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APPENDIX D-4 Beneficiary Eligible Mitigation Action Certification

BENEFICIARY ELIGIBLE MITIGATION ACTION CERTIFICATION

Beneficiary Mohegan Tribe of Indians of Connecticut (MTIC)

Lead Agency Authorized to Act on Behalf of the Beneficiary Mohegan Environmental Protection Department (MEPD) (Any authorized person with delegation of such authority to direct the Trustee delivered to the Trustee pursuant to a Delegation of Authority and Certificate of Incumbency)

Action Title:	Shuttle Bus Replacement
Beneficiary's Project ID:	2019-02
Funding Request No.	(sequential) 2019-02
Request Type: (select one or more)	Reimbursement Advance Other (specify):
Payment to be made to: (select one or more)	Beneficiary Other (specify): Mohegan Tribal Gaming Authority
Funding Request & Direction (Attachment A)	 Attached to this Certification To be Provided Separately

SUMMARY

Eligible Mitigation Action	Appendix D-2 item (specify): Class 7 Transit Bus					
Action Type	□ Item 10 - DERA Option (5.2.12) (specify and attach DERA Proposal):					
Detailed Description of Mitigation Action Item Including Community and Air Quality Benefits (5.2.2):						
Replace one 2008 (Bus	#36 VIN# 4DRBXAAN78A561155) diesel transit bus with a new 2020					
	clean diesel model T3FE3800 bus					

Estimate of Anticipated NOx Reductions (5.2.3):

See addendum 5.2.3 attached

Identification of Governmental Entity Responsible for Reviewing and Auditing Expenditures of Eligible Mitigation Action Funds to Ensure Compliance with Applicable Law (5.2.7.1):

Jean McInnis, Mohegan Environmental Protection Department (MEPD Administrator)

Describe how the Beneficiary will make documentation publicly available (5.2.7.2).

See addendum 5.2.7.2 attached

Describe any cost share requirement to be placed on each NOx source proposed to be mitigated (5.2.8). CT taxes and registration on this vehicle's purchase price of \$158,000 totals \$13,145. The second funding cycle allotment is \$158,721 therefore, the MTGA cost share is \$12,424.

Describe how the Beneficiary complied with subparagraph 4.2.8, related to notice to U.S. Government Agencies (5.2.9).

Provided copies of the trust agreement with attachments to DOI, DOA, USFWS, BIA, EPA & NAMC

If applicable, describe how the mitigation action will mitigate the impacts of NOx emissions on communities that have historically borne a disproportionate share of the adverse impacts of such emissions (5.2.10). N/A

ATTACHMENTS (CHECK BOX IF ATTACHED)

\checkmark	Attachment A	Funding Request and Direction.
\checkmark	Attachment B	Eligible Mitigation Action Management Plan Including Detailed Budget and Implementation and Expenditures Timeline (5.2.4).
\checkmark	Attachment C	Detailed Plan for Reporting on Eligible Mitigation Action Implementation (5.2.11).
\checkmark	Attachment D	Detailed cost estimates from selected or potential vendors for each proposed expenditure exceeding \$25,000 (5.2.6). [Attach only if project involves vendor expenditures exceeding \$25,000.]
	Attachment E	DERA Option (5.2.12). [Attach only if using DERA option.]
	Attachment F	Attachment specifying amount of requested funding to be debited against each beneficiary's allocation (5.2.13). [Attach only if this is a joint application involving multiple beneficiaries.]

CERTIFICATIONS

By submitting this application, the Lead Agency makes the following certifications:

- 1. This application is submitted on behalf of Beneficiary ______Mohegan Tribe of Indians of CT and the person executing this certification has authority to make this certification on behalf of the Lead Agency and Beneficiary, pursuant to the Certification for Beneficiary Status filed with the Court.
- 2. Beneficiary requests and directs that the Trustee make the payments described in this application and Attachment A to this Form.
- 3. This application contains all information and certifications required by Paragraph 5.2 of the Trust Agreement, and the Trustee may rely on this application, Attachment A, and related certifications in making disbursements of trust funds for the aforementioned Project ID.
- 4. Any vendors were or will be selected in accordance with a jurisdiction's public contracting law as applicable. (5.2.5)
- 5. Beneficiary will maintain and make publicly available all documentation submitted in

support of this funding request and all records supporting all expenditures of eligible mitigation action funds subject to applicable laws governing the publication of confidential business information and personally identifiable information. (5.2.7.2)

DATED:

SIGNATURE: Jean 2. M

8/13/19

Jean E. McInnis, Environmental Protection Administrator

[NAME] [TITLE]

Mohegan Environmental Protection Department

[LEAD AGENCY]

for

Mohegan Tribe of Indians of Connecticut

[BENEFICIARY]

ATTACHMENT A

FUNDING REQUEST AND DIRECTION

(Attachment to Appendix D-4, Beneficiary Eligible Mitigation Action Certification, pursuant to Paragraph 5.2 of the Environmental Mitigation Trust Agreement)

Pursuant to the authority granted to <u>Mohegan Environmental Protection Department</u> to act on behalf of Beneficiary <u>Mohegan Tribe of Indians of CT</u> under the Mitigation Trust, <u>Mohegan Environmental Protection Department</u> directs the Trustee to make the following payments from its subaccount no. <u>123437-001</u> to the following payees, for the amounts specified on the dates specified below.

LEAD AGENCY INFORMATION

Beneficiary Name:	Mohegan Tribe of Indians of CT	Lead Agency Contact Person:	Jean E. McInnis
Lead Agency Name:	Mohegan Environmental Protection Department	Lead Agency Email Address:	jmcinnis@moheganmail.com
Lead Agency Address:	13 Crow Hill Road, Uncasville, CT	Lead Agency Fax:	860-862-6129
Lead Agency Phone:	860-862-6112	Lead Agency TIN:	06-1259539

Contact information entered above may correspond to Lead Agency or any authorized person with delegation of such authority to direct the Trustee delivered to the Trustee pursuant to a Delegation of Authority and Certificate of Incumbency

MITIGATION ACTION INFORMATION

Action Title:	Shuttle Bus Replacement	Funding Request No:	2019-02
Beneficiary's Project ID:	2019-02		

PAYMENTS REQUESTED

(attach additional pages if needed)

Amount	Requested Date	Payee	Request Type
\$158,721	11/13/19	Mohegan Tribal Gaming Authority	Advance

PAYEE CONTACT AND WIRE INFORMATION

(fill out both tables below for each payee and payment identified in "Payments Requested" table on p. 1; attach additional pages if needed)

PAYEE CONTACT INFORMATION				
Action Title:	Shuttle Bus Replacement	Beneficiary Project ID:	2019-02	
Payee Name:	Mohegan Tribal Gaming Authority	Payee Contact Person:	Sean McManus	
Payee Address:	1 Mohegan Sun Blvd	Payee Email Address:	smcmanus@mohegangaming.com	
Payee Phone:	860-862-3888	Payee Fax:	860-862-4149	
Payee TIN:	06-1436334			

Payment Amount	Requested Date	Request Type
\$158,721	11/13/19	Advance

WIRE INFORMATION

Receiving Bank Name:	Bank of America			
Receiving Bank Branch:	New York City			
Receiving Bank Address:	100 W 33rd Street, New York, NY 10001			
Bank Swift ID:	BOFAUS3N	National Routing No. / Bank ABA Number (Sort Code, BLZ)	026009593	
Amount of Wire:	\$158,721			
Message to Payee:	Mohegan Tribal Gami	ing Authority Transportation Departme	ent for replacement shuttle bus	
Instructions to Receiving Bank:	For Mohegan Sun No	on-Operating Deposit Acct#00006856	3-7627	
For Credit to:	MS Non-Operating De	eposit Acct#00006856-7627 for distrib	bution to MTGA Transportation	
	Department bus repla	acement		
Other Special Instructions:	For MTGA Transporta	ation Dept. Shuttle Bus Replacement		

[Signature Block] Jean E. Mc Don's -19 8-13 Jean E. McInnis, Environmental Protection Administrator

Mohegan Tribe of Indians of CT

[SAMPLE ATTACHMENT B - USE OF THIS FORMAT IS NOT MANDATORY]

PROJECT MANAGEMENT PLAN PROJECT SCHEDULE AND MILESTONES

Milestone	Date
Lead Agency Provides Notice of Availability of Mitigation Action Funds	7-1-19
Project Sponsor Submits Proposal to Lead Agency	8-1-19
Lead Agency Provides Written Approval of Project Sponsor's Proposal	
Lead Agency Incorporates Project Sponsor's Proposal into Mitigation Plan	
Trustee Acknowledges Receipt of Project Certification and Funding Direction	
Trustee Allocates Share of Funds for Approved Project	11-13-19
Lead Agency Directs Funding (Advance Funded Projects)	
Project Sponsor Obtains Cost Share, Notifies or Certifies to Lead Agency	
Project Sponsor Enters into Contracts, Purchase Orders, etc Start	11-20-19
Project Sponsor Enters into Contracts, Purchase Orders, etc Complete	1-7-20
Project Installation(s) – Start	
Project Installation(s) – Complete	
Project Sponsor provides detailed invoices for all claimed project costs, documentation for emission reduction estimates, required certification documents to Lead Agency to support direction to Trustee for Payment (Reimbursement, Direct-to-Vendor) or final accounting (Forward Funded Projects)	
Lead Agency completes review and certifies payment direction to Trustee (Reimbursement)	
Trustee Acknowledges Receipt of Direction for Payment(s) (Advance Funded, Reimbursement)	
Project Sponsor Certifies Project Completion	
Lead Agency Reports Project Completion	5-13-20

PROJECT BUDGET

Period of Performance: <u>2019-2020</u>					
Budget Category	Total Approved Budget	Share of Total Budget to be Funded by the Trust	Cost-Share, if applicable (Entity #1)	Cost-Share, if applicable (Entity #2)	
1. Equipment Expenditure	^{\$} 171145	^{\$} 158721	^{\$} 12424	\$	
2. Contractor Support (Provide List of Approved Contractors as Attachment with approved funding ceilings)	\$	\$	\$	\$	
3. Subrecipient Support (Provide List of Approved Subrecipients or Grant Awardees as Attachment with approved funding ceilings)	\$	\$	\$	\$	
4. Administrative ¹	\$	\$	\$	\$	
Project Totals	\$171145	\$158721	\$12424	\$	
Percentage	100 %	92.74 %	7.26 %	%	

¹ Subject to Appendix D-2 15% administrative cap.

	2017	2018	2019	2020	2021
1. Anticipated Annual Project Funding Request to be paid through the Trust	\$	\$	\$ 158721		\$
2. Anticipated Annual Cost Share	\$	\$	\$ 12424	\$	\$
3. Anticipated Total Project Funding by Year (line 1 plus line 2)	\$	\$	\$ 171145	\$	\$
4. Cumulative Trustee Payments Made to Date Against Cumulative Approved Beneficiary Allocation	\$	\$	\$ 116280 🖪	\$	\$
5. Current Beneficiary Project Funding to be paid through the Trust (line 1)	\$	\$	\$ 158721	\$	\$
6. Total Funding Allocated to for Beneficiary, inclusive of Current Action by Year (line 4 plus line 5)	\$	\$	\$275001 E	\$	\$
7. Beneficiary Share of Estimated Funds Remaining in Trust	\$	\$	\$	\$	\$
8. Net Beneficiary Funds Remaining in Trust, net of cumulative Beneficiary Funding Actions (line 7 minus line 6)	\$	\$	\$	\$	\$

PROJECTED TRUST ALLOCATIONS:

5.2.2 ADDENDUM – DETAILED PLAN FOR REPORTING ON ELIGIBLE MITIGATION ACTION IMPLEMENTATION -

CLASS 4-8 SHUTTLE BUS REPLACEMENT

REPLACE- MENT YEAR	BUS # & MODEL YEAR	VIN # OF BUS TO BE REPLACED	ENGINE SERIAL # OF BUS TO BE REPLACED AND ENGINE MODEL	EPA CERTIFICATES OF CONFORMITY	DATE NEW BUS PURCHASE	DATE OLD BUS SCRAPPED
2020	#36/2008	4DRBXAAN78A561155	466HM2U2173717	NHHC+NOX = 0.9		
			DT466 7.6L	NOx + HC = 2.5		

Notes: See attached picture of bus 36. EPA certificate of conformity for emission level (NHHC+NOX) as well as (NOx + HC) are listed above and obtained directly from the International manufacturer and from test data received from the manufacturer.

The replacement vehicle will serve as an employee transport bus with a Cummings B6.7, diesel, commercial 44 passenger capacity with 240 HP@560 LB-FT and will be maintained in accordance with manufacturer specifications.

When the original vehicle (bus #36) is retired, it will be rendered permanently disabled by drilling a 3" hole in the engine block and manifold and disabling the chassis by cutting it in half while in the MTGA Transportation Department possession as the acceptable scrapping method. Evidence of proper disposal will be provided with a picture of the engine hole, serial number or vehicle identification number of the bus scrapped along with the date scrapped. The new vehicle engine's certificate of conformity will be obtained from the engine manufacturer or from the emission control information label on the engine. This information will be recorded by MTGA Transportation.

Transit Shuttle Bus #36 VIN # 4DRBXAAN78A561155



5.2.3 ADDENDUM FOR BUS 36

Emission Results

Here are the combined results for all groups and upgrades entered for your project.¹

Annual Results (short tons) ²	NO _x	PM2.5	НС	CO	CO ₂	Fuel ³
Baseline for Upgraded Vehicles/Engines	0.600	0.002	0.028	0.090	90.2	8,014
Amount Reduced After Upgrades	0.478	0.001	0.016	0.052	21.0	1,864
Percent Reduced After Upgrades	79.6%	48.7%	58.3%	58.3%	23.3%	23.3%
Lifetime Results (short tons) ²						
Baseline for Upgraded Vehicles/Engines	4.203	0.013	0.193	0.628	631.1	56,098
Amount Reduced After Upgrades	3.346	0.006	0.113	0.366	146.8	13,048
Percent Reduced After Upgrades	79.6%	48.7%	58.3%	58.3%	23.3%	23.3%

Lifetime Cost Effectiveness (\$/short ton reduced)

Capital Cost Effectiveness ⁴	\$51 150 \$26 802 122 \$1 517 654 \$467 185	\$1,166
(unit & labor costs only)	\$51,150 \$26,802,123 \$1,517,654 \$467,185	
Total Cost Effectiveness ⁴	\$51,150 \$26,802,123 \$1,517,654 \$467,185	\$1.166
(includes all project costs)	\$51,150 \$20,002,125 \$1,517,054 \$407,185	\$1,100

¹ Emissions from the electrical grid are not included in the results.
 ² 1 short ton = 2000 lbs.
 ³ In gallons; fuels other than ULSD have been converted to ULSD-equivalent gallons.
 ⁴ Cost effectiveness estimates include only the costs which you have entered.

Remaining Life	International:	Transit Bus	Transit Buses	,
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7 years

5.2.7.2 ADDENDUM

The Mohegan Tribe of Indians of Connecticut has established a webpage on the publicly accessible website: <u>https://mohegan.nsn.us/</u> located under the heading of "ABOUT" dedicated to the funding received from the VW Settlement Trust, which will include a link for members of the public to request additional information and documents related to the funding request and expenditure of funds. The Mohegan Tribe of Indians of Connecticut will endeavor to respond to such requests within ten (10) business days and when documents are requested, will advise the individual within that timeframe of the procedure for reviewing documents.

The Mohegan Tribe of Indians follows the Mohegan Code of Laws including but, not limited to, the Mohegan Freedom of Information Ordinance found in the Mohegan Code of Laws, Part II, Chapter 1, Article VI for matters governing the publication of confidential business information and personally identifiable information and exemptions thereto.

ATTACHMENT C – REPORTING REQUIREMENTS

The Mohegan Tribe of Indians of Connecticut will for each Eligible Mitigation Action (EMA) no later than 6 months after receipt of the first disbursement of Trust Assets and thereafter no later than January 30 (for the preceding six month period of July 1 to December 31) and July 30 (for the preceding six month period of January 1 to June 30) of each year will submit to the Trustee a semi-annual report describing the progress implementing each EMA during the six month period leading up to the reporting date including a summary of all costs expended on the EMA through the reporting date. Such reports shall include a complete description of the status including actual or projected termination date, development, implementation and any modifications of each approved EMA. The reports will be signed by an official with authority to submit the report and will contain an attestation that the information is true and correct and that the submission is made under penalty of perjury.

Υ.

ATTACHMENT D - ALL AMERICAN T3FE3800

Blue Bird Body Company - Sales Quotation for Mohegan Sun

PLBT	Production Code	Market	Length	Capacity	Chassis	WheelbaseQty
T3FE	RG	Activity	3800	44	BB-T3FE	211.0 1
Quoted To:	MOHEGAN SUN NEW LONDON (1 MOHEGAN SU UNCASVILLE CT	County ICN BLVD	Quoted By:	School Lines 75 CIRO RD. N. BRANFOR		71

Quantity	Base Model	Description
1	T3FE 3800	ALL AMERICAN
Quote Id:	179910	Standard Options
1	00198-02	LATCH, LOCKING, DOOR BATTERY CMPT
1	00374-01	RETAINER REAR EMERG DOOR
1	00505-03	FUEL TANK DOOR, NON-SPRING LOADED
1	00983-13	PLYWOOD FLOOR 1/2IN THICK
1	00984	PLYWOOD FLOOR SCREWED DOWN
1	01026-06	WEAR PLATE, ENT DR, RUBBER, WHITE NOSE
1	01561	EMERGENCY DOOR ARROWS
1	01922-02	DAYTIME RUN LGTS,W/ P/BRAKE DEACTIVATE
1	02230	DOOR SWITCH, STEPWELL LIGHT
1	02323-07	PAINTING, EXTERIOR, BRIGHT WHITE
1	02325-18	LOGO,BIRD ONLY,VINYL,BLACK
1	02449-13	GALVALUME I/S PNL, FULL HEM, TEXTURIZED
1	02836-14	SEAT BELT, DRV, 3 PT, SINGLE RETRACT, BLACK
1	03118-05	INSULATION, STEPWELL, NR 3
1	03183-01	VISOR, ACRYLIC, LEFT SIDE, ADJUSTABLE
1	03471-13	77IN HEADROOM FORWARD CONTROL
1	06745	COVER FOR EMERGENCY DOOR SWITCH
1	30001	ACCESSORY POWER SOCKET W/CAP, BATTERY
1	30056-17	HOSE,HTR,EPDM,W/STD CLAMPS
1	30102-15	LIGHTS,CL/MK,LED,2 AMBER,2 RED
1	30103-10	LIGHTS, ID, GROMMET MOUNT, LED
1	30105-10	LIGHTS,MKR,LED,INTERMEDIATE
1	30151-01	LIGHTS,DOME,15 CANDLEPOWER
1	30158-07	DOME, SINGLE SWITCH CONTROL
1	30173-01	LIGHT,4IN STOP/TAIL/LICENSE
1	30175-01	LIGHT,7" STOP/TAIL,ROUGH LENS,INCAN
1	30176-01	LIGHT,BACKUP,INCAN
1	30210-18	SWITCH,DOOR CONTROL,LOC,RH
1	30331-01	CIRCUIT PROTECTION, FUSES
1	30400-01	PAINT, INTERIOR, ASTRO WHITE
1	30456-08	MIRROR, REARVIEW, INT 6X30, W/MONITOR
1	30483-25	MIRROR, EXT, OPEN VIEW, SPLIT SYSTEM
1	30529-02	3" REFLECT, FRONT, INT & REAR, 3M DIA GRADE
1	30921-03	LATCH,NON-LOCKING,ACCESS DOOR
1	31015-02	DOOR, EMERGENCY, REAR, 2 WINDOW
1	31024-02	TRIM,AISLE,ALUMINUM
1	31114-01	END CAP, RUB RAIL, STAMPED STEEL
1	31160-20	STEPTREADS,ENT DR,N/ABR,WHITE NOSING
1	31166-01	MARKER LGT CONTROL, STEPWELL LGT

1 1 1 1	31201-03 38105-31 40000-13 40011-01 40048-02	BUZZER,REAR EMERG DOOR CAMERA,SYSTEM,BACK UP VIEW AXLE,STEER,HENDRICKSON NXT,13200 LBS SPACER BLOCK,FRT SPRING LUBRICATION,OIL,PETROLEUM,AXLE
1	40048-02	BUMPER,REAR,STEEL
1	40088-01	BUMPER, FRONT, STEEL 12IN
1	40098-01	CRUISE CONTROL
1	40108-06	HOSE,COOL,RUBBER,PREM,W/CONST TENS CLMP
1	40111-02	FLUID, TRANSMISSION, SYNTHETIC
1	40111-11	ANTIFREEZE, ES COMPLEAT, CUMMINS (BLUE)
1	40112-01	RADIATOR, FIXED POSITION
1	40141-03	BATTERY COMPARTMENT, SLIDER TRAY, CHAS MTD
1	40142-24	BATTERIES, GROUP 31, TWO
1	40171-09	GOVERNOR, ROAD SPEED, 75 MPH
1	40215-18	EXHAUST, PRIMARY, SING CAN A/T, CUM
1	40233-09	FLTR,FUEL/WATER SEPARATOR
1	40280-04	
1	40390-14	BALANCE FRONT WHEELS
1	40432-14	TRANS, ALLISON, 2500PTS 5 SPD
1	40440-23	WHEELS,STEEL,8.25X22.5,BLK,5HH
1 Quote Id:	40452-05 1 79910	WHEELBASE,211 IN Optional Features
Quote Iu.	179910	CHASSIS
1	01502	INSULATED DRIVERS AREA
1	30017-03	CONDENSER, LEFT HAND, REAR OVERHANG
1	40004-13	SUSPENSION, SPRG, FRT, SOFTEK, 14600
1	40005-12	SUSPENSION, SPRG, REAR, 2-STAGE, 21000
1	40018-56	AXLE,REAR,23K LBS,5.29
1	40049-01	DUST SHIELDS, BRAKE, FRT/RR
1	40052-03	ADJ,SLK,AUTO,MERITOR
1	40053-03	CHAMBERS, BRAKE, AIR, WABCO
1	40070-06	BRAKES,AIR,MERITOR,5"FRT/7"RR
1	40076-01	BRAKES,ANTI-LOCK(ABS),AIR
1	40081-01	DRYER,AIR,BENDIX AD-9
1	40081-03	VALVE,DRAIN,RESERVOIR,HEATED,AUTO
1	40087-02	BUMPER, EXTENDED, 2 IN, REAR
1	40134-09	ALTERNATOR, LEECE-NEV, BRUSHLESS, 325 AMP
1	40165-07	TORQUE MGNT, SPL070 DRIVELINE
1	40168-01	HEATER, ENGINE BLOCK, INTERNAL, 750W
1	40179-42*	ENGINE,CUM B6.7,DSL,240HP@560LB-FT
1	40213-03*	2017 EMISSIONS ENGINE
1	40216-02	
1	40241-02	FUEL SYSTEM,DSL,100 GAL BFR RH FILL GAUGE,AMMETER,FRONT
1	40280-02 40355-07	TIRE,COOPER,11R22.5,LRH,RHA FT/RHD RR
1 1	40355-07	TOW HOOKS, REAR
I	40411-02	BODY
1	01345-02	WEBASTO AUXILIARY HEATER W/TIMER
1	02385-01	PANEL,SIDE,16 GA,DELUXE,25 3/4 SKRT
1	03110	GRIP HANDLES
1	30014-01	A/C,BULKHEAD,FRONT AND REAR
1	30060-01	HEATER, 12K, DRIVERS
1	30060-09	HEATER,50K,LH,FRONT,F/M
1	30060-11	HEATER, 50K, LH, REAR, F/M

1	30060-15	HEATER,50K,RH,FRONT,F/M
1	30060-17	HEATER, 50K, RH, REAR, F/M
1	30116-07	LIGHTS, DIRECTIONAL, RR, AMBER ARROW, LED
1	30337-07	INSULATION, BODY, POLYESTER/FIBERGLASS
1	30481-01	MIRROR, REARVIEW, REMOTE CONTROL
1	30482-06	HEATED MIRROR, EXT, 15 MIN TIMER
1	30484-15	MIRROR, CROSSVIEW, EYE-MAX LP
1	30796-06	SEAT, DRVR, NATIONAL, AIR, MORD, BLUE
1	30818-06	STANCHION/GUARDRAIL PADDED, FRT, LH
1	30887-01	TRAY,BATTERY,S/STEEL
1	30960-05	
1	30977-16	STEPWELL, STAIN STEEL, SEVERE DUTY
		DOOR,ENT,OUTWARD OPENING W/AIR ACTUATOR
1	30978-04	DOOR CONTROL, AIR PWR, MOM SW, 2-POS
1	31118-02	SEALER, RUBRAIL, SILICONE, CLEAR
1	31156-05	LIGHT, STEPWELL, LED, ADA
1	31184-03	GLASS,RR EMER DR,LWR,DK TINT,TEMP
1	31185-03	GLASS,RR EMER DR UPR,DK TINT,TEMP
1	31187-03	GLASS,REAR VISION,DK TINT,TEMP
1	31188-03	GLASS,ENT DR,LOWER,TINT,LAM
1	31189-03	GLASS,ENT DR,UPPER,TINT,LAM
1	31200-17	WINDOW,DR'S,TRANS,STORM,TINTED BLK
12	31201-02	WIRING/SWITCH, BUZZER, TRNST P/O WNDW
2	31208-08	WINDOW,TSW,56",T-SLIDER
12	31209-04	WINDOW,P/O,TSW,56",T-SLIDER
1	38202-01	SWITCH, AUTOMATIC HIGH IDLE, WITH A/C
1	40168-04	CORD, ENG BLOCK HEATER, 25' W/HOLDER
		ELECTRICAL
1	30117-32	LGT,DIR/MKR,SIDE,LED,FRT,BELT,W/SHIELD
1	30117-34	LGT,DIR/MKR,SIDE,LED,RR,BELT,W/SHIELD
1	30120-07	LIGHTS, DIR/PARK, FRT, AMBER, LED
1	30121-03	WIRING, DIR, SIDE, FRONT, BELTLINE
1	30121-05	WIRING, DIR, SIDE, REAR, BELTLINE
1	30165-04	LIGHT, RED, OVER R.E.D. OR R.E.W., LED
1	30260-22	RADIO,AM/FM/USB/MP3 W/O PA
1	30269-06	SPEAKER, DLX, 8 SPKR SYS W/WIRING
1	30310-02	HORN, BACKING SAFETY, 112 DB
1	40453-02	ELECTRONIC STABILITY CONTROL
1	40493-04	PROGRAM, TCM, PERF, ATI, ALL TRANS
	40495-04	PAINT
12	30365-01	
1	30365-02	LETTERING, EMERGENCY EXIT, ABOVE EXIT
13	30366-01	LETTERING, EMERGENCY, INTERIOR, VINYL, BLACK
13	30366-02	LETTERING, EMERGENCY, EXTERIOR, VINYL, BLACK
12	30430-17	VINYL,REFL,P/O WINDOW WHITE,3M
	00740.00	SEATS
22	30743-38	SEAT, FRDMAN FAMILY, 3-PT, 35 IN, GM/FM
44	30744-05	UPHOLSTERY, LEVEL 5, FREEDMAN
1	30784-01	PANEL, MODESTY, 21.75IN ALUM, RH
		ACCESSORIES
1	00582	FLAPS FRONT, FULL LENGTH
1	00586	FLAPS REAR WITH BB LOGO
1	00754-01	TRIANGULAR WARN DEVICE FLR,W/STRAP
1	31300-26*	WARRANTY, SILVER 3/10
		INTERIOR
1	01012-01	AISLE STRIP WHITE 4IN FRONT

1	01506	SOUND DEADENING SPRAY COAT 1/16 THK
1	01507-02	ACOUSTIC HEADLINING FULL LENGTH
1	03078-12	DELUXE STANDEE RAILS
1	30026-03	FAN,AUXILIARY,UPPER CENTER,6"
1	30818-01	STANCHION/GUARDRAIL PADDED, FRT, RH
1	31021-09	COVERING, FLOOR, RUBBER, DARK GREY
1	31028-12	COVERING, FLOOR, RUBBER
1	31049-07	HANDRAIL, ENT DR, STANCH, 1.25 O.D.
		EXTERIOR
1	00600	FENDERS REAR RUBBER
1	00605	FENDERS FRONT RUBBER
1	03311-01	2 PC SHADED W/S
1	30484-09	MIRROR BRACKETS,C/VIEW,SS

 TOTAL DELIVERED COSTS
 \$158,000 EA

 CT Sales TAX @ 7.75%
 12245

 Registration Fee
 \$170,245

 \$171,145

\$171,145 Bus 158,721 VW Allottment 12,424 EASINO Share (7.26%) (1) (c) (d)

PLBT	Production Code	Market	Length	Capacity	Chassis	WheelbaseQty
T3FE	RG	Activity	3800	44	BB-T3FE	211.0 1
Quoted To:	MOHEGAN SUN NEW LONDON C 1 MOHEGAN SU UNCASVILLE CT	County CN BLVD	Quoted By:	School Lines 75 CIRO RD. N. BRANFOR		71

Quantity	Base Model	Description
1	T3FE 3800	ALL AMERICAN
Quote Id:	179910	Standard Options
1	00198-02	LATCH, LOCKING, DOOR BATTERY CMPT
1	00374-01	RETAINER REAR EMERG DOOR
1	00505-03	FUEL TANK DOOR,NON-SPRING LOADED
1	00983-13	PLYWOOD FLOOR 1/2IN THICK
1	00984	PLYWOOD FLOOR SCREWED DOWN
1	01026-06	WEAR PLATE, ENT DR, RUBBER, WHITE NOSE
1	01561	EMERGENCY DOOR ARROWS
1	01922-02	DAYTIME RUN LGTS,W/ P/BRAKE DEACTIVATE
1	02230	DOOR SWITCH, STEPWELL LIGHT
1	02323-07	PAINTING, EXTERIOR, BRIGHT WHITE
1	02325-18	LOGO,BIRD ONLY,VINYL,BLACK
1	02449-13	GALVALUME I/S PNL, FULL HEM, TEXTURIZED
1	02836-14	SEAT BELT, DRV, 3 PT, SINGLE RETRACT, BLACK
1	03118-05	INSULATION, STEPWELL, NR 3
1	03183-01	VISOR,ACRYLIC,LEFT SIDE,ADJUSTABLE
1	03471-13	77IN HEADROOM FORWARD CONTROL
1	06745	COVER FOR EMERGENCY DOOR SWITCH
1	30001	ACCESSORY POWER SOCKET W/CAP, BATTERY
1	30056-17	HOSE,HTR,EPDM,W/STD CLAMPS
1	30102-15	LIGHTS,CL/MK,LED,2 AMBER,2 RED
1	30103-10	LIGHTS, ID, GROMMET MOUNT, LED
1	30105-10	LIGHTS,MKR,LED,INTERMEDIATE
1	30151-01	LIGHTS, DOME, 15 CANDLEPOWER
1	30158-07	DOME, SINGLE SWITCH CONTROL
1	30173-01	LIGHT,4IN STOP/TAIL/LICENSE
1	30175-01	LIGHT,7" STOP/TAIL,ROUGH LENS,INCAN
1	30176-01	LIGHT,BACKUP,INCAN
1	30210-18	SWITCH,DOOR CONTROL,LOC,RH
1	30331-01	CIRCUIT PROTECTION, FUSES
1	30400-01	PAINT, INTERIOR, ASTRO WHITE
1	30456-08	MIRROR,REARVIEW,INT 6X30,W/MONITOR
1	30483-25	MIRROR, EXT, OPEN VIEW, SPLIT SYSTEM
1	30529-02	3" REFLECT, FRONT, INT & REAR, 3M DIA GRADE
1	30921-03	LATCH,NON-LOCKING,ACCESS DOOR
1	31015-02	DOOR, EMERGENCY, REAR, 2 WINDOW
1	31024-02	TRIM,AISLE,ALUMINUM
1	31114-01	END CAP, RUB RAIL, STAMPED STEEL
1	31160-20	STEPTREADS, ENT DR, N/ABR, WHITE NOSING
1	31166-01	MARKER LGT CONTROL, STEPWELL LGT
1	31201-03	BUZZER, REAR EMERG DOOR
1	38105-31	CAMERA,SYSTEM,BACK UP VIEW

1	40000-13	AXLE, STEER, HENDRICKSON NXT, 13200 LBS
1	40011-01	SPACER BLOCK, FRT SPRING
1	40048-02	LUBRICATION, OIL, PETROLEUM, AXLE
1	40086-04	BUMPER,REAR,STEEL
1	40088-01	BUMPER, FRONT, STEEL 12IN
1	40098-01	CRUISE CONTROL
1	40108-06	HOSE, COOL, RUBBER, PREM, W/CONST TENS CLMP
1	40111-02	FLUID, TRANSMISSION, SYNTHETIC
1	40111-11	ANTIFREEZE, ES COMPLEAT, CUMMINS (BLUE)
1	40112-01	RADIATOR, FIXED POSITION
1	40141-03	BATTERY COMPARTMENT, SLIDER TRAY, CHAS MTD
1	40142-24	BATTERIES, GROUP 31, TWO
1	40171-09	GOVERNOR, ROAD SPEED, 75 MPH
1	40215-18	EXHAUST, PRIMARY, SING CAN A/T, CUM
-		FLTR,FUEL/WATER SEPARATOR
1	40233-09	
1	40280-04	GAUGE, SPEEDOMETER, MILES
1	40390-14	BALANCE FRONT WHEELS
1	40432-14	TRANS, ALLISON, 2500PTS 5 SPD
1	40440-23	WHEELS,STEEL,8.25X22.5,BLK,5HH
1	40452-05	WHEELBASE,211 IN
Quote Id:	179910	Optional Features
		CHASSIS
1	01502	INSULATED DRIVERS AREA
1	30017-03	CONDENSER, LEFT HAND, REAR OVERHANG
1	40004-13	SUSPENSION, SPRG, FRT, SOFTEK, 14600
1	40005-12	SUSPENSION, SPRG, REAR, 2-STAGE, 21000
1	40018-56	AXLE,REAR,23K LBS,5.29
1	40049-01	DUST SHIELDS, BRAKE, FRT/RR
1	40052-03	ADJ,SLK,AUTO,MERITOR
1	40053-03	CHAMBERS, BRAKE, AIR, WABCO
1	40070-06	BRAKES,AIR,MERITOR,5"FRT/7"RR
1	40076-01	BRAKES,ANTI-LOCK(ABS),AIR
1	40081-01	DRYER,AIR,BENDIX AD-9
1	40081-03	VALVE, DRAIN, RESERVOIR, HEATED, AUTO
1	40087-02	BUMPER,EXTENDED,2 IN,REAR
1	40134-09	ALTERNATOR, LEECE-NEV, BRUSHLESS, 325 AMP
1	40165-07	TORQUE MGNT, SPL070 DRIVELINE
1	40168-01	HEATER, ENGINE BLOCK, INTERNAL, 750W
1	40179-42*	ENGINE, CUM B6.7, DSL, 240HP@560LB-FT
1	40213-03*	2017 EMISSIONS ENGINE
1	40216-02	T/PIPE,THROUGH BUMPER
1	40241-02	FUEL SYSTEM, DSL, 100 GAL BFR RH FILL
1	40280-02	GAUGE,AMMETER,FRONT
1	40355-07	TIRE, COOPER, 11R22.5, LRH, RHA FT/RHD RR
1	40411-02	TOW HOOKS, REAR
•		BODY
1	01345-02	WEBASTO AUXILIARY HEATER W/TIMER
1	02385-01	PANEL,SIDE,16 GA,DELUXE,25 3/4 SKRT
1	03110	GRIP HANDLES
1	30014-01	A/C,BULKHEAD,FRONT AND REAR
1	30060-01	HEATER, 12K, DRIVERS
1	30060-09	HEATER, 50K, LH, FRONT, F/M
1	30060-09	HEATER, 50K, LH, REAR, F/M
1	30060-15	HEATER, 50K, RH, FRONT, F/M
1	30060-13	HEATER, 50K, RH, REAR, F/M
ſ	50000-17	

30116-07 1 LIGHTS, DIRECTIONAL, RR, AMBER ARROW, LED 1 30337-07 INSULATION, BODY, POLYESTER/FIBERGLASS 1 30481-01 MIRROR, REARVIEW, REMOTE CONTROL 1 30482-06 HEATED MIRROR, EXT, 15 MIN TIMER 1 30484-15 MIRROR, CROSSVIEW, EYE-MAX LP 1 30796-06 SEAT, DRVR, NATIONAL, AIR, MORD, BLUE 1 30818-06 STANCHION/GUARDRAIL PADDED, FRT, LH 1 30887-01 TRAY, BATTERY, S/STEEL 1 30960-05 STEPWELL, STAIN STEEL, SEVERE DUTY 1 30977-16 DOOR, ENT, OUTWARD OPENING W/AIR ACTUATOR 1 30978-04 DOOR CONTROL, AIR PWR, MOM SW, 2-POS 1 31118-02 SEALER, RUBRAIL, SILICONE, CLEAR 1 31156-05 LIGHT, STEPWELL, LED, ADA 1 31184-03 GLASS, RR EMER DR, LWR, DK TINT, TEMP 1 31185-03 GLASS, RR EMER DR UPR, DK TINT, TEMP 1 31187-03 GLASS, REAR VISION, DK TINT, TEMP 1 31188-03 GLASS, ENT DR, LOWER, TINT, LAM 1 31189-03 GLASS, ENT DR, UPPER, TINT, LAM 1 31200-17 WINDOW, DR'S, TRANS, STORM, TINTED BLK 12 31201-02 WIRING/SWITCH, BUZZER, TRNST P/O WNDW 2 31208-08 WINDOW, TSW, 56", T-SLIDER 12 WINDOW, P/O, TSW, 56", T-SLIDER 31209-04 1 38202-01 SWITCH, AUTOMATIC HIGH IDLE, WITH A/C 1 40168-04 CORD, ENG BLOCK HEATER, 25' W/HOLDER ----- ELECTRICAL ------1 30117-32 LGT, DIR/MKR, SIDE, LED, FRT, BELT, W/SHIELD 1 30117-34 LGT, DIR/MKR, SIDE, LED, RR, BELT, W/SHIELD 1 30120-07 LIGHTS, DIR/PARK, FRT, AMBER, LED 1 30121-03 WIRING, DIR, SIDE, FRONT, BELTLINE 1 30121-05 WIRING, DIR, SIDE, REAR, BELTLINE 1 30165-04 LIGHT, RED, OVER R.E.D. OR R.E.W., LED 1 30260-22 RADIO, AM/FM/USB/MP3 W/O PA 1 30269-06 SPEAKER, DLX, 8 SPKR SYS W/WIRING 1 30310-02 HORN.BACKING SAFETY,112 DB 1 40453-02 ELECTRONIC STABILITY CONTROL 1 40493-04 PROGRAM, TCM, PERF, ATI, ALL TRANS ----- PAINT ------12 30365-01 LETTERING, EMERGENCY EXIT, ABOVE EXIT 1 30365-02 LETTERING, EMERGENCY DOOR, ABOVE EXIT 13 30366-01 LETTERING, EMERGENCY, INTERIOR, VINYL, BLACK 13 30366-02 LETTERING, EMERGENCY, EXTERIOR, VINYL, BLACK 12 30430-17 VINYL, REFL, P/O WINDOW WHITE, 3M ----- SEATS ------22 30743-38 SEAT, FRDMAN FAMILY, 3-PT, 35 IN, GM/FM 44 30744-05 UPHOLSTERY, LEVEL 5, FREEDMAN 1 30784-01 PANEL, MODESTY, 21.75IN ALUM, RH ----- ACCESSORIES ------1 00582 FLAPS FRONT, FULL LENGTH 1 00586 FLAPS REAR WITH BB LOGO 1 00754-01 TRIANGULAR WARN DEVICE FLR, W/STRAP 1 31300-26* WARRANTY, SILVER 3/10 ----- INTERIOR ------1 01012-01 AISLE STRIP WHITE 4IN FRONT 1 01506 SOUND DEADENING SPRAY COAT 1/16 THK 1 01507-02 ACOUSTIC HEADLINING FULL LENGTH

1	03078-12	DELUXE STANDEE RAILS
1	30026-03	FAN, AUXILIARY, UPPER CENTER, 6"
1	30818-01	STANCHION/GUARDRAIL PADDED, FRT, RH
1	31021-09	COVERING, FLOOR, RUBBER, DARK GREY
1	31028-12	COVERING, FLOOR, RUBBER
1	31049-07	HANDRAIL,ENT DR,STANCH, 1.25 O.D.
		EXTERIOR
1	00600	FENDERS REAR RUBBER
1	00605	FENDERS FRONT RUBBER
1	03311-01	2 PC SHADED W/S
1	30484-09	MIRROR BRACKETS,C/VIEW,SS

TOTAL DELIVERED COSTS

\$158,000 EA