S/L	3 YR	BCT	0.00	553.86	0.00
09/28/01	HP PAVILION 8756C PC	553.86	S/L	3 YR	BCT	0.00	553.86	0.00
09/28/01	HP PAVILION 8756C PC	553.86	S/L	3 YR	BCT	0.00	553.86	0.00
09/28/01	HP PAVILION 8756C PC	553.86	S/L	3 YR	BCT	0.00	553.86	0.00
09/28/01	HP PAVILION 8756C PC	553.86	S/L	3 YR	BCT	0.00	553.86	0.00
09/28/01	HP PAVILION 8756C PC	553.86	S/L	3 YR	BCT	0.00	553.86	0.00
09/28/01	HP PAVILION 8756C PC	553.86	S/L	3 YR	BCT	0.00	553.86	0.00
11/30/01	ALLDATA AUTO .INFO. SYSTEM	1,995.00	S/L	5 YR	BCT	0.00	1,995.00	0.00
02/28/02	HP PAVILION 7935 PC	659.99	S/L	3 YR	BCT	0.00	659.99	0.00
02/28/02	HP PAVILION 7935 PC	659.99	S/L	3 YR	BCT	0.00	659.99	0.00
02/28/02	HP PAVILION 7935 PC	659.99	S/L	3 YR	BCT	0.00	659.99	0.00
02/28/02	HP PAVILION 7935 PC	659.99	S/L	3 YR	BCT	0.00	659.99	0.00
02/28/02	HP PAVILION 7935 PC	659.99	S/L	3 YR	BCT	0.00	659.99	0.00
02/28/02	HP PAVILION 7935 PC	659.99	S/L	3 YR	BCT	0.00	659.99	0.00
02/28/02	HP PAVILION 7935 PC	659.99	S/L	3 YR	BCT	0.00	659.99	0.00
02/28/02	HP PAVILION 7935 PC	659.99	S/L	3 YR	BCT	0.00	659.99	0.00
02/28/02	HP PAVILION 7935 PC	659.99	S/L	3 YR	BCT	0.00	659.99	0.00
02/28/02	HP PAVILION 7935 PC	659.99	S/L	3 YR	BCT	0.00	659.99	0.00
03/14/02	HP PAVILION 7940 DESKTOP	499.99	S/L	3 YR	BCT	0.00	499.99	0.00
03/14/02	HP PAVILION 7940 DESKTOP	499.99	S/L	3 YR	BCT	0.00	499.99	0.00
03/14/02	HP PAVILION 7940 DESKTOP	499.99	S/L	3 YR	BCT	0.00	499.99	0.00

Bucks County Transport, Inc
Fixed Asset Schedule - Computers (15300)
As of 12/31/2014

<u>Date</u> <u>Acquired</u>	<u>Asset</u> <u>Description</u>	<u>Cost</u>	<u>Method</u>	<u>Life</u>	<u>Funding</u>	<u>Deprec Exp</u> <u>as of 6/30/15</u>	<u>Accum Deprec</u> <u>as of 6/30/15</u>	<u>Remaining</u> <u>Balance</u>
03/14/02	HP PAVILION 7940 DESKTOP	499.99	S/L	3 YR	BCT	0.00	499.99	0.00
03/14/02	HP PAVILION 7940 DESKTOP	499.99	S/L	3 YR	BCT	0.00	499.99	0.00
03/14/02	HP PAVILION 7940 DESKTOP	499.99	S/L	3 YR	BCT	0.00	499.99	0.00
04/01/02	RESERVATION SYSTEM PROGRAM	68,127.50	S/L	3 YR	BCT	0.00	68,127.50	0.00
05/01/02	DELL INSPIRON 8100, PP01X	1,896.00	S/L	3 YR	BCT	0.00	1,896.00	0.00
06/13/02	DELL POWEREDGE 1650 RACK SRVR	5,718.45	S/L	3 YR	BCT	0.00	5,718.45	0.00
10/04/02	Compaq proliant	6,029.00	S/L	3 YR	BCT	0.00	6,029.00	0.00
11/11/02	XEROX Printer Phaser 6200 DP	2,683.99	S/L	5 YR	BCT	0.00	2,683.99	(0.00)
05/02/03	Dell Inspiron 8500 Laptop	2,297.14	S/L	3 YR	BCT	0.00	2,297.14	0.00
05/02/03	Dell Inspiron 8500 Laptop	2,407.14	S/L	3 YR	BCT	0.00	2,407.14	0.00
09/18/03	Flat Monitor, Dock, etc.	1,450.00	S/L	3 YR	BCT	0.00	1,450.00	0.00
12/12/03	Dell Computers (July '03)	3,760.60	S/L	3 YR	BCT	0.00	3,760.60	0.00
01/11/04	Dell Computer	1,842.28	S/L	3 YR	BCT	0.00	1,842.28	0.00
02/02/04	Dell Computer	1,857.00	S/L	3 YR	BCT	0.00	1,857.00	0.00
02/02/04	Dell Computer	1,238.00	S/L	3 YR	BCT	0.00	1,238.00	0.00
03/31/04	DELL COMPUTER - VINCE	1,307.00	S/L	3 YR	BCT	0.00	1,307.00	0.00
10/11/04	DELL COMPUTER	723.00	S/L	3 YR	BCT	0.00	723.00	0.00
10/11/04	DELL COMPUTER	453.00	S/L	3 YR	BCT	0.00	453.00	0.00
10/11/04	DELL COMPUTER	3,515.00	S/L	3 YR	BCT	0.00	3,515.00	0.00
11/10/04	DELL COMPUTER	1,048.33	S/L	3 YR	BCT	0.00	1,048.33	0.00
11/10/04	DELL COMPUTER	1,048.33	S/L	3 YR	BCT	0.00	1,048.33	0.00
11/10/04	DELL COMPUTER	1,048.33	S/L	3 YR	BCT	0.00	1,048.33	0.00
01/12/05	PRINTER - RESERVATIONS	1,179.95	S/L	3 YR	BCT	0.00	1,179.95	0.00
03/01/05	DELL COMPUTER	640.86	S/L	3 YR	BCT	0.00	640.86	0.00
03/01/05	DELL COMPUTER	640.86	S/L	3 YR	BCT	0.00	640.86	0.00
03/01/05	DELL COMPUTER	640.86	S/L	3 YR	BCT	0.00	640.86	0.00
03/01/05	DELL COMPUTER	640.86	S/L	3 YR	BCT	0.00	640.86	0.00
03/01/05	DESKTOP MIGRATION SINGLE SOFT	1,501.37	S/L	3 YR	BCT	0.00	1,501.37	0.00
04/01/05	DESKTOP MIGRATION SINGLE SOFT	1,493.68	S/L	3 YR	BCT	0.00	1,493.68	0.00
07/01/05	COMPUTER-ADMIN	1,041.45	S/L	3 YR	BCT	0.00	1,041.45	0.00
07/01/05	COMPUTER-ADMIN	1,041.45	S/L	3 YR	BCT	0.00	1,041.45	0.00
01/01/06	COMPUTER-THINKPAD	1,676.18	S/L	3 YR	BCT	0.00	1,676.18	0.00
06/01/06	POWERSHIELD 110T, LT02-L 200/400 GI	1,877.30	S/L	3 YR	BCT	0.00	1,877.30	0.00
09/13/06	STRUCTURED CABLE-REWIRE CMPTF	0.00	S/L	3 YR	BCT	0.00	0.00	0.00

Bucks County Transport, Inc
Fixed Asset Schedule - Computers (15300)
As of 12/31/2014

<u>Date</u> <u>Acquired</u>	<u>Asset</u> <u>Description</u>	<u>Cost</u>	<u>Method</u>	<u>Life</u>	<u>Funding</u>	<u>Deprec Exp</u> <u>as of 6/30/15</u>	<u>Accum Deprec</u> <u>as of 6/30/15</u>	<u>Remaining</u> <u>Balance</u>
10/01/06	2 DELL COMPUTERS	1,031.70	S/L	3 YR	BCT	0.00	1,031.70	0.00
10/01/06	5 DELL COMPUTERS	2,068.00	S/L	3 YR	BCT	0.00	2,068.00	0.00
10/01/06	2 DELL COMPUTERS	1,936.99	S/L	3 YR	GRANT	0.00	1,936.99	0.00
12/01/06	APPLE COMPUTER	1,683.28	S/L	3 YR	BCT	0.00	1,683.28	0.00
12/01/06	DELL COMPUTER	579.00	S/L	3 YR	BCT	0.00	579.00	0.00
12/01/06	DELL COMPUTER	720.12	S/L	3 YR	BCT	0.00	720.12	0.00
12/01/06	DELL COMPUTER	540.47	S/L	3 YR	BCT	0.00	540.47	0.00
12/01/06	DELL COMPUTER	540.47	S/L	3 YR	BCT	0.00	540.47	0.00
12/01/06	DELL COMPUTER	540.47	S/L	3 YR	BCT	0.00	540.47	0.00
12/01/06	DELL COMPUTER	1,605.00	S/L	3 YR	BCT	0.00	1,605.00	0.00
12/01/06	DELL COMPUTER	477.00	S/L	3 YR	BCT	0.00	477.00	0.00
12/01/06	DELL COMPUTER	477.00	S/L	3 YR	BCT	0.00	477.00	0.00
12/01/06	DELL COMPUTER	477.00	S/L	3 YR	BCT	0.00	477.00	0.00
06/01/07	Dell Computer DIM E520 Intel Pentium C	1,263.00	S/L	3 YR	PWD	0.00	1,263.00	0.00
08/01/07	Apple Laptop for remote email access	1,405.56	S/L	3 YR	BCT	0.00	1,405.56	0.00
08/01/07	Dell Travel PC for Company	1,195.00	S/L	3 YR	BCT	0.00	1,195.00	0.00
03/01/08	Dell (refurbished) for Bristol & 5 Monitors	1,023.31	S/L	3 YR	BCT	0.00	1,023.31	(0.00)
06/01/08	Dell Laptop (Holicong)	1,204.50	S/L	3 YR	GRANT	0.00	1,204.50	0.00
06/01/08	Dell Laptop (Holicong)	1,204.50	S/L	3 YR	GRANT	0.00	1,204.50	0.00
07/01/09	Dell Computer (Quakertown)	659.00	S/L	3 YR	GRANT	0.00	659.00	0.00
07/01/09	Dell Computer (Quakertown)	659.00	S/L	3 YR	GRANT	0.00	659.00	0.00
07/01/09	Dell Computer (Quakertown)	621.00	S/L	3 YR	GRANT	0.00	621.00	0.00
07/01/09	Dell Computer (Reservations)	621.00	S/L	3 YR	GRANT	0.00	621.00	0.00
07/01/09	Dell Computer (Reservations)	621.00	S/L	3 YR	GRANT	0.00	621.00	0.00
07/01/09	Dell Computer (Reservations)	621.00	S/L	3 YR	GRANT	0.00	621.00	0.00
07/01/09	Dell Computer (Reservations)	621.00	S/L	3 YR	GRANT	0.00	621.00	0.00
07/01/09	Dell Computer (Reservations)	621.00	S/L	3 YR	GRANT	0.00	621.00	0.00
07/01/09	Dell Computer (Reservations)	537.00	S/L	3 YR	GRANT	0.00	537.00	0.00
07/01/09	Dell Computer (Reservations)	537.00	S/L	3 YR	GRANT	0.00	537.00	0.00
09/01/09	Dell Computer (Reservations)	404.92	S/L	3 YR	GRANT	0.00	404.92	0.00
09/01/09	Dell Computer (Reservations)	404.92	S/L	3 YR	GRANT	0.00	404.92	0.00
09/01/09	Dell Computer (Quakertown)	404.92	S/L	3 YR	GRANT	0.00	404.92	0.00
09/01/09	Dell Computer (Quakertown)	511.97	S/L	3 YR	GRANT	0.00	511.97	0.00
09/01/09	Dell Computer (Quakertown)	511.98	S/L	3 YR	GRANT	0.00	511.98	0.00
10/01/09	Dell Computer (Training-H. Edelman)	760.28	S/L	3 YR	GRANT	0.00	760.28	(0.00)

Bucks County Transport, Inc
 Fixed Asset Schedule - Computers (15300)
 As of 12/31/2014

<u>Date</u> <u>Acquired</u>	<u>Asset</u> <u>Description</u>	<u>Cost</u>	<u>Method</u>	<u>Life</u>	<u>Funding</u>	<u>Deprec Exp</u> <u>as of 6/30/15</u>	<u>Accum Deprec</u> <u>as of 6/30/15</u>	<u>Remaining</u> <u>Balance</u>
10/01/09	Dell Computer (V. Volpe)	1,058.94	S/L	3 YR	GRANT	0.00	1,058.94	0.00
04/17/10	Dell	1,407.00	S/L	3 YR	BCT	0.00	1,407.00	0.00
7/17/2010	Dell Rack Server	7,045.50	S/L	3yrs	BCT	0.00	7,045.50	0.00
7/17/2010	Computer	2,639.98	S/L	3yrs	BCT	0.00	2,639.98	0.00
11/16/2010	Computer	1,285.00	S/L	3yrs	BCT	0.00	1,285.00	0.00
1/1/2011	Comuter Dell	1,182.99	S/L	3yrs	BCT	0.00	1,182.99	0.00
5/24/2011	Computer Dell	1,638.00	S/L	3yrs	BCT	0.00	1,638.00	0.00
6/11/2011	Compter Dell	1,084.85	S/L	3yrs	BCT	0.00	1,084.85	0.00
1/1/2011	Mikula wed Solution	1,300.00	S/L	3yrs	BCT	0.00	1,300.00	0.00
7/1/2011	Apple Computer	1,712.96	S/L	3yrs	BCT	0.00	1,712.96	0.00
8/17/2011	4 computer Admin	2,754.63	S/L	3yrs	BCT	76.52	2,754.63	0.00
9/21/2011	Mikula wed Solution	1,300.00	S/L	3yrs	BCT	72.22	1,300.00	0.00
1/13/2012	Apple Computers	1,057.88	S/L	3yrs	BCT	176.31	1,057.88	0.00
5/17/2012	4 computers Admin	2,228.00	S/L	3yrs	BCT	371.33	1,980.44	247.56
12/18/2012	3 COMPUTERS Bristol	5,580.00	S/L	3yrs	BCT	930.00	3,875.00	1,705.00
5/10/2014	New Server Home office	7,156.85	S/L	3yrs	BCT	1,192.81	1,590.41	5,566.44
7/1/2014	Dell Computers	2,719.92	S/L	3yrs	BCT	453.32	453.32	2,266.60
10/1/2014	Dell Computers Reservations	1,169.96	S/L	3yrs	BCT	97.50	97.50	1,072.46
11/1/2014	3 laptop DoylestownTerminal	1,172.00	S/L	3yrs	BCT	65.11	65.11	1,106.89
								0.00
								0.00
								0.00
		227,456.51				3,435.12	215,491.57	11,964.94

Bucks County Transport, Inc
Fixed Asset Schedule - Furniture & Fixtures (15400)
As of 12/31/2014

<u>Date</u> <u>Acquired</u>	<u>Asset</u> <u>Description</u>	<u>Cost</u>	<u>Method</u>	<u>Life</u>	<u>Funding</u>	<u>Deprec Exp</u> <u>as of 6/30/15</u>	<u>Accum Deprec</u> <u>as of 6/30/15</u>	<u>Remaining</u> <u>Balance</u>
06/30/87	GARAGE	9,303.00	S/L	7 YR	BCT	0.00	9,303.00	0.00
06/30/88	FURNITURE	392.20	S/L	7 YR	BCT	0.00	392.20	0.00
06/30/88	FURNITURE	171.86	S/L	7 YR	BCT	0.00	171.86	0.00
10/01/88	LEASEHOLD IMPROV.	1,314.00	S/L	7 YR	BCT	0.00	1,314.00	0.00
11/01/88	VENETIAN BLINDS	569.86	S/L	7 YR	BCT	0.00	569.86	0.00
11/01/88	CARPETING	3,165.60	S/L	7 YR	BCT	0.00	3,165.60	0.00
01/01/89	FURNITURE - BKM	15,851.91	S/L	7 YR	BCT	0.00	15,851.91	0.00
01/01/89	FURNITURE - NTN	1,814.72	S/L	7 YR	BCT	0.00	1,814.72	0.00
01/01/89	FURNITURE - DTN	629.88	S/L	7 YR	BCT	0.00	629.88	0.00
06/01/89	FURNITURE - BKM	1,785.84	S/L	7 YR	BCT	0.00	1,785.84	0.00
07/06/89	FURNITURE - BKM	411.81	S/L	7 YR	BCT	0.00	411.81	0.00
09/11/89	VEH CLEANING EQUIP	1,309.00	S/L	7 YR	BCT	0.00	1,309.00	0.00
10/01/89	DIESEL STARTING UNIT	2,827.89	S/L	7 YR	BCT	0.00	2,827.89	0.00
10/01/89	TYPEWRITER	727.16	S/L	7 YR	BCT	0.00	727.16	0.00
12/01/89	FURNITURE	334.84	S/L	7 YR	BCT	0.00	334.84	0.00
03/01/90	VENETIAN BLINDS	145.01	S/L	7 YR	BCT	0.00	145.01	0.00
01/01/90	FURNITURE	263.84	S/L	7 YR	BCT	0.00	263.84	0.00
04/11/90	FURNITURE - BKM	1,450.00	S/L	7 YR	BCT	0.00	1,450.00	0.00
03/02/90	TELEPHONES - NTN	530.16	S/L	7 YR	BCT	0.00	530.16	0.00
03/02/90	CAMERA	419.00	S/L	7 YR	BCT	0.00	419.00	0.00
08/13/90	FURNITURE - NTN	466.86	S/L	7 YR	BCT	0.00	466.86	0.00
11/30/90	LEASEHOLD IMPROV. - BKM	4,100.00	S/L	7 YR	BCT	0.00	4,100.00	0.00
12/18/90	FURNITURE - BKM	3,586.50	S/L	7 YR	BCT	0.00	3,586.50	0.00
12/31/90	CABINETS	5,400.00	S/L	7 YR	BCT	0.00	5,400.00	0.00
01/02/91	CARPETING - BKM	3,332.02	S/L	7 YR	BCT	0.00	3,332.02	0.00
05/16/91	TABLE - BKM	700.00	S/L	7 YR	BCT	0.00	700.00	0.00
03/26/92	BENCH - BKM	500.00	S/L	7 YR	BCT	0.00	500.00	0.00
05/05/92	MAGAZINE TABLE/BKM	114.00	S/L	7 YR	BCT	0.00	114.00	0.00
07/20/92	CAMCORDER	1,672.95	S/L	7 YR	BCT	0.00	1,672.95	0.00
10/07/92	HANGERS	66.00	S/L	7 YR	BCT	0.00	66.00	0.00
10/07/92	RACK	139.30	S/L	7 YR	BCT	0.00	139.30	0.00
11/03/92	REFRIGERATOR - NTN	259.99	S/L	7 YR	BCT	0.00	259.99	0.00
03/02/93	TABLE/CHAIRS - RAfeh	400.00	S/L	7 YR	BCT	0.00	400.00	0.00
03/04/93	3 CHAIRS/DISPATCH	301.35	S/L	7 YR	BCT	0.00	301.35	0.00
03/04/93	1 CHAIR/DISPATCH	100.45	S/L	7 YR	BCT	0.00	100.45	0.00
03/29/93	WORKSTATION/DESK	535.00	S/L	7 YR	BCT	0.00	535.00	0.00
04/30/93	ELECTRIC-GARAGE	1,375.00	S/L	7 YR	BCT	0.00	1,375.00	0.00
06/03/93	ELECTRIC-GARAGE	560.00	S/L	7 YR	BCT	0.00	560.00	0.00
06/03/93	AIR-LINE	681.90	S/L	7 YR	BCT	0.00	681.90	0.00
06/23/93	CHAIRS	199.92	S/L	7 YR	BCT	0.00	199.92	0.00
06/23/93	DEPOSIT-GRACE'S DESK	160.00	S/L	7 YR	BCT	0.00	160.00	0.00
07/01/93	LEASE-HOLD IMPROV	8,000.00	S/L	2 YR	BCT	0.00	8,000.00	0.00

Bucks County Transport, Inc
Fixed Asset Schedule - Furniture & Fixtures (15400)
As of 12/31/2014

<u>Date</u> <u>Acquired</u>	<u>Asset</u> <u>Description</u>	<u>Cost</u>	<u>Method</u>	<u>Life</u>	<u>Funding</u>	<u>Deprec Exp</u> <u>as of 6/30/15</u>	<u>Accum Deprec</u> <u>as of 6/30/15</u>	<u>Remaining</u> <u>Balance</u>
07/02/93	FILE CABINET	168.59	SL	7 YR	BCT	0.00	168.59	0.00
07/12/93	CD PLAYER	180.17	SL	7 YR	BCT	0.00	180.17	0.00
07/14/93	DESK CHAIR	99.96	SL	7 YR	BCT	0.00	99.96	0.00
07/14/93	BAL DUE-GRACE'S DESK	470.00	SL	7 YR	BCT	0.00	470.00	0.00
08/13/93	TV/VCR	466.38	SL	7 YR	BCT	0.00	466.38	0.00
09/21/93	BENCH-FURNITURE	500.00	SL	7 YR	BCT	0.00	500.00	0.00
11/28/93	TV/VCR	392.15	SL	7 YR	BCT	0.00	392.15	0.00
12/19/93	GARAGE LANDSCAPING	2,600.00	SL	2 YR	BCT	0.00	2,600.00	0.00
06/01/94	CHAIRS-BRISTOL	381.88	SL	7 YR	BCT	0.00	381.88	0.00
06/01/94	BOOKCASE-BRISTOL	170.64	SL	7 YR	BCT	0.00	170.64	0.00
09/26/94	STORAGE SHED	2,145.11	SL	2 YR	BCT	0.00	2,145.11	0.00
01/03/95	FILE CABINETS	549.30	SL	7 YR	BCT	0.00	549.30	0.00
03/02/95	DESK	494.98	SL	7 YR	BCT	0.00	494.98	0.00
06/12/95	TABLE / CHAIRS	520.00	SL	7 YR	BCT	0.00	520.00	0.00
06/20/95	BOOKCASE	525.00	SL	7 YR	BCT	0.00	525.00	0.00
06/20/95	FILE CABINETS	451.90	SL	7 YR	BCT	0.00	451.90	0.00
08/24/95	2 WORKSTATIONS - PJ	360.00	SL	7 YR	BCT	0.00	360.00	0.00
11/15/95	CHAIRS - LIZELL	431.52	SL	7 YR	BCT	0.00	431.52	0.00
12/01/95	COPIER LEASE - 5614	2,361.68	SL	3 YR	BCT	0.00	2,361.68	0.00
12/18/95	CHAIRS - PENN JERSEY	1,402.00	SL	7 YR	BCT	0.00	1,402.00	0.00
02/15/96	LSHLD IMPRV - CABLE	354.80	SL	5 YR	BCT	0.00	354.80	0.00
03/29/96	CARPETING	772.34	SL	5 YR	BCT	0.00	772.34	0.00
04/05/96	LEASEHOLD IMPROVEMENTS	735.00	SL	5 YR	BCT	0.00	735.00	0.00
04/16/96	3 DESKS - P J	1,511.00	SL	7 YR	BCT	0.00	1,511.00	0.00
05/17/96	FILE CABINET	301.94	SL	7 YR	BCT	0.00	301.94	0.00
06/27/96	DESK - PENN JERSEY	355.00	SL	7 YR	BCT	0.00	355.00	0.00
08/07/96	UPRIGHT VACUUM	188.95	SL	7 YR	BCT	0.00	188.95	0.00
08/28/96	FILE CABINET	241.94	SL	7 YR	BCT	0.00	241.94	0.00
09/04/96	DECK,SKIRTING,FRT/TRLR	2,345.00	SL	2 YR	BCT	0.00	2,345.00	0.00
09/09/96	3 / 48" CEILING FANS	881.88	SL	1 YR	BCT	0.00	881.88	0.00
09/09/96	ELECTRIC FEED/TRAILER	975.00	SL	2 YR	BCT	0.00	975.00	0.00
09/12/96	BTL TRAILER, LSHLD IMP.	231.45	SL	2 YR	BCT	0.00	231.45	0.00
10/01/96	CHAIRS, CLOCK/BRISTOL	219.97	SL	7 YR	BCT	0.00	219.97	0.00
10/03/96	LSHOLD IMP./GRG.HEATERS	210.00	SL	1 YR	BCT	0.00	210.00	0.00
01/04/97	2 LIGHTS INSTALLED/TRLR & SHED	230.00	SL	2 YR	BCT	0.00	230.00	0.00
01/14/97	INSTALL SHOP WINDOW	300.00	SL	2 YR	BCT	0.00	300.00	0.00
01/24/97	WOOD STORAGE CABINET	151.93	SL	7 YR	BCT	0.00	151.93	0.00
02/10/97	ALPINE AIR PURIFIER XL-15	602.50	SL	5 YR	BCT	0.00	602.50	0.00
05/12/97	STORAGE SHED	795.00	SL	5 YR	BCT	0.00	795.00	0.00
06/09/97	DESK/ WORKSTATION	849.00	SL	7 YR	BCT	0.00	849.00	0.00
06/30/97	MID-BACK EXEC. CHAIR/BUR	139.96	SL	7 YR	BCT	0.00	139.96	0.00
06/30/97	HIBACK EXEC. CHAIR/BLACK	201.94	SL	7 YR	BCT	0.00	201.94	0.00
08/15/97	2 FILE CABINETS	319.98	SL	7 YR	BCT	0.00	319.98	0.00

Bucks County Transport, Inc
 Fixed Asset Schedule - Furniture & Fixtures (15400)
 As of 12/31/2014

<u>Date</u> <u>Acquired</u>	<u>Asset</u> <u>Description</u>	<u>Cost</u>	<u>Method</u>	<u>Life</u>	<u>Funding</u>	<u>Deprec Exp</u> <u>as of 6/30/15</u>	<u>Accum Deprec</u> <u>as of 6/30/15</u>	<u>Remaining</u> <u>Balance</u>
12/03/97	B10 DATA CABLE/13 LINES	1,925.06	S/L	3 YR	BCT	0.00	1,925.06	0.00
02/28/98	SCHED.OFFICE EXPANSION	586.25	S/L	3 YR	BCT	0.00	586.25	0.00
04/30/98	FILE CABINET/4DR.LGL/ACC.	271.92	S/L	7 YR	BCT	0.00	271.92	0.00
05/01/98	4 WORKSTNS./DESKS-SCH	5,368.00	S/L	7 YR	BCT	0.00	5,368.00	0.00
05/15/98	FILE CABINET/GRG.	159.99	S/L	7 YR	BCT	0.00	159.99	0.00
05/15/98	COMPUTER CART/GRG.	109.99	S/L	7 YR	BCT	0.00	109.99	0.00
05/29/98	DESK CHAIR W/ARMS-GRG.	201.92	S/L	7 YR	BCT	0.00	201.92	0.00
06/23/98	FILE CAB./2DR./LGL/ACCT.	171.92	S/L	7 YR	BCT	0.00	171.92	0.00
06/24/98	WOOD STORAGE CAB./ACC.	161.93	S/L	7 YR	BCT	0.00	161.93	0.00
07/06/98	BTL TRAILER ANCHOR/SKIRT/DEL.	5,162.00	S/L	4 YR	BCT	0.00	5,162.00	0.00
08/11/98	ELATION TASK CHAIR	179.99	S/L	7 YR	BCT	0.00	179.99	0.00
08/12/98	ELATION TASK CHAIR	199.99	S/L	7 YR	BCT	0.00	199.99	0.00
10/02/98	3 - 2 DRAWER FILE CABINETS	486.34	S/L	7 YR	BCT	0.00	486.34	0.00
11/18/98	BTL/PARKING LOT LIGHTING	950.00	S/L	3 YR	BCT	0.00	950.00	0.00
12/07/98	QTN/COMPUTER CTR.	168.00	S/L	7 YR	BCT	0.00	168.00	0.00
12/21/98	QTN / OFFICE FURNITURE	2,598.00	S/L	7 YR	BCT	0.00	2,598.00	0.00
02/01/00	CANON COPIER IR210 sn. NPR01736	6,224.80	S/L	5 YR	BCT	0.00	6,224.80	0.00
03/24/99	QTN / OFFICE FURNITURE	919.00	S/L	7 YR	BCT	0.00	919.00	0.00
12/03/99	SCH/SAMSNT. MIDBK CHAIR	199.46	S/L	7 YR	BCT	0.00	199.46	0.00
12/03/99	3 - SCH. OFFICE CHAIRS	478.27	S/L	7 YR	BCT	0.00	478.27	0.00
03/30/07	LIGHTS IN GARAGE BAYS	2,825.00	S/L	7 YR	BCT	0.00	2,825.00	0.00
01/01/09	Q'TOWN ELECTRICAL WORK (NEW SPACE-4TH ST)	5,480.00	S/L	5 YR	BCT	0.00	5,480.00	0.00
01/01/09	Q'TOWN MODULAR UNITS SETUP (4TH ST)	11,054.00	S/L	5 YR	BCT	0.00	11,054.00	0.00
08/01/09	Q'TOWN ELECTRICAL WORK (BY ANTHONY NAVARRA)	1,800.00	S/L	5 YR	BCT	30.00	1,800.00	0.00
08/01/09	Q'TOWN ELECTRICAL WORK (BY DAVID HEISERS)	1,340.00	S/L	5 YR	BCT	22.33	1,340.00	0.00
02/01/10	3 FLOODLIGHTS-Q'TOWN (DOELP ELECTRIC)	2,050.00	S/L	7 YR	BCT	146.43	1,439.88	610.12
09/01/12	Flooring Garage (Wayne Zimmerman)	1,850.00	S/L	5 YR	BCT	185.00	863.33	986.67
12/15/12	Filing cabnits Admin	1,044.00	S/L	7 YR	BCT	93.25	387.50	656.50
12/15/12	Office Furniture Bristol Facility	3,993.80	S/L	7 YR	BCT	332.82	1,334.04	2,659.76
01/15/03	Security Sytem	1,700.00	S/L	5 YR	BCT	170.00	680.00	1,020.00
11/30/13	Deposit Shed Quakertown	3,763.20	S/L	5 YR	BCT	376.32	972.64	2,790.56
		167,077.49				1,356.15	158,353.89	8,723.60

**BUCKS COUNTY TRANSPORT, INC
PUC RATE ADJUSTMENT**

**Schedule D
REVENUE AND EXPENDITURES PROJECTIONS
12 MONTHS ENDING DECEMBER 31, 2014**

Expense Allocation Methodology	2014		NON PUC	PUC Related	Adjustments	Projections		
	Total	Total	2014	PARA Transit 2014		PARA Transit	State/County	
Revenue				4,779,992	183,208.50	\$ 4,963,200.00		
Non PUC Revenues	\$ 10,746,275	\$ 5,966,292					MATP MH/MR Transportation Welfare to Work (1) Shuttle (Reverse Commute Transportation)	State/County 2,511,948 State/County 2,563,397 State/County 135,821 TMA \$ 755,126 <u>5,966,292</u>
Total	\$ 10,746,275	\$ 5,966,292	\$ 4,779,992	\$ 183,209	\$ 4,963,200			
Salaries And Benefits	Direct/Indirect(Hours)	\$ 6,157,910	\$ 3,394,627	\$ 2,763,282	\$ 142,297	\$ 2,905,579	(2)	
Contracted Services	Direct/Indirect (Trips)	\$ 1,350,141	\$ 809,104	\$ 541,036	\$ -	\$ 541,036		
Depreciation	Direct/Indirect(Miles)	\$ 99,122	\$ 50,214	\$ 48,908	\$ -	\$ 48,908		
Vehicle Fuels	Direct/Indirect(Miles)	\$ 1,085,657	\$ 542,292	\$ 543,365	\$ -	\$ 543,365		
Insurance	Direct/Indirect (Trips)	\$ 639,486	\$ 360,923	\$ 278,562	\$ 32,093	\$ 310,655	(3)	
Interest	Indirect(Trips)	\$ 32,492	\$ 17,190	\$ 15,302	\$ -	\$ 15,302		
Professional Fees	Indirect(Trips)	\$ 117,256	\$ 75,797	\$ 41,459	\$ 6,000	\$ 47,459	(4)	
Utilities	Indirect(Trips)	\$ 122,990	\$ 78,375	\$ 44,615	\$ -	\$ 44,615	-	
Materials and Supplies	Indirect(Trips)	\$ 76,689	\$ 50,432	\$ 26,257	\$ -	\$ 26,257	-	
Rent	Indirect(Trips)	\$ 259,428	\$ 165,480	\$ 93,948	\$ 2,818	\$ 96,767	(5)	
Repair and Maintenance	Direct/Indirect(Miles)	\$ 569,636	\$ 288,661	\$ 280,975	\$ -	\$ 280,975		
Other Expenses	Direct/Indirect(Trips)	\$ 196,742	\$ 131,379	\$ 65,363	\$ -	\$ 65,363		
Total Operating Expenses		\$ 10,720,871	\$ 5,964,474	\$ 4,756,397	\$ 183,208	\$ 4,939,605		
Over/ (Under)		\$ 25,405	\$ 1,818	\$ 23,595	\$ 0	\$ 23,595		
Operating Ratio		100%				100.5%		

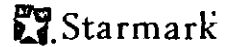
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**EXPLANATION OF ADJUSTMENTS AND PROJECTED YEAR
(PUC Portion)
Schedule D**

1. Revenue – explained under projected revenue schedule
2. Salaries and Benefits – Increase of \$142,297 is primarily due to the compliance with the new health care law. Premiums increase 12% with and 22 additional employee eligible for insurance (see attached premium from Trust Mark Insurance)
3. Insurance increase of \$32,093 or 20%. Is due to the increase in premiums for Auto liability insurance and Auto physical insurance (See premium)
4. Professional Fees - increase of \$6,000 is primarily due to the following for professional services:
 - a. Increase in Audit Fees of \$6,000 due to new single audit regulations and additional charges for Pension Plan Audit.
5. Rent – increase of 3% is due to the Doylestown terminal office rate increasing from \$26.26 to \$27.04 per SQFT.



PERSONAL. FLEXIBLE. TRUSTED.

Proposed effective date: 02/01/2015	Number of employees: 129	Industry/SIC code: 4111	Number of employees applying: 61
Location 1: ZIP code: 18928	County: Bucks	State: PA	

**Bucks County Transport Inc
Multi-Quote Summary**

Product Type	Starmark Healthy Edge CDHP Advantage	Starmark Healthy Edge CDHP Advantage
Location 1 Network	Aetna Signature Administrators	Aetna Signature Administrators
Deductible	\$3,000/\$6,000	\$3,500/\$7,000
Deductible Type	two times individual	two times individual
Coinsurance	Aggregate 90%/70%	Aggregate 90%/70%
Out-of-Pocket Limit	\$5,500/\$12,500	\$5,500/\$12,500
Physician/Specialist/Chiropractic Office Visit	deductible & coinsurance	deductible & coinsurance
Urgent Care Visit	deductible & coinsurance	deductible & coinsurance
Emergency Room Visit	deductible & coinsurance	deductible & coinsurance
Therapy Visit	deductible & coinsurance	deductible & coinsurance
Alternative Medicine Visit	deductible & coinsurance	deductible & coinsurance
X-ray/Lab Services	deductible & coinsurance	deductible & coinsurance
Inpatient Admission/Outpatient Surgery	deductible & coinsurance	deductible & coinsurance
Prescription Drug (generic/preferred/non-preferred, deductible)	deductible & coinsurance	deductible & coinsurance
Maternity	Yes	Yes
Specific Deductible	\$50,000	\$50,000
Annual Aggregate Attachment Point	\$360,797	\$344,858
Runout Period	15 Months	15 Months
Surplus Option	2/3 Adm Fee Credit	2/3 Adm Fee Credit
Surplus Determination Period	16th month	16th month
Composite Rates for Health Coverage Only		
Family Status	Number of Employees	
Employee	49	\$628.06
Employee and Spouse	7	\$1,570.14
Employee and Child	2	\$855.38
Full Family	3	\$1,797.46
Coverage Cost Totals		
Health Cost Total	\$48,869.06	\$47,233.64
ACA Reinsurance Fee	\$289.93	\$289.93
Total Monthly Cost for all Coverages with ACA Rein fee:	\$49,158.99	\$47,523.57
Total Annual Cost for all Coverages with ACA Rein fee:	\$589,907.88	\$570,282.84

This document is not intended to be a proposal. The proposal will reflect the plan actually chosen and only the actual plan provisions will prevail. Refer to your product brochure for a description of coverages and options. Coverage is not effective without written notification. Any existing coverage should remain in force until such written notification is received. The document presented is valid only for the proposed effective date. Costs may be adjusted based on the health status of employees and dependents of the group for which a final proposal will be generated. An agent who is licensed in the state where the Participating Employer Application and Agreement is signed and where the group plan is issued must present this document.

Quote Name: 5 uw final discretion

Date: 01/27/2015 08:16 CST

Certificate No. A-00107294
Folder 2, Amendment -C

Paratransit PA P.U.C No. 14
Cancels
Paratransit PA P.U.C. No. 13
and all Supplements

BUCKS COUNTY TRANSPORT, INC.
RATE AND RULES
GOVERNING THE TRANSPORTATION
OF PASSENGERS IN PARATRANSIT SERVICES
AS SET FORTH HEREIN

ISSUED: February 16, 2015

Effective: April 1, 2015

Issued by:

Vincent J. Volpe
Executive Director
Bucks County Transport, Inc.
P.O. Box 510
Holicong, PA 18298

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LIST OF CHANGES MADE
BY THIS TARIFF

Paragraph A and B of the schedule rates is modified to reflect an adjustment from a trip rate to a mileage based rate:

Old Rate structure:

For one way trips in county \$19.80, \$32 out of county; and out of county group rate for two or more riders \$27.00

To new mileage based rate structure:

Miles	Fare
0-4 Miles	\$ 20.00
4.1 to 10 Miles	\$ 26.00
10.1 to 15 miles	\$ 30.00
Over 15 miles	\$ 45.00

SCHEDULE OF RATES

- A. Applicable to the transportation of persons in Paratransit services between points in Bucks County not to exceed 20 miles from point of origin to point of destination: See note 2

NUMBER OF PASSENGER(S)	RATES IN DOLLARS AND CENTS ONE- WAY TRIP	
1 and over	0-4 miles	\$20.00 (A)
	4.1 miles to 10 miles	\$26.00 (A)
	10.1 to 15 miles	\$30.00 (A)
	Over 15 miles	\$45.00 (A)

NOTE 1: Passengers transported beyond 20 miles from point of origin will be charged an additional \$1.00 per mile, prorated among applicable number of passengers .

NOTE 2: For fares applicable for service governed by rule 5 and 6, see contract on file.

- B. Applicable to the transportation of persons in Paratransit services from points in Bucks County to points in the counties of Northampton, Lehigh, Montgomery and Philadelphia and return (and vice versa from named counties other than Montgomery) not to exceed 50 miles from point of origin to point of destination: See note 2

NUMBER OF PASSENGER(S)	RATES IN DOLLARS AND CENTS ONE- WAY TRIP	
1 and over	0 -4 miles	\$20.00 (A)
	4.1 miles to 10 miles	\$26.00 (A)
	10.1 to 15 miles	\$30.00 (A)
	Over 15 miles	\$45.00 (A)

Note 1: : Passengers transported beyond 50 miles from point of origin will be charged an additional \$1.00 per mile, prorated among applicable number of passengers .

NOTE 2: For fares applicable for service governed by rule 5 and 6, see contract on file.

STATEMENT REQUIRED AS PER 52 PA. CODE §23.64(7)

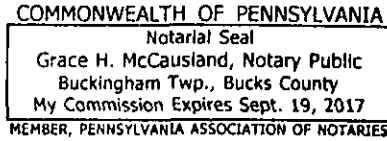
In the event of any proceedings before the Commission with respect to the proposed rates it is agreed that the tariff and the financial data submitted therewith will be offered in evidence by the utility respondent as an exhibit.

Vincent J. Volpe
(Signature)

2/19/2015
(Date)

Vincent J. Volpe
(Name - printed or typed)

Executive Director
Title or position)



Verification of Statements

This statement regarding the documents submitted may be sworn/affirmed before a notary public or contain the following verification without appearing before a notary public:

The undersigned deposes and says that he/she is authorized to and does make this verification and that the facts set forth therein are true and correct to the best of his/her knowledge, information, and belief. The undersigned understands that false statements herein are made subject to penalties of 18 Pa. C.S. Section 4904 relating to unsworn falsification to authorities.

(Signature)

(Date)

(Name - printed or typed)

Title or position)

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NOTICE OF FARE CHANGE

EFFECTIVE April 1, 2015

The Department of Transportation (Penndot) is requiring BCT to change the cost of its fare structure from a flat zone rate to a fare structure that reflects actual trip distance. Under the mileage based system, some customers could see their fares decrease from current rates while others will pay more. Below are the new per trip rates:

Miles 0-4 Senior Rate \$3.00 General Public Rate \$20.00

Miles 4.1-10 Senior Rate \$3.90 General Public Rate \$26.00

Miles 10.1-15 Senior Rate \$4.50 General Public Rate \$30.00

Miles >15 Senior Rate \$6.75 General Public Rate \$45.00

Senior Citizens will no longer be able to pay with tokens. The exact change must be paid each time you board your vehicle. Cash or Checks are accepted.

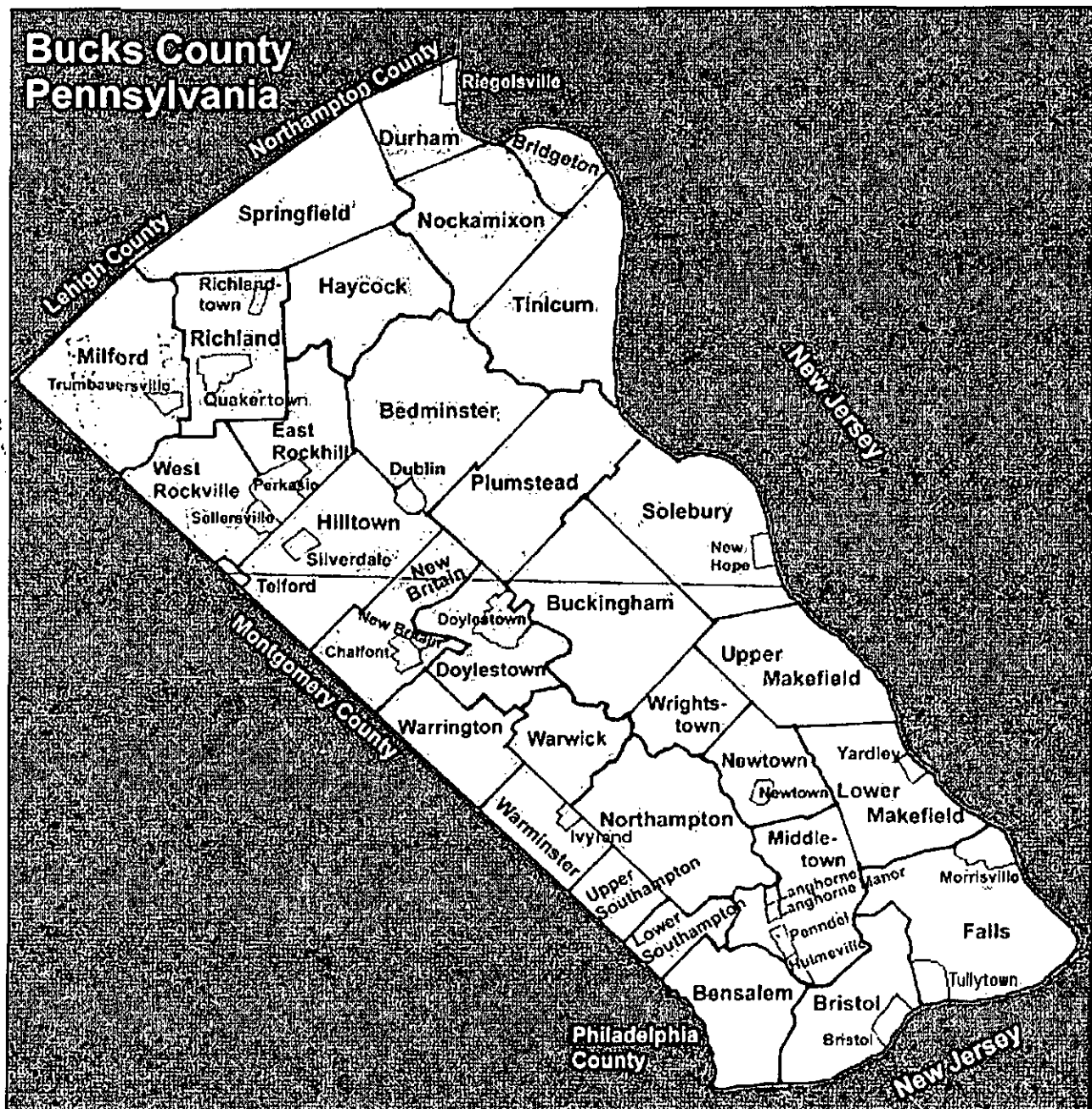
The Bucks County Area Agency on Aging (AAA) will continue to pay for all eligible trips less one dollar. Tokens will be accepted for only AAA eligible trips.

Persons with Disabilities will pay \$4.00 or the higher amount depending on trip distance.

Bucks County Pennsylvania Township Maps

Image Map: This is an index map of townships and boroughs in Bucks County Pennsylvania. The source is a 1/50,000 USGS Geological Survey Map of Bucks County dated 1983; based on 1/24,000 maps dated 1953 (73PR) through 1966 (73PR).

To see the northern part of the county map [click here](#). To see the southern part of the county map [click here](#). Adjacent counties shown on the image map have active links to their USGS maps. A text list of the townships, boroughs and villages is shown below.



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SECRETARY'S BUREAU

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Schedule I

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PA P.U.C.
SECRETARY'S BUREAU

Executive Officers Job Descriptions

Vincent J. Volpe – Executive Director

Annual Salary \$48,956 (PUC portion)

Job Description -

- Directs and coordinates the operations of a non-for profit para-transit agency.
- Establishes and maintains cooperative relationship with county agencies to ensure coordinated transportation services.
- Prepares and updates short and long term strategic plan to ensure organization contributions to the overall plan and strategies of county agencies.
- Prepares budget in consultation with departmental directors to control cost and maintain operations and at a level consistent with company guild lines.
- Liaison with board of directors updating them on financial conditions, marketing, new business and policy and procedure changes to the organization.

James A. Raymond – Chief Financial Officer

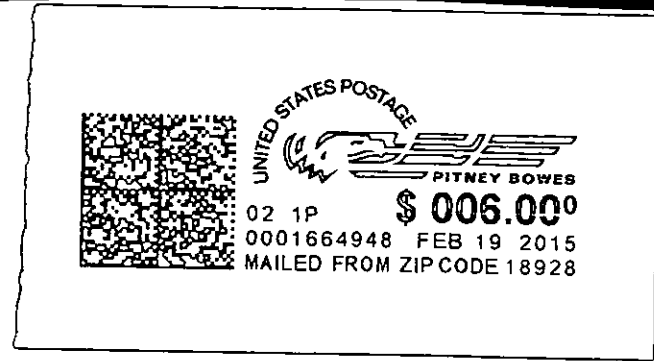
Annual Salary \$51,155 (PUC Portion)

Job Description –

- Directs financial activities of organization.
- Prepares financial reports that summarize and forecast the company business activities and financial position in areas of revenue and expenses by program.
- Manages the accounting, human resources and administrative departments.
- Prepares and reports required information to regulator agencies.
- Advices management on desirable operation adjustments due to revision in transportation programs.
- Directs financial planning, procurements and investment of funds for the organization

BUCKS COUNTY TRANSPORT, INC.
P.O. BOX 510
HOLICONG, PA. 18928

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HOLICONG, PA. 18928



Rosemary Chiavetta, Secretary
Pennsylvania Public Utility Commission
Commonwealth Keystone Building
400 North Street
Harrisburg, PA 17120

