5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 01-28-2021

Invoice #: 5706

TO: MB OF ARLINGTON 585 N GLEBE ROAD ARLINGTON VA 22203

| | Description | Qty | Rate | Amount |
|-----|--|-----|------|--------|
| 1. | 17 E300 4MATIC HA147413 - REP FEE / VOLUME | 1 | 115 | 115.00 |
| 2. | 17 C300 4MATIC HU226322 - REP FEE / VOLUME | 1 | 115 | 115.00 |
| 3. | 17 C300 4MATIC HF420174 - REP FEE / VOLUME | 1 | 115 | 115.00 |
| 4. | 18 CLA250 4MATIC JN539665 - REP FEE / VOLUME | 1 | 115 | 115.00 |
| 5. | 17 E300 4MATIC HA026518 - REP FEE / VOLUME | 1 | 115 | 115.00 |
| 6. | 17 C300 4MATIC HU194504 - REP FEE / VOLUME | 1 | 115 | 115.00 |
| 7. | 17 C300 4MATIC HU221498 - REP FEE / VOLUME | 1 | 115 | 115.00 |
| 8. | 17 C300 4MATIC HU210766 - REP FEE / VOLUME | 1 | 115 | 115.00 |
| 9. | 18 C43 4MATIC JU256728 - REP FEE / VOLUME | 1 | 115 | 115.00 |
| 10. | 18 E300 4MATIC JA333140 - REP FEE / VOLUME | 1 | 115 | 115.00 |
| 11. | 17 E300 4MATIC HA119814 - REP FEE / VOLUME | 1 | 115 | 115.00 |
| 12. | 17 C300 4MATIC HF427668 - REP FEE / VOLUME | 1 | 115 | 115.00 |
| 13. | 18 GLE350 4MATIC JB014942 - REP FEE / VOLUME | 1 | 115 | 115.00 |
| 14. | 17 C300 4MATIC HU207646 - REP FEE / VOLUME | 1 | 115 | 115.00 |
| 15. | 18 GLC300 4MATIC JV059363 - REP FEE / VOLUME | 1 | 115 | 115.00 |
| 16. | 19 CLA250 4MATIC KN723795 - REP FEE / VOLUME | 1 | 115 | 115.00 |
| 17. | 17 E300 4MATIC HA204296 - REP FEE / VOLUME | 1 | 115 | 115.00 |
| 18. | 17 GLE350 4MATIC HA983058 - REP FEE / VOLUME | 1 | 115 | 115.00 |
| 19. | 17 C300 HU231708 - REP FEE / VOLUME | 1 | 115 | 115.00 |
| 20. | 19 GLC300 4MATIC KV128325 - REP FEE / VOLUME | 1 | 115 | 115.00 |
| 21. | 18 C43 4MATIC JU250334 - REP FEE / VOLUME | 1 | 115 | 115.00 |
| 22. | 18 E300 4MATIC JA354259 - REP FEE / VOLUME | 1 | 115 | 115.00 |
| 23. | 17 C300 4MATIC HR254636 - REP FEE / VOLUME | 1 | 115 | 115.00 |
| 24. | 17 E43 HA174370 - REP FEE / VOLUME | 1 | 115 | 115.00 |

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|-----|--|---|--------|--------|--|--|
| 25. | 17 C300 4MATIC HF376053 - REP FEE / VOLUME | 1 | 115 | 115.00 | | |
| | Invoice Total: \$2,875.0 | | | | | |