

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. | <i>(sequential)</i> 2019-02 |
| Request Type: (select one or more) | <input type="checkbox"/> Reimbursement <input checked="" type="checkbox"/> Advance <input type="checkbox"/> Other (specify): _____ |
| Payment to be made to: (select one or more) | <input type="checkbox"/> Beneficiary <input checked="" type="checkbox"/> Other (specify): <u>Mohegan Tribal Gaming Authority</u> |
| Funding Request & Direction (Attachment A) | <input checked="" type="checkbox"/> Attached to this Certification <input type="checkbox"/> To be Provided Separately |

SUMMARY

| | |
|--|---|
| Eligible Mitigation Action | <input checked="" type="checkbox"/> Appendix D-2 item (specify): <u>Class 7 Transit Bus</u> |
| Action Type | <input type="checkbox"/> 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 Blue Bird, All American, 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)

- | | | |
|-------------------------------------|--------------|--|
| <input checked="" type="checkbox"/> | Attachment A | Funding Request and Direction. |
| <input checked="" type="checkbox"/> | Attachment B | Eligible Mitigation Action Management Plan Including Detailed Budget and Implementation and Expenditures Timeline (5.2.4). |
| <input checked="" type="checkbox"/> | Attachment C | Detailed Plan for Reporting on Eligible Mitigation Action Implementation (5.2.11). |
| <input checked="" type="checkbox"/> | 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.] |
| <input type="checkbox"/> | Attachment E | DERA Option (5.2.12). [Attach only if using DERA option.] |
| <input type="checkbox"/> | 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: 8/13/19

Jean E. McInnis, Environmental Protection Administrator

[NAME]

[TITLE]

Mohegan Environmental Protection Department

SIGNATURE: Jean E. McInnis

[LEAD AGENCY]

for

Mohegan Tribe of Indians of Connecticut

[BENEFICIARY]

[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: 2019-2020 | | | | |
|---|-----------------------|---|---------------------------------------|---------------------------------------|
| 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 <i>(Provide List of Approved Contractors as Attachment with approved funding ceilings)</i> | \$ | \$ | \$ | \$ |
| 3. Subrecipient Support <i>(Provide List of Approved Subrecipients or Grant Awardees as Attachment with approved funding ceilings)</i> | \$ | \$ | \$ | \$ |
| 4. Administrative ¹ | \$ | \$ | \$ | \$ |
| Project Totals | \$ 171145 | \$ 158721 | \$ 12424 | \$ |
| Percentage | 100 % | 92.74 % | 7.26 % | % |

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

PROJECTED TRUST ALLOCATIONS:

| | 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 + | \$ | \$ |
| 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) | \$ | \$ | \$ | \$ | \$ |

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 DT466 7.6L | NHHC+NOX = 0.9 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

| <u>Annual Results (short tons)²</u> | NO_x | PM2.5 | HC | CO | CO₂ | Fuel³ |
|--|-----------------------|--------------|-----------|-----------|-----------------------|-------------------------|
| 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 (unit & labor costs only) | \$51,150 | \$26,802,123 | \$1,517,654 | \$467,185 | \$1,166 | |
| Total Cost Effectiveness ⁴ (includes all project costs) | \$51,150 | \$26,802,123 | \$1,517,654 | \$467,185 | \$1,166 | |

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

7 years

5.2.7.2 ADDENDUM

The Mohegan Tribe of Indians of Connecticut has established a webpage on the publicly accessible website: <https://mohegan.nsn.us/> 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.

ATTACHMENT D - ALL AMERICAN T3FE3800

Blue Bird Body Company - Sales Quotation for Mohegan Sun

| | | | | | | | |
|------|-----------------|----------|--------|----------|---------|-----------|-----|
| PLBT | Production Code | Market | Length | Capacity | Chassis | Wheelbase | Qty |
| T3FE | RG | Activity | 3800 | 44 | BB-T3FE | 211.0 | 1 |

Quoted To: MOHEGAN SUN CASINO
 NEW LONDON County
 1 MOHEGAN SUCN BLVD
 UNCASVILLE CT 06382

Quoted By: School Lines Inc.
 75 CIRO RD.
 N. BRANFORD, CT. 06471

| 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
 1 40233-09 FLTR,FUEL/WATER SEPARATOR
 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 30060-11 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 | 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 | 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 |
| | | ----- 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

CT Sales TAX @ 7.75%

Registration Fee

\$158,000 EA

12245

\$ 170,245

900

\$ 171,145

\$171,145 Bus
 158,721 VW Allotment
 12,424 CASINO share (7.26%)