



P.O. Box 510
Holicong, PA 18928

December 5, 2025

Matt Homsher, Secretary
Pennsylvania Public Utility Commission
Commonwealth Keystone Building
400 North Street
Harrisburg, PA 17120

A-00107294

DATE OF DEPOSIT

DEC 9 2025

PA PUBLIC UTILITY COMMISSION
SECRETARY'S BUREAU

Dear Mr. Homsher,

Bucks County Transport, Inc. (BCT) respectfully submits this letter and the accompanying supporting documents to request a change to our paratransit tariff currently on file with the Commission.

BCT's most recent approved tariff became effective on January 1, 2023. We are requesting an increase of approximately 7% to our current Shared Ride rates. This adjustment is necessary due to significant increases in driver wages required to recruit and retain qualified staff, rising Worker comp insurance, benefit increase and Auto and liability insurance cost which have resulted in negative Shared Ride operating results.

Accordingly, we request approval of the proposed changes to our paratransit tariff. The newly filed tariff is scheduled to become effective February 1, 2026. Enclosed with this letter are the supporting schedules required under 52 Pa. Code §§ 23.61, 23.63, and 23.64:

1. Schedule of Proposed Rate Change (Schedule A-1, A-1A)
2. Schedule of Total Miles and Trips for the Past Year (Schedule B)
3. Expense Allocation Methodology (Schedule B)
4. Balance Sheet as of September 30, 2025 (Schedule C)
5. Schedule of Fixed Assets as of September 30, 2025 (Schedule C)
6. Projected Income Statement for Year Ended September 30, 2025, with Adjustments (Schedule D)
7. Explanation of Adjustments (Schedule D-1)

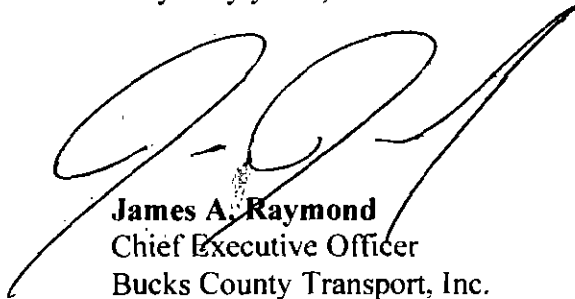
8. New Tariff (Schedule E)
9. Affidavit of the CEO/CFO of Bucks County Transport, Inc. (Schedule F)
10. Public Notice of Proposed Rate Change (Schedule G)
11. Map of Service Area (Bucks County) (Schedule H)
12. Company Officers, Salaries, and Duties (Schedule I)

The following additional information is provided in support of this filing:

1. BCT is a Pennsylvania nonprofit corporation. Its Board of Directors serves voluntarily and receives no compensation.
2. In the event of any proceeding before the Commission regarding the proposed rate change, BCT agrees that the tariff and supporting financial data submitted will be offered into evidence as an exhibit.
3. BCT does not maintain a depreciation reserve account, as the majority of our vehicles are acquired through state grant programs.
4. BCT does not provide interstate passenger transportation.

We respectfully request approval of the newly filed tariff as submitted, based on the accompanying documentation and supporting justification.

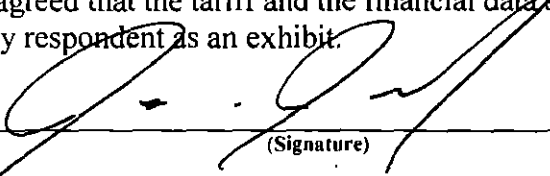
Very truly yours,



James A. Raymond
Chief Executive Officer
Bucks County Transport, Inc.

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.



(Signature)
James Raymond

(Name - printed or typed)

12/15/2025

(Date)
CKO

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)

(Name - printed or typed)

(Date)

Title or position)

Commonwealth of Pennsylvania - Notary Seal
Lisa Marie Triolo, Notary Public
Bucks County
My commission expires February 3, 2027
Commission number 1381023
Member, Pennsylvania Association of Notaries



**Bucks County Transport, inc.
 Current PUC Fare structure
 Shared Ride Mileage Fare structure**

A1-A

Trips	Miles (Old Rate)	Miles (New Rate)			
		0-4 38%	4.1-10 46%	10.1-15 10%	>15 5%
65,836					100%
Rate		\$ 28.00	\$ 34.00	\$ 38.00	\$ 50.00
trips		25,183	30,513	6,748	3,392
co pay		\$ 4.20	\$ 5.10	\$ 5.70	\$ 7.50
Penndot Reimbursement		\$ 599,360.61	\$ 881,822.42	\$ 217,966.35	\$ 144,147.67
Fares		\$ 105,769.52	\$ 155,615.72	\$ 38,464.65	\$ 25,437.82
Total		\$ 705,130.13	\$ 1,037,438.15	\$ 256,431.00	\$ 169,585.50
"Per mile		\$ 7.00	\$ 3.40	\$ 2.53	\$ 3.33

**Bucks County Transport, Inc.
Proposed Fare structure
Shared Ride Mileage Fare structure**

A1-B

Trips	Miles	Miles				
		0-4 38%	4.1-10 46%	10.1-15 10%	>15 5%	
69,500					100%	
Rate		\$ 30.00	\$ 36.00	\$ 40.00	\$ 60.00	
trips		26,585	32,211	7,124	3,580	
co pay		\$ 4.50	\$ 5.40	\$ 6.00	\$ 9.00	
Penndot Reimbursement		\$ 677,911.17	\$ 985,657.63	\$ 242,207.30	\$ 182,603.98	\$ 2,088,380.09
Fares		\$ 119,631.38	\$ 173,939.58	\$ 42,742.46	\$ 32,224.23	\$ 368,537.66
Total		\$ 797,542.56	\$ 1,159,597.22	\$ 284,949.76	\$ 214,828.22	\$ 2,456,917.75
"Per mile		\$ 7.50	\$ 3.60	\$ 2.67	\$ 4.00	

Bucks County Transport, Inc
Expense Allocation Methodology
SCHEDULE B

Program	Trips	%	Driver Hours	%	Vehicle Miles	%
Shared Ride	65,836	24%	31,610	26%	429,939	24%
OTHER	209,319	76%	91,125	74%	1,396,208	76%
Total	275,155		122,735		1,826,147	

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 Response Service. The methodology applies a formula utilizing either hours, vehicle mileage or number of trips as a bases depending upon the expense category. Cost are allocated to the program 1 accordance to program guidelines and the provision of OMB circular A-87, Cost principals for State and Local Governments.

Bucks County Transport, Inc
 Balance Sheet
 Schedule C
 As of 9/30/2025

		as of 9/30/2025
Assets		
Current Assets:		
Cash and cash Equivalents	\$	3,777,935.73
Account Receivable	\$	1,169,853.05
Other Assets	\$	222,165.68
Total Current Assets:	\$	5,169,954.46
Fixed Assets		
Fixed Assets	\$	12,407,360
Less Accumulated Depreciation	\$	(9,225,986)
Total Assets	\$	<u>8,351,328</u>
Liabilities and Unrestricted Net Assets		
Current Liabilities:		
Bank Loan Payable	\$	-
Current Portion of notes payable	\$	-
Accounts Payable	\$	132,869
Accrued payroll and related expenses	\$	269,774
Total Current Liabilities:	\$	402,643
Long Term Liabilities		
Obligations under Capital leases	\$	-
Notes Payable	\$	-
Total Long Term Liabilities	\$	-
Unrestricted Net Assets	\$	7,948,685
Total Liabilities and Unrestricted Net Assets	\$	<u>8,351,328</u>

Bucks County Transport Inc
Depreciation Schedule
Schedule C
12 month period ending 9/30/2025

	Account #	G/L Bal at 9/30/25
<u>Fixed Assets</u>		
Vehicles	15100	10,599,066
Communication Equipment	15200	514,103
Computers	15300	440,235
Furniture and Fixtures	15400	477,495
Garage	15600	376,459
Balance		12,407,358

		G/L Bal at 9/30/25
<u>Accumulated Depreciation</u>		
Vehicles	15150	7,748,751
Communication Equipment	15250	507,529
Computers	15350	398,651
Furniture and Fixtures	15450	274,708
Garage	15650	296,347
Balance		9,225,986

Bucks County Transport, Inc
Fixed Asset Schedule - Communication Equipment (15200)
as 9/30/2025

<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>Accum Deprec</u> <u>as of 9/30/25</u>
08/24/92	RADIUS (D34LRA73A5)	778TSLG820	625.95	S/L	5 YR	BCT	625.95
01/07/94	MIDLAND RADIO&ANT	102445	554.00	S/L	5 YR	BCT	554.00
01/07/94	MIDLAND RADIO&ANT	102447	554.00	S/L	5 YR	BCT	554.00
01/07/94	MIDLAND RADIO&ANT	102448	554.00	S/L	5 YR	BCT	554.00
01/07/94	MIDLAND RADIO&ANT	057848	554.00	S/L	5 YR	BCT	554.00
02/23/94	MIDLAND RADIO&ANT	107955	561.50	S/L	5 YR	BCT	561.50
03/04/94	MIDLAND RADIO&ANT	107551	561.50	S/L	5 YR	BCT	561.50
03/25/94	MIDLAND RADIO&ANT	107840	561.50	S/L	5 YR	BCT	561.50
03/25/94	MIDLAND RADIO&ANT	107838	561.50	S/L	5 YR	BCT	561.50
03/25/94	MIDLAND RADIO&ANT	107837	561.50	S/L	5 YR	BCT	561.50
03/25/94	MIDLAND RADIO&ANT	107839	561.50	S/L	5 YR	BCT	561.50
03/25/94	MIDLAND RADIO&ANT	107836	561.50	S/L	5 YR	BCT	561.50
09/21/95	MIDLAND RADIO&ANT	150601-T	629.50	S/L	5 YR	BCT	629.50
09/22/95	MIDLAND RADIO&ANT	150604-T	629.50	S/L	5 YR	BCT	629.50
09/25/95	MIDLAND RADIO&ANT	150603-T	629.50	S/L	5 YR	BCT	629.50
09/26/95	MIDLAND RADIO&ANT	150605-T	629.50	S/L	5 YR	BCT	629.50
09/28/95	MIDLAND RADIO&ANT	150602-T	629.50	S/L	5 YR	BCT	629.50
09/28/95	MIDLAND RADIO&ANT	150936-T	629.50	S/L	5 YR	BCT	629.50
09/29/95	MIDLAND RADIO&ANT	150937-T	629.50	S/L	5 YR	BCT	629.50
11/22/95	TV / VCR		392.17	S/L	5 YR	BCT	392.17
12/22/95	MIDLAND RADIO&ANT	150938-T	629.50	S/L	5 YR	BCT	629.50
02/02/96	MIDLAND RADIO & ANT	157730	600.00	S/L	5 YR	SHRD	600.00
02/02/96	MIDLAND RADIO & ANT	150939	600.00	S/L	5 YR	SHRD	600.00
02/02/96	MIDLAND RADIO & ANT	150940	600.00	S/L	5 YR	SHRD	600.00
02/09/96	MIDLAND RADIO & ANT	157728	600.00	S/L	5 YR	SHRD	600.00
02/09/96	MIDLAND RADIO & ANT	157729	600.00	S/L	5 YR	SHRD	600.00
02/09/96	MIDLAND RADIO & ANT	157421	600.00	S/L	5 YR	SHRD	600.00
02/16/96	MIDLAND RADIO & ANT	157423	600.00	S/L	5 YR	SHRD	600.00
02/23/96	MIDLAND RADIO & ANT	157424	600.00	S/L	5 YR	SHRD	600.00
02/23/96	MIDLAND RADIO & ANT	157425	600.00	S/L	5 YR	SHRD	600.00
03/01/96	MIDLAND RADIO & ANT	157422	600.00	S/L	5 YR	SHRD	600.00
07/01/96	MIDLAND RADIO & ANT	157714	573.00	S/L	5 YR	BCT	573.00
07/13/96	MIDLAND RADIO & ANT	157711	573.00	S/L	5 YR	BCT	573.00
10/01/96	BTL TRLR. TELEPHONES		1,235.64	S/L	5 YR	BCT	1,235.64
10/25/96	MIDLAND RADIO & ANT	173413	601.50	S/L	5 YR	BCT	601.50
10/25/96	MIDLAND RADIO & ANT	173411	601.50	S/L	5 YR	BCT	601.50
11/01/96	MIDLAND RADIO & ANT	173370	601.50	S/L	5 YR	BCT	601.50
11/01/96	MIDLAND RADIO & ANT	173412	601.50	S/L	5 YR	BCT	601.50
11/08/96	MIDLAND RADIO & ANT	173369	601.50	S/L	5 YR	SHRD	601.50
11/25/96	OFFICEJET FAX MACHINE REF: ADJ. 7/01/98		749.80	S/L	5 YR	BCT	749.80 0.00
07/07/97	TWO H51/M10 HEADSETS		454.00	S/L	5 YR	BCT	454.00
07/11/97	H51/M10 HEADSET		210.00	S/L	5 YR	BCT	210.00
09/02/97	MIDLAND RADIO & ANT	177236	523.50	S/L	5 YR	BCT	523.50
09/02/97	MIDLAND RADIO & ANT	177237	523.50	S/L	5 YR	BCT	523.50
11/14/97	KENWOOD MOB.RADIO & ANT	81000157	598.00	S/L	5 YR	SHRD	598.00
11/14/97	KENWOOD MOB.RADIO & ANT	81000158	598.00	S/L	5 YR	SHRD	598.00
11/21/97	KENWOOD MOB.RADIO & ANT	81000156	598.00	S/L	5 YR	SHRD	598.00
12/31/97	PLAIN PAPER FAX W/MEM.		299.99	S/L	5 YR	BCT	299.99
01/16/98	KENWOOD MOB.RADIO & ANT	81000186	605.50	S/L	5 YR	SHRD	605.50
01/16/98	KENWOOD MOB.RADIO & ANT	81000187	605.50	S/L	5 YR	SHRD	605.50
01/20/98	MIDLAND RADIO & ANT	193744	618.00	S/L	5 YR	SHRD	618.00
01/20/98	MIDLAND RADIO & ANT	193745	618.00	S/L	5 YR	SHRD	618.00
01/21/98	MIDLAND RADIO & ANT	193741	618.00	S/L	5 YR	SHRD	618.00
01/21/98	MIDLAND RADIO & ANT	193743	618.00	S/L	5 YR	SHRD	618.00
01/22/98	PLAIN PAPER FAX W/MEM.		299.99	S/L	5 YR	BCT	299.99
02/20/98	MIDLAND RADIO	193742	513.00	S/L	5 YR	BCT	513.00
06/16/98	LUCENT DEFINITY PHONE SYS.		124,711.45	S/L	5 YR	BCT	124,711.45
7/1/98-R	FAX AMT FR 11/96 (AMT INCL'D BJ PRNTR)-see above		(87.79)		5 YR	BCT	(267.39)
07/01/98	CORDLESS HEADSET		421.97	S/L	5 YR	BCT	421.97
07/01/98	LUCENT TECH.SOFTWARE		1,225.00	S/L	5 YR	BCT	1,225.00
08/28/98	MIDLAND RADIO & ANT	193700	586.50	S/L	5 YR	BCT	586.50
10/12/98	HP OFFICE JET 300 FAX	SG861F30FK	359.98	S/L	5 YR	BCT	359.98
10/16/98	MIDLAND RADIO & ANT	193691	614.00	S/L	5 YR	BCT	614.00
10/16/98	MIDLAND RADIO & ANT	204232	614.00	S/L	5 YR	BCT	614.00
10/16/98	MIDLAND RADIO & ANT	203772	614.00	S/L	5 YR	BCT	614.00
10/16/98	MIDLAND RADIO & ANT	204273	614.00	S/L	5 YR	BCT	614.00
10/16/98	MIDLAND RADIO & ANT	204026	614.00	S/L	5 YR	BCT	614.00

Bucks County Transport, Inc
Fixed Asset Schedule - Communication Equipment (15200)
as 9/30/2025

<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>Accum Deprec</u> <u>as of 9/30/25</u>
10/16/98	MIDLAND RADIO & ANT	204274	614.00	S/L	5 YR	BCT	614.00
10/23/98	4 GLX-12 STANDARD PHONES		940.00	S/L	5 YR	BCT	940.00
11/04/98	GLX-12 EXECUTIVE PHONE		334.50	S/L	5 YR	BCT	334.50
11/06/98	MIDLAND RADIO & ANT	204177	587.50	S/L	5 YR	WTW	587.50
11/06/98	MIDLAND RADIO & ANT	204179	587.50	S/L	5 YR	WTW	587.50
11/06/98	MIDLAND RADIO & ANT	204275	587.50	S/L	5 YR	WTW	587.50
11/06/98	MIDLAND RADIO & ANT	204180	587.50	S/L	5 YR	WTW	587.50
11/06/98	MIDLAND RADIO & ANT	204234	587.50	S/L	5 YR	WTW	587.50
11/06/98	MIDLAND RADIO & ANT	204181	587.50	S/L	5 YR	WTW	587.50
11/06/98	MIDLAND RADIO & ANT	204176	587.50	S/L	5 YR	WTW	587.50
11/06/98	MIDLAND RADIO & ANT	204178	587.50	S/L	5 YR	WTW	587.50
02/02/99	PANASONIC KX-FM260 FAX	8KAFB059425	229.99	S/L	5 YR	BCT	229.99
10/21/99	MIDLAND RADIO & ANT	209586	587.50	S/L	5 YR	BCT	587.50
10/21/99	MIDLAND RADIO & ANT	209587	587.50	S/L	5 YR	BCT	587.50
11/05/99	MIDLAND RADIO & ANT	209588	616.75	S/L	5 YR	BCT	616.75
11/05/99	MIDLAND RADIO & ANT	209589	616.75	S/L	5 YR	BCT	616.75
11/12/99	MIDLAND RADIO	209590	458.00	S/L	5 YR	BCT	458.00
11/12/99	MIDLAND RADIO	209591	458.00	S/L	5 YR	BCT	458.00
11/19/99	MIDLAND RADIO & ANT	209592	580.50	S/L	5 YR	WTW	580.50
12/17/99	MIDLAND RADIO & ANT	209416	575.00	S/L	5 YR	BCT	575.00
12/17/99	MIDLAND RADIO & ANT	209417	575.00	S/L	5 YR	BCT	575.00
12/17/99	MIDLAND RADIO & ANT	209419	575.00	S/L	5 YR	WTW	575.00
05/26/00	MIDLAND RADIO & ANT	209210	588.75	S/L	5 YR	BCT	588.75
08/04/00	MIDLAND RADIO & ANT	209211	614.50	S/L	5 YR	BCT	614.50
08/04/00	MIDLAND RADIO & ANT	209213	614.50	S/L	5 YR	BCT	614.50
08/14/00	MIDLAND RADIO & ANT	209212	614.50	S/L	5 YR	BCT	614.50
09/15/00	MIDLAND RADIO & ANT	213650	587.25	S/L	5 YR	SHRD	587.25
09/22/00	MIDLAND RADIO & ANT	213651	587.25	S/L	5 YR	SHRD	587.25
09/22/00	MIDLAND RADIO & ANT	213652	587.25	S/L	5 YR	SHRD	587.25
09/22/00	MIDLAND RADIO & ANT	213653	587.25	S/L	5 YR	SHRD	587.25
09/26/00	MIDLAND RADIO & ANT	213654	587.00	S/L	5 YR	SHRD	587.00
09/26/00	MIDLAND RADIO & ANT	213655	587.00	S/L	5 YR	SHRD	587.00
10/03/00	KENWOOD MOBILE RADIO	20200134	527.00	S/L	5 YR	SHRD	527.00
11/17/00	MIDLAND MOBILE RADIO	209421	520.00	S/L	5 YR	BCT	520.00
04/20/01	MIDLAND RADIO & ANT	212616	608.00	S/L	5 YR	WTW	608.00
04/20/01	MIDLAND RADIO & ANT	212620	608.00	S/L	5 YR	WTW	608.00
05/18/01	MIDLAND RADIO & ANT	212614	647.25	S/L	5 YR	BCT	647.25
05/18/01	MIDLAND RADIO & ANT	212618	647.25	S/L	5 YR	BCT	647.25
06/08/01	KENWOOD PORT. RADIO	21202377	450.00	S/L	5 YR	BCT	450.00
06/08/01	KENWOOD PORT. RADIO	21202378	450.00	S/L	5 YR	BCT	450.00
06/22/01	KENWOOD PORT. RADIO	21202499	423.00	S/L	5 YR	BCT	423.00
06/22/01	KENWOOD PORT. RADIO	21202500	423.00	S/L	5 YR	BCT	423.00
07/06/01	KENWOOD MOBILE RADIO	20500134	694.69	S/L	5 YR	BCT	694.69
07/06/01	KENWOOD MOBILE RADIO	20700239	694.69	S/L	5 YR	BCT	694.69
07/06/01	KENWOOD MOBILE RADIO	20700240	694.69	S/L	5 YR	BCT	694.69
07/06/01	KENWOOD MOBILE RADIO	20700236	694.69	S/L	5 YR	BCT	694.69
07/13/01	KENWOOD MOBILE RADIO	20500086	635.98	S/L	5 YR	BCT	635.98
07/13/01	KENWOOD MOBILE RADIO	20500087	620.68	S/L	5 YR	BCT	620.68
07/13/01	KENWOOD MOBILE RADIO	20500089	591.67	S/L	5 YR	BCT	591.67
07/20/01	KENWOOD MOBILE RADIO	20500090	699.69	S/L	5 YR	BCT	699.69
09/21/01	KENWOOD MOBILE RADIO	20500035	657.25	S/L	5 YR	BCT	657.25
09/21/01	KENWOOD MOBILE RADIO	20500034	657.25	S/L	5 YR	BCT	657.25
09/28/01	KENWOOD MOBILE RADIO	20600229	667.25	S/L	5 YR	BCT	667.25
09/28/01	KENWOOD MOBILE RADIO	20600230	667.25	S/L	5 YR	BCT	667.25
09/28/01	KENWOOD MOBILE RADIO	20600228	633.00	S/L	5 YR	BCT	633.00
10/05/01	KENWOOD MOBILE RADIO	20600226	604.00	S/L	5 YR	BCT	604.00
10/05/01	KENWOOD MOBILE RADIO	20700287	657.25	S/L	5 YR	BCT	657.25
10/05/01	KENWOOD MOBILE RADIO	20600227	657.25	S/L	5 YR	BCT	657.25
10/12/01	KENWOOD MOBILE RADIO	20700286	667.25	S/L	5 YR	BCT	667.25
10/12/01	KENWOOD MOBILE RADIO	20700288	667.25	S/L	5 YR	BCT	667.25
10/12/01	KENWOOD MOBILE RADIO	21200031	667.25	S/L	5 YR	BCT	667.25
10/12/01	KENWOOD MOBILE RADIO	21200032	667.25	S/L	5 YR	BCT	667.25
10/12/01	KENWOOD MOBILE RADIO	21200033	667.25	S/L	5 YR	BCT	667.25
10/12/01	KENWOOD MOBILE RADIO	21200034	667.25	S/L	5 YR	BCT	667.25
10/19/01	KENWOOD PORTABLE RADIO	30503256	423.00	S/L	5 YR	BCT	423.00
11/23/01	KENWOOD MOBILE RADIO	21200035	672.25	S/L	5 YR	BCT	672.25
12/07/01	KENWOOD PORTABLE RADIO	30601019	450.00	S/L	5 YR	BCT	450.00
12/14/01	KENWOOD MOBILE RADIO	20900402	701.25	S/L	5 YR	BCT	701.25

Bucks County Transport, Inc
Fixed Asset Schedule - Communication Equipment (15200)
as 9/30/2025

<u>Date</u>	<u>Asset</u>	<u>Serial #</u>	<u>Cost</u>	<u>Method</u>	<u>Life</u>	<u>Funding</u>	<u>Accum Deprec</u> <u>as of 9/30/25</u>
12/14/01	KENWOOD MOBILE RADIO	20900401	701.25	S/L	5 YR	BCT	701.25
12/14/01	KENWOOD MOBILE RADIO	20900013	701.25	S/L	5 YR	BCT	701.25
02/09/02	KENWOOD MOBILE RADIO	20600011	707.25	S/L	5 YR	BCT	707.25
02/09/02	KENWOOD MOBILE RADIO	20600012	707.25	S/L	5 YR	BCT	707.25
02/09/02	KENWOOD MOBILE RADIO	30900240	667.25	S/L	5 YR	BCT	667.25
07/01/02	Telephone system (Garage)		6,376.00	S/L	5YR	BCT	6,376.00
	3 kenwood Mobile Radios		2,046.75	S/L	5YR	BCT	2,046.75
02/01/03	4 Kenwood Radios		2,286.00	5YR	5YR	BCT	2,286.00
02/01/03	Radio Installation kit		1,127.00	5YR	5YR	BCT	1,127.00
07/31/03	VPN Hardware and Software		3,699.79	5YR	5YR	BCT	3,699.79
07/31/03	Communication Equipment		1,710.00	5YR	5YR	BCT	1,710.00
10/03/03	2 Kenwood Radios		1,452.30	S/L	5YR	BCT	1,452.30
10/30/03	4 Kenwood Radios		2,863.00	S/L	5YR	BCT	2,863.00
11/21/03	5 Kenwood Radios		4,398.50	S/L	5YR	BCT	4,398.50
10/29/04	5 Kenwood Radios		3,116.00	S/L	5YR	BCT	3,116.00
11/12/04	2 Kenwood Radios		1,362.50	S/L	5YR	BCT	1,362.50
11/19/04	1 Kenwood Radio & Accessories		837.00	S/L	5YR	BCT	837.00
12/17/04	1 Kenwood Radio & Accessories		639.00	S/L	5YR	BCT	639.00
	2 Stolen Radios-asset removed 9/01 but depr'd in FY 04/05		0.00	S/L	5YR	BCT	0.00
10/01/05	Galco Comdial DX-80 Digital Phone System (deposit)		1,730.00	S/L	5YR	BCT	1,730.00
11/01/05	Galco Comdial DX-80 Digital Phone System (bal)		2,029.00	S/L	5YR	BCT	2,029.00
10/01/06	STRUCTURED CABLE-REWIRE CMPTR ROOM		6,700.00	S/L	5YR	BCT	6,700.00
05/01/07	ESRI ArcView License & Package (PWD)		4,800.00	S/L	3YR	PWD	4,800.00
10/12/07	Kenwood Mobile Radio (#600)		674.65	S/L	5YR	BCT	674.65
10/12/07	Kenwood Mobile Radio (#707)		674.65	S/L	5YR	BCT	674.65
11/02/07	Kenwood Mobile Radio (#608)		674.65	S/L	5YR	BCT	674.65
11/02/07	Kenwood Mobile Radio (#699)		674.65	S/L	5YR	BCT	674.65
11/02/07	Kenwood Mobile Radio (#705)		674.65	S/L	5YR	BCT	674.65
11/16/07	Kenwood Mobile Radio (#708)		674.65	S/L	5YR	BCT	674.65
11/16/07	Kenwood Mobile Radio (#601)		674.65	S/L	5YR	BCT	674.65
11/16/07	Kenwood Mobile Radio (#602)		674.65	S/L	5YR	BCT	674.65
11/16/07	Kenwood Mobile Radio (#603)		674.65	S/L	5YR	BCT	674.65
11/16/07	Kenwood Mobile Radio (#604)		674.65	S/L	5YR	BCT	674.65
11/16/07	Kenwood Mobile Radio (#605)		674.65	S/L	5YR	BCT	674.65
11/16/07	Kenwood Mobile Radio (#606)		674.65	S/L	5YR	BCT	674.65
11/16/07	Kenwood Mobile Radio (#607)		674.65	S/L	5YR	BCT	674.65
11/16/07	Kenwood Mobile Radio (#609)		674.65	S/L	5YR	BCT	674.65
11/16/07	Kenwood Mobile Radio (#698)		674.65	S/L	5YR	BCT	674.65
11/16/07	Kenwood Mobile Radio (#700)		674.65	S/L	5YR	BCT	674.65
11/16/07	Kenwood Mobile Radio (#701)		674.65	S/L	5YR	BCT	674.65
11/16/07	Kenwood Mobile Radio (#702)		674.65	S/L	5YR	BCT	674.65
11/16/07	Kenwood Mobile Radio (#703)		674.65	S/L	5YR	BCT	674.65
11/16/07	Kenwood Mobile Radio (#704)		674.65	S/L	5YR	BCT	674.65
11/16/07	Kenwood Mobile Radio (#706)		674.65	S/L	5YR	BCT	674.65
03/01/08	Rework antennae to improve coverage		1,178.75	S/L	5YR	BCT	1,178.75
11/01/08	Kenwood Mobile Radio (#716)		645.65	S/L	5YR	BCT	645.65
11/01/08	Kenwood Mobile Radio (#717)		645.65	S/L	5YR	BCT	645.65
11/01/08	Kenwood Mobile Radio (#718)		645.65	S/L	5YR	BCT	645.65
11/01/08	Kenwood Mobile Radio (#719)		645.65	S/L	5YR	BCT	645.65
11/01/08	Kenwood Mobile Radio (#720)		645.65	S/L	5YR	BCT	645.65
03/01/09	Q'town-Wiring & Jacking for N. 4th Street		1,693.52	S/L	5YR	BCT	1,693.52
09/01/09	Kenwood Mobile Radio (#147)		700.25	S/L	5YR	BCT	700.25
09/01/09	Kenwood Mobile Radio (#148)		700.25	S/L	5YR	BCT	700.25
09/01/09	Kenwood Mobile Radio (#149)		700.25	S/L	5YR	BCT	700.25
09/01/09	Kenwood Mobile Radio (#150)		700.25	S/L	5YR	BCT	700.25
09/01/09	Kenwood Mobile Radio (#151)		700.25	S/L	5YR	BCT	700.25
09/01/09	Kenwood Mobile Radio (#152)		700.25	S/L	5YR	BCT	700.25
09/01/09	Kenwood Mobile Radio (#153)		700.25	S/L	5YR	BCT	700.25
09/01/09	Kenwood Mobile Radio (#154)		700.25	S/L	5YR	BCT	700.25
10/01/09	Kenwood Mobile Radio (#723)		223.85	S/L	5YR	BCT	223.85
10/01/09	Kenwood Mobile Radio (#726)		223.85	S/L	5YR	BCT	223.85
10/01/09	Kenwood Mobile Radio (#727)		223.85	S/L	5YR	BCT	223.85
10/01/09	Kenwood Mobile Radio (#728)		223.85	S/L	5YR	BCT	223.85

Bucks County Transport, Inc
Fixed Asset Schedule - Communication Equipment (15200)
as 9/30/2025

<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>Accum Deprec</u> <u>as of 9/30/25</u>
10/01/09	Kenwood Mobile Radio (#729)		223.85	S/L	5YR	BCT	223.85
11/01/09	Kenwood Mobile Radio (#722)		692.65	S/L	5YR	BCT	692.65
11/01/09	Kenwood Mobile Radio (#724)		692.65	S/L	5YR	BCT	692.65
11/01/09	Kenwood Mobile Radio (#725)		692.65	S/L	5YR	BCT	692.65
11/01/09	Kenwood Mobile Radio (#730)		692.65	S/L	5YR	BCT	692.65
11/01/09	Kenwood Mobile Radio (#731)		692.65	S/L	5YR	BCT	692.65
11/01/09	Kenwood Mobile Radio (#732)		692.65	S/L	5YR	BCT	692.65
11/01/09	Kenwood Mobile Radio (#735)		692.65	S/L	5YR	BCT	692.65
11/01/09	Kenwood Mobile Radio (#738)		692.65	S/L	5YR	BCT	692.65
11/01/09	Repeater Radio Station TKR850K	A9700192	4,159.00	S/L	5YR	BCT	4,159.00
12/01/09	Kenwood Mobile Radio (#733)		214.17	S/L	5YR	BCT	214.17
12/01/09	Kenwood Mobile Radio (#736)		214.16	S/L	5YR	BCT	214.16
12/01/09	Kenwood Mobile Radio (#739)		214.16	S/L	5YR	BCT	214.16
12/01/09	Kenwood Mobile Radio (#740)		214.16	S/L	5YR	BCT	214.16
7/1/2010	Mitel phone (completion of Project)		74,915.70	S/L	5yr	Grant	74,915.70
11/30/2012	Mitel phone Bristol		8,415.00	S/L	5yr	BCT	8,415.00
3/20/2013	Mitel Cabling Phone system		4,375.74	S/L	5yr	BCT	4,375.74
3/29/2013	Mitel Cabling Phone system		1,584.66	S/L	5yr	BCT	1,584.66
11/30/2013	Boadview Networks Cable wiring phone system		2,638.40	S/L	5yr	BCT	2,638.40
6/30/2014	AC Adaptor Tablets		3,799.50	S/L	3yr	Grant	3,799.50
6/30/2014	Protective Cases for tablets		9,297.70	S/L	3yr	Grant	9,297.70
4/28/2015	Mounts for tablets		9,834.25	S/L	3yr	Grant	9,834.25
5/8/2015	Licom 3 Radios and Antennas		4,098.13	S/L	5YR	BCT	4,098.13
8/7/2015	Tablets		6,340.89	S/L	3yr	Grant	6,340.89
5/31/2016	New Phone Sytem upgrade		7,456.88	S/L	5yr	BCT	7,456.88
7/31/2016	New Phone Sytem upgrade		4,200.60	S/L	5yr	BCT	4,200.60
10/7/2016	Tablets		1,801.83	S/L	3yr	BCT	1,801.83
8/22/2017	3D Voice Cable wiring new office		3,450.00	S/L	5YR	BCT	3,450.00
1/1/2020	AngelTrax Camera 256-262		25,437.30	S/L	5YR	Grant	25,437.31
1/1/2020	Radios 256-262		6,076.00	S/L	5YR	Grant	6,076.00
3/1/2020	AngelTrax Camera		21,285.00	S/L	5YR	Grant	21,285.00
4/1/2020	Radios		12,350.00	S/L	5YR	Grant	12,350.00
11/7/2020	Tablets		7,008.96	S/L	3yr	Grant	7,008.96
12/31/2024	Tablet holders		3,892.02	S/L	3yr	BCT	1,081.12
1/31/2025	Tablet holders		2,119.02	S/L	3yr	BCT	529.76
	Tablets		2,110.33	S/L	3yr	BCT	115.66
TOTAL			514,103.44				507,529.00

Bucks County Transport, Inc
Fixed Asset Schedule-Vehicles (15100)
as of 9/30/2025

<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 9/30/25</u>
07/27/94	628	1990 CHEVY C-1500	10,885.50	S/L	5 YR	BCT	10,885.50
		2GCEC19K8L1112805	320.00				320.00
09/14/95	369	1995 FORD 18 PASS	49,431.00	S/L	5 YR	GRANT	49,431.00
Removed 7/3/2012		1FDKE30FXSHB96772	1,153.00	S/L	5 YR	BCT	1,153.00
01/30/96	401	1995 FORD 12+2 W/C	43,621.00	S/L	5 YR	SHRD	43,621.00
Removed effective 6/1/08		1FDKE30F1THA43229					
01/30/96	402	1995 FORD 12+2 W/C	43,621.00	S/L	5 YR	SHRD	43,621.00
REMOVED 02/11		1FDKE30F7THA43231					
09/17/98	402	REPLACE TRANS. ASSEMBLY	1,568.00	S/L	3 YR	BCT	1,568.00
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
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
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
Removed effective 1/1/10		1FDKE30F0THA43240					
01/30/96	406	1995 FORD 7 W/C	46,121.00	S/L	5 YR	SHRD	46,121.00
Removed effective 6/09		1FDKE30F81HA43258					
01/30/96	408	1995 FORD 12+2 W/C	43,621.00	S/L	5 YR	SHRD	43,621.00
REMOVED 02/11		1FDKE30F77THA43249					
01/30/96	409	1995 FORD 12+2 W/C	43,621.00	S/L	5 YR	SHRD	43,621.00
Removed effective 1/1/10		1FDKE30F6THA43243					
01/30/96	410	1995 FORD 12+2 W/C	43,621.00	S/L	5 YR	SHRD	43,621.00
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
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
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
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
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
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
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
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
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
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
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
Removed 2/11		1FDLE40F2VHB19277					
11/03/97	638	1998 DODGE CARAVAN 2W/C	28,920.40	S/L	5 YR	SHRD	28,920.40
Removed 12/1/08		2B4GP25B6WRS24183					
11/03/97	639	1998 DODGE CARAVAN 2W/C	28,920.40	S/L	5 YR	SHRD	28,920.40
Disposed 11/07		2B4GP25B8WRS24184					
12/04/00	639	C.I.-REPLACE TRANSMISSION	1,635.60	S/L	3 YR	BCT	1,635.60
11/03/97	640	1998 DODGE CARAVAN 2W/C	28,920.40	S/L	5 YR	SHRD	28,920.40
Disposed 11/07		2B4GP25BXWRS24185					
12/17/97	413	1997 FORD 5 W/C	45,835.00	S/L	5 YR	SHRD	45,835.00
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
12/17/97	414	1997 FORD 5 W/C	45,835.00	S/L	5 YR	SHRD	45,835.00
Removed 2/11		1FDKE30F7VHB82798					
01/13/98	415	1998 FORD 24 PASSENGER	45,844.00	S/L	5 YR	SHRD	45,844.00
		1FDXE40F2WHA35608					
01/13/98	418	1998 FORD 24 PASSENGER	45,844.00	S/L	5 YR	SHRD	45,844.00
		1FDXE40F4WHA35609					
01/15/98	416	1998 FORD 24 PASSENGER	45,844.00	S/L	5 YR	SHRD	45,844.00
		1FDXE40F2WHA35611					
01/15/98	417	1998 FORD 24 PASSENGER	45,844.00	S/L	5 YR	SHRD	45,844.00
		1FDXE40F0WHA35610					
10/14/98	383	1998 FORD 16+2W/C + LIFT	50,281.00	S/L	5 YR	GRANT	50,281.00
		1FDXE40F2WHB97688					
10/14/98	384	1998 FORD 16+2W/C + LIFT	50,281.00	S/L	5 YR	GRANT	50,281.00
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
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
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
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
Removed effective 1/1/10		1FDXE40F6WHB97693					
10/11/99	652	1999 DODGE CARAVAN	35,654.00	S/L	5 YR	GRANT	35,654.00
Removed 12/1/08		2B4GP44G7XR378614					
10/11/99	653	1999 DODGE CARAVAN	35,654.00	S/L	5 YR	GRANT	35,654.00
Removed 12/1/08		2B4GP44G3XR378612					
11/10/99	655	1994 MERCURY S/W	7,674.00	S/L	5 YR	BCT	7,674.00
Removed 4/1/08		1MELM55U6RA624983					
11/11/99	654	1999 DODGE VAN	26,000.00	S/L	5 YR	WTW	26,000.00
Removed effective 1/1/10		2B6KB31Z7XK571161					
11/30/99	656	1999 DODGE VAN	26,000.00	S/L	5 YR	WTW	26,000.00
Removed 11/1/09		2B6KB31Z4XK570114					
12/07/99	389	1999 FORD 16+2W/C + LIFT	52,319.00	S/L	5 YR	GRANT	52,319.00
Disposed 11/07		1FDXE40F1XHC22761					
12/07/99	390	1999 FORD 16+2W/C + LIFT	52,319.00	S/L	5 YR	GRANT	52,319.00
Removed 4/1/09		1FDXE40F3XHC22762					
12/07/99	391	1999 FORD 16+2W/C + LIFT	52,319.00	S/L	5 YR	GRANT	52,319.00
Removed 3/1/09		1FDXE40F5XHC22763					

Bucks County Transport, Inc
Fixed Asset Schedule-Vehicles (15100)
as of 9/30/2026

Date	Vehicle #	Asset Description	Cost	Method	Life	Funding	Accum Deprec as of 9/30/25
Acquired				S/L	5 YR	BCT	26,000.00
12/09/99	657	1999 DODGE VAN 2B6KB31Z8XK570115	26,000.00	S/L	5 YR	BCT	26,000.00
08/03/00	392	2000 FORD BUS 16+2WC+LIFT 1FDXE45FYHB55110	53,028.00	S/L	5 YR	GRANT	53,028.00
08/03/00	393	2000 FORD BUS 16+2WC+LIFT 1FDXE45FYHB55111	53,028.00	S/L	5 YR	GRANT	53,028.00
Removed 8/7/12							
08/03/00	394	2000 FORD BUS 16+2WC+LIFT 1FDXE45FYHB55112	53,028.00	S/L	5 YR	GRANT	53,028.00
08/03/00	395	2000 FORD BUS 16+2WC+LIFT 1FDXE45FYHB55113	53,028.00	S/L	5 YR	GRANT	53,028.00
Removed 4/30/08							
08/31/00	661	1998 FORD VAN 2FMDA51U5WBB41033	9,636.00	S/L	5 YR	SHRD	9,636.00
Removed 12/1/08							
08/31/00	662	1998 FORD VAN 2FMDA51U0WBB41036	9,636.00	S/L	5 YR	SHRD	9,636.00
Disposed 11/07							
08/31/00	663	1998 FORD VAN 2FMDA51U8WBB47537	9,636.00	S/L	5 YR	SHRD	9,636.00
Disposed 11/07							
08/31/00	664	1998 FORD VAN 2FMDA51UXWBB47538	9,636.00	S/L	5 YR	SHRD	9,636.00
Disposal 6/07 (Totalled)							
08/31/00	665	1998 FORD VAN 2FMDA51U3WBB60177	9,636.00	S/L	5 YR	SHRD	9,636.00
Disposed 11/07							
02/15/01	801	2001 FORD BUS, 16 + 2WC 1FDXE45F21HA11133	53,028.00	S/L	5 YR	DART	53,028.00
02/15/01	802	2001 FORD BUS, 16 + 2WC 1FDXE45F41HA11134	53,028.00	S/L	5 YR	DART	53,028.00
Removed 1/24/2014							
04/03/01	850	2001 DODGE VAN, 15 SEATS 2B8KB31Z51K525870	28,000.00	S/L	5 YR	WTW	28,000.00
Removed effective 1/10							
04/08/01	851	2001 DODGE VAN, 15 SEATS 2B8KB31Z11K525249	28,000.00	S/L	5 YR	WTW	28,000.00
Removed effective 1/10							
07/02/01	396	2001 FORD BUS, 6 + 3WC 1FDXE45F41HA97402	43,744.20	S/L	5 YR	GRANT	43,744.20
Removed 11/23/12							
07/02/01	397	2001 FORD BUS, 6 + 3WC 1FDXE45F81HA97403	3,936.80	S/L	5 YR	BCT	3,936.80
07/02/01	398	2001 FORD BUS, 12 + 2WC 1FDXE45F81HA97404	43,744.20	S/L	5 YR	GRANT	43,744.20
07/02/01	399	2001 FORD BUS, 12 + 2WC 1FDXE45FX1HA97405	4,165.80	S/L	5 YR	BCT	4,165.80
Removed 9/20/12							
08/28/01	803	2000 CHEVROLET BUS 1GBJG31F5Y1252700	43,000.00	S/L	5 YR	DART	43,000.00
Removed 12/6/12							
10/03/01	667	1998 FORD WINDSTAR VAN 2FMZA5144WBE26778	10,069.54	S/L	5 YR	BCT	10,069.54
Removed effective 2/9/10							
10/03/01	668	1998 FORD WINDSTAR VAN 2FMZA5144WBE26781	10,069.54	S/L	5 YR	BCT	10,069.54
Disposed 11/07							
10/03/01	669	1998 FORD WINDSTAR VAN 2FMZA5146WBE26783	10,069.54	S/L	5 YR	BCT	10,069.54
Removed effective 1/10							
10/03/01	670	1998 FORD WINDSTAR VAN 2FMZA5147WBE26786	10,069.54	S/L	5 YR	BCT	10,069.54
Removed 10/4/12							
10/03/01	671	1998 FORD WINDSTAR VAN 2FMZA5140WBE26776	10,069.54	S/L	5 YR	BCT	10,069.54
Removed 6/09							
10/03/01	672	1998 FORD WINDSTAR VAN 2FMZA5142WBE26777	10,069.54	S/L	5 YR	BCT	10,069.54
Disposed 11/07							
10/03/01	673	1998 FORD WINDSTAR VAN 2FMZA5146WBE26779	10,069.54	S/L	5 YR	BCT	10,069.54
Removed effective 6/30/07							
10/03/01	674	1998 FORD WINDSTAR VAN 2FMZA5141WBE26785	10,069.54	S/L	5 YR	BCT	10,069.54
Disposed 11/07							
10/03/01	675	1998 FORD WINDSTAR VAN 2FMZA5148WBE26782	10,069.54	S/L	5 YR	BCT	10,069.54
Removed effective 8/30/07							
10/03/01	676	1998 FORD WINDSTAR VAN 2FMZA5142WBE26780	10,069.54	S/L	5 YR	BCT	10,069.54
Disposed 11/07							
10/03/01	678	1998 FORD WINDSTAR VAN 2FMZA5145WBE26787	10,069.54	S/L	5 YR	BCT	10,069.54
Disposed 11/07							
10/03/01	679	1998 FORD WINDSTAR VAN 2FMZA5143WBE26786	10,069.54	S/L	5 YR	BCT	10,069.54
Totalled effective 12/08							
12/03/01	101	2001 FORD BUS, 12 + 3WC 1FDXE45F41HB71742	58,429.00	S/L	5 YR	GRANT	58,429.00
Removed 3/13/13							
12/03/01	102	2001 FORD BUS, 12 + 3WC 1FDXE45F81HB71743	58,429.00	S/L	5 YR	GRANT	58,429.00
Removed 9/20/12							
12/03/01	103	2001 FORD BUS, 12 + 3WC 1FDXE45F81HB71744	58,429.00	S/L	5 YR	GRANT	58,429.00
Removed 4/3/2013							
01/02/02	419	2002 FORD BUS, 12 + 3WC 1FDXE45F82HAD9355	58,429.00	S/L	5 YR	SHRD	58,429.00
Disposal 3/5/07							
01/02/02	420	2002 FORD BUS, 12 + 3WC 1FDXE45F12HAD9357	58,429.00	S/L	5 YR	SHRD	58,429.00
Removed 11/09							
01/29/02	680	1998 FORD WINDSTAR VAN 2FMDA51U7WBB41034	10,069.54	S/L	5 YR	SHRD	10,069.54
08/15/02	104	Ford Eldorado Aerotech 1FDXE45F12Hb59260	50,244.00	S/L	5 YR	GRANT	50,244.00
removed 8/7/12							
08/15/02	105	Ford Eldorado Aerotech 1FDXE45F12Hb59261	50,244.00	S/L	5 YR	GRANT	50,244.00
Removed 1/24/2014							
08/15/02	805	Ford E 450 Phoenix 1FDXE45F82HB27972	55,777.00	S/L	5 YR	GRANT	55,777.00
Removed 10/20/14							
08/15/02	804	Ford E 450 Phoenix 1FDXE45F82HB27973	55,777.00	S/L	5 YR	GRANT	55,777.00
08/15/02	804	Ford E 450 Phoenix 1FDXE45F82HB27973	55,777.00	S/L	5 YR	GRANT	55,777.00
09/18/03	681	2000 Ford S/W van 2fmza5147ybc0095	9,801.00	S/L	5 YR	BCT	9,801.00
Totalled-Removed 4/08							
09/18/03	682	2000 Ford S/W van 2FMZA5149YBC600096	9,801.00	S/L	5 YR	BCT	9,801.00
Totalled-Removed 7/07							
09/18/03	683	2000 Ford S/W van 2FMZA5147YBC80100	9,801.00	S/L	5 YR	BCT	9,801.00
Disposal 6/07 (Totalled)							
09/18/03	684	2000 Ford S/W van 2FMZA5149YBC80101	9,801.00	S/L	5 YR	BCT	9,801.00
Removed 6/26/2012							
09/18/03	685	2000 Ford S/W van 2FMZA5142YBC80103	9,801.00	S/L	5 YR	BCT	9,801.00
09/18/03	686	2000 Ford S/W van	9,801.00	S/L	5 YR	BCT	9,801.00

Bucks County Transport, Inc
Fixed Asset Schedule-Vehicles (15100)
as of 9/30/2025

Date	Asset	Cost	Method	Life	Funding	Accum Deprec
Acquired	Vehicle #	Description				as of 9/30/25
Removed 11/14/2011		2FMZA5148YBC79738				
12/04/03	107	2003 Ford Starcraft Altstar	54,950.00	S/L	5 YR GRANT	54,950.00
Removed 12/04/03	108	2003 Ford Starcraft Altstar	55,495.00	S/L	5 YR GRANT	55,495.00
Removed 12/04/03	109	2003 Ford Starcraft Altstar	54,950.00	S/L	5 YR GRANT	54,950.00
12/04/03	110	2003 Ford Starcraft Altstar	55,495.00	S/L	5 YR GRANT	55,495.00
12/04/03	111	2003 Ford Starcraft Altstar	55,495.00	S/L	5 YR GRANT	55,495.00
12/04/03	112	2003 Ford Starcraft Altstar	55,495.00	S/L	5 YR GRANT	55,495.00
Removed 1/1/2017		2003 FORD E-450 PHOENIX	53,571.00	S/L	5 YR GRANT	53,571.00
01/01/05	113	2003 FORD E-450 PHOENIX	53,571.00	S/L	5 YR GRANT	53,571.00
Removed 01/01/05	114	2003 FORD E-450 PHOENIX	53,571.00	S/L	5 YR GRANT	53,571.00
Removed 10/01/15	687	2001 FORD WINSTAR	7,159.00	S/L	5 YR BCT	7,159.00
02/10/05	688	2001 FORD WINSTAR	7,159.00	S/L	5 YR BCT	7,159.00
Removed 3/30/2012	690	2001 FORD WINSTAR	7,159.00	S/L	5 YR BCT	7,159.00
Removed 6/14/2016	692	2001 FORD WINSTAR	7,159.00	S/L	5 YR BCT	7,159.00
02/10/05	693	2001 FORD WINSTAR	7,159.00	S/L	5 YR BCT	3,579.50
Totalled effective 8/1/07	689	2001 FORD WINSTAR	7,159.00	S/L	5 YR BCT	5,488.57
Totalled effective 12/1/08	691	2001 FORD WINSTAR	7,159.00	S/L	5 YR BCT	7,159.00
Totalled off 7/09						
02/24/05	115	2005 FORD E-450 PHOENIX	60,498.00	S/L	5 YR GRANT	60,498.00
Removed 10/15/2015	116	2005 FORD E-450 PHOENIX	60,498.00	S/L	5 YR GRANT	60,498.00
Removed 10/15/2015	117	2005 FORD E-450 PHOENIX	60,498.00	S/L	5 YR GRANT	60,498.00
02/24/05	118	2005 FORD E-450 PHOENIX	60,498.00	S/L	5 YR GRANT	60,498.00
10/01/05	694	2001 FORD TRUCK	25,086.45	S/L	5 YR BCT	25,086.45
02/01/06	124	2006 FORD E-450 PHOENIX	58,504.00	S/L	5 YR GRANT	58,504.00
Removed 2/25/13	125	2006 FORD E-450 PHOENIX	58,504.00	S/L	5 YR GRANT	58,504.00
Removed 1/1/2017	120	2006 FORD E-450 PHOENIX	58,504.00	S/L	5 YR GRANT	58,504.00
Removed 1/1/2017	121	2006 FORD E-450 PHOENIX	58,504.00	S/L	5 YR GRANT	58,504.00
Removed 10/15/2015	122	2006 FORD E-450 PHOENIX	58,504.00	S/L	5 YR GRANT	58,504.00
removed 5/18/2012	123	2006 FORD E-450 PHOENIX	58,504.00	S/L	5 YR GRANT	58,504.00
Removed 1/1/2017	119	2006 FORD E-450 PHOENIX	6,304.00	S/L	5 YR BCT	6,304.00
02/01/07	126	2006 FORD Eldorado Aerotech	60,739.00	S/L	5 YR GRANT	60,739.00
Removed 4/30/12	127	2006 FORD Eldorado Aerotech	60,739.00	S/L	5 YR GRANT	60,739.00
Removed 3/5/13	128	2006 FORD Eldorado Aerotech	60,739.00	S/L	5 YR GRANT	60,739.00
02/01/07	129	2006 FORD Eldorado Aerotech	60,739.00	S/L	5 YR GRANT	60,739.00
02/01/07	130	2006 FORD Eldorado Aerotech	60,739.00	S/L	5 YR GRANT	60,739.00
01/02/02	419	2002 FORD BUS, 12 + 3WC	(58,429.00)	S/L	5 YR SHRD	(58,429.00)
Disposal 3/5/07	538	2006 Ford Taurus	11,673.95	S/L	5 YR BCT	11,673.95
Disposal 10/8/2018	539	2006 Ford Taurus	11,673.95	S/L	5 YR BCT	11,673.95
05/03/07	131	2006 Ford Challenger	59,953.00	S/L	5 YR PWD	59,953.00
Disposed 1/14/2016	132	2006 Ford Challenger	59,953.00	S/L	5 YR PWD	59,953.00
05/03/07	133	2006 Ford Challenger	59,953.00	S/L	5 YR PWD	59,953.00
Disposed 1/14/2016	134	2006 Ford Challenger	59,953.00	S/L	5 YR GRANT	59,953.00
Removed 1/1/2017	135	2006 Ford Challenger	59,953.00	S/L	5 YR GRANT	59,953.00
05/03/07	136	2006 Ford Challenger	59,953.00	S/L	5 YR PWD	59,953.00
Removed 10/15/15	137	2006 Ford Challenger	59,953.00	S/L	5 YR GRANT	59,953.00
Removed 9/22/2016	138	2006 Ford Challenger	59,953.00	S/L	5 YR GRANT	59,953.00
Removed 1/1/2015	139	2006 Ford Challenger	59,953.00	S/L	5 YR GRANT	59,953.00
Removed 10/15/15	664	1998 FORD VAN	(9,636.00)	S/L	5 YR SHRD	(9,636.00)
Disposal 6/07 (Totalled)	683	2000 Ford S/W van	(9,801)	S/L	5 YR BCT	(7,350.75)
Disposal 6/07 (Totalled)	673	1998 FORD WINDSTAR VAN	(10,069.54)	S/L	5 YR BCT	(10,069.54)
Removed effective 6/30/07						

Bucks County Transport, Inc
Fixed Asset Schedule-Vehicles (15100)
as of 9/30/2025

<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 9/30/25</u>	
10/03/01	875	1998 FORD WINDSTAR VAN	(10,069.54)	S/L	5 YR	BCT	(10,069.54)	
Removed effective 5/30/07		2FMZA5146WBE26782						
02/01/07	695	1D4GP24R53B317301	10,000.00	S/L	5 YR	GRANT	10,000.00	
		2003 DODGE (Fr Wheels)						
02/01/07	696	1GBDV13L06D197711	35,000.00	S/L	5 YR	GRANT	35,000.00	
Removed 1/8/2019		2006 CHEVY (Fr Wheels)						
02/01/07	697	1GBDV13L16D230344	35,000.00	S/L	5 YR	GRANT	35,000.00	
Remove 5/16/2018		2006CHEVY (Fr Wheels)						
10/04/96	377	1998 FORD 16+2 W/C	(52,917.00)	S/L	5 YR	GRANT	(52,917.00)	
Removed effective 7/6/07		1FDLE40F47HB24820						
09/18/03	682	2000 Ford S/W van		(9,801)	S/L	5 YR	BCT	(7,514.10)
Totalled-Removed 7/07		2FMZA5149YBC600096						
02/10/05	693	2001 FORD WINSTAR	(7,159.00)	S/L	5 YR	BCT	(3,579.50)	
Totalled effective 8/1/07		2FMZA50421BB25954						
10/01/07	600	2005 Dodge Caravan	8,200.00	S/L	5 YR	BCT	8,200.00	
Removed 10/22/2017		1D4GP24R85B21451						
10/01/07	601	2005 Dodge Caravan	8,200.00	S/L	5 YR	BCT	8,200.00	
Removed 3/17/16		1D4GP24RX5B21452						
10/01/07	602	2005 Dodge Caravan	8,200.00	S/L	5 YR	BCT	3,983.33	
Totalled 12/09		1D4GP24RX5B14149						
10/01/07	603	2005 Dodge Caravan	8,200.00	S/L	5 YR	BCT	8,200.00	
Removed 10/22/2017		1D4GP24R65B214147						
10/01/07	604	2005 Dodge Caravan	8,200.00	S/L	5 YR	BCT	8,200.00	
		1D4GP24R45B214148						
10/01/07	605	2005 Dodge Caravan	8,200.00	S/L	5 YR	BCT	8,200.00	
Removed 9/22/2016		1D4GP24R25B214145						
10/01/07	606	2005 Dodge Caravan	8,200.00	S/L	5 YR	BCT	8,200.00	
Removed 1/1/2017		1D4GP24R95B214143						
10/01/07	607	2005 Dodge Caravan	8,200.00	S/L	5 YR	BCT	8,200.00	
removed 6/1/2017		1D4GP24R75B214142						
10/01/07	608	2005 Dodge Caravan	8,200.00	S/L	5 YR	BCT	8,200.00	
		1D4GP24R55B214141						
10/01/07	609	2005 Dodge Caravan	8,200.00	S/L	5 YR	BCT	8,200.00	
		1D4GP24R35B214140						
10/01/07	698	2005 Dodge Caravan	8,200.00	S/L	5 YR	BCT	8,200.00	
		1D4GP24R55B214138						
10/01/07	699	2005 Dodge Caravan	8,200.00	S/L	5 YR	BCT	8,200.00	
Removed 10/22/2017		1D4GP24R55B214124						
10/01/07	700	2005 Dodge Caravan	8,200.00	S/L	5 YR	BCT	8,200.00	
Removed 1/24/2014		1D4GP24RX5B214135						
10/01/07	701	2005 Dodge Caravan	8,200.00	S/L	5 YR	BCT	8,200.00	
Removed 1/1/2017		1D4GP24R85B214134						
10/01/07	702	2005 Dodge Caravan	8,200.00	S/L	5 YR	BCT	8,200.00	
Removed 10/22/2017		1D4GP24R45B214132						
10/01/07	703	2005 Dodge Caravan	8,200.00	S/L	5 YR	BCT	8,200.00	
		1D4GP24R25B214131						
10/01/07	704	2005 Dodge Caravan	8,200.00	S/L	5 YR	BCT	8,200.00	
Removed 10/22/2017		1D4GP24R45B214129						
10/01/07	705	2005 Dodge Caravan	8,200.00	S/L	5 YR	BCT	8,200.00	
Removed 9/22/2016		1D4GP24R25B214126						
10/01/07	706	2005 Dodge Caravan	8,200.00	S/L	5 YR	BCT	8,200.00	
Removed 8/22/2017		1D4GP24R95B21426						
10/01/07	707	2005 Dodge Caravan	8,200.00	S/L	5 YR	BCT	8,200.00	
Disposed 6/15/2015		1D4GP24R75B21425						
11/03/97	639	1998 DODGE CARAVAN 2W/C	(28,920.40)	S/L	5 YR	SHRD	(28,920.40)	
Disposed 11/07		2B4GP25B8WR524184						
12/04/00	639	C.I. - REPLACE TRANSMISSION	(1,635.60)	S/L	3 YR	BCT	(1,635.60)	
11/03/97	640	1998 DODGE CARAVAN 2W/C	(28,920.40)	S/L	5 YR	SHRD	(28,920.40)	
Disposed 11/07		2B4GP25B8WR524185						
12/07/99	389	1999 FORD 16+2W/C + LIFT	(52,319.00)	S/L	5 YR	GRANT	(52,319.00)	
Disposed 11/07		1FDXE40F1XHC22761						
08/31/00	662	1998 FORD VAN	(9,636.00)	S/L	5 YR	SHRD	(9,636.00)	
Disposed 11/07		2FMDA51U0WBB41036						
08/31/00	663	1998 FORD VAN	(9,636.00)	S/L	5 YR	SHRD	(9,636.00)	
Disposed 11/07		2FMDA51U8WBB47537						
08/31/00	665	1998 FORD VAN	(9,636.00)	S/L	5 YR	SHRD	(9,636.00)	
Disposed 11/07		2FMDA51U3WBB60177						
10/03/01	668	1998 FORD WINDSTAR VAN	(10,069.54)	S/L	5 YR	BCT	(10,069.54)	
Disposed 11/07		2FMZA5144WBE26781						
10/03/01	672	1998 FORD WINDSTAR VAN	(10,069.54)	S/L	5 YR	BCT	(10,069.54)	
Disposed 11/07		2FMZA5142WBE26777						
10/03/01	674	1998 FORD WINDSTAR VAN	(10,069.54)	S/L	5 YR	BCT	(10,069.54)	
Disposed 11/07		2FMZA5141WBE26785						
10/03/01	676	1998 FORD WINDSTAR VAN	(10,069.54)	S/L	5 YR	BCT	(10,069.54)	
Disposed 11/07		2FMZA5142WBE26780						
10/03/01	678	1998 FORD WINDSTAR VAN	(10,069.54)	S/L	5 YR	BCT	(10,069.54)	
Disposed 11/07		2FMZA5145WBE26787						
11/01/07	708	2005 DODGE CARAVAN	8,200.00	S/L	5 YR	BCT	8,200.00	
		1D4GP24R15B214136						
10/04/96	376	1998 FORD 16+2 W/C	(52,917.00)	S/L	5 YR	GRANT	(52,917.00)	
Removed effective 4/4/08		1FDLE40F87HB24819						
11/10/99	655	1994 MERCURY S/W	(7,674.00)	S/L	5 YR	BCT	(7,674.00)	
Removed 4/1/08		1MELM55U6RA624983						
09/18/03	681	2000 Ford S/W van		(9,801)	S/L	5 YR	BCT	(8,964.25)
Totalled-Removed 4/08		2fmza5147ybc600095						
02/10/05	687	2001 FORD WINSTAR	(7,159.00)	S/L	5 YR	BCT	(4,490.98)	
Totalled, Removed 4/08		2FMZA50481BC24312						
01/30/96	401	1995 FORD 12+2 W/C	(43,621.00)	S/L	5 YR	SHRD	(43,621.00)	
Removed effective 8/1/08		1FDKE30F1THA43229						
07/01/08	140	2008 FORD E-450 PHOENIX	64,325.00	S/L	5 YR	GRANT	64,325.00	
Removed 11/8/2018		1FD4E45P08DB05184						
07/01/08	141	2008 FORD E-450 PHOENIX	64,325.00	S/L	5 YR	GRANT	64,325.00	
		1FD4E45P28DB08185						
07/01/08	142	2008 FORD E-450 PHOENIX	63,575.00	S/L	5 YR	GRANT	63,575.00	
Removed 10/8/2018		1FD4E45P48DB05186						

Bucks County Transport, Inc
Fixed Asset Schedule-Vehicles (15100)
as of 9/30/2025

Date Acquired	Vehicle #	Asset Description	Cost	Method	Life	Funding	Accum Deprec as of 9/30/25
07/01/08	143	2008 FORD E-450 PHOENIX	63,575.00	S/L	5 YR	GRANT	63,575.00
Removed 11/8/2016		1FD4E45P68DB09725					
11/01/08	709	2005 Dodge Grand Caravan	7,000.00	S/L	5 YR	BCT	7,000.00
Removed 11/8/2016		1D4GP24R35B214123					
11/01/08	710	2005 Pontiac Montana	8,447.00	S/L	5 YR	BCT	8,447.00
		1GMDV03L35D296622					
11/01/08	711	2005 Pontiac Montana	8,447.00	S/L	5 YR	BCT	8,447.00
		1GMDV03L35D296622					
Removed 10/8/2018		2005 Pontiac Montana	8,447.00	S/L	5 YR	BCT	8,447.00
		1GMDV03L35D296622					
11/01/08	712	2005 Pontiac Montana	8,447.00	S/L	5 YR	BCT	8,447.00
		1GMDV03L35D296622					
11/01/08	713	2005 Pontiac Montana	8,447.00	S/L	5 YR	BCT	8,447.00
		1GMDV03L35D296622					
Removed 6/18/2018		2005 Pontiac Montana	8,447.00	S/L	5 YR	BCT	8,447.00
		1GMDV03L35D296622					
11/01/08	714	2005 Pontiac Montana	8,447.00	S/L	5 YR	BCT	8,447.00
		1GMDV03L35D296622					
Removed 10/8/2018		2005 Pontiac Montana	8,447.00	S/L	5 YR	BCT	8,447.00
		1GMDV03L35D296622					
11/01/08	715	2005 Pontiac Montana	8,447.00	S/L	5 YR	BCT	8,447.00
		1GMDV03L35D296622					
Removed 10/8/2018		2005 Pontiac Montana	8,447.00	S/L	5 YR	BCT	8,447.00
		1GMDV03L35D296622					
11/01/08	716	2005 Pontiac Montana	8,447.00	S/L	5 YR	BCT	8,447.00
		1GMDV03L35D296622					
11/01/08	717	2005 Pontiac Montana	8,447.00	S/L	5 YR	BCT	8,447.00
		1GMDV03L35D296622					
Removed 10/8/2018		2005 Pontiac Montana	8,447.00	S/L	5 YR	BCT	8,447.00
		1GMDV03L35D296622					
11/01/08	718	2005 Pontiac Montana	8,447.00	S/L	5 YR	BCT	8,447.00
		1GMDV03L35D296622					
Removed 1/31/2018		2005 Pontiac Montana	8,447.00	S/L	5 YR	BCT	8,447.00
		1GMDV03L35D296622					
11/01/08	719	2005 Pontiac Montana	8,447.00	S/L	5 YR	BCT	8,447.00
		1GMDV03L35D296622					
Removed 3/2/2015		2005 Pontiac Montana	8,447.00	S/L	5 YR	BCT	8,447.00
		1GMDV03L35D296622					
11/01/08	720	2005 Pontiac Montana	8,447.00	S/L	5 YR	BCT	8,447.00
		1GMDV03L35D296622					
Removed 7/9/2019		1998 DODGE CARAVAN 2W/C	(28,920.40)	S/L	5 YR	SHRD	(28,920.40)
		2B4GP25B8VW5241B3					
Removed 12/1/08		1999 DODGE CARAVAN	(35,654.00)	S/L	5 YR	GRANT	(35,654.00)
		2B4GP44G7XR378614					
Removed 12/1/08		1999 DODGE CARAVAN	(35,654.00)	S/L	5 YR	GRANT	(35,654.00)
		2B4GP44G3XR378612					
10/11/99	653	1998 FORD VAN	(9,636.00)	S/L	5 YR	SHRD	(9,636.00)
Removed 12/1/08		2FMDA51U5WBB41033					
08/31/00	661	2001 FORD WINSTAR	(7,159.00)	S/L	5 YR	BCT	(7,159.00)
Removed 12/1/08		2FMZA50451BB25950					
02/10/05	689	1998 FORD WINDSTAR VAN	(10,069.54)	S/L	5 YR	BCT	(10,069.54)
Totalled effective 12/1/08		2FMZA5143WBE26786					
10/03/01	679	2009 Ford Challenger	64,461.00	S/L	5 YR	BCT	64,461.00
Totalled effective 12/08		1FD4E45P08DB59245					
12/01/08	145	2009 Ford Challenger	64,811.00	S/L	5 YR	BCT	64,811.00
Removed 1/2015		1FD4E45P28DB59246					
12/01/08	146	1998 FORD 10+3 W/C	(54,117.00)	S/L	5 YR	GRANT	(54,117.00)
		1FDLE40F4THB67134					
10/04/96	375	1999 FORD 16+2 W/C + LIFT	(52,319.00)	S/L	5 YR	GRANT	(52,319.00)
Removed effective 3/1/09		1FDXE40F5XHC22783					
12/07/99	391	1997 FORD 16+2 W/C	(51,007.00)	S/L	5 YR	GRANT	(51,007.00)
Removed 3/1/09		1FDLE40F0VHB19276					
09/02/97	381	C I -R&R REAR DIFFER COVER	(1,696.62)	S/L	3 YR	BCT	(1,696.62)
Removed 3/1/09		1999 FORD 16+2 W/C + LIFT	(52,319.00)	S/L	5 YR	GRANT	(52,319.00)
Removed 4/1/09		1FDXE40F3XHC22782					
12/07/99	390	1995 FORD 12+2 W/C	(43,621.00)	S/L	5 YR	SHRD	(43,621.00)
Removed 4/1/09		1FDKE30F2THA43255					
01/30/96	411	1995 FORD 7 W/C	(46,121.00)	S/L	5 YR	SHRD	(46,121.00)
Removed effective 6/08		1FDKE30F8THA43258					
01/30/86	406	1997 FORD 16+2 W/C	(51,007.00)	S/L	5 YR	GRANT	(51,007.00)
Removed effective 6/09		1FDLE40F9VHB19275					
09/02/97	380	1998 FORD WINDSTAR VAN	(10,069.54)	S/L	5 YR	BCT	(10,069.54)
Removed 6/09		2FMZA5140WBE26776					
10/03/01	671	2001 FORD WINSTAR	(7,159.00)	S/L	5 YR	BCT	(7,159.00)
Removed 6/09		2FMZA50431BC24315					
Totalled eff 7/09		1995 FORD 12+2 W/C	(43,621.00)	S/L	5 YR	SHRD	(43,621.00)
01/30/96	403	1995 FORD 12+2 W/C	(43,621.00)	S/L	5 YR	SHRD	(43,621.00)
Removed 8/10/		1FDKE30F3THA43233					
01/30/86	410	1995 FORD 12+2 W/C	(43,621.00)	S/L	5 YR	SHRD	(43,621.00)
Removed 8/10/		1FDKE30F2THA43238					
10/01/09	721	2FMZA51647BA01404	9,485.02	S/L	5 YR	BCT	9,485.02
10/01/09	722	2FMZA51657BA06174	9,485.02	S/L	5 YR	BCT	9,485.02
Removed 3/7/2019		2FMZA51677BA06175	9,485.02	S/L	5 YR	BCT	9,485.02
10/01/09	723	2FMZA51697BA06176	9,485.02	S/L	5 YR	BCT	9,485.02
Removed 10/30/2019		2FMZA51607BA06177	9,485.02	S/L	5 YR	BCT	9,485.02
10/01/09	724	2FMZA51627BA06178	9,485.02	S/L	5 YR	BCT	9,485.02
Removed 1/9/2019		2FMZA51647BA06179	9,485.02	S/L	5 YR	BCT	9,485.02
10/01/09	725	2FMZA51607BA06177	9,485.02	S/L	5 YR	BCT	9,485.02
Removed 11/2019		2FMZA51627BA06178	9,485.02	S/L	5 YR	BCT	9,485.02
10/01/09	726	2FMZA51647BA06179	9,485.02	S/L	5 YR	BCT	9,485.02
removed 1/1/2017		2FMZA51607BA06180	9,485.02	S/L	5 YR	BCT	9,485.02
10/01/09	727	2FMZA51627BA06181	9,485.02	S/L	5 YR	BCT	9,485.02
Removed 1/1/2019		2FMZA51647BA06182	9,485.02	S/L	5 YR	BCT	9,485.02
10/01/09	728	2FMZA51667BA06183	9,485.02	S/L	5 YR	BCT	9,485.02
Removed 1/1/2019		2FMZA51687BA06184	9,485.02	S/L	5 YR	BCT	9,485.02
10/01/09	729	2FMZA516X7BA06185	9,485.02	S/L	5 YR	BCT	9,485.02
Removed 10/19/2017		2FMZA51637BA06187	9,485.02	S/L	5 YR	BCT	9,485.02
10/01/09	730	2FMZA51657BA06188	9,485.02	S/L	5 YR	BCT	9,485.02
Removed 1/23/2020							
10/01/09	731						
Removed 10/30/2019							
10/01/09	732						
removed 1/1/2017							
10/01/09	733						
Removed 2/10/2020							
10/01/09	734						
Removed 10/8/2018							
10/01/09	735						

Bucks County Transport, Inc
Fixed Asset Schedule-Vehicles (15100)
as of 9/30/2025

<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 9/30/25</u>
Removed 11/2019 10/01/09	736	2FMZA51677BA06189	9,485.02	S/L	5 YR	BCT	9,485.02
10/01/09	737	2FMZA51637BA06190	9,485.02	S/L	5 YR	BCT	9,485.02
Removed 1/1/2017 10/01/09	738	2FMZA51657BA06191	9,485.02	S/L	5 YR	BCT	9,485.02
Removed 6/18/2018 10/01/09	739	2FMZA51677BA06192	9,485.02	S/L	5 YR	BCT	9,485.02
Removed 11/30/2019 10/01/09	740	2FMZA51697BA06193	9,485.02	S/L	5 YR	BCT	9,485.02
Removed 10/31/2019 10/01/09	147	1FDXE45P79DA24774	68,000.00	S/L	5 YR	GRANT	68,000.00
Removed 11/8/2016 10/01/09	148	1FDXE45P99DA24775	68,000.00	S/L	5 YR	GRANT	68,000.00
Removed 6/1/2017 10/01/09	149	1FDXE45P09DA24776	68,000.00	S/L	5 YR	GRANT	68,000.00
Removed 4/14/16 10/01/09	150	1FDXE45P29DA24777	68,000.00	S/L	5 YR	GRANT	68,000.00
Removed 10/8/2018 10/01/09	151	1FDXE45P49DA24778	68,000.00	S/L	5 YR	GRANT	68,000.00
Removed 8/22/2017 10/01/09	152	1FDXE45P69DA24779	68,000.00	S/L	5 YR	GRANT	68,000.00
10/01/09	153	1FDXE45P29DA24780	68,000.00	S/L	5 YR	GRANT	68,000.00
Removed 10/8/2018 10/01/09	154	1FDXE45P49DA24781	68,000.00	S/L	5 YR	GRANT	68,000.00
Removed 1/1/2017 11/30/99	856	1999 DODGE VAN 2B6KB31Z4XK570114	(26,000.00)	S/L	5 YR	WTW	(26,000.00)
Removed 11/1/09 01/02/02	420	2002 FORD BUS, 12 + 3WC 1FDXE45F12HA09357	(58,429.00)	S/L	5 YR	SHRD	(58,429.00)
Removed 11/09 10/01/07	602	2005 Dodge Caravan 1D4GP24RX5B14149	(8,200.00)	S/L	5 YR	BCT	(3,689.89)
Totalled 12/09 01/30/96	405	1995 FORD 12+2 W/C 1FDKE30F0TAA43240	(43,621.00)	S/L	5 YR	SHRD	(43,621.00)
Removed effective 1/10 01/30/96	409	1995 FORD 12-2 W/C 1FDKE30F6TAA43243	(43,621.00)	S/L	5 YR	SHRD	(43,621.00)
Removed effective 1/10 10/14/98	388	1998 FORD 16+2WC + LIFT - 1FDXE40F6VHB97693	(49,281.00)	S/L	5 YR	GRANT	(49,281.00)
Removed effective 1/10 11/11/99	654	1999 DODGE VAN 2B6KB31Z7XK571161	(26,000.00)	S/L	5 YR	WTW	(26,000.00)
Removed effective 1/10 04/06/01	851	2001 DODGE VAN, 15 SEATS 2B6KB31Z11K525249	(28,000.00)	S/L	5 YR	WTW	(28,000.00)
Removed effective 1/10 10/03/01	669	1998 FORD WINDSTAR VAN 2FMZA5148VBE26783	(10,069.54)	S/L	5 YR	BCT	(10,069.54)
Removed effective 1/10 04/03/01	850	2001 DODGE VAN, 15 SEATS 2B6KB31Z51K525870	(28,000.00)	S/L	5 YR	WTW	(28,000.00)
Removed effective 1/10 10/03/01	667	1998 FORD WINDSTAR VAN 2FMZA5144VBE26778	(10,069.54)	S/L	5 YR	BCT	(10,069.54)
Removed effective 2/9/10 10/04/96	378	1996 FORD 16+2 W/C 1FDLE40F8TBB67136	(52,917.00)	S/L	5 YR	GRANT	(52,917.00)
Removed effective 3/20/10 04/01/10	421	1FDWE38F3XHB97321 2000 FORD	2,500.00	S/L	5 YR	BCT	2,625.00
12/01/10	161	0.00	75,952.00	S/L	5 YR	GRANT	75,952.00
Removed 4/1/2021	157	2010 FORD E-450 PHOENIX 1FDXE4FS1ADA78899	65,237.00	S/L	5 YR	GRANT	65,237.00
Removed 8/3/2020	158	2010 FORD E-450 PHOENIX 1FDXE4FSXADA78898	65,237.00	S/L	5 YR	GRANT	65,237.00
	182	2010 FORD E-450 PHOENIX 1FDXE4FSSADA78908	75,952.00	S/L	5 YR	GRANT	75,952.00
Removed 3/19/2019	163	2010 FORD E-450 PHOENIX 1FDXE4FS7ADA748907	75,952.00	S/L	5 YR	GRANT	75,952.00
Removed 3/19/2019	180	2010 FORD E-450 PHOENIX 1FDXE4FS1ADA78904	75,952.00	S/L	5 YR	GRANT	75,952.00
	159	2010 FORD E-450 PHOENIX 1FDXE4FS4ADA78900	65,237.00	S/L	5 YR	GRANT	65,237.00
	155	2010 FORD E-450 PHOENIX 1FDXE4FS6ADA78896	65,237.00	S/L	5 YR	GRANT	55,451.45
Removed 10/2014		Removal From Fleet					
Removed 7/06/2020	156	2010 FORD E-450 PHOENIX 1FDXE4FS8ADA78897	65,237.00	S/L	5 YR	GRANT	65,237.00
	379	2010 FORD E-450 PHOENIX 1997 FORD 16+2 W/C	(51,007.00)	S/L	5 YR	GRANT	(51,007.00)
Removed 02/11 09/02/97	382	1FDLE40F7VHB19274 1997 FORD 16+2 W/C	(51,007.00)	S/L	5 YR	GRANT	(51,007.00)
Removed 2/11 10/14/98	385	1FDLE40F2VHB19277 1998 FORD 16+2WC + LIFT	(50,281.00)	S/L	5 YR	GRANT	(50,281.00)
Removed 2/11 10/14/98	386	1FDXE40F0VHB97690 1998 FORD 16+2WC + LIFT	(49,281.00)	S/L	5 YR	GRANT	(49,281.00)
Removed 2/11 10/14/98	387	1FDXE40F2VHB97691 1998 FORD 16+2WC + LIFT	(49,781.00)	S/L	5 YR	GRANT	(49,781.00)
Removed 2/11 01/30/96	402	1FDXE40F4VHB97692 1995 FORD 12+2 W/C	(43,621.00)	S/L	5 YR	SHRD	(43,621.00)
REMOVED 02/11 09/17/98	402	1FDKE30FXTAA43231 REPLACE TRANS. ASSEMBLY	(1,568.00)	S/L	3 YR	BCT	(1,568.00)
Transferred from Veh. Cap. Improv. Sch. 6/30/00 01/30/96	404	REMOVED 2/11 1995 FORD 12+2 W/C	(43,621.00)	S/L	5 YR	SHRD	(43,621.00)
REMOVED 02/11 01/30/96	408	1FDKE30F5TAA43234 1995 FORD 12+2 W/C	(43,621.00)	S/L	5 YR	SHRD	(43,621.00)
REMOVED 02/11 12/17/97	413	1FDKE30F7TAA43249 1997 FORD 5 W/C	(45,835.00)	S/L	5 YR	SHRD	(45,835.00)
Removed 2/11 11/08/00	413	1FDKE30F9VHB82799 C.I.-R&R REAR DIFFERENTIAL	(2,193.04)	S/L	3 YR	BCT	(2,193.04)
12/17/97	414	1997 FORD 5 W/C	(45,835.00)	S/L	5 YR	SHRD	(45,835.00)

Bucks County Transport, Inc
Fixed Asset Schedule-Vehicles (15100)
as of 9/30/2025

<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 9/30/25</u>
Removed 2/11		1FDKE30F7VHB82798					
02/01/06	123	2006 FORD E-450 PHOENIX	(58,504 00)	S/L	5 YR	GRANT	(58,504 00)
10/1/20011	154	1FDXE45P49DA24781 F-150 TRUCK	32,295 30	S/L	5 YR	BCT	32,295 30
11/01/11	741	1GNDV34WX8D200426 2008 CHEV ORLANDER	11,692.95	S/L	5 YR	BCT	11,692.95
removed 6/17/2019	742	1GNDV323W18D200623 2008 CHEV ORLANDER	11,692.95	S/L	5 YR	BCT	11,692.95
Removed 10/30/2019	743	1GNDV23W380200543 2008 CHEV ORLANDER	11,692.95	S/L	5 YR	BCT	11,692.95
Remove 7/6/2020	744	1GNDV23W06D200919 2007 Dodge Caravan	11,692.95	S/L	5 YR	BCT	11,692.95
Removed 1/24/2020		1D4GP24R47B253483	8,108 00	S/L	5 YR	BCT	8,108 00
02/01/06	123	2006 FORD E-450 PHOENIX	(58,504 00)	S/L	5 YR	GRANT	(58,504 00)
removed 5/18/2012		1FDXE45P49DA24781					
09/18/03	686	2000 Ford S/W van		(9,801)	S/L	5 YR BCT	(9,801.00)
Removed 11/14/2011		2FMZA5148YBC79738					
02/10/05	688	2001 FORD WINSTAR	(7,159 00)	S/L	5 YR	BCT	(7,159 00)
Removed 3/30/2012		2FMZA50481BB25957					
02/01/07	126	2006 FORD Eldorado Aerotech	(80,739 00)	S/L	5 YR	GRANT	(80,739 00)
Removed 4/30/212		1FDXE45P88DB18551					
09/30/00	395	2000 FORD BUS 16+2WC+LIFT	(53,028 00)	S/L	5 YR	GRANT	(53,028 00)
Removed 4/30/12		1FDXE45F0YHB55113					
09/18/03	684	2000 Ford S/W van		(9,801)	S/L	5 YR BCT	(9,801.00)
Removed 6/26/2012		2FMZA5149YBC80101					
07/01/12	G165	2012 FORD E450 CNG 20%	19,172 40	S/L	5 YR	BCT	19,172 40
		1FDXE4F0CDA21550					
07/01/12	G167	2012 FORD E450 CNG 20%	19,172 40	S/L	5 YR	BCT	19,172 40
		1FDXE4FS4CD21552					
07/01/12	G168	2012 FORD E450 CNG 20%	19,172 40	S/L	5 YR	BCT	19,172 40
		1FDXE4FS8CDA21553					
07/01/12	G169	2012 FORD E450 CNG 20%	19,172 40	S/L	5 YR	BCT	19,172 40
		1FDXE4FS8CD21554					
07/01/12	G164	2012 FORD E450 CNG 20%	19,172 40	S/L	5 YR	BCT	19,172 40
		1FDXE4FS4CDA21549					
07/01/12	G166	2012 FORD E450 CNG 20%	19,172 40	S/L	5 YR	BCT	19,172 40
		1FDXE4FS2CDA21551					
07/01/12	170	2012 FORD E450	56,770 00	Grant	5 YR	BCT	56,770 00
removed 7/19		1FDXE4FL2CDB09279					
07/01/12	G171	2012 FORD E450 CNG	56,770 00	Grant	5 YR	BCT	56,770 00
		1FDXE4FL9CDB09280					
07/01/12	G172	2012 FORD E450 CNG	56,770 00	Grant	5 YR	BCT	56,770 00
Removed 11/2019		1FDXE4FL0CDB09281					
07/01/12	G173	2012 FORD E450 CNG	56,770 00	Grant	5 YR	BCT	56,770 00
Removed 7/19		1FDXE4FL2CDB09282					
07/01/12	G174	2012 FORD E450 CNG	56,770 00	Grant	5 YR	BCT	56,770 00
Removed 11/2011		1FDXE4FL4CDB09283					
09/01/12	G175	2012 FORD E450 CNG	87,754 00	Grant	5 YR	BCT	87,754 00
		1FDXE4FS2CDA95844					
09/01/12	G176	2012 FORD E450 CNG	87,754 00	Grant	5 YR	BCT	87,754 00
Removed 5/2019		1FDXE44FS4CDA95845					
09/01/12	G177	2012 FORD E450 CNG	87,053 00	Grant	5 YR	BCT	87,053 00
Removed 11/2019		1FDXE44FS6CDA95846					
09/01/12	G178	2012 FORD E450 CNG	87,053 00	Grant	5 YR	BCT	87,053 00
Removed 8/17/2019		1FDXE44FS8CDA95846					
11/28/12	179	2013 Ford E450	56,770 00	Grant	5 YR	BCT	56,770 00
		1FDXE4FL8DDA02772					
11/28/12	180	2013 Ford E450	56,770 00	Grant	5 YR	BCT	56,770 00
Removed 4/1/2021		1FDXE4FLXDDA02773					
11/28/12	181	2013 Ford E450	56,770 00	Grant	5 YR	BCT	56,770 00
Removed 4/1/2021		1FDXE4FL1DDA02774					
11/28/12	182	2013 Ford E450	56,770 00	Grant	5 YR	BCT	56,770 00
Removed 7/6/2020		1FDXE4FL3DDA02775					

Bucks County Transport, Inc
Fixed Asset Schedule-Vehicles (15100)
as of 9/30/2025

<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 9/30/25</u>
Removed 02/2022	11/28/12 183	2013 Ford E450 1FDFE4FL5DDA02776	58,770.00	Grant	5 YR	BCT	56,770.00
	12/27/12 G172	2012 FORD E450 CNG 1FDFE4FL0CDB09281	28,000.00	Grant	5 YR	BCT	28,000.00
Removed 11/2019	12/27/12 G173	2012 FORD E450 CNG 1FDFE4FL2CDB09282	28,000.00	Grant	5 YR	BCT	28,000.00
Removed 11/2019	12/27/12 G174	2012 FORD E450 CNG 1FDFE4FL4CDB09283	28,000.00	Grant	5 YR	BCT	28,000.00
	12/16/12 184	2013 Ford Crusader 1FDEE3FL1DDA02784	51,901.00	Grant	5 YR	BCT	51,901.00
	12/16/12 185	2013 Ford Crusader 1FDEE3FL3DDA02785	51,901.00	Grant	5 YR	BCT	51,901.00
	12/16/12 186	2013 Ford Crusader 1FDEE3FL5DDA02786	51,901.00	Grant	5 YR	BCT	51,901.00
removed 12/31/2023	12/16/12 189	2013 Ford Crusader 1FDEE3FL0DDA02789	51,901.00	Grant	5 YR	BCT	51,901.00
Removed 8/13/2025	02/04/13 191	2013 Ford Crusader 1FDEE3FL9DDA2771	51,901.00	Grant	5 YR	BCT	51,901.00
Removed 1/13/2025	02/04/13 190	2013 Ford Crusader 1FDEE3FL7DDA02770	51,901.00	Grant	5 YR	BCT	51,901.00
Removed 6/30/2021	02/04/13 188	2013 Ford Crusader 1FDEE3FL9DDA02788	51,901.00	Grant	5 YR	BCT	51,901.00 401.73
Removed 6/30/2021	02/04/13 187	2013 Ford Crusader 1FDEE3FL7DDA02767	51,901.00	Grant	5 YR	BCT	51,901.00
	09/14/95 389	1995 FORD 18 PASS 1FDXE30FXSHB98772	(49,431.00)	S/L	5 YR	GRANT	(49,431.00)
	08/15/02 104	Ford Eldorado Aerotech 1FDXE45F12Hb59260	(1,153.00) (50,244.00)	S/L	5 YR	BCT GRANT	(1,153.00) (50,244.00)
	08/03/00 393	2000 FORD BUS 16+2WC+LIFT 1FDXE45F7YMB55111	(53,028.00)	S/L	5 YR	GRANT	(53,028.00)
	12/03/01 102	2001 FORD BUS, 12 + 3WC 1FDXE45F81HB71743	(58,429.00)	S/L	5 YR	GRANT	(58,429.00)
	07/02/01 399	2001 FORD BUS, 12 + 2WC 1FDXE45F41HA97405	(43,744.20) (4,165.80)	S/L	5 YR	GRANT BCT	(43,744.20) (4,165.80)
	10/04/98 412	1996 FORD 24 PASS. 1FDLE40F8THB67135	(50,917.00)	S/L	5 YR	SHRD	(50,917.00)
	10/03/01 670	1998 FORD WINDSTAR VAN 2FMZA5147WBE26788	(10,069.54)	S/L	5 YR	BCT	(10,069.54)
	07/02/01 398	2001 FORD BUS, 6 + 3WC 1FDXE45F41HA97402	(43,744.20) (3,938.80)	S/L	5 YR	GRANT BCT	(43,744.20) (3,938.80)
	08/28/01 803	2000 CHEVROLET BUS 1GBJG31F5Y1252700	(43,000.00)	S/L	5 YR	DART	(43,000.00)
	02/01/06 125	2008 FORD E-450 PHOENIX 1FDXE45P36HB32933	(58,504.00)	S/L	5 YR	GRANT	(58,504.00)
	10/14/98 384	1998 FORD 18+2WC + LIFT 1FDXE40F4WH897889	(50,281.00)	S/L	5 YR	GRANT	(50,281.00)
	02/01/07 127	2006 FORD Eldorado Aerotech 1FDXE45PXBDB18552	(60,739.00)	S/L	5 YR	GRANT	(60,739.00)
	12/03/01 101	2001 FORD BUS, 12 + 3WC 1FDXE45F41HB71742	(58,429.00)	S/L	5 YR	GRANT	(58,429.00)
	12/03/01 103	2001 FORD BUS, 12 + 3WC 1FDXE45F81HB71744	(58,429.00)	S/L	5 YR	GRANT	(58,429.00)
	04/01/13	2012 Ford F-250 11bf2b65ced22029	32,979.60	S/L	5 YR	BCT	32,979.60
	08/23/13 195	2013 ford Crusade 8-2 1FDEE#FSXDDB04782	57,617.00	S/L	5 YR	GRANT	57,617.00
	08/23/13 192	2013 ford Crusade 8-2 1fdee3fs7ddb19255	57,617.00	S/L	5 YR	GRANT	57,617.00
	09/05/13 194	2013 ford Crusade 8-2 1FDEE3FS8DDB04781	57,617.00	S/L	5 YR	GRANT	57,617.00
Removed 4/1/2021	09/05/13 196	2013 ford Crusade 8-2 1FDEE3FS1DDB04783	57,617.00	S/L	5 YR	GRANT	57,617.00
	09/05/13 193	2013 ford Crusade 8-2 1FDEE3FS6DDB04780	57,617.00	S/L	5 YR	GRANT	57,617.00
Removed 8/15/2025	09/24/13 198	2013 ford Crusade 8-2 1FDEE3FS5DDB04785	57,617.00	S/L	5 YR	GRANT	57,617.00
Remove 2/2022	09/24/13 197	2013 ford Crusade 8-2 1FDEE3FS3DDB04784	57,617.00	S/L	5 YR	GRANT	57,617.00
Removed 6/30/2021	09/24/13 200	2013 FORD CHALLENGER 14-2 1FDFE4FS7DDB04796	63,709.00	S/L	5 YR	GRANT	63,709.00
Removed 8/6/2020	09/24/13 201	2013 FORD CHALLENGER 14-2 1FDFE4FS9DDB04797	62,909.00	S/L	5 YR	GRANT	62,909.00
Remove 1/10/2023	09/24/13 199	2013 ford Crusade 8-2 1FDEE3FS7DDB04786	57,617.00	S/L	5 YR	GRANT	57,617.00

Bucks County Transport, Inc
Fixed Asset Schedule-Vehicles (15100)
as of 9/30/2025

<u>Date</u>	<u>Vehicle #</u>	<u>Asset Description</u>	<u>Cost</u>	<u>Method</u>	<u>Life</u>	<u>Funding</u>	<u>Accum Deprac</u> <u>as of 9/30/25</u>
09/03/13	550	Ford Taurus 1FAHP2085DG211482	24,004.20	S/L	5 YR	GRANT	24,004.20
Removed 6/30/2015							
08/15/02	105	Ford Elderado Aerotech 1FDXE45F12Hb59261	(50,244.00)	S/L	5 YR	GRANT	(50,244.00)
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)
Removed 1/24/2014							
10/01/07	700	2005 Dodge Caravan 1D4GP24RX5B214135	(8,200.00)	S/L	5 YR	BCT	(8,200.00)
Removed 1/24/2014							
	155	1FDFE4FS6ADA78896 Removal From Fleet	(65,237.00)	S/L	5 YR	GRANT	(51,102.34)
Removed 10/2014							
08/15/02	805	Ford E 450 Phoenix	(55,777.00)	S/L	5 YR	GRANT	(55,777.00)
Removed 10/2014							
	138	2006 Ford Challenger	(59,953.00)	S/L	5 YR	GRANT	(59,953.00)
Removed 1/2015							
12/01/08	145	2009 Ford Challenger	(64,461.00)	S/L	5 YR	BCT	(64,461.00)
Removed 1/2015							
	719	2005 Pontiac Montana 1GMDV03L35D296622	(8,447.00)	S/L	5 YR	BCT	(8,447.00)
Removed 3/2015							
	551	2012 CHEV MALIBU 1G1ZC5E0XC227422	11,421.00	S/L	5 YR	BCT	11,421.00
Remove 2/2022							
02/06/15	552	2012 CHEV MALIBU 1G1ZC5E012BF32513	11,421.00	S/L	5 YR	BCT	11,421.00
Removed 2/29/2024							
02/06/15	553	2012 CHEV MALIBU 1G1ZB5E0XC202393	11,421.00	S/L	5 YR	BCT	11,421.00
Removed 10/8/2018							
09/03/13	550	Ford Taurus 1FAHP2085DG211482	(24,004.20)	S/L	5 YR	GRANT	(8,801.54)
		2005 Dodge Caravan 1D4GP24R75B21425	(8,200.00)	S/L	5 YR	BCT	(8,200.00)
08/17/15	203	2016 Ford Challenger 1FDFE4FS7GDC02702	70,059.00	S/L	5 YR	Grant	70,059.00
08/17/15	204	2016 Ford Challenger 1FDFE4FS9GDC02703	70,059.00	S/L	5 YR	Grant	70,059.00
08/17/15	205	2016 Ford Challenger 1FDFE4FS0GDC02704	70,059.00	S/L	5 YR	Grant	70,059.00
Removed 1/13/2025							0.00
08/17/15	206	2016 Ford Challenger 1FDFE4FS2GDC02705	67,186.00	S/L	5 YR	Grant	67,186.00
Removed 4/1/2023							0.00
08/17/15	207	2016 Ford Challenger 1FDFE4FS4GDC02706	67,186.00	S/L	5 YR	Grant	67,186.00
Removed 2/29/2024							0.00
08/17/15	208	2016 Ford Challenger 1FDFE4FS8GDC02707	67,186.00	S/L	5 YR	Grant	67,186.00
Removed 3/1/2022							0.00
08/17/15	209	2016 Ford Challenger 1FDFE4FS8GDC02708	67,186.00	S/L	5 YR	Grant	67,186.00
08/17/15	210	2016 Ford Challenger 1FDFE4FSXGDC02709	67,186.00	S/L	5 YR	Grant	67,186.00
Removed 1/25/2025							0.00
08/17/15	213	2016 Ford Challenger 1FDFE4FSXGDC02712	67,186.00	S/L	5 YR	Grant	67,186.00
Removed 8/18/2025							0.00
08/17/15	215	2016 Ford Challenger 1FDFE4FSGDC02714	67,186.00	S/L	5 YR	Grant	67,186.00
08/17/15	216	2016 Ford Challenger 1FDFE4FS5GDC02715	67,186.00	S/L	5 YR	Grant	67,186.00
Removed 5/23/2023							0.00
08/17/15	217	2016 Ford Challenger 1FDFE4FS2GDC09153	67,186.00	S/L	5 YR	Grant	67,186.00
removed 6/30/2020							0.00
08/17/15	218	2016 Ford Challenger 1FDFE4FS1GDC09158	67,186.00	S/L	5 YR	Grant	67,186.00
Removed 1/17/2023							0.00
08/17/15	212	2016 Ford Challenger 1FDFE4FS8GDC02711	67,186.00	S/L	5 YR	Grant	67,186.00
Removed 1/10/2023							0.00
08/17/15	219	2016 Ford Challenger 1FDFE4FS3GDC0812	67,186.00	S/L	5 YR	Grant	67,186.00
removed 6/30/2020							0.00
08/17/15	220	2016 Ford Challenger 1FDFE4FS8GDC09156	67,186.00	S/L	5 YR	Grant	67,186.00
Removed 2/29/2024							0.00
09/14/15	214	2016 Ford Challenger 1FDFE4FS1GDC02713	67,186.00	S/L	5 YR	Grant	67,186.00
Removed 1/8/2024							0.00
09/14/15	211	2016 Ford Challenger 1FDFE4FS8GDC02710	67,186.00	S/L	5 YR	Grant	67,186.00
Removed 1/10/2023							0.00
09/14/15	221	2016 Ford Challenger 1FDFE4FSXGDC09157	67,186.00	S/L	5 YR	Grant	67,186.00
Removed 1/13/2025							0.00
09/14/15	202	2016 Ford Challenger 1FDFE4FS5GDC02701	70,059.00	S/L	5 YR	Grant	70,059.00
Removed 1/13/2025							0.00
01/01/05	113	2003 FORD E-450 PHOENIX 1FDXE45F13HB58078 - #6968	(53,571.00)	S/L	5 YR	GRANT	(53,571.00)
Removed	10/01/15						
12/04/03	108	2003 Ford Starcraft Allstar 1FDWE45FD3HB58632	(55,495.00)	S/L	5 YR	GRANT	(55,495.00)
Removed	10/01/15						
02/24/05	116	2005 FORD E-450 PHOENIX 1FDXE45P65HA23946	(60,498.00)	S/L	5 YR	GRANT	(60,498.00)
Removed 10/15/2015							
05/03/07	135	2006 Ford Challenger 1FDXE45P96DB43779	(59,953.00)	S/L	5 YR	GRANT	(59,953.00)
Removed 10/15/15							
01/01/05	114	2003 FORD E-450 PHOENIX 1FDXE45F33HB58077 - #6969	(53,571.00)	S/L	5 YR	GRANT	(53,571.00)
Removed	10/01/15						
05/03/07	139	2006 Ford Challenger 1FDXE45PX6DB43788	(59,953.00)	S/L	5 YR	GRANT	(59,953.00)
Removed 10/15/15							

Bucks County Transport, Inc
Fixed Asset Schedule-Vehicles (15100)
as of 9/30/2025

<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 9/30/25</u>
02/24/05 Removed 10/15/2015	115	2005 FORD E-450 PHOENIX 1FDXE45P45HA23945	(80,498.00)	S/L	5 YR	GRANT	(60,498.00)
02/01/06 Removed 10/19/2015	122	2008 FORD E-450 PHOENIX 1FDXE45P86HB32930	(58,504.00)	S/L	5 YR	GRANT	(58,504.00)
12/04/03 Removed 10/01/15	107	2003 Ford Starcraft Altstar 1FDWE45F13HB58824	(54,950.00)	S/L	5 YR	GRANT	(54,950.00)
10/01/07 Removed 4/24/16	601.00 42446	2005 Dodge Caravan 1D4GP24RX5B21452	(8,200.00)	S/L	5 YR	BCT	0.00 (8,200.00)
10/01/09 Removed 4/14/16	149	1FDXE45P09DA24776	(68,000.00)	S/L	5 YR	GRANT	(68,000.00)
02/10/05 Removed 8/14/2016	11/20/01	2001 FORD WNSTAR 2FMZA50441BC24310	(7,159.00)	S/L	5 YR	BCT	(7,159.00)
02/01/07 Remove 5/16/2016	697	1GBDV13L16D230344 2006CHEVY (Fr. Wheels)	(35,000.00)	S/L	5 YR	GRANT	(35,000.00)
05/03/07 Disposed 1/14/2016	131	2006 Ford Challenger 1FDXE45P78DB43781	(59,953.00)	S/L	5 YR	PWD	(59,953.00)
05/03/07 Disposed 1/14/2016	133	2006 Ford Challenger 1FDXE45P0DB43783	(59,953.00)	S/L	5 YR	PWD	(59,953.00)
05/03/07 Removed 9/22/2016	137	2006 Ford Challenger 1FDXE45P68DB43786	(59,953.00)	S/L	5 YR	GRANT	(59,953.00)
10/01/07 Removed 9/22/2016	605	2005 Dodge Caravan 1D4GP24R25B214145	(8,200.00)	S/L	5 YR	BCT	(8,200.00)
10/01/07 Removed 9/22/2016	705	2005 Dodge Caravan 1D4GP24R25B214128	(8,200.00)	S/L	5 YR	BCT	(8,200.00)
10/19/16	229	2016 Ford Challenger 1FDDE3FS2GDC45253	64,929.00	S/L	5 YR	GRANT	64,929.00
10/19/16 Removed 8/28/2025	230	2016 Ford Challenger 1FDDE3FS2GDC46290	64,704.00	S/L	5 YR	GRANT	64,704.00
10/19/16	231	2016 Ford Challenger 1FDDE3FS4GDC46288	64,704.00	S/L	5 YR	GRANT	64,704.00
10/19/16	232	2016 Ford Challenger 1FDDE3FS8GDC45255	64,704.00	S/L	5 YR	GRANT	64,704.00
10/26/16	233	2017 Ford Challenger 1FDDE4FS3HDC02357	73,583.00	S/L	5 YR	GRANT	73,583.00
10/26/16	234	2017 Ford Challenger 1FDDE4FSHDC02358	73,358.00	S/L	5 YR	GRANT	73,358.00
10/26/16	235	2017 Ford Challenger 1FDDE4FS4HDC02366 Addition Equipment (Cameras)	74,575.00 3,326.00	S/L S/L	5 YR 5 YR	GRANT BCT	74,575.00 3,326.00
10/26/16	236	2017 Ford Challenger 1FDDE4FS8HDC02387 Addition Equipment (Cameras)	74,350.00 3,326.00	S/L S/L	5 YR 5 YR	GRANT BCT	74,350.00 3,326.00
10/26/16	222	2017 Ford Challenger 1FDDE4FS7HDC02359	70,708.00	S/L	5 YR	GRANT	70,708.00
10/26/16	223	2017 Ford Challenger 1FDDE4FS3HDC02360	70,483.00	S/L	5 YR	GRANT	70,483.00
10/26/16	224	2017 Ford Challenger 1FDDE4FS5HDC02381	70,483.00	S/L	5 YR	GRANT	70,483.00
10/28/16	225	2017 Ford Challenger 1FDDE4FS7HDC02382	70,483.00	S/L	5 YR	GRANT	70,483.00
10/29/16	226	2017 Ford Challenger 1FDDE4FSXHDC07345	70,483.00	S/L	5 YR	GRANT	70,483.00
10/26/16 Removed 3/12/2023	227	2017 Ford Challenger 1FDDE4FS0HDC02364	70,483.00	S/L	5 YR	GRANT	70,483.00
10/26/16	228	2017 Ford Challenger 1FDDE4FS2HDC02385	70,483.00	S/L	5 YR	GRANT	70,483.00
07/01/08 Removed 11/8/2016	140	2008 FORD E-450 PHOENIX 1FD4E45P08DB05184	(64,325.00)	S/L	5 YR	GRANT	(64,325.00)
07/01/08 Removed 11/8/2016	143	2008 FORD E-450 PHOENIX 1FD4E45P68DB09725	(63,575.00)	S/L	5 YR	GRANT	(63,575.00)
10/01/09 Removed 11/8/2016	147	1FDXE45P79DA24774	(68,000.00)	S/L	5 YR	GRANT	(68,000.00)

Bucks County Transport, Inc
Fixed Asset Schedule-Vehicles (15100)
as of 9/30/2025

<u>Date</u>	<u>Vehicle #</u>	<u>Asset</u>	<u>Cost</u>	<u>Method</u>	<u>Life</u>	<u>Funding</u>	<u>Accum Deprec</u>
<u>Acquired</u>		<u>Description</u>		<u>S/L</u>	<u>5 YR</u>	<u>BCT</u>	<u>as of 9/30/25</u>
11/01/08 Remover 11/8/2016	709	2005 Dodge Grand Caravan 1D4GP24R35B214123	(7,000.00)				(7,000.00)
03/01/08 Removed 1/1/2017	119	2006 FORD E-450 PHOENIX 1FDXE45P16HA97356	(6,304.00)	S/L	5 YR	BCT	(6,304.00)
05/03/07 Removed 1/1/2017	136	2008 Ford Challenger 1FDXE45P46DB43785	(59,953.00)	S/L	5 YR	PWD	(59,953.00)
10/01/09 removed 1/1/2017	728	2FMZA51627BA06178	(9,485.02)	S/L	5 YR	BCT	(9,485.02)
10/01/09 removed 1/1/2017	732	2FMZA51687BA06184	(9,485.02)	S/L	5 YR	BCT	(9,485.02)
12/04/03 Removed 1/1/2017	112	2003 Ford Starcraft Altstar 1FDWE45F23HB58633	(55,495.00)	S/L	5 YR	GRANT	(55,495.00)
02/01/06 Removed 1/1/2017	120	2006 FORD E-450 PHOENIX 1FDXE45PX6HB32928	(58,504.00)	S/L	5 YR	GRANT	(58,504.00)
02/01/06 Removed 1/1/2017	121	2006 FORD E-450 PHOENIX 1FDXE45P16HB32929	(58,504.00)	S/L	5 YR	GRANT	(58,504.00)
05/03/07 Removed 1/1/2017	134	2006 Ford Challenger 1FDXE45P86DB43790	(59,953.00)	S/L	5 YR	GRANT	(59,953.00)
10/01/09 Removed 1/1/2017	154	1FDDE45P49DA24781	(68,000.00)	S/L	5 YR	GRANT	(68,000.00)
10/01/07 Removed 1/1/2017	806	2005 Dodge Caravan 1D4GP24R95B214143	(8,200.00)	S/L	5 YR	BCT	(8,200.00)
10/01/07 Removed 1/1/2017	701	2005 Dodge Caravan 1D4GP24R85B214134	(8,200.00)	S/L	5 YR	BCT	(8,200.00)
10/01/09 Removed 1/1/2017	737	2FMZA51637BA06190	(9,485.02)	S/L	5 YR	BCT	(9,485.02)
01/01/17 Remove 2/25	237	2017 Ford Challenger 1FDDE4FS2HDC19330	74,626.00	S/L	5 YR	GRANT	74,626.00
01/01/17 Removed 2/25/2028	238	2017 Ford Challenger 1FDDE4FS4HDC19331	74,626.00	S/L	5 YR	GRANT	74,626.00
01/01/17 Remove 2/25	237	2017 Ford Challenger Additional Equipment	3,326.00	S/L	5 YR	BCT	3,326.00
01/01/17 Removed 2/25/2028	238	2017 Ford Challenger Additional Equipment	326.73	S/L	5 YR	BCT	326.73
01/01/17 Removed 2/25/2028	238	2017 Ford Challenger Additional Equipment	3,326.00	S/L	5 YR	BCT	3,326.00
01/01/17 Removed 2/25/2028	239	2017 Ford Challenger Additional Equipment	326.73	S/L	5 YR	BCT	326.73
01/01/17	239	2017 Ford Challenger Additional Equipment	70,715.73	S/L	5 YR	GRANT	70,715.73
01/01/17	242	2017 Ford Challenger Additional Equipment	70,715.73	S/L	5 YR	GRANT	70,715.73
02/01/17	241	2017 Ford Challenger Additional Equipment	70,715.73	S/L	5 YR	GRANT	70,715.73
02/01/17	244	2017 Ford Challenger Additional Equipment	70,715.73	S/L	5 YR	GRANT	70,715.73
02/01/17	245	2017 Ford Challenger Additional Equipment	70,715.73	S/L	5 YR	GRANT	70,715.73
02/01/17	247	2017 Ford Challenger Additional Equipment	71,290.73	S/L	5 YR	GRANT	71,290.73
03/24/17	246	2017 Ford Challenger Additional Equipment	70,715.73	S/L	5 YR	GRANT	70,715.73
03/24/17	240	2017 Ford Challenger Additional Equipment	70,715.73	S/L	5 YR	GRANT	70,715.73
03/24/17	243	2017 Ford Challenger Additional Equipment	70,715.73	S/L	5 YR	GRANT	70,715.73
Remove 2/2025	748	2017 Dodge Amervan 1FDDE4FS3HDC19336	50,182.00	S/L	5 YR	GRANT	50,182.00
05/09/17 Remove 10/2024	749	2017 Dodge Amervan 2C4RDGCGOHR600869	50,182.00	S/L	5 YR	GRANT	50,182.00
05/09/17 Remove 10/2024	750	2017 Dodge Amervan 2C4RDGCGOHR600870	50,182.00	S/L	5 YR	GRANT	50,182.00
05/09/17 Removed 10/2024	751	2017 Dodge Amervan 2C4RDGCGOHR600871	50,182.00	S/L	5 YR	GRANT	50,182.00
05/09/17 Removed 10/2024	751	2017 Dodge Amervan 2C4RDGCGOHR600872	50,182.00	S/L	5 YR	GRANT	50,182.00
10/01/09 Removed 8/1/2017	727	2FMZA51647BA06179	(9,485.02)	S/L	5 YR	BCT	(9,485.02)
12/01/10 Removed 8/1/2017	180	1FDDE4FS1ADA78904 2010 FORD E-450 PHOENIX	(75,952.00)	S/L	5 YR	GRANT	(75,952.00)
10/01/09 Removed 6/1/2017	148	1FDDE45P99DA24775	(68,000.00)	S/L	5 YR	GRANT	0.00 (68,000.00)
10/01/07 removed 6/1/2017	607	2005 Dodge Caravan 1D4GP24R75B214142	(8,200.00)	S/L	5 YR	BCT	0.00 (8,200.00)
06/01/17	753	2017 Dodge American Van 2C4RDGCG4HR600874	50,182.00	S/L	5 YR	GRANT	0.00 50,182.20
06/01/17 Removed 10/24/2024	752	2017 Dodge American Van 2C4RDGCG2HR600873	50,182.00	S/L	5 YR	GRANT	0.00 50,182.20
08/22/17	760	2C4RDGBG2GR382501 Grand Caravan SE 2016	17,348.00	S/L	5 YR	BCT	17,348.00
08/22/17	761	2C4RDGBG4GR382502 Grand Caravan SE 2016	17,148.00	S/L	5 YR	BCT	17,148.00
08/22/17	762	2C4RDGBG6GR382503 Grand Caravan SE 2016	17,648.00	S/L	5 YR	BCT	17,648.00
08/22/17 Removed 1/8/2024	763	2C4RDDGBG3GR382507 Grand Caravan SE 2016	17,448.00	S/L	5 YR	BCT	17,448.00
08/22/17	764	2C4RDGBG5GR382508	17,348.00	S/L	5 YR	BCT	17,348.00

Bucks County Transport, Inc
Fixed Asset Schedule-Vehicles (15100)
as of 9/30/2025

<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 9/30/25</u>
Removed 1/8/2024		Grand Caravan SE 2016					
10/01/09	729	2FMZA51627BA06181		(9,485.02)	S/L	5 YR BCT	(9,485.02)
Removed 10/19/2017							
10/01/09	151	1FD4E45P49DA24778	(68,000.00)		S/L	5 YR GRANT	(68,000.00)
Removed 8/22/2017							
10/01/07	600	2005 Dodge Caravan 1D4GP24R85B21451	(8,200.00)		S/L	5 YR BCT	(8,200.00)
Removed 10/22/2017							
10/01/07	603	2005 Dodge Caravan 1D4GP24R85B214147	(8,200.00)		S/L	5 YR BCT	(8,200.00)
Removed 10/22/2017							
10/01/07	699	2005 Dodge Caravan 1D4GP24R55B214124	(8,200.00)		S/L	5 YR BCT	(8,200.00)
Removed 10/22/2017							
10/01/07	702	2005 Dodge Caravan 1D4GP24R45B214132	(8,200.00)		S/L	5 YR BCT	(8,200.00)
Removed 8/22/2017							
10/01/07	704	2005 Dodge Caravan 1D4GP24R45B214129	(8,200.00)		S/L	5 YR BCT	(8,200.00)
Removed 10/22/2017							
10/01/07	706	2005 Dodge Caravan 1D4GP24R95B21428	(8,200.00)		S/L	5 YR BCT	(8,200.00)
Removed 8/22/2017							
11/15/17	759	Grand Caravan SE 2016 2C4RDGCGXR382505	17,449.00		S/L	5 YR BCT	17,449.00
Removed 1/25/2025							
11/15/17	765	Grand Caravan SE 2016 2C4RDGCGXR38816	17,299.00		S/L	5 YR BCT	17,299.00
Removed 3/12/2024							
11/15/17	766	Grand Caravan SE 2016 2C4RDGCG3GR389909	17,599.00		S/L	5 YR BCT	17,599.00
Removed 1/31/2018							
11/01/08	718	2005 Pontiac Montana 1GMDV03L35D296622	(8,447.00)		S/L	5 YR BCT	(8,447.00)
Removed 6/18/2018							
11/01/08	713	2005 Pontiac Montana 1GMDV03L35D296622	(8,447.00)		S/L	5 YR BCT	(8,447.00)
Removed 6/18/2018							
10/01/09	738	2FMZA51657BA06191	(9,485.02)		S/L	5 YR BCT	(9,485.02)
Removed 6/18/2018							
04/30/18	758	Dodge Grand Caravan 2C4RDGCG4JR210489	50,453.00		S/L	5 YR Grant	50,453.00
Removed 10/20/24							
04/30/18	756	Dodge Grand Caravan 2C4RDGCG4JR210487	50,453.00		S/L	5 YR Grant	50,453.00
Removed 10/20/24							
06/04/18	755	Dodge Grand Caravan 2C4RDGCG9JR210486	50,453.00		S/L	5 YR Grant	50,453.00
Removed 10/20/24							
06/04/18	754	Dodge Grand Caravan 2C4RDGCG7JR210485	50,453.00		S/L	5 YR Grant	50,453.00
Removed 10/20/24							
06/04/18	757	Dodge Grand Caravan 2C4RDGCG2JR210488	50,453.00		S/L	5 YR Grant	50,453.00
Removed 10/20/24							
05/01/07	538	2006 Ford Taurus 1FAFP53U78A208371	(11,673.95)		S/L	5 YR BCT	(11,673.95)
Disposal 10/8/2018							
11/01/08	714	2005 Pontiac Montana 1GMDV03L35D296622	(8,447.00)		S/L	5 YR BCT	(8,447.00)
Removed 10/8/2018							
11/01/08	715	2005 Pontiac Montana 1GMDV03L35D296622	(8,447.00)		S/L	5 YR BCT	(8,447.00)
Removed 10/8/2018							
11/01/08	717	2005 Pontiac Montana 1GMDV03L35D296622	(8,447.00)		S/L	5 YR BCT	(8,447.00)
Removed 10/8/2018							
10/01/09	734	2FMZA51637BA06187	(9,485.02)		S/L	5 YR BCT	(9,485.02)
Removed 10/8/2018							
11/01/08	711	2005 Pontiac Montana 1GMDV03L35D296622	(8,447.00)		S/L	5 YR BCT	(8,447.00)
Removed 10/8/2018							
07/01/08	142	2008 FORD E-450 PHOENIX 1FD4E45P46DB05188	(63,575.00)		S/L	5 YR GRANT	(63,575.00)
Removed 10/8/2018							
10/01/09	150	1FD4E45P29DA24777	(68,000.00)		S/L	5 YR GRANT	(68,000.00)
Removed 10/8/2018							
10/01/09	153	1FD4E45P29DA24780	(68,000.00)		S/L	5 YR GRANT	(68,000.00)
Removed 10/8/2018							
02/06/15	553	2012 CHEV MALIBU 1G1ZB5E0XC202393	(11,421.00)		S/L	5 YR BCT	(11,421.00)
Removed 10/8/2018							
02/01/07	696	1GBDV13L06D197711 2006 CHEVY (Fr Wheels)	(35,000.00)		S/L	5 YR GRANT	(35,000.00)
Removed 1/8/2019							
10/01/09	724	2FMZA51697BA06176	(9,485.02)		S/L	5 YR BCT	(9,485.02)
Removed 1/9/2019							
12/31/18	255	1FD4E4FSJDC21123 Startran Senator	75,673.20		S/L	5 YR GRANT	75,673.20
12/31/18	248	1FD4E4FSJDC21116 Startran Senator	75,349.20		S/L	5 YR GRANT	75,349.20
12/31/18	249	1FD4E4FSJDC21117 Startran Senator	70,498.20		S/L	5 YR GRANT	70,498.20
12/31/218	250	1FD4E4FSJDC21118 Startran Senator	70,489.20		S/L	5 YR GRANT	70,489.20
12/31/18	251	1FD4E4FSJDC21119 Startran Senator	72,898.20		S/L	5 YR GRANT	72,898.20
Removed 1/13/2025							

Bucks County Transport, Inc
Fixed Asset Schedule-Vehicles (15100)
as of 9/30/2025

<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 9/30/25</u>
12/31/18	252	1FDFE4FS4JDC21120 Startran Senator	72,698.20	S/L	5 YR	GRANT	72,698.20
12/31/18	253	1FDFE4FS6JDC21121 Startran Senator	72,698.20	S/L	5 YR	GRANT	72,698.20
12/31/18	254	1FDFE4FSXJDC21122 Startran Senator	72,698.20	S/L	5 YR	GRANT	72,698.20
10/01/09 Removed 3/7/2019	722	2FMZA51657BA06174	(9,485.02)	S/L	5 YR	BCT	(9,485.02)
Removed 3/19/2019	162	1FDFE4FS5ADA78906 2010 FORD E-450 PHOENIX	(75,952.00)	S/L	5 YR	GRANT	(75,952.00)
Removed 3/19/2019	163	1FDFE4FS7ADA748907 2010 FORD E-450 PHOENIX	(75,952.00)	S/L	5 YR	GRANT	(75,952.00)
05/28/19	775	2C4RDGCG0KR698020 Grand Caravan SXT	31,935.71	S/L	5 YR	GRANT	31,935.71
	775	Radio (Licom)	1,215.00	S/L	5 YR	GRANT	1,215.00
	775	Graphics (stick)	760.00	S/L	5 YR	GRANT	760.00
	775	Camera system (Angel Track)	2,215.14	S/L	5 YR	GRANT	2,215.14
05/28/19	773	2C4RDGCG2KR698018 Grand Caravan SXT	31,935.71	S/L	5 YR	GRANT	31,935.71
	773	Radio (Licom)	1,215.00	S/L	5 YR	GRANT	1,215.00
	773	Graphics (stick)	760.00	S/L	5 YR	GRANT	760.00
	773	Camera system (Angel Track)	2,215.14	S/L	5 YR	GRANT	2,215.14
09/01/12 Removed 5/2019	G178	2012 FORD E450 CNG 1FDFE44FS4CDA95845	(87,754.00)	Grant	5 YR	BCT	(87,754.00)
06/17/19	774	2C4RDGCG4KR698019 Grand Caravan SXT	31,935.71	S/L	5 YR	GRANT	31,935.71
	774	Radio (Licom)	1,215.00	S/L	5 YR	GRANT	1,215.00
	774	Graphics (stick)	760.00	S/L	5 YR	GRANT	760.00
	774	Camera system (Angel Track)	2,215.14	S/L	5 YR	GRANT	2,215.14
06/24/19	769	2C4RDGCG5KR698014 Grand Caravan SXT	31,935.71	S/L	5 YR	GRANT	31,935.71
	769	Radio (Licom)	1,215.00	S/L	5 YR	GRANT	1,215.00
	769	Graphics (stick)	760.00	S/L	5 YR	GRANT	760.00
	769	Camera system (Angel Track)	2,215.14	S/L	5 YR	GRANT	2,215.14
06/24/19	772	2C4RDGCG0KR698017 Grand Caravan SXT	31,935.71	S/L	5 YR	GRANT	31,935.71
	772	Radio (Licom)	1,215.00	S/L	5 YR	GRANT	1,215.00
	772	Graphics (stick)	760.00	S/L	5 YR	GRANT	760.00
	772	Camera system (Angel Track)	2,215.14	S/L	5 YR	GRANT	2,215.14
06/24/19	770	2C4RDGCG7KR698015 Grand Caravan SXT	31,935.71	S/L	5 YR	GRANT	31,935.71
	770	Radio (Licom)	1,215.00	S/L	5 YR	GRANT	1,215.00
	770	Graphics (stick)	760.00	S/L	5 YR	GRANT	760.00
	770	Camera system (Angel Track)	2,215.14	S/L	5 YR	GRANT	2,215.14
06/24/19	768	2C4RDGCG3KR698013 Grand Caravan SXT	31,935.71	S/L	5 YR	GRANT	31,935.71
	768	Radio (Licom)	1,215.00	S/L	5 YR	GRANT	1,215.00
	768	Graphics (stick)	760.00	S/L	5 YR	GRANT	760.00
	768	Camera system (Angel Track)	2,215.14	S/L	5 YR	GRANT	2,215.14
06/24/19	776	2C4RDGCG2KR698021 Grand Caravan SXT	31,935.71	S/L	5 YR	GRANT	31,935.71
	776	Radio (Licom)	1,215.00	S/L	5 YR	GRANT	1,215.00
	776	Graphics (stick)	760.00	S/L	5 YR	GRANT	760.00
	776	Camera system (Angel Track)	2,215.14	S/L	5 YR	GRANT	2,215.14
06/24/19	767	2C4RDGCG1KR698012 Grand Caravan SXT	31,935.71	S/L	5 YR	GRANT	31,935.71
	767	Radio (Licom)	1,215.00	S/L	5 YR	GRANT	1,215.00
	767	Graphics (stick)	760.00	S/L	5 YR	GRANT	760.00
	767	Camera system (Angel Track)	2,215.14	S/L	5 YR	GRANT	2,215.14
06/24/19	771	2C4RDGCG9KR698018 Grand Caravan SXT	31,935.71	S/L	5 YR	GRANT	31,935.71
	771	Radio (Licom)	1,215.00	S/L	5 YR	GRANT	1,215.00
	771	Graphics (stick)	760.00	S/L	5 YR	GRANT	760.00
	771	Camera system (Angel Track)	2,215.14	S/L	5 YR	GRANT	2,215.14
09/01/12 Recover 6/17/2019	G178	2012 FORD E450 CNG 1FDFE44FS8CDA85846	(87,053.00)	Grant	5 YR	BCT	(87,053.00)
11/01/11 removed 6/17/2019	741	1GNDV34WX8D200426 2008 CHEV ORLANDER	(11,692.95)	S/L	5 YR	BCT	(11,692.95)
07/01/12 Removed 7/19	G173	2012 FORD E450 CNG 1FDFE4FL2CDB09282	(56,770.00)	Grant	5 YR	BCT	(56,770.00)
07/01/12	06/18/00	2012 FORD E450	(56,770.00)	Grant	5 YR	BCT	(56,770.00)

Bucks County Transport, Inc
Fixed Asset Schedule-Vehicles (15100)
as of 9/30/2025

<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 9/30/25</u>
05/31/2020	783	2C4RC1BG7LR190324 PACIFICA TOURING	\$ 33,621.72	S/L	5 YR	Grant	33,621.72
		SLICK GRAPHICS	\$ 800.00				800.00
05/31/2020	784	2C4RC1BG9LR190325 PACIFICA TOURING	\$ 33,621.72	S/L	5 YR	Grant	33,621.72
		SLICK GRAPHICS	\$ 800.00				800.00
05/31/2020	785	2C4RC1BG0LR190326 PACIFICA TOURING	\$ 33,621.72	S/L	5 YR	Grant	33,621.72
		SLICK GRAPHICS	\$ 800.00				800.00
05/31/2020	786	2C4RC1BG0LR190326 PACIFICA TOURING	\$ 33,621.72	S/L	5 YR	Grant	33,621.72
		SLICK GRAPHICS	\$ 800.00				800.00
11/01/11	743	1GNDV23W380200543 2008 CHEV ORLANDER	(11,692.95)	S/L	5 YR	BCT	(11,692.95)
Remove 7/6/2020	158	1FDFE4FSBADA78897 2010 FORD E-450 PHOENIX	(65,237.00)	S/L	5 YR	GRANT	(65,237.00)
Removed 7/06/2020	182	2013 Ford E450 1FDFE4FL3DDA02775	(56,770.00)	Grant	5 YR	BCT	(56,770.00)
Removed 7/6/2020	157	1FDFE4FS1ADA78899 2010 FORD E-450 PHOENIX	(65,237.00)	S/L	5 YR	GRANT	(65,237.00)
Removed 9/3/2020	200	2013 FORD CHALLENGER 14-2	(63,709.00)	S/L	5 YR	GRANT	(63,709.00)
09/24/13	161	1FDFE4FS7DD04796 2010 FORD E-450 PHOENIX	(75,952.00)	S/L	5 YR	GRANT	(75,952.00)
Removed 8/6/2020	181	2013 Ford E450	(56,770.00)	S/L	5 YR	GRANT	(56,770.00)
12/01/10	194	2013 Ford Crusader 8-2 1FDEE3FS8DD04781	(57,617.00)	S/L	5 YR	GRANT	(57,617.00)
Removed 4/1/2021	180	2013 Ford E450	(56,770.00)	Grant	5 YR	BCT	(56,770.00)
Removed 4/1/2021	197	2013 Ford Crusader 8-2 1FDFE4FLXDDA02773	(57,617.00)	S/L	5 YR	GRANT	(57,617.00)
09/05/13	187	2013 Ford Crusader 1FDEE3FL7DDA02767	(51,901.00)	Grant	5 YR	BCT	(51,901.00)
Removed 4/1/2021	188	2013 Ford Crusader 1FDEE3FL9DDA02768	(51,901.00)	Grant	5 YR	BCT	(51,901.00)
09/05/13	208	2016 Ford Challenger 1FDFE4FS6GDC02707	(67,186.00)	S/L	5 YR	Grant	(67,186.00)
Removed 4/1/2021	198	2013 Ford Crusader 8-2 1FDEE3FS5DD04785	(57,617.00)	S/L	5 YR	GRANT	(57,617.00)
09/24/13	183	2013 Ford E450 1FDFE4FL5DDA02776	(56,770.00)	Grant	5 YR	BCT	(56,770.00)
Remove 2/2022	551	2012 CHEV MALIBU 1G1ZC5E0XCF227422	(11,421.00)	S/L	5 YR	BCT	(11,421.00)
Removed 02/2022	263	2022 Ford E-450 Gas phoenix 1FDFE4FN1NDC21642	89,230.00	Grant	5 YR	BCT	83,948.31 0.00
Remove 2/2022	264	2022 Ford E-450 Gas phoenix 1FDFE4FN3NDC21643	89,230.00	Grant	5 YR	BCT	83,948.31 0.00
Remove 2/2022	265	2022 Ford E-450 Gas phoenix 1FDFE4FN5NDC21644	89,230.00	Grant	5 YR	BCT	83,948.31 0.00
Remove 2/2022	266	2022 Ford E-450 Gas phoenix 1FDFE4FN7NDC21645	89,230.00	Grant	5 YR	BCT	83,948.31 0.00
Remove 2/2022	267	2022 Ford E-450 Gas phoenix 1FDFE4FN9NDC21646	89,230.00	Grant	5 YR	BCT	83,948.31 0.00
Remove 2/2022	268	2022 Ford E-450 Gas phoenix 1FDFE4FN0NDC21647	89,230.00	Grant	5 YR	BCT	83,948.31 0.00
Remove 2/2022	269	2022 Ford E-450 Gas phoenix 1FDFE4FN2NDC21648	89,230.00	Grant	5 YR	BCT	83,948.31 0.00
Remove 2/2022	270	2022 Ford E-450 Gas phoenix 1FDFE4FN4NDC21649	89,230.00	Grant	5 YR	BCT	83,948.31 0.00
Remove 2/2022	271	2022 Ford E-450 Gas phoenix 1FDFE4FN6NDC21650	89,230.00	Grant	5 YR	BCT	83,948.31 0.00
Remove 2/2022	272	2022 Ford E-450 Gas phoenix 1FDFE4FN8NDC21651	89,230.00	Grant	5 YR	BCT	83,948.31 0.00
Remove 2/2022	273	2022 Ford E-450 Gas phoenix 1FDFE4FN5NDC21652	89,230.00	Grant	5 YR	BCT	83,948.31 0.00
Remove 2/2022	274	2022 Ford E-450 Gas phoenix 1FDFE4FN8NDC21653	89,230.00	Grant	5 YR	BCT	83,948.31 0.00
Remove 2/2022	275	2022 Ford E-450 Gas phoenix 1FDFE4FN6NDC21654	89,230.00	Grant	5 YR	BCT	83,948.31 0.00
Remove 2/2022	276	2022 Ford E-450 Gas phoenix 1FDFE4FNXNDC21655	89,230.00	Grant	5 YR	BCT	83,948.31 0.00
Remove 2/2022	277	2022 Ford E-450 Gas phoenix 1FDFE4FN1NDC21656	89,230.00	Grant	5 YR	BCT	83,948.31 0.00
Remove 2/2022	278	2022 Ford E-450 Gas phoenix 1FDFE4FN3NDC21656	89,230.00	Grant	5 YR	BCT	83,948.31 0.00
04/01/2022	263-278	Inspection of new vehicles	9,594.00	Grant	5 YR	BCT	6,715.80
10/26/16	236	2017 Ford Challenger 1FDFE4FS6HDC02367	(74,350.00)	S/L	5 YR	GRANT	(74,350.00) 0.00
		Addition Equipment (Cameras)	(3,326.00)	S/L	5 YR	BCT	(3,326.00)
12/16/12	189	2013 Ford Crusader	(51,901.00)	Grant	5 YR	BCT	(51,901.00)
removed 12/31/2022		1FDEE3FL0DDA02769					

Bucks County Transport, Inc
 Fixed Asset Schedule-Vehicles (16100)
 as of 9/30/2025

<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 9/30/25</u>
08/17/15	218	2016 Ford Challenger	(67,186.00)	S/L	5 YR	Grant	(67,186.00)
Removed 1/17/2023		1FDDE4FS1GDC09158					
08/24/13	201	2013 FORD CHALLENGER 14-2	(82,909.00)	S/L	5 YR	GRANT	(82,909.00)
Remove 1/10/2023		1FDDE4FS9DD804797					
09/14/15	211	2016 Ford Challenger	(67,186.00)	S/L	5 YR	Grant	(67,186.00)
Removed 1/10/2023		1FDDE4FS8GDC02710					0.00
08/17/15	212	2016 Ford Challenger	(67,186.00)	S/L	5 YR	Grant	(67,186.00)
Removed 1/10/2023		1FDDE4FS8GDC02711					
08/17/15	206	2016 Ford Challenger	(67,186.00)				(67,186.00)
Removed 4/1/2023		1FDDE4FS2GDC02705					
08/17/15	218	2016 Ford Challenger	(67,186.00)	S/L	5 YR	Grant	(67,186.00)
Removed 5/23/2023		1FDDE4FS5GDC02715					
10/01/23	787	2023 Pacifica Tourn	45,220.47	S/L	5 YR	Grant	18,088.19
		2C4RC1BG8PR598403					0.00
	Ang	Angel Track (Video)	2,535.62	S/L	5 YR	Grant	1,014.25
	Slicks	Fleet Graphic Logo	1,755.00	S/L	5 YR	Grant	702.00
	Sands	Keys	509.43	S/L	5 YR	Grant	203.77
	Licom	2 way Radios	1,396.00	S/L	5 YR	Grant	558.40
	788	2023 Pacifica Tourn	45,220.47	S/L	5 YR	Grant	18,088.19
		2C4RC1BGXPR598404					0.00
	Ang	Angel Track (Video)	2,535.62	S/L	5 YR	Grant	1,014.25
	Slicks	Fleet Graphic Logo	1,755.00	S/L	5 YR	Grant	702.00
	sands	Keys	509.43	S/L	5 YR	Grant	203.77
	Licom	2 way Radios	1,396.00	S/L	5 YR	Grant	558.40
	789	2023 Pacifica Tourn	45,220.47	S/L	5 YR	Grant	18,088.19
		2C4RC1BG1PR598405					0.00
	Ang	Angel Track (Video)	2,535.62	S/L	5 YR	Grant	1,014.25
	Slicks	Fleet Graphic Logo	1,755.00	S/L	5 YR	Grant	702.00
	Sands	Keys	509.43	S/L	5 YR	Grant	203.77
	Licom	2 way Radios	1,396.00	S/L	5 YR	Grant	558.40
	790	2023 Pacifica Tourn	45,220.47	S/L	5 YR	Grant	18,088.19
		2C4RC1BG3PR598406					0.00
	ang	Angel Track (Video)	2,535.62	S/L	5 YR	Grant	1,014.25
	Slicks	Fleet Graphic Logo	1,755.00	S/L	5 YR	Grant	702.00
	Sands	Keys	509.43	S/L	5 YR	Grant	203.77
	Licom	2 way Radios	1,396.00	S/L	5 YR	Grant	558.40
	791	2023 Pacifica Tourn	45,220.47	S/L	5 YR	Grant	18,088.19
		2C4RC1BQ3PR598406					0.00
	Ang	Angel Track (Video)	2,535.62	S/L	5 YR	Grant	1,014.25
	Slicks	Fleet Graphic Logo	1,755.00	S/L	5 YR	Grant	702.00
	Sands	Keys	509.43	S/L	5 YR	Grant	203.77
	Licom	2 way Radios	1,396.00	S/L	5 YR	Grant	558.40
08/22/17	763	2C4RDDGBG3GR382507	(17,448.00)	S/L	5 YR	BCT	(17,448.00)
Removed 1/18/2024		Grand Caravan SE 2016					
09/14/15	214	2016 Ford Challenger	(67,186.00)	S/L	5 YR	Grant	(67,186.00)
Removed 1/8/2024		1FDDE4FS1GDC02713					0.00
08/22/17	764	2C4RDDGBG5GR382508	(17,348.00)	S/L	5 YR	BCT	(17,348.00)
Removed 1/8/2024		Grand Caravan SE 2016					
08/17/15	207	2018 Ford Challenger	(67,186.00)	S/L	5 YR	Grant	(67,186.00)
Removed 2/29/2024		1FDDE4FS4GDC02706					0.00
08/17/15	220	2018 Ford Challenger	(67,186.00)	S/L	5 YR	Grant	(67,186.00)
Removed 2/29/2024		1FDDE4FS8GDC09156					
02/06/15	552	2012 CHEV MALIBU	(11,421.00)	S/L	5 YR	BCT	(11,421.00)
Removed 2/29/2024		1G12C5E012BF332513					
02/01/24	279	2024 Ford E450	120,090.00	S/L	5 YR	Grant	40,030.00
		1FDDE4FN5RDD33897					
	TRC	Bus inspection	508.20	S/L	5 YR	Grant	169.40
	slicks	Graphics	2,425.00	S/L	5 YR	Grant	808.33
02/01/24	280	2024 Ford E450	120,090.00	S/L	5 YR	Grant	40,030.00
		1FDDE4FN6RDD33939					
	TRC	Bus inspection	508.20	S/L	5 YR	Grant	169.40
	Slick	Graphics	2,425.00	S/L	5 YR	Grant	808.33
02/01/24	281	2024 Ford E450	120,090.00	S/L	5 YR	Grant	40,030.00
		1FDDE4FN8RDD33943					
	TRC	Bus inspection	508.20	S/L	5 YR	Grant	169.40
	slicks	Graphics	2,425.00	S/L	5 YR	Grant	808.33
02/01/24	282	2024 Ford E450	123,212.00	S/L	5 YR	Grant	41,070.67
		1FDDE4FN7RDD34050					

Bucks County Transport, Inc
Fixed Asset Schedule-Vehicles (15100)
as of 9/30/2025

<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 9/30/25</u>
	TRC	Bus inspection	508.20	S/L	5 YR	Grant	169.40
02/01/24	792	2024 Chrysler Pacifica 2CRC1BG5RR116830	46,823.47	S/L	5 YR	Grant	9,432.45
	Angel	Angel Track (Video)	2,539.37	S/L	5 YR	Grant	575.63
	sands	Keys	510.00	S/L	5 YR	Grant	169.76
	slick	Vehicle Wrap	1,755.00	S/L	5 YR	Grant	234.00
	licom	Radio	1,105.15	S/L	5 YR	Grant	110.52
02/01/24	793	2024 Chrysler Pacifica 2CRC1BG9RR116833	46,823.47	S/L	5 YR	Grant	9,432.45
	Angel	Angel Track (Video)	2,539.37	S/L	5 YR	Grant	575.63
	Sands	Keys	510.00	S/L	5 YR	Grant	169.76
	SLICK	Vehicle Wrap	1,755.00	S/L	5 YR	Grant	234.00
	licom	Radio	1,105.15	S/L	5 YR	Grant	110.52
02/01/24	794	2024 Chrysler Pacifica 2CRC1BG3RR116833	46,823.47	S/L	5 YR	Grant	9,432.45
	Angel	Angel Track (Video)	2,539.37	S/L	5 YR	Grant	575.63
	sands	Keys	510.00	S/L	5 YR	Grant	169.76
	slick	Vehicle Wrap	1,755.00	S/L	5 YR	Grant	555.75
	licom	Radio	1,105.15	S/L	5 YR	Grant	331.55
03/01/24	283	2024 Ford E-450 1FDPE4FN6RDD33889	119,842.00	S/L	5 YR	Grant	37,949.97
	Slicks	Slick Graphics	2,795.00	S/L	5 YR	Grant	838.48
	licom	2 way radio	1,215.33	S/L	5 YR	Grant	40.51
03/01/24	284	2024 Ford E-450 1FDPE4FN1RDD34692	119,842.00	S/L	5 YR	Grant	37,949.97
	Slicks	Slick Graphics	2,795.00	S/L	5 YR	Grant	838.44
	licom	2 way radio	1,215.33	S/L	5 YR	Grant	40.51
03/01/24	285	2024 Ford E-450 1FDPE4FN3RDD33962	119,842.00	S/L	5 YR	Grant	37,949.97
	Slicks	Slick Graphics	2,795.00	S/L	5 YR	Grant	838.44
	licom	2 way radio	1,215.33	S/L	5 YR	Grant	40.51
10/26/16	227	2017 Ford Challenger	(70,483.00)	S/L	5 YR	GRANT	(70,483.00)
Removed 3/12/2023		1FDPE4FS0HDC02364					
11/15/17	766	Grand Caravan SE 2016	(17,599.00)	S/L	5 YR	BCT	(17,594.00)
Removed 3/12/2024		2C4RDGBG3GR389909					
		TRC (inspection /buses 283,284,2	1,524.60	S/L	5 YR	Grant	460.02
		Radio Bus (279,280,281,282)	4,688.00	S/L	5 YR	Grant	1,406.40
		Prior period W/S reconciliation	401.73				
07/31/24	799	2024 CHRYSLER PACIFICA TOURIN 2C4RC1BG2RR116835	47,335.47	S/L	5 YR	GRANT	11,833.87
08/01/24		Fleet Graphics	1,755.00	S/L	5 YR	GRANT	409.50
08/01/24		Angle Track (VIDEO)	2,559.36	S/L	5 YR	GRANT	597.18
10/01/24		Licom Radio	1,800.00	S/L	5 YR	GRANT	210.00
07/31/24	798	2024 CHRYSLER PACIFICA TOURIN 2C4RC1BG0RR116834	47,335.47	S/L	5 YR	GRANT	11,833.87
08/01/24		Fleet Graphics	1,755.00	S/L	5 YR	GRANT	409.50
08/01/24		Angle Track (VIDEO)	2,559.36	S/L	5 YR	GRANT	597.18
10/01/24		Licom Radio	1,800.00	S/L	5 YR	GRANT	210.00
07/31/24	795	2024 CHRYSLER PACIFICA TOURIN 2C4RC1BG2RR113225	47,570.11	S/L	5 YR	GRANT	12,338.00
		(234.64)		S/L	5 YR	BCT	583.87
08/01/24		Fleet Graphics	1,755.00	S/L	5 YR	BCT	409.50
08/01/24		Angle Track (VIDEO)	2,559.36	S/L	5 YR	BCT	597.18
10/01/24		Licom Radio	1,800.00	S/L	5 YR	BCT	210.00
07/31/24	797	2024 CHRYSLER PACIFICA TOURIN 2C4RC1BG7RR116829	47,335.47	S/L	5 YR	GRANT	11,833.87
08/01/24		Fleet Graphics	1,755.00	S/L	5 YR	GRANT	409.50
08/01/24		Angle Track (VIDEO)	2,559.36	S/L	5 YR	GRANT	597.18
10/01/24		Licom Radio	1,800.00	S/L	5 YR	GRANT	210.00
07/31/24	796	2024 CHRYSLER PACIFICA TOURIN 2C4RC1BG9RR142025	47,335.47	S/L	5 YR	GRANT	11,833.87
08/01/24		Fleet Graphics	1,755.00	S/L	5 YR	GRANT	409.50
08/01/24		Angle Track (VIDEO)	2,559.36	S/L	5 YR	GRANT	597.18
10/01/24		Licom Radio	1,800.00	S/L	5 YR	GRANT	280.00
07/31/24	800	2024 CHRYSLER PACIFICA TOURIN 2C4RC1BG4RR116836	47,335.47	S/L	5 YR	GRANT	11,833.87
08/01/24		Fleet Graphics	1,755.00	S/L	5 YR	GRANT	409.50

Bucks County Transport, Inc
Fixed Asset Schedule-Vehicles (15100)
as of 9/30/2025

<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 9/30/25</u>
08/01/24		Angle Track (VIDEO)	2,559.36	S/L	5 YR	GRANT	597.18
10/01/24		Licor Radio	1,800.00	S/L	5 YR	GRANT	210.00
07/31/24		TRC (Additional inspection /buses	1,850.00	SL	5YR	GRANT	482.50
05/09/17	748	2017 Dodge Amenvan	(50,182.00)	S/L	5 YR	GRANT	(50,182.00)
Remove 10/2024		2C4RDGCGOHR600869					
05/09/17	749	2017 Dodge Amenvan	(50,182.00)	S/L	5 YR	GRANT	(50,182.00)
Remove 10/2024		2C4RDGCGOHR600870					
05/09/17	750	2017 Dodge Amenvan	(50,182.00)	S/L	5 YR	GRANT	(50,182.00)
Remove 10/2024		2C4RDGCGOHR600871					
05/09/17	751	2017 Dodge Amenvan	(50,182.00)	S/L	5 YR	GRANT	(50,182.00)
Remove 10/2024		2C4RDGCGOHR600872					
06/01/17	752	2017 Dodge Amenvan	(50,182.20)	S/L	5 YR	GRANT	(50,182.20)
Remove 10/24/2024		2C4RDGCGOHR600873					
06/04/18	755	Dodge Grand Caravan	(50,453.00)	S/L	5 YR	Grant	(50,453.00)
Remove 10/2024		2C4RDGCGJR210488					
04/30/18	756	Dodge Grand Caravan	(50,453.00)	S/L	5 YR	Grant	(50,453.00)
Remove 10/2024		2C4RDGCGJR210487					
06/04/18	757	Dodge Grand Caravan	(50,453.00)	S/L	5 YR	Grant	(50,453.00)
Remove 10/2024		2C4RDGCGJR210488					
04/30/18	758	Dodge Grand Caravan	(50,453.00)	S/L	5 YR	Grant	(50,453.00)
Remove 10/2024		2C4RDGCGJR210489					
02/04/13	190	2013 Ford Crusader	(51,901.00)	Grant	5 YR	BCT	(51,901.00)
Remove 1/13/2025		1FDEE3FL7DDA02770					
09/14/15	202	2016 Ford Challenger	(70,059.00)	S/L	5 YR	Grant	(70,059.00)
Remove 1/13/2025		1FDPE4FS5GDC02701					0.00
08/17/15	205	2016 Ford Challenger	(70,059.00)	S/L	5 YR	Grant	(70,059.00)
Remove 1/13/2025		1FDPE4FS0GDC02704					0.00
08/17/15	210	2016 Ford Challenger	(67,186.00)	S/L	5 YR	Grant	(67,186.00)
Remove 1/25/2025		1FDPE4FSXGDC02709					0.00
09/14/15	221	2016 Ford Challenger	(67,186.00)	S/L	5 YR	Grant	(67,186.00)
Remove 1/13/2025		1FDPE4FSXGDC09157					
12/31/18	251	2016 Ford Challenger	(72,698.20)	S/L	5 YR	GRANT	(72,698.20)
Remove 1/13/2025		1FDPE4FSBJDC21119					
11/15/17	765	Stratran Senator	(17,299.00)	S/L	5 YR	BCT	(17,299.00)
Remove 1/25/2025		Grand Caravan SE 2016 2C4RDGBGXGR38816					
01/14/25	Various	New vehicles plant inspections	2,617.25	S/L	5 YR	Grant	0.00
01/01/17	238	2017 Ford Challenger	(74,626.00)	S/L	5 YR	GRANT	(74,626.00)
Remove 2/25/2028		1FDPE4FS4HDC19331					
01/01/17	238	2017 Ford Challenger	(3,326.00)	S/L	5 YR	BCT	(3,326.00)
Remove 2/25/2028		Additional Equipment					
Remove 2/25/2028		Mounts	(326.73)	S/L	5 YR	BCT	(326.73)
03/24/17	243	2017 Ford Challenger	(70,715.73)	S/L	5 YR	GRANT	(70,715.73)
Remove 2/2025		1FDPE4FS3HDC19336					
01/01/17	237	2017 Ford Challenger	(74,626.00)	S/L	5 YR	GRANT	(74,626.00)
Remove 2/25		1FDPE4FS2HDC19330					
01/01/17	237	2017 Ford Challenger	(3,326.00)	S/L	5 YR	BCT	(3,326.00)
Remove 2/25		Additional Equipment					
		Mounts	(326.73)	S/L	5 YR	BCT	(326.73)
02/14/25	Various	New vehicles plant inspections	2,617.25	S/L	5 YR	GRANT	348.97
03/31/25	286	2025 FORD E450	134,078.00	S/L	5 YR	GRANT	15,842.43
		1FDPE4FNKSD21735					
		SLICK GRAPHICS	2,500.00	S/L	5 YR	GRANT	291.87
03/31/25	287	2025 FORD E450	134,078.00	S/L	5 YR	GRANT	15,842.43
		1FDPE4FN1SDD2136					
		SLICK GRAPHICS	2,500.00	S/L	5 YR	GRANT	291.87
03/31/25	288	2025 FORD E450	134,078.00	S/L	5 YR	GRANT	15,842.43
		1FDPE4FN7SDD21742					
		SLICK GRAPHICS	2,500.00	S/L	5 YR	GRANT	291.87
03/31/25	289	2025 FORD E450	134,078.00	S/L	5 YR	GRANT	15,842.43
		1FDPE4FN7SDD21771					
		SLICK GRAPHICS	2,500.00	S/L	5 YR	GRANT	291.87
03/31/25	290	2025 FORD E450	134,078.00	S/L	5 YR	GRANT	15,842.43
		1FDPE4FN9SDD21774					

Bucks County Transport, Inc
Fixed Asset Schedule-Vehicles (15100)
as of 9/30/2025'

<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 9/30/25</u>
03/31/25	291	2025 FORD E450 1FDFE4FN4SDD21827	134,078 00	S/L	5 YR	GRANT	15,642 43
03/31/25	292	2025 FORD E450 1FDFE4FN8SDD21848	134,078 00	S/L	5 YR	GRANT	15,642 43
03/31/25	293	2025 FORD E450 1FDFE4FN8SDD21910	134,078 00	S/L	5 YR	GRANT	15,642 43
03/31/25	294	2025 FORD E450 1FDFE4FN8SDD21942	134,078 00	S/L	5 YR	GRANT	15,642 43
03/31/25	295	2025 FORD E450 1FDFE4FN8SDD21988	134,078 00	S/L	5 YR	GRANT	15,642 43
03/31/25	295	2025 FORD E450 1FDFE4FN8SDD25492	129,694 00	S/L	5 YR	GRANT	15,136 98
03/31/25	UNIT 1	Bus inspection	523 45	S/L	5 YR	GRANT	61 07
04/30/25		Sick Grphcis	10,000 00	S/L	5 YR	GRANT	1,000 00
05/01/25	Multiple units	Bus inspection	3,700 00	S/L	5 YR	GRANT	308 33
06/30/25	286-296	Radios	12,177 00	S/L	5 YR	Grant	811 80 0 00
07/01/25	Units 190,19	Camera systems	17,574 47	S/L	5 yr	BCT	750 22
02/04/13 Removed 8/13/2025	191	2013 Ford Crusader 1FDEE3FL9DDA2771	(51,901 00)	Grant	5 YR	BCT	(51,901 00)
09/05/13 Removed 8/15/2025	193	2013 ford Crusadre 8-2 1FDEE3FS6DD804780	(57,617 00)	S/L	5 YR	GRANT	(57,617 00)
08/17/15 Removed 8/16/2025	213	2016 Ford Challenger 1FDFE4FSXGDC02712	(67,186 00)	S/L	5 YR	Grant	(67,186 00)
10/19/18 Removed 8/28/2025	230	2016 Ford Challenger 1FDEE3FS2GDC46290	(64,704 00)	S/L	5 YR	GRANT	(64,704 00)
			10,599,066 00				7,748,750

Bucks County Transport, Inc
 Fixed Asset Schedule - Communication Equipment (15200)
 as 9/30/2025

Date Acquired	Asset Description	Serial #	Cost	Method	Life	Funding	Accum Deprec as of 9/30/25
08/24/92	RADIUS (D34LRA73A5)	778TSLG820	625.95	S/L	5 YR	BCT	625.95
01/07/94	MIDLAND RADIO&ANT	102445	554.00	S/L	5 YR	BCT	554.00
01/07/94	MIDLAND RADIO&ANT	102447	554.00	S/L	5 YR	BCT	554.00
01/07/94	MIDLAND RADIO&ANT	102448	554.00	S/L	5 YR	BCT	554.00
01/07/94	MIDLAND RADIO&ANT	057848	554.00	S/L	5 YR	BCT	554.00
02/23/94	MIDLAND RADIO&ANT	107955	561.50	S/L	5 YR	BCT	561.50
03/04/94	MIDLAND RADIO&ANT	107551	561.50	S/L	5 YR	BCT	561.50
03/25/94	MIDLAND RADIO&ANT	107840	561.50	S/L	5 YR	BCT	561.50
03/25/94	MIDLAND RADIO&ANT	107838	561.50	S/L	5 YR	BCT	561.50
03/25/94	MIDLAND RADIO&ANT	107837	561.50	S/L	5 YR	BCT	561.50
03/25/94	MIDLAND RADIO&ANT	107839	561.50	S/L	5 YR	BCT	561.50
03/25/94	MIDLAND RADIO&ANT	107838	561.50	S/L	5 YR	BCT	561.50
09/21/95	MIDLAND RADIO&ANT	150601-T	629.50	S/L	5 YR	BCT	629.50
09/22/95	MIDLAND RADIO&ANT	150604-T	629.50	S/L	5 YR	BCT	629.50
09/25/95	MIDLAND RADIO&ANT	150603-T	629.50	S/L	5 YR	BCT	629.50
09/26/95	MIDLAND RADIO&ANT	150605-T	629.50	S/L	5 YR	BCT	629.50
09/28/95	MIDLAND RADIO&ANT	150602-T	629.50	S/L	5 YR	BCT	629.50
09/28/95	MIDLAND RADIO&ANT	150936-T	629.50	S/L	5 YR	BCT	629.50
09/29/95	MIDLAND RADIO&ANT	150937-T	629.50	S/L	5 YR	BCT	629.50
11/22/95	TV / VCR		392.17	S/L	5 YR	BCT	392.17
12/22/95	MIDLAND RADIO&ANT	150938-T	629.50	S/L	5 YR	BCT	629.50
02/02/96	MIDLAND RADIO & ANT	157730	600.00	S/L	5 YR	SHRD	600.00
02/02/96	MIDLAND RADIO & ANT	150939	600.00	S/L	5 YR	SHRD	600.00
02/02/96	MIDLAND RADIO & ANT	150940	600.00	S/L	5 YR	SHRD	600.00
02/09/96	MIDLAND RADIO & ANT	157728	600.00	S/L	5 YR	SHRD	600.00
02/09/96	MIDLAND RADIO & ANT	157729	600.00	S/L	5 YR	SHRD	600.00
02/09/96	MIDLAND RADIO & ANT	157421	600.00	S/L	5 YR	SHRD	600.00
02/16/96	MIDLAND RADIO & ANT	157423	600.00	S/L	5 YR	SHRD	600.00
02/23/96	MIDLAND RADIO & ANT	157424	600.00	S/L	5 YR	SHRD	600.00
02/23/96	MIDLAND RADIO & ANT	157425	600.00	S/L	5 YR	SHRD	600.00
03/01/96	MIDLAND RADIO & ANT	157422	600.00	S/L	5 YR	SHRD	600.00
07/01/96	MIDLAND RADIO & ANT	157714	573.00	S/L	5 YR	BCT	573.00
07/13/96	MIDLAND RADIO & ANT	157711	573.00	S/L	5 YR	BCT	573.00
10/01/96	BTL TRLR TELEPHONES		1,235.64	S/L	5 YR	BCT	1,235.64
10/25/96	MIDLAND RADIO & ANT	173413	601.50	S/L	5 YR	BCT	601.50
10/25/96	MIDLAND RADIO & ANT	173411	601.50	S/L	5 YR	BCT	601.50
11/01/96	MIDLAND RADIO & ANT	173370	601.50	S/L	5 YR	BCT	601.50
11/01/96	MIDLAND RADIO & ANT	173412	601.50	S/L	5 YR	BCT	601.50
11/08/96	MIDLAND RADIO & ANT	173369	601.50	S/L	5 YR	SHRD	601.50
11/25/96	OFFICEJET FAX MACHINE REF: ADJ. 7/01/98		749.80	S/L	5 YR	BCT	749.80
07/07/97	TWO H51/M10 HEADSETS		454.00	S/L	5 YR	BCT	454.00
07/11/97	H51/M10 HEADSET		210.00	S/L	5 YR	BCT	210.00
09/02/97	MIDLAND RADIO & ANT	177236	523.50	S/L	5 YR	BCT	523.50
09/02/97	MIDLAND RADIO & ANT	177237	523.50	S/L	5 YR	BCT	523.50
11/14/97	KENWOOD MOB RADIO & ANT	81000157	598.00	S/L	5 YR	SHRD	598.00
11/14/97	KENWOOD MOB RADIO & ANT	81000158	598.00	S/L	5 YR	SHRD	598.00
11/21/97	KENWOOD MOB RADIO & ANT	81000158	598.00	S/L	5 YR	SHRD	598.00
12/31/97	PLAIN PAPER FAX W/MEM.		299.99	S/L	5 YR	BCT	299.99
01/16/98	KENWOOD MOB RADIO & ANT	81000188	605.50	S/L	5 YR	SHRD	605.50
01/16/98	KENWOOD MOB RADIO & ANT	81000187	605.50	S/L	5 YR	SHRD	605.50
01/20/98	MIDLAND RADIO & ANT	193744	618.00	S/L	5 YR	SHRD	618.00
01/20/98	MIDLAND RADIO & ANT	193745	618.00	S/L	5 YR	SHRD	618.00
01/21/98	MIDLAND RADIO & ANT	193741	618.00	S/L	5 YR	SHRD	618.00
01/21/98	MIDLAND RADIO & ANT	193743	618.00	S/L	5 YR	SHRD	618.00
01/22/98	PLAIN PAPER FAX W/MEM.		299.99	S/L	5 YR	BCT	299.99
02/20/98	MIDLAND RADIO	193742	513.00	S/L	5 YR	BCT	513.00
06/16/98	LUCCENT DEFINITY PHONE SYS.		124,711.45	S/L	5 YR	BCT	124,711.45
7/1/98-R	FAX AMT FR 11/96 (AMT INCL'D BJ PRNTR)-see above		(87.79)		5 YR	BCT	(267.39)
07/01/98	CORDLESS HEADSET		421.97	S/L	5 YR	BCT	421.97
07/01/98	LUCCENT TECH SOFTWARE		1,225.00	S/L	5 YR	BCT	1,225.00
08/28/98	MIDLAND RADIO & ANT	193700	586.50	S/L	5 YR	BCT	586.50
10/12/98	HP OFFICE JET 300 FAX	SG861F30FK	359.98	S/L	5 YR	BCT	359.98

Bucks County Transport, Inc
 Fixed Asset Schedule - Communication Equipment (15200)
 as 9/30/2025

Date Acquired	Asset Description	Serial #	Cost	Method	Life	Funding	Accum Deprec as of 9/30/25
10/16/98	MIDLAND RADIO & ANT	193691	614 00	S/L	5 YR	BCT	614 00
10/16/98	MIDLAND RADIO & ANT	204232	614 00	S/L	5 YR	BCT	614 00
10/16/98	MIDLAND RADIO & ANT	203772	614 00	S/L	5 YR	BCT	614 00
10/16/98	MIDLAND RADIO & ANT	204273	614 00	S/L	5 YR	BCT	614 00
10/16/98	MIDLAND RADIO & ANT	204028	614 00	S/L	5 YR	BCT	614 00
10/16/98	MIDLAND RADIO & ANT	204274	614 00	S/L	5 YR	BCT	614 00
10/23/98	4 GLX-12 STANDARD PHONES		940 00	S/L	5 YR	BCT	940 00
11/04/98	GLX-12 EXECUTIVE PHONE		334 50	S/L	5 YR	BCT	334 50
11/05/98	MIDLAND RADIO & ANT	204177	587 50	S/L	5 YR	WTW	587 50
11/06/98	MIDLAND RADIO & ANT	204179	587 50	S/L	5 YR	WTW	587 50
11/08/98	MIDLAND RADIO & ANT	204275	587 50	S/L	5 YR	WTW	587 50
11/05/98	MIDLAND RADIO & ANT	204180	587 50	S/L	5 YR	WTW	587 50
11/05/98	MIDLAND RADIO & ANT	204234	587 50	S/L	5 YR	WTW	587 50
11/06/98	MIDLAND RADIO & ANT	204181	587 50	S/L	5 YR	WTW	587 50
11/06/98	MIDLAND RADIO & ANT	204176	587 50	S/L	5 YR	WTW	587 50
11/06/98	MIDLAND RADIO & ANT	204178	587 50	S/L	5 YR	WTW	587 50
02/02/99	PANASONIC KX-FM260 FAX	8KAF8059425	229 99	S/L	5 YR	BCT	229 99
10/21/99	MIDLAND RADIO & ANT	209586	587 50	S/L	5 YR	BCT	587 50
10/21/99	MIDLAND RADIO & ANT	209587	587 50	S/L	5 YR	BCT	587 50
11/05/99	MIDLAND RADIO & ANT	209588	616 75	S/L	5 YR	BCT	616 75
11/05/99	MIDLAND RADIO & ANT	209589	616 75	S/L	5 YR	BCT	616 75
11/12/99	MIDLAND RADIO	209590	458 00	S/L	5 YR	BCT	458 00
11/12/99	MIDLAND RADIO	209591	458 00	S/L	5 YR	BCT	458 00
11/19/99	MIDLAND RADIO & ANT	209592	580 50	S/L	5 YR	WTW	580 50
12/17/99	MIDLAND RADIO & ANT	209416	575 00	S/L	5 YR	BCT	575 00
12/17/99	MIDLAND RADIO & ANT	209417	575 00	S/L	5 YR	BCT	575 00
12/17/99	MIDLAND RADIO & ANT	209419	575 00	S/L	5 YR	WTW	575 00
05/26/00	MIDLAND RADIO & ANT	209210	588 75	S/L	5 YR	BCT	588 75
08/04/00	MIDLAND RADIO & ANT	209211	614 50	S/L	5 YR	BCT	614 50
08/04/00	MIDLAND RADIO & ANT	209213	614 50	S/L	5 YR	BCT	614 50
08/14/00	MIDLAND RADIO & ANT	209212	614 50	S/L	5 YR	BCT	614 50
09/15/00	MIDLAND RADIO & ANT	213650	587 25	S/L	5 YR	SHRD	587 25
09/22/00	MIDLAND RADIO & ANT	213651	587 25	S/L	5 YR	SHRD	587 25
09/22/00	MIDLAND RADIO & ANT	213652	587 25	S/L	5 YR	SHRD	587 25
09/22/00	MIDLAND RADIO & ANT	213653	587 25	S/L	5 YR	SHRD	587 25
09/26/00	MIDLAND RADIO & ANT	213654	587 00	S/L	5 YR	SHRD	587 00
09/26/00	MIDLAND RADIO & ANT	213655	587 00	S/L	5 YR	SHRD	587 00
10/03/00	KENWOOD MOBILE RADIO	20200134	527 00	S/L	5 YR	SHRD	527 00
11/17/00	MIDLAND MOBILE RADIO	209421	520 00	S/L	5 YR	BCT	520 00
04/20/01	MIDLAND RADIO & ANT	212616	608 00	S/L	5 YR	WTW	608 00
04/20/01	MIDLAND RADIO & ANT	212620	608 00	S/L	5 YR	WTW	608 00
05/18/01	MIDLAND RADIO & ANT	212614	647 25	S/L	5 YR	BCT	647 25
05/18/01	MIDLAND RADIO & ANT	212618	647 25	S/L	5 YR	BCT	647 25
06/08/01	KENWOOD PORT. RADIO	21202377	450 00	S/L	5 YR	BCT	450 00
06/08/01	KENWOOD PORT. RADIO	21202378	450 00	S/L	5 YR	BCT	450 00
06/22/01	KENWOOD PORT. RADIO	21202499	423 00	S/L	5 YR	BCT	423 00
06/22/01	KENWOOD PORT. RADIO	21202500	423 00	S/L	5 YR	BCT	423 00
07/06/01	KENWOOD MOBILE RADIO	20500134	694 69	S/L	5 YR	BCT	694 69
07/06/01	KENWOOD MOBILE RADIO	20700239	694 69	S/L	5 YR	BCT	694 69
07/06/01	KENWOOD MOBILE RADIO	20700240	694 69	S/L	5 YR	BCT	694 69
07/06/01	KENWOOD MOBILE RADIO	20700236	694 69	S/L	5 YR	BCT	694 69
07/13/01	KENWOOD MOBILE RADIO	20500086	635 98	S/L	5 YR	BCT	635 98
07/13/01	KENWOOD MOBILE RADIO	20500087	620 68	S/L	5 YR	BCT	620 68
07/13/01	KENWOOD MOBILE RADIO	20500089	591 67	S/L	5 YR	BCT	591 67
07/20/01	KENWOOD MOBILE RADIO	20500090	699 69	S/L	5 YR	BCT	699 69
09/21/01	KENWOOD MOBILE RADIO	20500035	657 25	S/L	5 YR	BCT	657 25
09/21/01	KENWOOD MOBILE RADIO	20500034	657 25	S/L	5 YR	BCT	657 25
09/28/01	KENWOOD MOBILE RADIO	20600229	667 25	S/L	5 YR	BCT	667 25
09/28/01	KENWOOD MOBILE RADIO	20600230	667 25	S/L	5 YR	BCT	667 25
09/28/01	KENWOOD MOBILE RADIO	20600228	633 00	S/L	5 YR	BCT	633 00
10/05/01	KENWOOD MOBILE RADIO	20600226	804 00	S/L	5 YR	BCT	604 00
10/05/01	KENWOOD MOBILE RADIO	20700287	657 25	S/L	5 YR	BCT	657 25
10/05/01	KENWOOD MOBILE RADIO	20600227	657 25	S/L	5 YR	BCT	657 25

Bucks County Transport, Inc
 Fixed Asset Schedule - Communication Equipment (15200)
 as 9/30/2025

<u>Date</u>	<u>Asset</u>	<u>Serial #</u>	<u>Cost</u>	<u>Method</u>	<u>Life</u>	<u>Funding</u>	<u>Accum Deprec</u> <u>as of 9/30/25</u>
10/12/01	KENWOOD MOBILE RADIO	20700286	667.25	S/L	5 YR	BCT	667.25
10/12/01	KENWOOD MOBILE RADIO	20700288	667.25	S/L	5 YR	BCT	667.25
10/12/01	KENWOOD MOBILE RADIO	21200031	667.25	S/L	5 YR	BCT	667.25
10/12/01	KENWOOD MOBILE RADIO	21200032	667.25	S/L	5 YR	BCT	667.25
10/12/01	KENWOOD MOBILE RADIO	21200033	667.25	S/L	5 YR	BCT	667.25
10/12/01	KENWOOD MOBILE RADIO	21200034	667.25	S/L	5 YR	BCT	667.25
10/19/01	KENWOOD PORTABLE RADIO	30503256	423.00	S/L	5 YR	BCT	423.00
11/23/01	KENWOOD MOBILE RADIO	21200035	672.25	S/L	5 YR	BCT	672.25
12/07/01	KENWOOD PORTABLE RADIO	30601019	450.00	S/L	5 YR	BCT	450.00
12/14/01	KENWOOD MOBILE RADIO	20900402	701.25	S/L	5 YR	BCT	701.25
12/14/01	KENWOOD MOBILE RADIO	20900401	701.25	S/L	5 YR	BCT	701.25
12/14/01	KENWOOD MOBILE RADIO	20900013	701.25	S/L	5 YR	BCT	701.25
02/09/02	KENWOOD MOBILE RADIO	20600011	707.25	S/L	5 YR	BCT	707.25
02/09/02	KENWOOD MOBILE RADIO	20600012	707.25	S/L	5 YR	BCT	707.25
02/09/02	KENWOOD MOBILE RADIO	30900240	667.25	S/L	5 YR	BCT	667.25
07/01/02	Telephone system (Garage)		6,376.00	S/L	5YR	BCT	6,376.00
	3 Kenwood Mobile Radios		2,046.75	S/L	5YR	BCT	2,046.75
02/01/03	4 Kenwood Radios		2,288.00	5YR	5YR	BCT	2,288.00
02/01/03	Radio Installation kit		1,127.00	5YR	5YR	BCT	1,127.00
07/31/03	VPN Hardware and Software		3,699.79	5YR	5YR	BCT	3,699.79
07/31/03	Communication Equipment		1,710.00	5YR	5YR	BCT	1,710.00
10/03/03	2 Kenwood Radios		1,452.30	S/L	5YR	BCT	1,452.30
10/30/03	4 Kenwood Radios		2,863.00	S/L	5YR	BCT	2,863.00
11/21/03	5 Kenwood Radios		4,398.50	S/L	5YR	BCT	4,398.50
10/29/04	5 Kenwood Radios		3,118.00	S/L	5YR	BCT	3,118.00
11/12/04	2 Kenwood Radios		1,362.50	S/L	5YR	BCT	1,362.50
11/19/04	1 Kenwood Radio & Accessories		837.00	S/L	5YR	BCT	837.00
12/17/04	1 Kenwood Radio & Accessories		639.00	S/L	5YR	BCT	639.00
	2 Stolen Radios-asset removed 9/01 but depr'd in FY 04/05		0.00	S/L	5YR	BCT	0.00
10/01/05	Galco Comdial DX-80 Digital Phone System (deposit)		1,730.00	S/L	5YR	BCT	1,730.00
11/01/05	Galco Comdial DX-80 Digital Phone System (bal)		2,029.00	S/L	5YR	BCT	2,029.00
10/01/06	STRUCTURED CABLE-REWIRE CMPTR ROOM		6,700.00	S/L	5YR	BCT	6,700.00
05/01/07	ESRI ArcView License & Package (PVD)		4,800.00	S/L	3YR	PWD	4,800.00
10/12/07	Kenwood Mobile Radio (#600)		674.65	S/L	5YR	BCT	674.65
10/12/07	Kenwood Mobile Radio (#707)		674.65	S/L	5YR	BCT	674.65
11/02/07	Kenwood Mobile Radio (#608)		674.65	S/L	5YR	BCT	674.65
11/02/07	Kenwood Mobile Radio (#699)		674.65	S/L	5YR	BCT	674.65
11/02/07	Kenwood Mobile Radio (#705)		674.65	S/L	5YR	BCT	674.65
11/16/07	Kenwood Mobile Radio (#708)		674.65	S/L	5YR	BCT	674.65
11/16/07	Kenwood Mobile Radio (#601)		674.65	S/L	5YR	BCT	674.65
11/16/07	Kenwood Mobile Radio (#602)		674.65	S/L	5YR	BCT	674.65
11/16/07	Kenwood Mobile Radio (#603)		674.65	S/L	5YR	BCT	674.65
11/16/07	Kenwood Mobile Radio (#604)		674.65	S/L	5YR	BCT	674.65
11/16/07	Kenwood Mobile Radio (#605)		674.65	S/L	5YR	BCT	674.65
11/16/07	Kenwood Mobile Radio (#606)		674.65	S/L	5YR	BCT	674.65
11/16/07	Kenwood Mobile Radio (#607)		674.65	S/L	5YR	BCT	674.65
11/16/07	Kenwood Mobile Radio (#609)		674.65	S/L	5YR	BCT	674.65
11/16/07	Kenwood Mobile Radio (#698)		674.65	S/L	5YR	BCT	674.65
11/16/07	Kenwood Mobile Radio (#700)		674.65	S/L	5YR	BCT	674.65
11/16/07	Kenwood Mobile Radio (#701)		674.65	S/L	5YR	BCT	674.65
11/16/07	Kenwood Mobile Radio (#702)		674.65	S/L	5YR	BCT	674.65
11/16/07	Kenwood Mobile Radio (#703)		674.65	S/L	5YR	BCT	674.65
11/16/07	Kenwood Mobile Radio (#704)		674.65	S/L	5YR	BCT	674.65
11/16/07	Kenwood Mobile Radio (#706)		674.65	S/L	5YR	BCT	674.65
03/01/08	Rework antennae to improve coverage		1,178.75	S/L	5YR	BCT	1,178.75
11/01/08	Kenwood Mobile Radio (#716)		645.65	S/L	5YR	BCT	645.65
11/01/08	Kenwood Mobile Radio (#717)		645.65	S/L	5YR	BCT	645.65
11/01/08	Kenwood Mobile Radio (#718)		645.65	S/L	5YR	BCT	645.65
11/01/08	Kenwood Mobile Radio (#719)		645.65	S/L	5YR	BCT	645.65

Bucks County Transport, Inc
Fixed Asset Schedule - Communication Equipment (15200)
as 9/30/2025

<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>Accum Deprec</u> <u>as of 9/30/25</u>
11/01/08	Kenwood Mobile Radio (#720)		645.65	S/L	5YR	BCT	645.65
03/01/09	Q'town-Wiring & Jacking for N. 4th Street		1,693.52	S/L	5YR	BCT	1,693.52
09/01/09	Kenwood Mobile Radio (#147)		700.25	S/L	5YR	BCT	700.25
09/01/09	Kenwood Mobile Radio (#148)		700.25	S/L	5YR	BCT	700.25
09/01/09	Kenwood Mobile Radio (#149)		700.25	S/L	5YR	BCT	700.25
09/01/09	Kenwood Mobile Radio (#150)		700.25	S/L	5YR	BCT	700.25
09/01/09	Kenwood Mobile Radio (#151)		700.25	S/L	5YR	BCT	700.25
09/01/09	Kenwood Mobile Radio (#152)		700.25	S/L	5YR	BCT	700.25
09/01/09	Kenwood Mobile Radio (#153)		700.25	S/L	5YR	BCT	700.25
09/01/09	Kenwood Mobile Radio (#154)		700.25	S/L	5YR	BCT	700.25
10/01/09	Kenwood Mobile Radio (#723)		223.85	S/L	5YR	BCT	223.85
10/01/09	Kenwood Mobile Radio (#726)		223.85	S/L	5YR	BCT	223.85
10/01/09	Kenwood Mobile Radio (#727)		223.85	S/L	5YR	BCT	223.85
10/01/09	Kenwood Mobile Radio (#728)		223.85	S/L	5YR	BCT	223.85
10/01/09	Kenwood Mobile Radio (#729)		223.85	S/L	5YR	BCT	223.85
11/01/09	Kenwood Mobile Radio (#722)		692.65	S/L	5YR	BCT	692.65
11/01/09	Kenwood Mobile Radio (#724)		692.65	S/L	5YR	BCT	692.65
11/01/09	Kenwood Mobile Radio (#725)		692.65	S/L	5YR	BCT	692.65
11/01/09	Kenwood Mobile Radio (#730)		692.65	S/L	5YR	BCT	692.65
11/01/09	Kenwood Mobile Radio (#731)		692.65	S/L	5YR	BCT	692.65
11/01/09	Kenwood Mobile Radio (#732)		692.65	S/L	5YR	BCT	692.65
11/01/09	Kenwood Mobile Radio (#735)		692.65	S/L	5YR	BCT	692.65
11/01/09	Kenwood Mobile Radio (#738)		692.65	S/L	5YR	BCT	692.65
11/01/09	Repeater Radio Station TKR850K	A9700192	4,159.00	S/L	5YR	BCT	4,159.00
12/01/09	Kenwood Mobile Radio (#733)		214.17	S/L	5YR	BCT	214.17
12/01/09	Kenwood Mobile Radio (#736)		214.16	S/L	5YR	BCT	214.16
12/01/09	Kenwood Mobile Radio (#739)		214.16	S/L	5YR	BCT	214.16
12/01/09	Kenwood Mobile Radio (#740)		214.16	S/L	5YR	BCT	214.16
7/1/2010	Mitel phone (completion of Project)		74,915.70	S/L	5yr	Grant	74,915.70
11/30/2012	Mitel phone Bristol		8,415.00	S/L	5yr	BCT	8,415.00
3/20/2013	Mitel Cabling Phone system		4,375.74	S/L	5yr	BCT	4,375.74
3/29/2013	Mitel Cabling Phone system		1,584.66	S/L	5yr	BCT	1,584.66
11/30/2013	Boadview Networks Cable wiring phone system		2,638.40	S/L	5yr	BCT	2,638.40
6/30/2014	AC Adaptor Tablets		3,799.50	S/L	3yr	Grant	3,799.50
6/30/2014	Protective Cases for tablets		9,297.70	S/L	3yr	Grant	9,297.70
4/28/2015	Mounts for tablets		9,834.25	S/L	3yr	Grant	9,834.25
5/8/2015	Licom 3 Radios and Antennas		4,098.13	S/L	5YR	BCT	4,098.13
8/7/2015	Tablets		6,340.89	S/L	3yr	Grant	6,340.89
5/31/2016	New Phone Sytem upgrade		7,456.88	S/L	5yr	BCT	7,456.88
7/31/2016	New Phone Sytem upgrade		4,200.60	S/L	5yr	BCT	4,200.60
10/7/2016	Tablets		1,801.83	S/L	3yr	BCT	1,801.83
8/22/2017	3D Voice Cable wiring new office		3,450.00	S/L	5YR	BCT	3,450.00
1/1/2020	AngelTrax Camera 256-262		25,437.31	S/L	5YR	Grant	25,437.31
1/1/2020	Radios 256-262		6,076.00	S/L	5YR	Grant	6,076.00
3/1/2020	AngelTrax Camera		21,285.00	S/L	5YR	Grant	21,285.00
4/1/2020	Radios		12,350.00	S/L	5YR	Grant	12,350.00
11/7/2020	Tablets		7,008.96	S/L	3yr	Grant	7,008.96
12/31/2024	Tablet holders		3,892.02	S/L	3yr	BCT	1,081.12
1/31/2025	Tablet holders		2,119.02	S/L	3yr	BCT	529.76
	Tablets		2,110.33	S/L	3yr	BCT	115.66
TOTAL			514,103.44				507,529.00

Bucks County Transport, Inc
Fixed Asset Schedule - Computers (15300)
As of 9/30/2025

<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>Accum Deprec</u> <u>as of 9/30/25</u>
07/01/99	HP ULTRA VGA 1024 15" MONITOR	258.57	S/L	5 YR	BCT	258.57
12/21/99	HP CPU, . MONITOR (TT94702184)	1,348.00	S/L	5 YR	BCT	1,348.00
12/21/99	HP CPU, MONITOR	1,348.00	S/L	5 YR	BCT	1,348.00
12/21/99	HP CPU, MONITOR	1,348.00	S/L	5 YR	BCT	1,348.00
03/01/00	HP LASERJET 2100S	699.98	S/L	5 YR	BCT	699.98
07/19/00	HP ULTRA VGA 1024 15" MONITOR	216.56	S/L	5 YR	BCT	216.56
07/19/00	HP ULTRA VGA 1024 15" MONITOR	216.56	S/L	5 YR	BCT	216.56
09/05/01	METAFRAME SERVER, INCL. LICs., CONNCTNS, SFTWR	6,810.36	S/L	5 YR	BCT	6,810.36
09/05/01	SUPERSTACK II 10/100 HUB	2,868.00	S/L	5 YR	GRANT	2,868.00
09/05/01		421.31	S/L	5 YR	BCT	421.31
09/28/01	HP PAVILION 8756C PC	553.86	S/L	3 YR	BCT	553.86
09/28/01	HP PAVILION 8756C PC	553.86	S/L	3 YR	BCT	553.86
09/28/01	HP PAVILION 8756C PC	553.86	S/L	3 YR	BCT	553.86
09/28/01	HP PAVILION 8756C PC	553.86	S/L	3 YR	BCT	553.86
09/28/01	HP PAVILION 8756C PC	553.86	S/L	3 YR	BCT	553.86
09/28/01	HP PAVILION 8756C PC	553.86	S/L	3 YR	BCT	553.86
09/28/01	HP PAVILION 8756C PC	553.86	S/L	3 YR	BCT	553.86
09/28/01	HP PAVILION 8756C PC	553.86	S/L	3 YR	BCT	553.86
09/28/01	HP PAVILION 8756C PC	553.86	S/L	3 YR	BCT	553.86
09/28/01	HP PAVILION 8756C PC	553.86	S/L	3 YR	BCT	553.86
11/30/01	ALLDATA AUTO .INFO. SYSTEM	1,995.00	S/L	5 YR	BCT	1,995.00
02/28/02	HP PAVILION 7935 PC	659.99	S/L	3 YR	BCT	659.99
02/28/02	HP PAVILION 7935 PC	659.99	S/L	3 YR	BCT	659.99
02/28/02	HP PAVILION 7935 PC	659.99	S/L	3 YR	BCT	659.99
02/28/02	HP PAVILION 7935 PC	659.99	S/L	3 YR	BCT	659.99
02/28/02	HP PAVILION 7935 PC	659.99	S/L	3 YR	BCT	659.99
02/28/02	HP PAVILION 7935 PC	659.99	S/L	3 YR	BCT	659.99
02/28/02	HP PAVILION 7935 PC	659.99	S/L	3 YR	BCT	659.99
02/28/02	HP PAVILION 7935 PC	659.99	S/L	3 YR	BCT	659.99
02/28/02	HP PAVILION 7935 PC	659.99	S/L	3 YR	BCT	659.99
02/28/02	HP PAVILION 7935 PC	659.99	S/L	3 YR	BCT	659.99
03/14/02	HP PAVILION 7940 DESKTOP	499.99	S/L	3 YR	BCT	499.99
03/14/02	HP PAVILION 7940 DESKTOP	499.99	S/L	3 YR	BCT	499.99
03/14/02	HP PAVILION 7940 DESKTOP	499.99	S/L	3 YR	BCT	499.99
03/14/02	HP PAVILION 7940 DESKTOP	499.99	S/L	3 YR	BCT	499.99
03/14/02	HP PAVILION 7940 DESKTOP	499.99	S/L	3 YR	BCT	499.99
03/14/02	HP PAVILION 7940 DESKTOP	499.99	S/L	3 YR	BCT	499.99
04/01/02	RESERVATION SYSTEM PROGRAM	68,127.50	S/L	3 YR	BCT	67,245.57
05/01/02	DELL INSPIRON 8100, PP01X	1,896.00	S/L	3 YR	BCT	1,896.00
06/13/02	DELL POWEREDGE 1650 RACK SRVR	5,718.45	S/L	3 YR	BCT	5,718.45
10/04/02	Compaq proliant	6,029.00	S/L	3 YR	BCT	6,029.00
11/11/02	XEROX Printer Phaser 6200 DP	2,683.99	S/L	5 YR	BCT	2,683.99
05/02/03	Dell Inspiron 8500 Laptop	2,297.14	S/L	3 YR	BCT	2,297.14
05/02/03	Dell Inspiron 8500 Laptop	2,407.14	S/L	3 YR	BCT	2,407.14
09/18/03	Flat Monitor, Dock, etc.	1,450.00	S/L	3 YR	BCT	1,450.00
12/12/03	Dell Computers (July '03)	3,760.60	S/L	3 YR	BCT	3,760.60
01/11/04	Dell Computer	1,842.28	S/L	3 YR	BCT	1,842.28
02/02/04	Dell Computer	1,857.00	S/L	3 YR	BCT	1,857.00
02/02/04	Dell Computer	1,238.00	S/L	3 YR	BCT	1,238.00
03/31/04	DELL COMPUTER - VINCE	1,307.00	S/L	3 YR	BCT	1,307.00
10/11/04	DELL COMPUTER	723.00	S/L	3 YR	BCT	723.00
10/11/04	DELL COMPUTER	453.00	S/L	3 YR	BCT	453.00
10/11/04	DELL COMPUTER	3,515.00	S/L	3 YR	BCT	3,515.00
11/10/04	DELL COMPUTER	1,048.33	S/L	3 YR	BCT	1,048.33
11/10/04	DELL COMPUTER	1,048.33	S/L	3 YR	BCT	1,048.33
11/10/04	DELL COMPUTER	1,048.33	S/L	3 YR	BCT	1,048.33
01/12/05	PRINTER - RESERVATIONS	1,179.95	S/L	3 YR	BCT	1,179.95
03/01/05	DELL COMPUTER	640.86	S/L	3 YR	BCT	640.86
03/01/05	DELL COMPUTER	640.86	S/L	3 YR	BCT	640.86
03/01/05	DELL COMPUTER	640.86	S/L	3 YR	BCT	640.86
03/01/05	DELL COMPUTER	640.86	S/L	3 YR	BCT	640.86
03/01/05	DESKTOP MIGRATION SINGLE SOFT	1,501.37	S/L	3 YR	BCT	1,501.37
04/01/05	DESKTOP MIGRATION SINGLE SOFT	1,493.68	S/L	3 YR	BCT	1,493.68
07/01/05	COMPUTER-ADMIN	1,041.45	S/L	3 YR	BCT	1,041.45
07/01/05	COMPUTER-ADMIN	1,041.45	S/L	3 YR	BCT	1,041.45
01/01/06	COMPUTER-THINKPAD	1,676.18	S/L	3 YR	BCT	1,676.18
06/01/06	POWERVERVAULT 110T. LT02-L 200/400 C	1,877.30	S/L	3 YR	BCT	1,877.30
09/13/06	STRUCTURED CABLE-REWIRE CMP1	0.00	S/L	3 YR	BCT	0.00

Bucks County Transport, Inc .
Fixed Asset Schedule - Computers (15300)
As of 9/30/2025

<u>Date</u>	<u>Asset</u>	<u>Cost</u>	<u>Method</u>	<u>Life</u>	<u>Funding</u>	<u>Accum Deprec</u> <u>as of 9/30/25</u>
10/01/06	2 DELL COMPUTERS	1,031.70	S/L	3 YR	BCT	1,031.70
10/01/06	5 DELL COMPUTERS	2,068.00	S/L	3 YR	BCT	2,068.00
10/01/06	2 DELL COMPUTERS	1,936.99	S/L	3 YR	GRANT	1,936.99
12/01/06	APPLE COMPUTER	1,683.28	S/L	3 YR	BCT	1,683.28
12/01/06	DELL COMPUTER	579.00	S/L	3 YR	BCT	579.00
12/01/06	DELL COMPUTER	720.12	S/L	3 YR	BCT	720.12
12/01/06	DELL COMPUTER	540.47	S/L	3 YR	BCT	540.47
12/01/06	DELL COMPUTER	540.47	S/L	3 YR	BCT	540.47
12/01/06	DELL COMPUTER	540.47	S/L	3 YR	BCT	540.47
12/01/06	DELL COMPUTER	1,605.00	S/L	3 YR	BCT	1,605.00
12/01/06	DELL COMPUTER	477.00	S/L	3 YR	BCT	477.00
12/01/06	DELL COMPUTER	477.00	S/L	3 YR	BCT	477.00
12/01/06	DELL COMPUTER	477.00	S/L	3 YR	BCT	477.00
06/01/07	Dell Computer DIM E520 Intel Pentium	1,263.00	S/L	3 YR	PWD	1,263.00
08/01/07	Apple Laptop for remote email access	1,405.56	S/L	3 YR	BCT	1,405.56
08/01/07	Dell Travel PC for Company	1,195.00	S/L	3 YR	BCT	1,195.00
03/01/08	Dell (refurbished) for Bristol & 5 Monitor.	1,023.31	S/L	3 YR	BCT	1,023.31
06/01/08	Dell Laptop (Holicong)	1,204.50	S/L	3 YR	GRANT	1,204.50
06/01/08	Dell Laptop (Holicong)	1,204.50	S/L	3 YR	GRANT	1,204.50
07/01/09	Dell Computer (Quakertown)	659.00	S/L	3 YR	GRANT	659.00
07/01/09	Dell Computer (Quakertown)	659.00	S/L	3 YR	GRANT	659.00
07/01/09	Dell Computer (Quakertown)	621.00	S/L	3 YR	GRANT	621.00
07/01/09	Dell Computer (Reservations)	621.00	S/L	3 YR	GRANT	621.00
07/01/09	Dell Computer (Reservations)	621.00	S/L	3 YR	GRANT	621.00
07/01/09	Dell Computer (Reservations)	621.00	S/L	3 YR	GRANT	621.00
07/01/09	Dell Computer (Reservations)	621.00	S/L	3 YR	GRANT	621.00
07/01/09	Dell Computer (Reservations)	621.00	S/L	3 YR	GRANT	621.00
07/01/09	Dell Computer (Reservations)	537.00	S/L	3 YR	GRANT	537.00
07/01/09	Dell Computer (Reservations)	537.00	S/L	3 YR	GRANT	537.00
09/01/09	Dell Computer (Reservations)	404.92	S/L	3 YR	GRANT	404.92
09/01/09	Dell Computer (Reservations)	404.92	S/L	3 YR	GRANT	404.92
09/01/09	Dell Computer (Quakertown)	404.92	S/L	3 YR	GRANT	404.92
09/01/09	Dell Computer (Quakertown)	511.97	S/L	3 YR	GRANT	511.97
09/01/09	Dell Computer (Quakertown)	511.98	S/L	3 YR	GRANT	511.98
10/01/09	Dell Computer (Training-H. Edelman)	760.28	S/L	3 YR	GRANT	760.28
10/01/09	Dell Computer (V. Volpe)	1,058.94	S/L	3 YR	GRANT	1,058.94
04/17/10	Dell	1,407.00	S/L	3 YR	BCT	1,407.00
7/17/2010	Dell Rack Server	7,045.50	S/L	3yrs	BCT	7,045.50
7/17/2010	Computer	2,639.98	S/L	3yrs	BCT	2,639.98
11/16/2010	Computer	1,285.00	S/L	3yrs	BCT	1,285.00
1/1/2011	Computer Dell	1,182.99	S/L	3yrs	BCT	1,182.99
5/24/2011	Computer Dell	1,638.00	S/L	3yrs	BCT	1,638.00
6/11/2011	Computer Dell	1,084.85	S/L	3yrs	BCT	1,084.85
1/1/2011	Mikula wed Solution	1,300.00	S/L	3yrs	BCT	1,300.00
7/1/2011	Apple Computer	1,712.96	S/L	3yrs	BCT	1,712.96
8/17/2011	4 computer Admin	2,754.63	S/L	3yrs	BCT	2,754.63
9/21/2011	Mikula wed Solution	1,300.00	S/L	3yrs	BCT	1,300.00
1/13/2012	Apple Computers	841.33	S/L	3yrs	BCT	1,057.88
5/17/2012	4 computers Admin	2,228.00	S/L	3yrs	BCT	2,228.00
12/18/2012	3 COMPUTERS Bristol	5,580.00	S/L	3yrs	BCT	5,580.00
5/10/2014	New Server Home office	7,156.85	S/L	3yrs	BCT	7,156.85
7/1/2014	Dell Computers	2,719.92	S/L	3yrs	BCT	2,719.92
10/1/2014	Dell Computers Reservations	1,169.96	S/L	3yrs	BCT	1,169.96
11/1/2014	3 laptop DoylestownTerminal	1,172.00	S/L	3yrs	BCT	1,172.00
2/28/2015	Monitors for Exoclane system	6,650.00	S/L	3yrs	Grant	6,650.00
3/31/2015	Ecolane system computers	14,713.75	S/L	3yrs	Grant	14,713.75
5/31/2015	Software license Microsoft	1,838.75	S/L	3yrs	Grant	1,838.75
9/1/2015	DELL COMPUTERS	4,267.10	S/L	3yrs	BCT	4,267.10
9/1/2015	Monitors for Exoclane system	2,264.04	S/L	3yrs	BCT	2,264.04
10/15/2015	Dell computers	2,191.92	S/L	3yrs	BCT	2,191.92
2/1/2016	Dell Laptop (Terminal)	2,920.74	S/L	3yrs	BCT	2,920.74
2/1/2016	laptops Doylestown	1,820.68	S/L	3yrs	BCT	1,820.68
4/18/2016	telephone server	8,452.87	S/L	3yrs	BCT	8,452.87
6/20/2016	Teleworks Server	3,912.73	S/L	3yrs	BCT	3,912.73
6/3/2016	Computer and Monitors Dell	1,843.33	S/L	3yrs	BCT	1,843.33
7/31/2016	Moniotrs	3,695.40	S/L	3yrs	BCT	3,695.40
10/4/2016	Computer and Monitors Dell Garage	1,682.19	S/L	3yrs	BCT	1,682.19
10/14/2016	laptops Garage	1,004.28	S/L	3yrs	BCT	1,004.28
10/1/2016	Teleworks Server final billing	1,021.84	S/L	3yrs	BCT	1,021.84

Bucks County Transport, Inc.
Fixed Asset Schedule - Computers (15300)
As of 9/30/2025

<u>Date</u>	<u>Asset</u>	<u>Cost</u>	<u>Method</u>	<u>Life</u>	<u>Funding</u>	<u>Accum Deprec</u> <u>as of 9/30/25</u>
2/28/2017	Computer/monitor Bryan	2,688.11	S/L	3yrs	BCT	2,688.11
6/30/2017	Computers/Terminals	2,666.92	S/L	3yrs	BCT	2,666.92
9/3/2017	Admin Computers	2,089.19	S/L	3yrs	BCT	2,089.19
9/3/2017	Reservation Computers equipment	2,760.01	S/L	3yrs	BCT	2,760.01
10/27/2017	New Server Home office	7,167.00	S/L	3yrs	BCT	7,167.00
3/1/2018	Server update	2,403.00	S/L	3yrs	BCT	2,403.00
2/1/2019	5 computers/Terminals	3,032.86	S/L	3yrs	Grant	3,032.86
7/1/2019	Computers dell	1,654.00	S/L	3yrs	BCT	1,654.00
11/30/2019	Computers	1,632.39	S/L	3yrs	BCT	1,632.39
2/29/2020	Computers	1,722.90	S/L	3yrs	BCT	1,722.90
8/31/2020	Admin/Reservations computers	2,946.97	S/L	3yrs	BCT	2,946.97
8/31/2021	Computers Quakertown	2,134.95	S/L	3yrs	BCT	2,134.95
9/30/2021	Computers admin	3,983.22	S/L	3yrs	BCT	3,983.23
3/31/2022	IT project Phase 1	6,767.00	S/L	5yrs	Grant	4,849.68
4/30/2022	IT project phase 1	24,800.83	S/L	5yrs	Grant	17,380.58
6/30/2022	IT project Phase 1	30,429.05	S/L	5yrs	Grant	20,133.03
7/16/2022	IT project Phase 1	8,880.00	S/L	5yrs	Grant	5,720.01
7/17/2022	Monitors	2,554.54	S/L	3yrs	Grant	2,554.54
8/17/2022	laptops	7,159.22	S/L	3yrs	BCT	7,159.22
9/7/2022 and 9/28/2022	IT project Phase 1	6,660.00	S/L	5yrs	GRANT	4,082.33
10/28/2022	IT project Phase 1	4,440.00	S/L	5yrs	GRANT	2,648.00
11/28/2022	IT project Phase 1	2,220.00	S/L	5yrs	GRANT	1,288.00
4/17/2023	Labtop	3,976.57	S/L	3yrs	BCT	3,312.31
12/29/2022	IT project Phase 1	1,850.00	S/L	5yrs	GRANT	1,017.50
9/1/2023	Nick Computers	1,440.55	S/L	3yrs	BCT	1,000.38
10/1/2023	Monitors	1,419.34	S/L	3yrs	BCT	946.23
5/31/2024	labtop Risk Manager	2,954.97	S/L	3yrs	BCT	1,395.40
5/31/20204	Labtop (backup Dispatch)	2,954.97	S/L	3yrs	BCT	1,395.40
10/1/2024	Drivers Kiosk, Accounting	2,148.00	S/L	3yrs	BCT	537.00
1/0/1900	3 lab tops	5,795.17	S/L	3yrs	GRANT	804.88
8/1/2025	new computer ED	1,383.49	S/L	3yrs	BCT	76.86
		440,235				398,651.00

Bucks County Transport, Inc
Fixed Asset Schedule - Furniture & Fixtures (15400)
As of 9/30/2025

<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>Accum Deprec</u> <u>as of 9/30/25</u>
06/30/87	GARAGE	9,303.00	S/L	7 YR	BCT	9,303.00
06/30/88	FURNITURE	392.20	S/L	7 YR	BCT	392.20
06/30/88	FURNITURE	171.86	S/L	7 YR	BCT	171.86
10/01/88	LEASEHOLD IMPROV.	1,314.00	S/L	7 YR	BCT	1,314.00
11/01/88	VENETIAN BLINDS	569.86	S/L	7 YR	BCT	569.86
11/01/88	CARPETING	3,165.60	S/L	7 YR	BCT	3,165.60
01/01/89	FURNITURE - BKM	15,851.91	S/L	7 YR	BCT	15,851.91
01/01/89	FURNITURE - NTN	1,814.72	S/L	7 YR	BCT	1,814.72
01/01/89	FURNITURE - DTN	629.88	S/L	7 YR	BCT	629.88
06/01/89	FURNITURE - BKM	1,785.84	S/L	7 YR	BCT	1,785.84
07/06/89	FURNITURE - BKM	411.81	S/L	7 YR	BCT	411.81
09/11/89	VEH CLEANING EQUIP	1,309.00	S/L	7 YR	BCT	1,309.00
10/01/89	DIESEL STARTING UNIT	2,827.89	S/L	7 YR	BCT	2,827.89
10/01/89	TYPEWRITER	727.16	S/L	7 YR	BCT	727.16
12/01/89	FURNITURE	334.84	S/L	7 YR	BCT	334.84
03/01/90	VENETIAN BLINDS	145.01	S/L	7 YR	BCT	145.01
01/01/90	FURNITURE	263.84	S/L	7 YR	BCT	263.84
04/11/90	FURNITURE - BKM	1,450.00	S/L	7 YR	BCT	1,450.00
03/02/90	TELEPHONES - NTN	530.16	S/L	7 YR	BCT	530.16
03/02/90	CAMERA	419.00	S/L	7 YR	BCT	419.00
08/13/90	FURNITURE - NTN	466.86	S/L	7 YR	BCT	466.86
11/30/90	LEASEHOLD IMPROV. - BKM	4,100.00	S/L	7 YR	BCT	4,100.00
12/18/90	FURNITURE - BKM	3,586.50	S/L	7 YR	BCT	3,586.50
12/31/90	CABINETS	5,400.00	S/L	7 YR	BCT	5,400.00
01/02/91	CARPETING - BKM	3,332.02	S/L	7 YR	BCT	3,332.02
05/16/91	TABLE - BKM	700.00	S/L	7 YR	BCT	700.00
03/26/92	BENCH - BKM	500.00	S/L	7 YR	BCT	500.00
05/05/92	MAGAZINE TABLE/BKM	114.00	S/L	7 YR	BCT	114.00
07/20/92	CAMCORDER	1,672.95	S/L	7 YR	BCT	1,672.95
10/07/92	HANGERS	66.00	S/L	7 YR	BCT	66.00
10/07/92	RACK	139.30	S/L	7 YR	BCT	139.30
11/03/92	REFRIGERATOR - NTN	259.99	S/L	7 YR	BCT	259.99
03/02/93	TABLE/CHAIRS - RAFEH	400.00	S/L	7 YR	BCT	400.00
03/04/93	3 CHAIRS/DISPATCH	301.35	S/L	7 YR	BCT	301.35
03/04/93	1 CHAIR/DISPATCH	100.45	S/L	7 YR	BCT	100.45
03/29/93	WORKSTATION/DESK	535.00	S/L	7 YR	BCT	535.00
04/30/93	ELECTRIC-GARAGE	1,375.00	S/L	7 YR	BCT	1,375.00
06/03/93	ELECTRIC-GARAGE	560.00	S/L	7 YR	BCT	560.00
06/03/93	AIR-LINE	681.90	S/L	7 YR	BCT	681.90
06/23/93	CHAIRS	199.92	S/L	7 YR	BCT	199.92
06/23/93	DEPOSIT-GRACE'S DESK	160.00	S/L	7 YR	BCT	160.00
07/01/93	LEASE-HOLD IMPROV	8,000.00	S/L	2 YR	BCT	8,000.00
07/02/93	FILE CABINET	168.59	S/L	7 YR	BCT	168.59
07/12/93	CD PLAYER	180.17	S/L	7 YR	BCT	180.17
07/14/93	DESK CHAIR	99.96	S/L	7 YR	BCT	99.96
07/14/93	BAL DUE-GRACE'S DESK	470.00	S/L	7 YR	BCT	470.00
08/13/93	TV/VCR	466.38	S/L	7 YR	BCT	466.38
09/21/93	BENCH-FURNITURE	500.00	S/L	7 YR	BCT	500.00
11/28/93	TV/VCR	392.15	S/L	7 YR	BCT	392.15
12/19/93	GARAGE LANDSCAPING	2,600.00	S/L	2 YR	BCT	2,600.00
06/01/94	CHAIRS-BRISTOL	381.88	S/L	7 YR	BCT	381.88
06/01/94	BOOKCASE-BRISTOL	170.64	S/L	7 YR	BCT	170.64

Bucks County Transport, Inc
Fixed Asset Schedule - Furniture & Fixtures (15400)
As of 9/30/2025

<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>Accum Deprec</u> <u>as of 9/30/25</u>
09/26/94	STORAGE SHED	2,145.11	S/L	2 YR	BCT	2,145.11
01/03/95	FILE CABINETS	549.30	S/L	7 YR	BCT	549.30
03/02/95	DESK	494.98	S/L	7 YR	BCT	494.98
06/12/95	TABLE / CHAIRS	520.00	S/L	7 YR	BCT	520.00
06/20/95	BOOKCASE	525.00	S/L	7 YR	BCT	525.00
06/20/95	FILE CABINETS	451.90	S/L	7 YR	BCT	451.90
08/24/95	2 WORKSTATIONS - PJ	360.00	S/L	7 YR	BCT	360.00
11/15/95	CHAIRS - LIZELL	431.52	S/L	7 YR	BCT	431.52
12/01/95	COPIER LEASE - 5614	2,361.68	S/L	3 YR	BCT	2,361.68
12/18/95	CHAIRS - PENN JERSEY	1,402.00	S/L	7 YR	BCT	1,402.00
02/15/96	LSHLD IMPRV - CABLE	354.80	S/L	5 YR	BCT	354.80
03/29/96	CARPETING	772.34	S/L	5 YR	BCT	772.34
04/05/96	LEASEHOLD IMPROVEMENTS	735.00	S/L	5 YR	BCT	735.00
04/16/96	3 DESKS - P J	1,511.00	S/L	7 YR	BCT	1,511.00
05/17/96	FILE CABINET	301.94	S/L	7 YR	BCT	301.94
06/27/96	DESK - PENN JERSEY	355.00	S/L	7 YR	BCT	355.00
08/07/96	UPRIGHT VACUUM	188.95	S/L	7 YR	BCT	188.95
08/28/96	FILE CABINET	241.94	S/L	7 YR	BCT	241.94
09/04/96	DECK,SKIRTING,FRT/TRLR	2,345.00	S/L	2 YR	BCT	2,345.00
09/09/96	3 / 48" CEILING FANS	881.88	S/L	1 YR	BCT	881.88
09/09/96	ELECTRIC FEED/TRAILER	975.00	S/L	2 YR	BCT	975.00
09/12/96	BTL TRAILER, LSHLD IMP.	231.45	S/L	2 YR	BCT	231.45
10/01/96	CHAIRS, CLOCK/BRISTOL	219.97	S/L	7 YR	BCT	219.97
10/03/96	LSHOLD IMP./GRG.HEATERS	210.00	S/L	1 YR	BCT	210.00
01/04/97	2 LIGHTS INSTALLED/TRLR & SHED	230.00	S/L	2 YR	BCT	230.00
01/14/97	INSTALL SHOP WINDOW	300.00	S/L	2 YR	BCT	300.00
01/24/97	WOOD STORAGE CABINET	151.93	S/L	7 YR	BCT	151.93
02/10/97	ALPINE AIR PURIFIER XL-15	602.50	S/L	5 YR	BCT	602.50
05/12/97	STORAGE SHED	795.00	S/L	5 YR	BCT	795.00
06/09/97	DESK/ WORKSTATION	849.00	S/L	7 YR	BCT	849.00
06/30/97	MID-BACK EXEC. CHAIR/BUR	139.96	S/L	7 YR	BCT	139.96
06/30/97	HIBACK EXEC. CHAIR/BLACK	201.94	S/L	7 YR	BCT	201.94
08/15/97	2 FILE CABINETS	319.98	S/L	7 YR	BCT	319.98
12/03/97	B10 DATA CABLE/13 LINES	1,925.06	S/L	3 YR	BCT	1,925.06
02/28/98	SCHED.OFFICE EXPANSION	586.25	S/L	3 YR	BCT	586.25
04/30/98	FILE CABINET/4DR.LGL/ACC.	271.92	S/L	7 YR	BCT	271.92
05/01/98	4 WORKSTNS./DESKS-SCH	5,368.00	S/L	7 YR	BCT	5,368.00
05/15/98	FILE CABINET/GRG.	159.99	S/L	7 YR	BCT	159.99
05/15/98	COMPUTER CART/GRG.	109.99	S/L	7 YR	BCT	109.99
05/29/98	DESK CHAIR W/ARMS-GRG.	201.92	S/L	7 YR	BCT	201.92
06/23/98	FILE CAB./2DR./LGL/ACCT.	171.92	S/L	7 YR	BCT	171.92
06/24/98	WOOD STORAGE CAB./ACC.	161.93	S/L	7 YR	BCT	161.93
07/06/98	BTL TRAILER ANCHOR/SKIRT./DEL.	5,162.00	S/L	4 YR	BCT	5,162.00
08/11/98	ELATION TASK CHAIR	179.99	S/L	7 YR	BCT	179.99
08/12/98	ELATION TASK CHAIR	199.99	S/L	7 YR	BCT	199.99
10/02/98	3 - 2 DRAWER FILE CABINETS	486.34	S/L	7 YR	BCT	486.34
11/18/98	BTL/PARKING LOT LIGHTING	950.00	S/L	3 YR	BCT	950.00
12/07/98	QTN/COMPUTER CTR.	168.00	S/L	7 YR	BCT	168.00
12/21/98	QTN / OFFICE FURNITURE	2,598.00	S/L	7 YR	BCT	2,598.00
02/01/00	CANON COPIER IR210	6,224.80	S/L	5 YR	BCT	6,224.80
	sn. NPR01736					0.00
03/24/99	QTN / OFFICE FURNITURE	919.00	S/L	7 YR	BCT	919.00

Bucks County Transport, Inc
Fixed Asset Schedule - Furniture & Fixtures (15400)
As of 9/30/2025

<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>Accum Deprec</u> <u>as of 9/30/25</u>
12/03/99	SCH/SAMSNT. MIDBK CHAIR	199.46	S/L	7 YR	BCT	199.46
12/03/99	3 - SCH. OFFICE CHAIRS	478.27	S/L	7 YR	BCT	478.27
03/30/07	LIGHTS IN GARAGE BAYS	2,825.00	S/L	7 YR	BCT	2,825.00
01/01/09	Q'TOWN ELECTRICAL WORK (NEW SPACE-4TH ST)	5,480.00	S/L	5 YR	BCT	5,480.00
01/01/09	Q'TOWN MODULAR UNITS SET/UP (4TH ST)	11,054.00	S/L	5 YR	BCT	11,054.00
08/01/09	Q'TOWN ELECTRICAL WORK (BY ANTHONY NAVARRA)	1,800.00	S/L	5 YR	BCT	1,800.00
08/01/09	Q'TOWN ELÉCTRICAL WORK (BY DAVID HEISERS)	1,340.00	S/L	5 YR	BCT	1,340.00
02/01/10	3 FLOODLIGHTS-Q'TOWN (DOELP ELECTRIC)	2,050.00	S/L	7 YR	BCT	2,050.00
09/01/12	Flooring Garage (Wayne Zimmerman)	1,850.00	S/L	5 YR	BCT	1,850.00
12/15/12	Filing cabnits Admin	1,044.00	S/L	7 YR	BCT	1,044.00
12/15/12	Office Furniture Bristol Facility	3,993.80	S/L	7 YR	BCT	3,993.80
01/15/03	Security Sytem	1,700.00	S/L	5 YR	BCT	1,700.00
11/30/13	Deposit Shed Quakertown	3,763.20	S/L	5 YR	BCT	3,763.20
12/01/16	Concrete Work Garage	1,050.00	S/L	5 YR	BCT	1,050.00
05/15/17	Shed Gargage	8,139.72	S/L	5 YR	BCT	8,139.72
06/01/17	Paving parking lot garage	2,400.92	S/L	5 YR	BCT	2,400.92
10/01/17	Shed DT terminal	4,928.00	S/L	5 YR	BCT	4,928.00
10/01/17	Walkway connection of builing garage to shed	1,445.00	S/L	5 YR	BCT	1,445.00
01/01/18	Fence and gate lock	30,457.37	S/L	7 yrs	Grant	30,457.37
05/05/18	Chairs Quakertown Office	1,134.69	S/L	5 YR	BCT	1,134.72
07/01/18	Air Conditioner	4,446.00	S/L	7 YR	BCT	4,446.00
11/30/18	Office Chairs Quakertown Facility	1,119.84	S/L	5 YR	BCT	1,119.84
02/02/22	office Trailer	70,482.79	S/L	3 YR	BCT	23,494.26
08/01/22	office trailers Quakertwon	160,680.90	S/L	YR15	grant	29,458.17
	office trailers Quakertwon	28,404.10	S/L	YR15	grant	5,328.92
	Area Enclosures Fence	15,960.00	S/L	10 YR	BCT	4,389.00
	Security wiring installation (Atomated gate and security cameras	15,460.00	S/L	10 YR	BCT	4,344.50
	Holicong security Montoring Camera	6,093.00	S/L	10 YR	BCT	1,675.58
01/31/23	disposal of old qt office trailer	(70,482.79)				(23,494.26)
03/01/23	Office Furniture QT Facility	1,856.69		5 YR	Grant	959.29
12/01/23	lighting garge	3,460.00	S/L	5 YR	BCT	1,268.67
03/01/24	office furniture Holicong	4,358.59	S/l	5 YR	Grant	1,380.22
04/01/24	Offcie furnitue Holicong	4,771.59	S/l	5 YR	BCT	1,431.48
04/04/24	sign garage south terminal	1,100.00	S/l	5 YR	BCT	275.00
04/04/24	Signs quakerton	950.00	S/l	5 YR	BCT	237.50
09/30/24	PTZ Garage Camera Security	2,675.45	S/l	5 YR	BCT	579.68
10/30/24	Water heater garagae	1,352.80	S/l	5 YR	BCT	270.56
03/28/25	Furniture Bristol location	8,172.85	S/l	5 YR	BCT	887.68
		477,495.00				274,685.29

Bucks County Transport, Inc
Fixed Asset Schedule - Garage (15600)
As of 9/30/2025

<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>Accum Deprec</u> <u>as of 9/30/25</u>
02/17/93	VAT 60-CHARGER	800.00	S/L	7 YR	BCT	800.00
02/17/93	SAK 474 AIR COND TESTER	600.00	S/L	7 YR	BCT	600.00
02/17/93	RC 5A-TIRE MACHINE	1,400.00	S/L	7 YR	BCT	1,400.00
03/09/93	22 TON AIR/HYD JACK	639.00	S/L	7 YR	BCT	639.00
03/09/93	VR5-8 5HP GENERATOR	1,400.00	S/L	7 YR	BCT	1,400.00
03/29/93	BALANCER	1,900.00	S/L	7 YR	BCT	1,900.00
04/09/93	ALARM SYSTEM	1,538.00	S/L	7 YR	BCT	1,538.00
04/19/93	LIFT-2 POST	3,795.00	S/L	7 YR	BCT	3,795.00
04/19/93	LIFT-4 POST	7,395.00	S/L	7 YR	BCT	7,395.00
03/01/93	PARKING LOT IMPROVEMENTS	5,250.00	S/L	32 MO	BCT	5,250.00
07/27/93	TRANSMISSION JACK	1,253.17	S/L	7 YR	BCT	1,253.17
08/25/93	ELECTRICAL WORK	727.00	S/L	30 MO	BCT	727.00
07/26/94	1,500 GAL FUEL TANK	12,578.65	S/L	10 YR	BCT	12,578.65
04/28/95	AIR CONDITIONING RECYCLER	5,699.00	S/L	7 YR	BCT	5,699.00
09/03/96	VEHICLE PRESSURE WASHER	881.71	S/L	7 YR	BCT	881.71
08/19/97	SCANNER/ANALYZER	1,995.00	S/L	7 YR	BCT	1,995.00
08/26/97	DRUM & ROTOR LATHE	6,120.00	S/L	7 YR	BCT	6,120.00
08/30/97	MILLER WELDER MM185 & CYL.	1,239.00	S/L	7 YR	BCT	1,239.00
11/19/97	JACK	299.00	S/L	7 YR	BCT	299.00
12/29/97	JACK	258.00	S/L	7 YR	BCT	258.00
07/13/98	BOOSTER PUMP (DTN pwr washer)	281.75	S/L	5 YR	BCT	281.75
05/25/04	TIRE CHANGER	4,175.00	S/L	7 YR	BCT	4,175.00
04/24/06	A/C REPAIR EQUIPMENT	2,899.00	S/L	7 YR	BCT	2,899.00
11/01/07	CONCRETE SLAB FOR BIO-DIESEL TANKS	4,250.00	S/L	7 YR	BCT	4,250.00
11/01/07	ELECTRIC WORK FOR BIO-DIESEL TANKS	4,759.75	S/L	7 YR	BCT	4,759.75
12/01/07	BIO-DIESEL TANK	1,535.00	S/L	7 YR	BCT	1,534.99
11/01/08	SCANNER(8 2 SOLUS PRO-ELITE)SNAP-ON-DECKER	3,895.00	S/L	3YR	BCT	3,895.00
12/01/08	Electrical work for Bnsto Garage	1,321.00	S/L	7 YR	BCT	1,321.00
6/30/2010	TRANSMISSION JACK	1,499.00	S/L	7 YR	BCT	1,499.00
7/15/2010	TRANSMISSION JACK	1,423.84	S/L	7yr	BCT	1,423.84
3/3/2012	Power amp	1,704.77	S/L	7yr	BCT	1,704.77
3/31/2012	Power Washer	2,450.00	S/L	7yr	BCT	2,450.00
6/30/2013	CNG Fuel Tank	2,438.74	S/L	5yr	BCT	2,438.74
11/1/2012	Gas fired Heater	1,060.00	S/L	3YR	BCT	1,060.00
1/28/2014	Air Compressor	2,816.00	S/L	7yr	BCT	2,816.00
3/31/2014	3 power amps @1364.91 per amp	4,094.75	S/L	3yr	BCT	4,094.75
12/31/2014	Heater	1,144.50	S/L	3yr	BCT	1,144.50
8/29/2016	Ac Machine for shop	4,230.40	S/L	7yr	BCT	4,230.40
9/1/2016	Diagnostic Scanner	2,295.00	S/L	7yr	BCT	2,295.00
2/28/2017	Compressor	3,867.91	S/L	3yr	Grant	3,867.91
9/30/2017	Door and Electrical work	1,430.00	S/L	3yr	BCT	1,430.00
1/31/2019	Install heater in garage	1,080.00	S/L	3yr	BCT	1,080.00
5/31/2018	Security Camera's	15,932.00	S/L	5yr	Grant	15,932.00
6/31/2018	Additional Camera	1,000.00	S/L	3yr	BCT	1,000.00
12/31/2020	Protective driver sheilds	61,010.00	S/L	5yr	Grant	58,978.33
12/31/2020	hand sanitizer stations	4,203.70	S/L	5yr	Grant	4,063.58
3/18/2021	hand sanitizer stations	4,283.20	S/L	5yr	Grant	3,928.27
3/1/2021	Protective driver sheild Vans	32,175.00	S/L	5yr	Grant	29,493.75
4/30/2021	Protective driver sheild Vans	37,195.00	S/L	5yr	Grant	33,475.50
1/1/2022	Snow Blowers	1,499.00	S/L	5yr	BCT	1,124.25
4/30/2022	TRANSMISSION exchanger	8,558.00	S/L	5yr	Grant	5,877.97
9/30/2023	Bus lift Garage	50,517.10	S/L	5yr	Grant	21,048.79
11/14/2023	Pressure Washer garges	4,388.00	S/L	5yr	BCT	1,608.93
6/1/2024	Modern Group LTD	16,588.15	S/L	5yr	Grant	4,423.51
7/1/2024	TES (tire changer)	10,835.00	S/L	5yr	Grant	2,708.75
7/1/2024	Tire Chanher installatnon	1,240.00	S/L	5yr	Grant	310.00
10/1/2024	Wheel balancer	15,550.00	S/L	5yr	Grant	1,831.53
2/28/2025	Transmission Jack	1,086.88	S/L	5yr	BCT	144.91
	Total	376,459.95				296,345.00

BUCKS COUNTY TRANSPORT, INC
PUC RATE ADJUSTMENT

Schedule D
REVENUE AND EXPENDITURES PROJECTIONS

12 MONTHS ENDING Septmebr 30, 2025

Expense Allocation Methodology	12 MONTHS ENDING Septmebr 30, 2025		PUC Related PARA Transit 2025	Adjustments	Projections PARA Transit				
	2025 Total	NON PUC 2025 Total							
Revenue			2,168,584.78	288,333	\$	2,456,917.75			
Non PUC Revenues	\$ 8,147,625	\$ 5,979,040							
Total	\$ 8,147,625	\$ 5,979,040	\$ 2,168,585	\$ 288,333	\$	2,456,918			
Salaries And Benefits	Direct/indirect(Hours)	\$ 4,940,702	\$ 3,587,020	\$ 1,353,682	\$ 177,104	\$ 1,530,786	(2)	other	
Contracted Services	Direct/Indirect (Trips)	\$ 203,395	\$ 178,925	\$ 24,471	\$ 3,671	\$ 28,141	(3)		
Depreciation	Direct/indirect(Miles)	\$ 20,365	\$ 13,827	\$ 6,538	\$ -	\$ 6,538			
Vehicle Fuels	Direct/indirect(Miles)	\$ 567,904	\$ 383,844	\$ 184,060	\$ -	\$ 184,060			
Insurance	Direct/Indirect (Trips)	\$ 1,106,324	\$ 772,587	\$ 333,736	\$ 66,747	\$ 400,483	(4)		
Interest	Indirect(Trips)	\$ 19,400	\$ 13,972	\$ 5,427	\$ -	\$ 5,427			
Professional Fees	Indirect(Trips)	\$ 136,627	\$ 101,012	\$ 35,615	\$ 2,737	\$ 38,352	(5)		
Utilities	Indirect(Trips)	\$ 140,022	\$ 102,047	\$ 37,975	\$ 1,899	\$ 39,874	(7)		
Materials and Supplies	Indirect(Trips)	\$ 80,433	\$ 60,986	\$ 19,447	\$ 972	\$ 20,419	(7)		
Rent	Indirect(Trips)	\$ 225,801	\$ 170,971	\$ 54,830	\$ 1,645	\$ 56,475	(6)		
Repair and Maintenance	Direct/Indirect(Miles)	\$ 171,669	\$ 116,240	\$ 55,429	\$ 2,902	\$ 58,332	(7)		
Other Expenses	Direct/Indirect(Trips)	\$ 309,429	\$ 236,399	\$ 73,030	\$ 15,000	\$ 88,030	(8)		
Total Operating Expenses		\$ 7,922,071	\$ 5,737,831	\$ 2,184,240	\$ 272,678	\$ 2,456,918			
Over/ (Under) before refeif funding		\$ 225,554	\$ 241,210	\$ (15,655)	\$ 15,655	\$ (0)			

MATP
MH/MR Transportation
Welfare to Work
State/County \$ 1,830,548.62
State/County \$ 2,789,321.90
State/County \$ 60,000.00
(1) Shuttles (Reverse Commute Transportation)
Septa \$ 839,650.15
Shuttle West
State \$ 249,595.75
Psychiatric Rehab Services
County \$ 65,076.75
(2) other \$ 144,847.27

**EXPLANATION OF ADJUSTMENTS AND PROJECTED YEAR
(PUC Portion)
Schedule D-1**

1. Revenue – explained under projected revenue schedule
2. Salaries and Benefits – Increase of \$177,104 is primarily due to the following:
 - a. In order to attract and to retain the current workforce BCT is projecting to increase starting wages and provide current employee with an annual wage increase.
 - b. Health increase premiums also expected to increase by 15%
3. Contractors cost increase of \$3,671 is due to a 15% Trips rate increase by one of our contractors.
4. Insurance increase of \$66,747 is primarily due to a 15% increase in the premiums for Auto liability insurance and to physical insurance. Also, additional cost associated with cyber insurance. And due to a higher projected payroll worker compensation cost will increase.
5. Professional Fees increase of \$2,727 is due to consulting cost associated with updating our G/I systems.
6. Rent – is expected to increase \$1,645 annual 3% increase is rental lease agreement
7. Utilities, material and supplies, and repairs and maintenance cost increase is due primarily to current market conditions
8. Other expense- increase of approximately \$15,000 is due cost related to help wanted adds to recruit new drivers.

LIST OF CHANGES MADE

BY THIS TARIFF

Paragraph A and B of the schedule rate are modified to reflect an adjustment to the milage based rate to new milage based rate structure:

New Rate structure:

Miles	Fare
0 to 4 Miles	\$30.00
4.1 to 10 Miles	\$36.00
10.1 to 15 Miles	\$38.00
Over 15 miles	\$60.00

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

Paratransit PA P.U.C No. 17
Cancels
Paratransit PA P.U.C. No. 16
and all Supplements

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

ISSUED: January 1, 2023

Effective: February 1, 2026

Issued by:

James A. Raymonde
Chief Executive Officer
Bucks County Transport, Inc.
P.O. Box 510
Holicong, PA 18298

Scope of Operating Authority

A-00107294, Folder 2 Am-C

To Transport, as a common carrier, persons, in Paratransit service, between points in the County of Bucks and from points in said county, to points in the counties of Northampton, Lehigh, Montgomery and Philadelphia, and vice versa;

Subject to the following condition:

- 1) That any service provided under the authority granted herein shall be provided in vehicles having a seating capacity of Twenty-eight (28) passengers or less, excluding the driver.
- 2) That no right, power of privilege is granted to originate service from points in the county of Montgomery.

RULES AND REGULATION

- 1) Advance reservations must be made not later than the previous calendar day.
- 2) Mileage will be determined by the Official Transportation Map of the Commonwealth of Pennsylvania.
- 3) In instances where the carrier is requested to wait for a passenger or passengers when it is not feasible to dispatch a different vehicle for pick-up of those passengers, an additional charge of \$6.00 will be imposed.
- 4) Carrier will upon request of passenger(S) allow an escort at no charge upon presentation of a physician's certificate that escort service is required.
- 5) Senior Citizens:
The rates for senior citizens, having proper identification, will be 15% of the shared ride rate rounded upward to the nearest nickel, provided that the carrier is under contract with the Pennsylvania Department of Transportation under the provision of Section 704 of Act 36 of 1991 (the Lottery Fund Preservation Act).
- 6) Contract Service:
Contract service provided will be for a term of not less than 30 days for prequalified persons under a federal, state county or municipal governmental agency contract. Rates for the services will be specified in the respective contracts. Copies of which, including any amendments thereto, are to be filed with the Commission as executed to become effective on one day's notice.

SCHEDULE OF RATES

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	\$30.00 (A)
	4.1 miles to 10 miles	\$36.00 (A)
	10.1 to 15 miles	\$38.00 (A)
	Over 15 miles	\$60.00 (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.

- A. 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	\$30.00 (A)
	4.1 miles to 10 miles	\$36.00 (A)
	10.1 to 15 miles	\$38.00 (A)
	Over 15 miles	\$60.00 (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.

NOTICE OF FARE INCREASE

EFFECTIVE February 1, 2026, Mileage rates for the Shared Ride program will be increased to the following:

<u>Miles</u>	<u>GP Fare</u>	<u>Co-pay</u>
0 to 4 miles	\$30.00	\$4.50
4.1 to 10 miles	\$36.00	\$5.40
10.1 to 15 miles	\$40.00	\$6.00
Over 15 miles	\$60.00	\$9.50

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

Person with Disabilities will pay \$5.75 or the higher amount depending on trip distance.

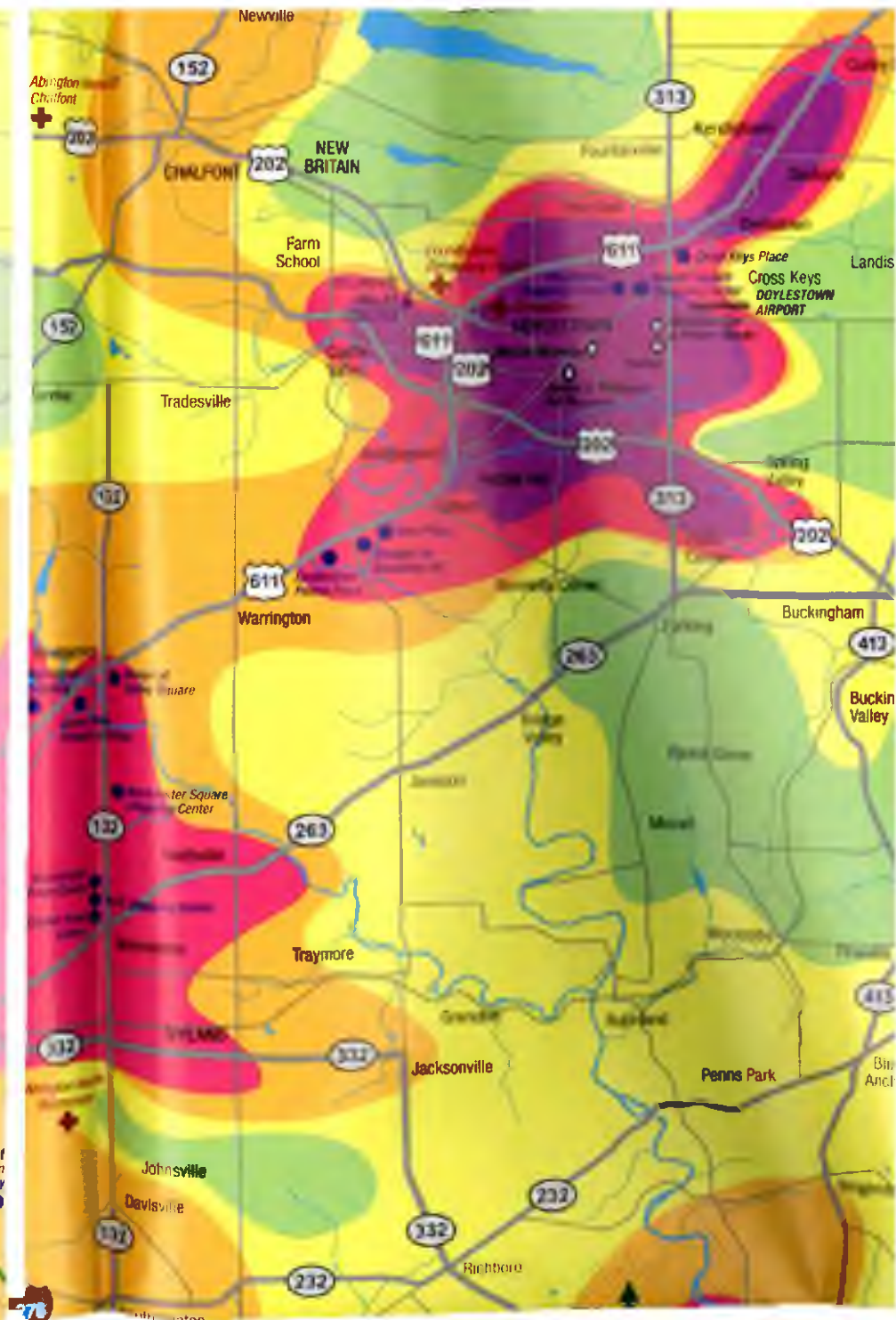
Schedule I

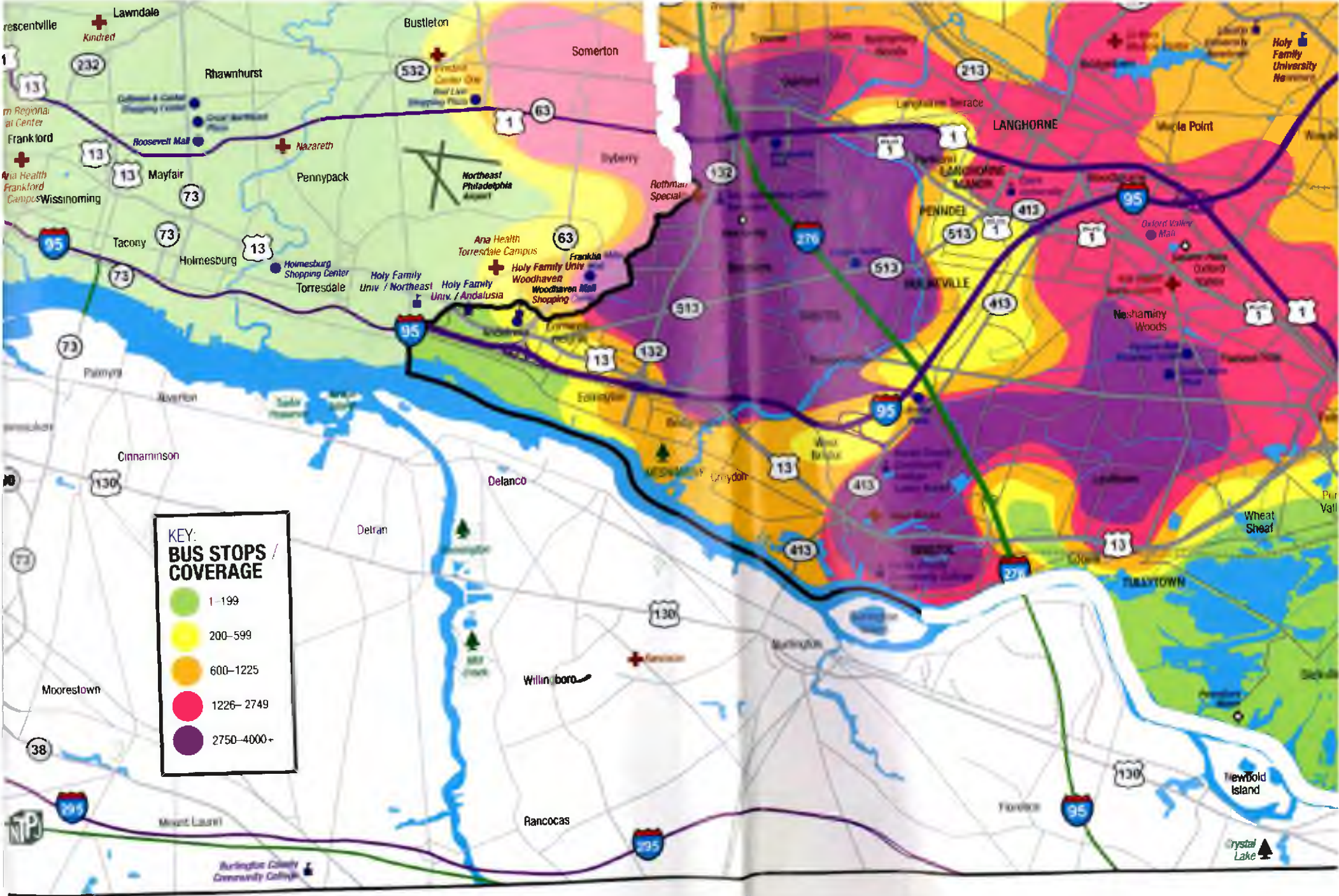
Executive Officers Job Descriptions

James A. Raymond – CEO/ CFO

Annual Salary \$61,912 (PUC Portion)

The Chief Executive Officer (CEO) provides strategic leadership and executive oversight for all operations of a Pennsylvania paratransit organization. The CEO ensures safe, reliable, and compliant transportation services for seniors, individuals with disabilities, low-income residents, and the general public. This role is responsible for organizational performance, regulatory compliance, financial sustainability, workforce development, risk management, community partnerships, and alignment with all federal, state, and local requirements governing public and human-service transportation.





ment

RECEIVED

DEC 10 2025

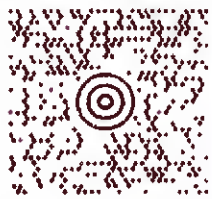
PA PUBLIC UTILITY COM
SECRETARY'S BU

BUCKS COUNTY TRANSPORT
(215) 794-5554
THE UPS STORE #3831
4950C YORK RD
BUCKINGHAM PA 18912-6003

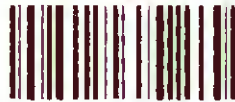
0.8 LBS LTR
SHP WT 1 LBS
DATE: 09 DEC 2025

SHIP PA PUBLIC UTILITY COMMISSION
TO MATT HOMSHER, SECRETARY
COMMONWEALTH KEYSTONE BUILDING
400 NORTH ST

HARRISBURG PA 17120



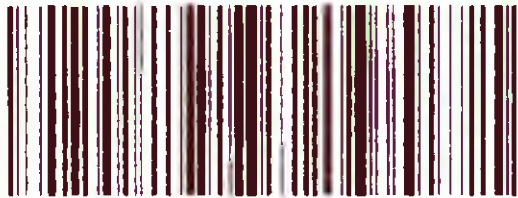
PA 172 9-24



UPS NEXT DAY AIR

1

TRACKING #: 1Z 9AR 836 01 5697 9337



BILLING: P/P



CMPC

717-705-1952

To: PUC MASTER

Agency: PUC

Floor:

External Carrier UPS 1 DAY AIR

12/10/2025 8:24 14 AM



1Z9AR8360156979337