M.O.M. 'South

1000 Washington Street Foxboro, MA 02035 508-543-1734

Sustomer:

HILMARK, FIRE DEPARTMENT 30. BOX 119 **HLMARK, MA 02535** £508-645-2550

Sales Deal Summary

Deal Number: 16076

Date: 10/2/2014

Delivery Date: 10/2/2014

Finalized Date:

First Payment Due: 11/1/2014

Ma	ajor Uni	ts		Fees & Insu	rance	Down Pa	ıy
	001946	2012	POLARIS	L12G2DGALA	GEM ELXD	52CG2DGA1C0001946	
lajor Units	Stock#	Year	Make	Model	Model Name	VIN	

Major Units

Unit Price	\$11,599.00
Freight	\$945.00
Handling	\$0.00
Total Unit	\$12,544.00
Parts and Accessories	\$3,306.91
Installation	\$332.50
Total Parts and Install	\$3,639.41
VSI	\$0.00
Registration	\$0.00
Membership CU	\$0.00
Bad Debt Allowance	\$0.00
•	\$0.00 \$0.00
Bad Debt Allow ance	• • • • • • • • • • • • • • • • • • • •

Vehicle Tax	\$0.00
Sales Tax	\$53.13
Doc Fees	\$195.00
License Fees	\$0.00
Total Fees	\$248.13
Total Fees Service Contract	\$248.13 \$0.00
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Service Contract	\$0.00
Prop / Liab Insurance	\$0.00
Credit Life	\$0.00
Accident / Health	\$0.00
Total Insurance Taxes	\$0.00
Total Insurance	\$0.00
Theft	\$0.00
Theft Tire & Wheel	\$0.00 \$0.00
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Tire & Wheel	\$0.00
Tire & Wheel Gap	\$0.00 \$0.00

Down Payment

Total Previous Payments	\$0.00
Additional Pmt Today	\$0.00
Deferred Payment	\$0.00
Financing	\$0.00
Manuf to Cust Rebate	\$0.00
Total Down Payment	\$0.00
Trade Allow ance	\$0.00
Less Trade Payoff	\$0.00
Trade Equity	\$0.00

Financing

\$0.00

Total Dealer Defined

Total Price	\$16,431.54	Term	1
Less Down	\$0.00	APR	0.000%
	040 404 54	Add-on	0.0%
Amount Financed	\$16,431.54	Extra	0.0%
Finance Charge	\$0.00		
Total of Payments	\$16,431.54	Monthly Payment	\$16,431.54