5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 01-14-2021

Invoice #: 5680

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

| | Description | Qty | Rate | Amount |
|-----|--|-----|------|--------|
| 1. | 17 E300 4MATIC HA157927 - REP FEE / VOLUME | 1 | 115 | 115.00 |
| 2. | 17 E300 4MATIC HA122862 - REP FEE / VOLUME | 1 | 115 | 115.00 |
| 3. | 17 C300 4MATIC HU181631 - REP FEE / VOLUME | 1 | 115 | 115.00 |
| 4. | 17 E300 4MATIC HA021535 - REP FEE / VOLUME | 1 | 115 | 115.00 |
| 5. | 17 C300 4MATIC HR255052 - REP FEE / VOLUME | 1 | 115 | 115.00 |
| 6. | 17 E300 4MATIC HA177531 - REP FEE / VOLUME | 1 | 115 | 115.00 |
| 7. | 15 Q5 FA059936 - REP FEE / VOLUME | 1 | 115 | 115.00 |
| 8. | 17 GLE350 4MATIC HA975027 - REP FEE / VOLUME | 1 | 115 | 115.00 |
| 9. | 17 E300 4MATIC HA131141 - REP FEE / VOLUME | 1 | 115 | 115.00 |
| 10. | 17 C300 4MATIC HU223986 - REP FEE / VOLUME | 1 | 115 | 115.00 |
| 11. | 17 C300 4MATIC HU218092 - REP FEE / VOLUME | 1 | 115 | 115.00 |
| 12. | 17 E300 4MATIC HA197571 - REP FEE / VOLUME | 1 | 115 | 115.00 |
| 13. | 17 E300 4MATIC HA176442 - REP FEE / VOLUME | 1 | 115 | 115.00 |
| 14. | 17 E300 4MATIC HA212048 - REP FEE / VOLUME | 1 | 115 | 115.00 |
| 15. | 17 E300 4MATIC HA097271 - REP FEE / VOLUME | 1 | 115 | 115.00 |
| 16. | 17 E300 4MATIC HA218289 - REP FEE / VOLUME | 1 | 115 | 115.00 |
| 17. | 17 C300 4MATIC HF423491 - REP FEE / VOLUME | 1 | 115 | 115.00 |
| 18. | 17 C300 HF357020 - REP FEE / VOLUME | 1 | 115 | 115.00 |
| 19. | 17 C300 4MATIC HU220405 - REP FEE / VOLUME | 1 | 115 | 115.00 |
| 20. | 17 GLE350 4MATIC HA977434 - REP FEE / VOLUME | 1 | 115 | 115.00 |
| 21. | 17 GLS450 4MATIC HA905325 - REP FEE / VOLUME | 1 | 115 | 115.00 |
| 22. | 17 E300 4MATIC HA032331 - REP FEE / VOLUME | 1 | 115 | 115.00 |
| 23. | 17 E300 4MATIC HA205929 - REP FEE / VOLUME | 1 | 115 | 115.00 |
| 24. | 17 E300 4MATIC HA169298 - REP FEE / VOLUME | 1 | 115 | 115.00 |

5 Park Place, Suite 519 Annapolis, MD 21401 Phone: 301-706-7951 Email: crofton@comcast.net

Date: 01-14-2021

Invoice #: 5680

| | Description | Qty | Rate | Amount |
|-----|--|-----|------|--------|
| 25. | 17 E300 4MATIC HA024312 - REP FEE / VOLUME | 1 | 115 | 115.00 |
| 26. | 17 E300 4MATIC HA277816 - REP FEE / VOLUME | 1 | 115 | 115.00 |
| 27. | 15 S550 FA010073 - REP FEE / VOLUME | 1 | 115 | 115.00 |

Invoice Total: \$3,105.00