

EFF 5/1/15 - 5/1/16

KANSAS CITY AREA TRANSPORTATION AUTHORITY

Current YR Dep Factor:

SERIES	YEAR	NBR	ROLLING STOCK				ACTUAL	ACV	EFF. DATE
			COST NEW @	TOTAL COST	2015 Inflation	REPLACEMENT	CASH VALUE Deprec .0833 @ Yr	COST EACH	
#4500-4514	2015	15	\$436,300	\$6,544,500	1.00	\$6,544,500	\$5,996,725.35	\$399,782	7/21/2015
S203 - S210	2014	8	\$415,122	\$3,320,976	1.00	\$3,320,976	\$2,766,373.01	\$345,797	8/31/2014
S196 - S202	2014	6	\$415,000	\$2,490,000	1.00	\$2,490,000	\$2,074,170.00	\$345,695	4/30/2014
#4400 - 4407	2014	7	\$436,000	\$3,052,000	1.00	\$3,052,000	\$2,542,316.00	\$363,188	4/30/2014
S182 - S193	2012	12	\$363,445	\$4,361,340	1.04	\$4,535,794	\$3,022,652.86	\$251,888	3/12/2013
S194, 195	2012	2	\$421,508	\$843,016	1.04	\$876,737	\$584,257.30	\$292,129	3/12/2013
S-160 thru S-181	2011	22	\$349,942	\$7,698,724	1.07	\$8,237,635	\$4,803,364.78	\$218,335	4/11/2011
#4100 thru 4105	2011	6	\$382,412	\$2,294,472	1.07	\$2,455,085	\$1,431,560.09	\$238,593	4/11/2011
3534	2011	1	\$565,797	\$565,797	1.07	\$605,403	\$353,010.37	\$353,010	4/11/2011
#3524 THRU 3533	2010	10	\$366,090	\$3,660,900	1.09	\$3,990,381	\$1,994,392.42	\$199,439	3/3/2010
#3520 THRU 3523	2010	4	\$549,180	\$2,196,720	1.09	\$2,394,425	\$1,196,733.52	\$299,183	3/3/2010
#4000 THRU 4005	2010	6	\$339,715	\$2,038,290	1.09	\$2,221,736	\$1,110,423.70	\$185,071	3/3/2010
S-137 thru S-159	2008	23	\$294,269	\$6,768,187	1.12	\$7,580,369	\$2,525,779.10	\$109,816	5/1/2008
#2700-2711	2007	12	\$313,730	\$3,764,760	1.16	\$4,367,122	\$1,091,344	\$90,945	2/16/2007
S127-S132, S134-S136	2007	9	\$290,000	\$2,610,000	1.16	\$3,027,600	\$756,597	\$84,066	2/16/2007
#2600 - 2618	2006	19	\$282,507	\$5,367,633	1.19	\$6,387,483	\$1,064,155	\$56,008	2/16/2006
#3500 THRU 3512	2005	13	\$325,419	\$4,230,447	1.23	\$5,203,450	\$433,447	\$33,342	2/27/2005
# 2400 THRU 2418	2004	19	\$267,750	\$5,087,250	1.27	\$6,460,808	\$0	\$0	8/1/2004
#2300-2325	2003	26	\$257,075	\$6,683,950	1.30	\$8,689,135	\$0	\$20,000	4/1/2003
#2200-2233	2002	34	\$262,812	\$8,935,608	1.32	\$11,795,003	\$680,000	\$20,000	8/9/2002

S107, S109, S111, S118, S119	2000	5	\$233,010	\$1,165,050	1.40	\$1,631,070	\$100,000	\$20,000	4/2//00
#S102	1999	1	\$226,964	\$226,964	1.43	\$324,559	\$20,000	\$20,000	4//99
9624, 9627	1996	2	\$224,963	\$449,926	1.53	\$688,387	\$40,000	\$20,000	04/13/96
9324	1994	1	\$189,923	\$189,923	1.61	\$305,776	\$20,000	\$20,000	02/02/94
						\$97,185,431	\$34,607,301		
1400 thru 1420 (Gasoline)	2010	20	\$73,624	\$1,472,480	1.09	\$1,605,003	\$100,000	\$5,000	3/3/2010
						\$1,605,003	\$100,000		
TOTAL			283			\$98,790,434	\$34,707,301		

2016

LIFT

EQP

YES

YES

YES

YES

YES

YES

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YES

YES

YES

YES

YES

YES

YES

YES

YES

YES

YES

YES

YES

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YES

YES

YES

YES

YES

YES

YES
RAMP
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YES