

5 Park Place, Suite 519 Annapolis, MD 21401

Phone: 301-706-7951 Email: crofton@comcast.net

Date: 10-30-2016

Invoice #: 3625

TO: EAGLE AUTOMOTIVES INC

ARLINGTON VA

Item	Description	Rate	Qty	Amount
14 EA012221	REP FEE	150	1	150.00
06 M5 6B583158	REP FEE	150	1	150.00
14 S 550 EA012221	REP FEE	150	1	150.00
06 M 5 6B583158	REP FEE	150	1	150.00
99 F355 X0114900	REP FEE	150	1	150.00
13 WRANGLER DL706310	REP FEE	150	1	150.00
14 MUSTANG E5240914	REP FEE	150	1	150.00
05 MDX 5H508596	REP FEE	150	1	150.00
01 WINNEBAGO 10A01808	REP FEE	150	1	150.00
08 MARINER 8KJ22595	REP FEE	150	1	150.00
09 E350 9DA62705	REP FEE	150	1	150.00
08 E350 PASSENGER 8DB23237	REP FEE	150	1	150.00
10 CC AWD AE533189	REP FEE	150	1	150.00
09 ES350 92279865	REP FEE	150	1	150.00
12 GRAND CARAVAN CR309625	REP FEE	150	1	150.00
14 CIVIC EH530187	REP FEE	150	1	150.00
11 SOUL B7281108	REP FEE	150	1	150.00
10 YUKON AR265493	REP FEE	150	1	150.00
14 S 550 EA008748	REP FEE	150	1	150.00
12 C 300 CH311806	REP FEE	150	1	150.00
13 SIENNA DS312407	REP FEE	150	1	150.00
14 FUSION TITANIUM ER382143	REP FEE	150	1	150.00
11 328I BE675995	REP FEE	150	1	150.00
07 RABBIT 7W027805	REP FEE	150	1	150.00

5 Park Place, Suite 519 Annapolis, MD 21401

Phone: 301-706-7951 Email: crofton@comcast.net

Date: 10-30-2016

Invoice #: 3625

06 FX35 6X210535	REP FEE	150	1	150.00
06 FX35 6X210535	REP FEE	150	1	150.00
11 535XI BC875668	REP FEE	150	1	150.00
11 535XI BC875668	REP FEE	150	1	150.00
12 PRIUS C5458358	REP FEE	150	1	150.00
12 PRIUS C5458358	REP FEE	150	1	150.00
03 9-5 33003046	REP FEE	150	1	150.00
03 9-5 33003046	REP FEE	150	1	150.00
09 JETTA WOLFSBURG 2.0T 9M093216	REP FEE	150	1	150.00
14 TAURUS EG166792	REP FEE	150	1	150.00
06 DAKOTA 6S704279	REP FEE	150	1	150.00
03 95 33003046	REP FEE	150	1	150.00
81 SL380 BB008595	REP FEE	150	1	150.00
11 535XI BC875668	REP FEE	150	1	150.00
11 535XI BC875668	REP FEE	150	1	150.00
14 FORESTER EH483280	REP FEE	150	1	150.00
04 F-150 FX4 4KD60147	REP FEE	150	1	150.00
04 F150-FX4 4KD60147	REP FEE	150	1	150.00
13 RAV4 LTD DW019592	REP FEE	150	1	150.00
13 C300 DR281512	REP FEE	150	1	150.00
13 C 300 DR281512	REP FEE	150	1	150.00
08 ACCORD LX-P 8A095166	REP FEE	150	1	150.00
03 RAV4 30199366	REP FEE	150	1	150.00
95 SL500 SF123509	REP FEE	150	1	150.00
13 AVENGER DN536119	REP FEE	150	1	150.00
03 RSX TYPE-S 3C011150	REP FEE	150	1	150.00
13 RANGE ROVER DA102136	REP FEE	150	1	150.00
11 SUBRBAN BR292281	REP FEE	150	1	150.00
16 FUSION TITANIUM GR179984	REP FEE	150	1	150.00
12 C63 CA658264	REP FEE	150	1	150.00
14 FRONTIER EN719173	REP FEE	150	1	150.00

5 Park Place, Suite 519 Annapolis, MD 21401

Phone: 301-706-7951 Email: crofton@comcast.net

Date: 10-30-2016

Invoice #: 3625

06 TACOMA 6Z301242	REP FEE	150	1	150.00
06 TACOMA 6Z301242	REP FEE	150	1	150.00
09 TT 91018391	REP FEE	150	1	150.00
10 CC AE546189	REP FEE	150	1	150.00
12 ESCAPE CKA77701	REP FEE	150	1	150.00
12 TRANSIT CT104378	REP FEE	150	1	150.00
07 650CONV 7CN81851	REP FEE	150	1	150.00

Invoice Total: \$9,300.00