

Invoice For

Ft Collins Dodge Chrysler Jeep, Crossroads Hyundai (2825)

Invoice Number: OP#-00225624

Salesperson: Phil Dixon Jr Date Created: 12/14/2012

Products

| Product | Description | Qty. | List Price | Sales Price | |
|----------------------------------|---|------|------------|-------------|--|
| CRM - Limited Users, up to 15 | Customer Relationship Management System - manages entire customer base. Includes; ILM, spam assassin, service marketing, bad lead rejection, reverse look-up and VinBrochures. Users limited to 15. Includes mobile application for smart phones. | 1.0 | \$1,749.00 | \$1,349.00 | |
| ILM | Internet Lead Management system manages all incoming internet leads. Includes: VinBrochure, reverse look-up, spam assassin and bad lead rejection. Includes mobile application for smart phones. | 1.0 | | | |
| Inventory Light | Limited inventory gallery, view inventory with ILM | 1.0 | | | |
| Data Integration | Data integration with dealer's DMS. Publishes Vehicle Inventory, F&I Deal History and Repair Orders when applicable. | 1.0 | \$99.00 | \$99.00 | |
| Mobile Application | Smart phone application | 1.0 | | | |
| Form Mapping | Form Mapping. Up to 3 dealership provided forms. | 1.0 | | | |
| Service Dashboard | Ties your CRM to your service department dashboard. | 1.0 | | | |
| BDC Module | Easily support your entire organization from one centralized location when applicable. Pull any report you want across the entire organization, ROI, lead performance, anything. | 1.0 | | | |
| Desking Light | Enables payment calculator and summary. | 1.0 | | | |
| Dynamic Comment Builder | Dynamic comment builder automatically creates rich vehicle descriptions with no two alike. | 1.0 | | | |
| Email Banner | Email Banner | 1.0 | | | |
| Email Hosting | Hosting of dealers' email. | 1.0 | | | |
| CRM - limited users, onetime fee | Onetime fee for limited user CRM, includes 3 days of training with 1 trainer, expenses paid by dealer | 1.0 | \$6,699.00 | \$6,699.00 | |
| Data Integration - onetime fee | Onetime fee for data integration with dealer's DMS. Publishes Vehicle Inventory, F&I Deal History and Repair Orders when applicable. | 1.0 | \$199.00 | \$199.00 | |
| Mobile Application onetime fee | Smart phone application | 1.0 | | | |
| ILM onetime fee | Onetime fee for ILM | 1.0 | | | |
| Form Mapping Onetime fee | Form Mapping. Up to 3 dealership provided forms. | 1.0 | | | |
| Service Dashboard onetime fee | Setup service dashboard. | 1.0 | | | |
| Desking Light onetime fee | Setup payment calculator and summary. | 1.0 | | | |
| Email Banner onetime fee | Creation of Email Banner | 1.0 | | | |

| | | | |
|-------------------------------------|---|-----|--------------|
| Email Hosting onetime fee | Email hosting for dealer | 1.0 | |
| Dynamic comment builder onetime fee | Setup dynamic comment builder. | 1.0 | |
| BDC Module onetime fee | Create BDC module | 1.0 | |
| Inventory Light onetime fee | Onetime fee for limited inventory gallery, view inventory with ILM | 1.0 | |
| Trainer - Three Day Package | Three days on-site with one trainer. All travel expenses paid by dealer. Package is discounted 10%. | 1.0 | |
| Launch Coordinator | Launch coordinator ensures smooth transition to MotoSnap. | 1.0 | |
| Credit - AutoTrader Family Discount | Onetime fee AutoTrader Family discount. | 1.0 | (\$6,898.00) |

| | |
|---------------------------------|-------------------|
| Products/One Time: | \$0.00 |
| One Time Shipping: | \$0.00 |
| One Time Sales Tax: | \$0.00 |
| Monthly Recurring: | \$1,448.00 |
| Total Now Due: | \$1,448.00 |
| Total Monthly Recurring: | \$1,448.00 |

*Taxes are subject to state and local regulations and are subject to change

*Does not include Dealer-paid Travel Expenses related to onsite training

***this invoice does not replace or supersede current billing**

☐ Check By Fax

☐ One Time ACH

☐ One Time Credit Card Authorization

Signature

Date

Copyright VinSolutions.

CONTRACTS

HASSLES

SERVERS

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Payment Authorization

The undersigned customer hereby authorizes VinSolutions, LLC to charge said account on our behalf. If selecting the Check by Fax option, we authorize VinSolutions to submit all pertinent information from this check to our bank for payment as check, and we understand that we are not required to submit the check to VinSolutions.

ONE TIME AUTHORIZATION

| ACCOUNT HOLDER INFORMATION | | | |
|------------------------------|--------|-----------------------------------|--------|
| Account Owners Name: | | VinSolutions Account Number: 2825 | |
| Address Line 1: | | Phone Number: | |
| Address Line 2: | | Fax Number: | |
| City: | State: | Zip: | Email: |
| Opportunity ID: OP#-00225624 | | Dollar Amount: \$1,448.00 | |

Credit Card Payment

| CREDIT CARD INFORMATION | |
|-------------------------|--|
| Cardholder Name: | Visa Mastercard AmEx - Please circle one |
| Card Number: | Expiration Date: |

Check by Fax

| CHECK BY FAX INFORMATION (ACTUAL CHECK MUST ACCOMPANY THIS FORM) DO NOT MAIL | |
|--|--------------------------|
| Bank Name: | Bank Phone: |
| Name on Bank Acct: | Check Number: |
| Bank Routing Number: | Checking Account Number: |

ACH (Electronic Debit)

| ACH (ELECTRONIC DEBIT) (VOIDED CHECK MUST ACCOMPANY THIS FORM) | |
|--|-------------|
| Bank Name: | Bank Phone: |
| Name on Bank Acct: | |
| Bank Routing Number: | |
| Checking Account Number: | |

| ACKNOWLEDGEMENT | |
|-----------------------|--------|
| Authorized Name: | Title: |
| Authorized Signature: | Date: |