



Crofton Auction Services

5 Park Place, Suite 519
Annapolis, MD 21401

Phone: 301-706-7951
Email: crofton@comcast.net
Date: 10-31-2016

Invoice #: 3714

TO:
J MAGNONE AUTO GROUP
330 E COMMERCE ST STE 130 BRIDGETON
BRIDGETON, NJ 8302

	Description	Qty	Rate	Amount
1.	11 SPORT LUXU BA705547 - STK# 705547 - REP FEE	1	150	150.00
2.	08 EXECUTIVE 80037730 - STK# 037730 - REP FEE	1	150	150.00
3.	12 SUPER CHAR CA370261 - STK# 370261 - REP FEE	1	150	150.00
4.	06 COOPER 6TK68361 - STK# K68361 - REP FEE	1	150	150.00
5.	07 X-5 3.0 7LY80142 - STK# Y80142 - REP FEE	1	150	150.00
6.	09 SPORTAGE E 97593714 - STK# 593714 - REP FEE	1	150	150.00
7.	09 PRIUS II 93523771 - STK# 523771 - REP FEE	1	150	150.00
8.	08 C300 4MATI 8F068163 - STK# 068163 - REP FEE	1	150	150.00
9.	08 ESCALADE E 8R213365 - STK# 213365 - REP FEE	1	150	150.00
10.	11 HIGHLANDER BS046198 - STK# 046198 - REP FEE	1	150	150.00
11.	11 HIGHLANDER BS046198 - STK# 046198 - REP FEE	1	150	150.00
12.	12 VENZA LE F CU060764 - STK# 060764 - REP FEE	1	150	150.00
13.	10 535XI AC390268 - STK# 390268 - REP FEE	1	150	150.00
14.	07 S6 QUATTRO 7N148223 - STK# 148223 - REP FEE	1	150	150.00
15.	12 ODYSSEY EX CB083496 - STK# 083496 - REP FEE	1	150	150.00
16.	12 ACCORD SE CA233523 - STK# 233523 - REP FEE	1	150	150.00
17.	11 CAMRY XLE BU709977 - STK# 709977 - REP FEE	1	150	150.00
18.	08 HIGH LANDE 82105796 - STK# 105796 - REP FEE	1	150	150.00
19.	12 TL AWD ADV CA005001 - STK# 005001 - REP FEE	1	150	150.00
20.	09 TIGUAN SE 9W002824 - STK# 002824 - REP FEE	1	150	150.00
21.	08 EXPEDITION 8LA69401 - STK# A69401 - REP FEE	1	150	150.00
22.	06 RX8 SHINKA 60204259 - STK# 204259 - REP FEE	1	150	150.00
23.	08 IS250 AWD 85017289 - STK# 017289 - REP FEE	1	150	150.00
24.	11 200 LIMITE BN580650 - STK# 580650 - REP FEE	1	150	150.00

Make check payable to Crofton Auction Services, include the invoice number on your check, and Mail to address shown.



Crofton Auction Services

5 Park Place, Suite 519
Annapolis, MD 21401

Phone: 301-706-7951
Email: crofton@comcast.net
Date: 10-31-2016

Invoice #: 3714

	Description	Qty	Rate	Amount
25.	11 328XI BA973212 - STK# 973212 - REP FEE	1	150	150.00
26.	07 Q-7 4.2 QU 7D073135 - STK# 073135 - REP FEE	1	150	150.00
27.	04 3 I 41161344 - STK# 161344 - REP FEE	1	150	150.00
28.	10 RDX AWD AA006921 - STK# 006921 - REP FEE	1	150	150.00
29.	01 A6 AVANT S 1N133455 - STK# 133455 - REP FEE	1	150	150.00
30.	12 TOWN & COU CR116498 - STK# 116498 - REP FEE	1	150	150.00
31.	05 S4 5A553875 - STK# 553875 - REP FEE	1	150	150.00
32.	05 S4 5A553875 - STK# 553875 - REP FEE	1	150	150.00
33.	05 S4 5A553875 - STK# 553875 - REP FEE	1	150	150.00
34.	08 COLBOLT LT 87123414 - STK# 123414 - REP FEE	1	150	150.00
35.	04 X-5 3.0 4LU27295 - STK# U27295 - REP FEE	1	150	150.00
36.	05 STS 50202156 - STK# 202156 - REP FEE	1	150	150.00
37.	08 JETTA SE 8M130487 - STK# 130487 - REP FEE	1	150	150.00
38.	08 JETTA SE 8M130487 - STK# 130487 - REP FEE	1	150	150.00
39.	09 JETTA 2.5 9M080953 - STK# 080953 - REP FEE	1	150	150.00
40.	05 JETTA 2.5 5M615659 - STK# 615659 - REP FEE	1	150	150.00
41.	06 FRONTIER N 6C431005 - STK# 431005 - REP FEE	1	150	150.00
42.	06 FRONTIER N 6C431005 - STK# 431005 - REP FEE	1	150	150.00
43.	06 FRONTIER N 6C431005 - STK# 431005 - REP FEE	1	150	150.00
44.	03 MURANO SL 3W106782 - STK# 106782 - REP FEE	1	150	150.00
45.	06 GTI 2 DOOR 6W152331 - STK# 152331 - REP FEE	1	150	150.00
46.	07 ACCORD EX 7A014456 - STK# 014456 - REP FEE	1	150	150.00
47.	05 TL 5A018811 - STK# 018811 - REP FEE	1	150	150.00
48.	08 SENTRA 8L642784 - STK# 642784 - REP FEE	1	150	150.00
49.	07 C280 4 MAT 7F904360 - STK# 904360 - REP FEE	1	150	150.00
50.	03 FORESTER 2 3H705192 - STK# 705192 - REP FEE	1	150	150.00
51.	07 SUBURBAN L 7G127133 - STK# 127133 - REP FEE	1	150	150.00
52.	02 530I 5 SPE 2CE92611 - STK# E92611 - REP FEE	1	150	150.00
53.	04 TL 4A067124 - STK# 067124 - REP FEE	1	150	150.00
54.	11 FUSION SE BR156189 - STK# 156189 - REP FEE	1	150	150.00

Make check payable to Crofton Auction Services, include the invoice number on your check, and Mail to address shown.



Crofton Auction Services

5 Park Place, Suite 519
Annapolis, MD 21401

Phone: 301-706-7951
Email: crofton@comcast.net
Date: 10-31-2016

Invoice #: 3714

	Description	Qty	Rate	Amount
55.	08 ESCAPE XLT 8KB53426 - STK# B53426 - REP FEE	1	150	150.00
56.	04 ESCAPE LTD 4KA51361 - STK# A51361 - REP FEE	1	150	150.00
57.	08 A4 2.0T QU 8A057915 - STK# 057915 - REP FEE	1	150	150.00
58.	08 RAV-4 LIM1 85050814 - STK# 050814 - REP FEE	1	150	150.00
59.	06 CTS 60125025 - STK# 125025 - REP FEE	1	150	150.00
60.	03 TRAILBLAZE 32147270 - STK# 147270 - REP FEE	1	150	150.00
61.	06 TRIBUTE AW 6KM01630 - STK# M01630 - REP FEE	1	150	150.00
62.	04 TRAILBLAZE 42330234 - STK# 330234 - REP FEE	1	150	150.00
63.	06 TOWN CAR 6Y611930 - STK# 611930 - REP FEE	1	150	150.00
64.	10 FOCUS SE AW200211 - STK# 200211 - REP FEE	1	150	150.00
65.	06 JETTA GLI 6M686768 - STK# 686768 - REP FEE	1	150	150.00
66.	07 2.5 7M145412 - STK# 145412 - REP FEE	1	150	150.00
67.	04 SEBRING LI 4N328779 - STK# 328779 - REP FEE	1	150	150.00
68.	02 325XI 4 DO 2PH85525 - STK# H85525 - REP FEE	1	150	150.00
69.	06 SUBURBAN L 6G129422 - STK# 129422 - REP FEE	1	150	150.00
70.	03 ACCENT 2 D 3U251691 - STK# 251691 - REP FEE	1	150	150.00
71.	99 AVALON XLS XU294328 - STK# 294328 - REP FEE	1	150	150.00
72.	99 AVALON XLS XU294328 - STK# 294328 - REP FEE	1	150	150.00
73.	04 PASSAT GLS 4P198681 - STK# 198681 - REP FEE	1	150	150.00
74.	06 SONATA GLS 6H143789 - STK# 143789 - REP FEE	1	150	150.00
75.	06 LANCER RAL 6U007811 - STK# 007811 - REP FEE	1	150	150.00
76.	09 IMPALA 91226678 - STK# 226678 - REP FEE	1	150	150.00
77.	09 IMPALA 91226678 - STK# 226678 - REP FEE	1	150	150.00
78.	07 G5 2 DOOR 77392533 - STK# 392553 - REP FEE	1	150	150.00
79.	08 HSE 8A273176 - STK# 273176 - REP FEE	1	150	150.00
80.	13 SPARK DC590925 - STK# 590925 - REP FEE	1	150	150.00
81.	07 CRV-EX 7C066386 - STK# 066386 - REP FEE	1	150	150.00
82.	09 A4 3.2 QUA 9N007139 - STK# 077139 - REP FEE	1	150	150.00
83.	08 CAYENNE TU 8LA93322 - STK# A93322 - REP FEE	1	150	150.00
84.	11 328XI BA657800 - STK# 657800 - REP FEE	1	150	150.00

Make check payable to Crofton Auction Services, include the invoice number on your check, and Mail to address shown.



Crofton Auction Services

5 Park Place, Suite 519
Annapolis, MD 21401

Phone: 301-706-7951
Email: crofton@comcast.net
Date: 10-31-2016

Invoice #: 3714

	Description	Qty	Rate	Amount
85.	11 335I DIESE BA780386 - STK# 780386 - REP FEE	1	150	150.00
86.	07 E320 DIESE 7B078255 - STK# 078255 - REP FEE	1	150	150.00
87.	13 SORENTO FW DG356598 - STK# 356598 - REP FEE	1	150	150.00
88.	02 MDX AWD TO 2H510587 - STK# 510587 - REP FEE	1	150	150.00
89.	06 PASSAT 6P091090 - STK# 091090 - REP FEE	1	150	150.00
90.	11 JETTA 2.5 BM314971 - STK# 314971 - REP FEE	1	150	150.00
91.	05 DTS 5U225274 - STK# 225274 - REP FEE	1	150	150.00
92.	05 DTS 5U225274 - STK# 225274 - REP FEE	1	150	150.00
93.	11 FOCUS SE BW139673 - STK# 139673 - REP FEE	1	150	150.00
94.	09 TOWN CAR 9X602249 - STK# 602249 - REP FEE	1	150	150.00
95.	08 CAMRY 8U259560 - STK# 259560 - REP FEE	1	150	150.00
96.	07 97X 4.2 72800683 - STK# 800683 - REP FEE	1	150	150.00
97.	05 SONOTA 5A120848 - STK# 120848 - REP FEE	1	150	150.00
98.	06 A4 2.0T QU 6A234301 - STK# 234301 - REP FEE	1	150	150.00
99.	13 EDGE LIMIT DBA39508 - STK# A39508 - REP FEE	1	150	150.00
100.	12 ACADIA SL CJ134566 - STK# 134566 - REP FEE	1	150	150.00
101.	11 OUTBACK LI B3347643 - STK# 347643 - REP FEE	1	150	150.00
102.	10 LR4 HSE AA533279 - STK# 533279 - REP FEE	1	150	150.00
103.	03 ACCORD EX 3A015829 - STK# 015829 - REP FEE	1	150	150.00
104.	03 JETTA GLS 3M050263 - STK# 050263 - REP FEE	1	150	150.00
105.	06 ELANTRA GL 6U375478 - STK# 375478 - REP FEE	1	150	150.00
106.	07 JETTA 2.5 7M055709 - STK# 055709 - REP FEE	1	150	150.00
107.	07 JETTA 2.5 7M055709 - STK# 055709 - REP FEE	1	150	150.00
108.	07 JETTA 2.5 7M055709 - STK# 055709 - REP FEE	1	150	150.00
109.	09 A5 3.2 QUA 9A042645 - STK# 042645 - REP FEE	1	150	150.00
110.	06 CAMRY 6U674295 - STK# 674295 - REP FEE	1	150	150.00
111.	07 PILOT EX-L 7B029173 - STK# 029173 - REP FEE	1	150	150.00
112.	13 EDGE SE DBC10192 - STK# C10192 - REP FEE	1	150	150.00
113.	11 MALIBU LS BF256385 - STK# 256385 - REP FEE	1	150	150.00
114.	02 X-5 3.0 SP 2LP56731 - STK# P56731 - REP FEE	1	150	150.00

Make check payable to Crofton Auction Services, include the invoice number on your check, and Mail to address shown.



Crofton Auction Services

5 Park Place, Suite 519
Annapolis, MD 21401

Phone: 301-706-7951
Email: crofton@comcast.net
Date: 10-31-2016

Invoice #: 3714

	Description	Qty	Rate	Amount
115.	03 DISCOVERY 3A804457 - STK# 804457 - REP FEE	1	150	150.00
116.	09 WRANGLER S 9L709149 - STK# 709149 - REP FEE	1	150	150.00
117.	06 530XI 6CG66560 - STK# G66560 - REP FEE	1	150	150.00
118.	06 530XI 6CG66560 - STK# G66560 - REP FEE	1	150	150.00
119.	07 MATRIX 7C676370 - STK# 676370 - REP FEE	1	150	150.00
120.	07 SANTA FE A 7H118821 - STK# 118821 - REP FEE	1	150	150.00
121.	06 MAXIMA 3.5 6C857001 - STK# 857001 - REP FEE	1	150	150.00
122.	07 530XI 7CU21777 - STK# U21777 - REP FEE	1	150	150.00
123.	07 RDX 7A009533 - STK# 009533 - REP FEE	1	150	150.00
124.	97 CAMRY VU031743 - STK# 031743 - REP FEE	1	150	150.00
125.	09 HIGHLANDER 92028801 - STK# 028801 - REP FEE	1	150	150.00
126.	11 SANTA FE S BG010820 - STK# 010820 - REP FEE	1	150	150.00
127.	12 MALIBU LTZ CF359811 - STK# 359811 - REP FEE	1	150	150.00
128.	05 COOPER 5TC58079 - STK# C58079 - REP FEE	1	150	150.00
129.	07 NAVIGATOR 7LJ02230 - STK# J02230 - REP FEE	1	150	150.00
130.	10 C300 4MATI AF399279 - STK# 399279 - REP FEE	1	150	150.00
131.	06 JETTA 2.5 6M800405 - STK# 800405 - REP FEE	1	150	150.00
132.	06 JETTA 2.5 6M800405 - STK# 800405 - REP FEE	1	150	150.00
133.	06 JETTA 2.5 6M800405 - STK# 800405 - REP FEE	1	150	150.00
134.	02 E430 4 MAT 2X068376 - STK# 068376 - REP FEE	1	150	150.00
135.	12 XJL SUPERC CMV34897 - STK# V34897 - REP FEE	1	150	150.00
136.	04 325XI 4PR06325 - STK# R06325 - REP FEE	1	150	150.00
137.	06 S4 6A057195 - STK# 057195 - REP FEE	1	150	150.00
138.	12 X-5 DIESEL CL669337 - STK# 669337 - REP FEE	1	150	150.00
139.	03 6 SPORT 35M32143 - STK# M32143 - REP FEE	1	150	150.00
140.	08 COOPER 8TU67959 - STK# U67959 - REP FEE	1	150	150.00
141.	11 X-3 2.8 BLK59117 - STK# K59117 - REP FEE	1	150	150.00
142.	03 EXPLORER X 3ZA00256 - STK# A00256 - REP FEE	1	150	150.00
143.	01 SENTRA GXE 1L121994 - STK# 121994 - REP FEE	1	150	150.00
144.	10 FUSION AR224084 - STK# 004084 - REP FEE	1	150	150.00

Make check payable to Crofton Auction Services, include the invoice number on your check, and Mail to address shown.



Crofton Auction Services

5 Park Place, Suite 519
Annapolis, MD 21401

Phone: 301-706-7951
Email: crofton@comcast.net
Date: 10-31-2016

Invoice #: 3714

	Description	Qty	Rate	Amount
145.	03 ACCORD EX 3A010026 - STK# 010026 - REP FEE	1	150	150.00
146.	11 RANGE ROVE BA338279 - STK# 338279 - REP FEE	1	150	150.00
147.	08 TACOMA CRE 8Z543396 - STK# 543396 - REP FEE	1	150	150.00
148.	08 LR3 V8 SE 8A459873 - STK# 459873 - REP FEE	1	150	150.00
149.	04 TOUREAG V6 4D020612 - STK# 020612 - REP FEE	1	150	150.00
150.	13 COROLLA S DC078181 - STK# 078181 - REP FEE	1	150	150.00
151.	05 SENTRA 5L474944 - STK# 474944 - REP FEE	1	150	150.00
152.	12 RAM 1500 L CS303383 - STK# 303383 - REP FEE	1	150	150.00
153.	09 Q-7 3.6 QU 9D011402 - STK# 011402 - REP FEE	1	150	150.00
154.	12 GTI 2 DOOR CW247978 - STK# 247978 - REP FEE	1	150	150.00
155.	05 A8 QUATTRO 5N016187 - STK# 016187 - REP FEE	1	150	150.00
156.	04 95 ARC 43506397 - STK# 506397 - REP FEE	1	150	150.00
157.	13 ESCAPE TIT DUD30422 - STK# D30422 - REP FEE	1	150	150.00
158.	05 VUE AWD V6 5S835757 - STK# 835757 - REP FEE	1	150	150.00
159.	01 GOLF 14034660 - STK# 034660 - REP FEE	1	150	150.00
160.	12 RDX AWD CA001757 - STK# 001757 - REP FEE	1	150	150.00
161.	11 OUTBACK B3389517 - STK# 389517 - REP FEE	1	150	150.00
162.	04 EXPEDITION 4LA07993 - STK# A07993 - REP FEE	1	150	150.00
163.	06 PATHFINDER 6C615049 - STK# 615049 - REP FEE	1	150	150.00
164.	02 X-TERRA 4W 2C518911 - STK# 518911 - REP FEE	1	150	150.00
165.	04 C230 KOMPR 4A618853 - STK# 618853 - REP FEE	1	150	150.00
166.	03 PILOT EX-L 3H568791 - STK# 568791 - REP FEE	1	150	150.00
167.	05 S4 QUATTRO 5A553875 - STK# 553875 - REP FEE	1	150	150.00
168.	05 S4 QUATTRO 5A553875 - STK# 553875 - REP FEE	1	150	150.00
169.	05 S4 QUATTRO 5A553875 - STK# 553875 - REP FEE	1	150	150.00
170.	07 3I GRAND T 71669851 - STK# 669851 - REP FEE	1	150	150.00
171.	08 SANTA FE A 8H198726 - STK# 198726 - REP FEE	1	150	150.00
172.	10 PILOT TOUR AB027902 - STK# 027902 - REP FEE	1	150	150.00
173.	10 MALIBU LS AF222018 - STK# 222018 - REP FEE	1	150	150.00
174.	10 MALIBU LT AF170706 - STK# 170706 - REP FEE	1	150	150.00

Make check payable to Crofton Auction Services, include the invoice number on your check, and Mail to address shown.



Crofton Auction Services

5 Park Place, Suite 519
Annapolis, MD 21401

Phone: 301-706-7951
Email: crofton@comcast.net
Date: 10-31-2016

Invoice #: 3714

	Description	Qty	Rate	Amount
175.	06 HIGHLANDER 60032503 - STK# 032503 - REP FEE	1	150	150.00
176.	13 RDX TECH DL009411 - STK# 009411 - REP FEE	1	150	150.00
177.	06 X-3 3.0 6WG85158 - STK# G85158 - REP FEE	1	150	150.00
178.	05 PRIUS 57051046 - STK# 051046 - REP FEE	1	150	150.00
179.	08 RX 350 NAV 8C057403 - STK# 057403 - REP FEE	1	150	150.00
180.	06 RSX- S TYP 6S016743 - STK# 016743 - REP FEE	1	150	150.00
181.	11 GRAND CHER BC718410 - STK# 718410 - REP FEE	1	150	150.00
182.	07 X-3 3.0 SI 7WF04949 - STK# F04949 - REP FEE	1	150	150.00
183.	07 X-3 3.0 SI 7WF04949 - STK# F04949 - REP FEE	1	150	150.00
184.	12 QX56 C9317361 - STK# 317361 - REP FEE	1	150	150.00
185.	11 CAMRY XLE BR161513 - STK# 161513 - REP FEE	1	150	150.00
186.	06 NAVIGATOR 6LJ05900 - STK# J05900 - REP FEE	1	150	150.00
187.	10 LIBERTY SP AW109838 - STK# 109838 - REP FEE	1	150	150.00
188.	11 XJL BLV16287 - STK# V16287 - REP FEE	1	150	150.00
189.	09 WRANGLER U 9L753526 - STK# 753526 - REP FEE	1	150	150.00
190.	13 TACOMA DOU DM126881 - STK# 126881 - REP FEE	1	150	150.00
191.	14 HSE V6 EA149340 - STK# 149340 - REP FEE	1	150	150.00
192.	11 LR4 HSE BA594158 - STK# 594158 - REP FEE	1	150	150.00
193.	12 Q-7 S-LINE CD000869 - STK# 000869 - REP FEE	1	150	150.00
194.	10 HSE AA317207 - STK# 317207 - REP FEE	1	150	150.00
195.	12 500 CT384671 - STK# 384671 - REP FEE	1	150	150.00
196.	14 CROSSTREK E8247792 - STK# 247792 - REP FEE	1	150	150.00
197.	09 WRANGLER U 9L753526 - STK# 753526 - REP FEE	1	150	150.00
198.	10 ESCAPE AWD AKC91651 - STK# C91651 - REP FEE	1	150	150.00
199.	04 ESCALADE E 4G293891 - STK# 293891 - REP FEE	1	150	150.00
200.	04 ESCALADE E 4G293891 - STK# 293891 - REP FEE	1	150	150.00
201.	07 SILVERADO 7Z198258 - STK# 198258 - REP FEE	1	150	150.00
202.	08 A4 2.0T QU 8A057915 - STK# 057915 - REP FEE	1	150	150.00
203.	08 A4 2.0T QU 8A057127 - STK# 057127 - REP FEE	1	150	150.00
204.	04 S500 4 MAT 4A410780 - STK# 410780 - REP FEE	1	150	150.00

Make check payable to Crofton Auction Services, include the invoice number on your check, and Mail to address shown.



Crofton Auction Services

5 Park Place, Suite 519
Annapolis, MD 21401

Phone: 301-706-7951
Email: crofton@comcast.net
Date: 10-31-2016

Invoice #: 3714

	Description	Qty	Rate	Amount
205.	08 FX35 8X203055 - STK# 203055 - REP FEE	1	150	150.00
206.	12 SRX AWD LU CS505105 - STK# 505105 - REP FEE	1	150	150.00
207.	10 LR4 HSE AA533279 - STK# 533279 - REP FEE	1	150	150.00
208.	10 RANGE ROVE AA317207 - STK# 317207 - REP FEE	1	150	150.00
209.	08 ALTIMA S 8C272683 - STK# 272683 - REP FEE	1	150	150.00
210.	07 X-3 3.0 SI 7WF26700 - STK# F26700 - REP FEE	1	150	150.00
211.	03 HIGHLANDER 30107288 - STK# 107288 - REP FEE	1	150	150.00
212.	09 RAV-4 9D008620 - STK# 008620 - REP FEE	1	150	150.00
213.	00 BEETLE GLS YM412946 - STK# 412946 - REP FEE	1	150	150.00
214.	10 XC70 AWD A1083941 - STK# 083941 - REP FEE	1	150	150.00
215.	10 XC60 A2108129 - STK# 108129 - REP FEE	1	150	150.00
216.	10 LR2 HSE AH185654 - STK# 185654 - REP FEE	1	150	150.00
217.	12 SORRENTO S CG297811 - STK# 297811 - REP FEE	1	150	150.00
218.	09 RX350 NAVI 9C118185 - STK# 118185 - REP FEE	1	150	150.00
219.	14 RANGE ROVE EA149340 - STK# 149340 - REP FEE	1	150	150.00
220.	05 325XI 5NJ90036 - STK# J90036 - REP FEE	1	150	150.00
221.	08 335I SPORT 8P101515 - STK# 101515 - REP FEE	1	150	150.00
222.	12 GRAND CHER CC227030 - STK# 227030 - REP FEE	1	150	150.00
223.	04 BEETLE GLS 4M304612 - STK# 304612 - REP FEE	1	150	150.00
224.	04 BEETLE GLS 4M304612 - STK# 304612 - REP FEE	1	150	150.00
225.	07 A4 CONVERT 7K028211 - STK# 028211 - REP FEE	1	150	150.00
226.	06 X-3 6WD26298 - STK# D26298 - REP FEE	1	150	150.00
227.	06 X-3 6WD26298 - STK# D26298 - REP FEE	1	150	150.00
228.	03 SONATA LX 3A748850 - STK# 748850 - REP FEE	1	150	150.00
229.	99 RAM 3500 E XJ581601 - STK# 581601 - REP FEE	1	150	150.00
230.	11 CAMARO B9204640 - STK# 204640 - REP FEE	1	150	150.00
231.	08 A4 2.0T NA 8A081852 - STK# 081852 - REP FEE	1	150	150.00
232.	10 PRIUS 111 A1011566 - STK# 011566 - REP FEE	1	150	150.00
233.	06 XC70 AWD O 61208451 - STK# 208451 - REP FEE	1	150	150.00
234.	13 CIVIC LX 4 DE236908 - STK# 236908 - REP FEE	1	150	150.00

Make check payable to Crofton Auction Services, include the invoice number on your check, and Mail to address shown.



Crofton Auction Services

5 Park Place, Suite 519
Annapolis, MD 21401

Phone: 301-706-7951
Email: crofton@comcast.net
Date: 10-31-2016

Invoice #: 3714

	Description	Qty	Rate	Amount
235.	10 EXPLORER E AUA09948 - STK# A09948 - REP FEE	1	150	150.00
236.	10 CAMRY LE AU085860 - STK# 085860 - REP FEE	1	150	150.00
237.	08 COLBALT 87288408 - STK# 288408 - REP FEE	1	150	150.00
238.	02 JETTA GLS 2M031837 - STK# 031837 - REP FEE	1	150	150.00
239.	12 SPORT LUXU CA752234 - STK# 752234 - REP FEE	1	150	150.00
240.	07 PACIFICA A 7R196726 - STK# 196726 - REP FEE	1	150	150.00
241.	09 G37X- S 9M357043 - STK# 357043 - REP FEE	1	150	150.00
242.	04 SORRENTO E 45229109 - STK# 229109 - REP FEE	1	150	150.00
243.	09 CAMRY LE 9U320369 - STK# 320369 - REP FEE	1	150	150.00
244.	13 SONATA LIM DH621405 - STK# 621405 - REP FEE	1	150	150.00
245.	12 WRANGLER S CL154170 - STK# 154170 - REP FEE	1	150	150.00
246.	07 C230 SPORT 7F929331 - STK# 929331 - REP FEE	1	150	150.00
247.	11 A4 2.0T PR BN031090 - STK# 031090 - REP FEE	1	150	150.00
248.	12 EVOQUE PUR CH632107 - STK# 632107 - REP FEE	1	150	150.00
249.	12 CAMRY SE CU021409 - STK# 021409 - REP FEE	1	150	150.00
250.	06 ALTIMA -S 6N414800 - STK# 414800 - REP FEE	1	150	150.00
251.	13 OUTBACK 3. D2204771 - STK# 204771 - REP FEE	1	150	150.00
252.	08 ACCORD EX 8A060126 - STK# 060126 - REP FEE	1	150	150.00
253.	01 A4 1.8T 4 1A131037 - STK# 131037 - REP FEE	1	150	150.00
254.	02 C320 2F213129 - STK# 213129 - REP FEE	1	150	150.00
255.	11 LACROSSE C BF247351 - STK# 247351 - REP FEE	1	150	150.00
256.	08 A4 QUATTRO 8A089761 - STK# 089761 - REP FEE	1	150	150.00
257.	12 335XI M-PA CE859513 - STK# 859513 - REP FEE	1	150	150.00
258.	15 ALTIMA SL FC156028 - STK# 156028 - REP FEE	1	150	150.00
259.	13 HSE SUPER DA102568 - STK# 102568 - REP FEE	1	150	150.00
260.	08 NAVIGATOR 8LJ19976 - STK# J19976 - REP FEE	1	150	150.00
261.	08 NAVIGATOR 8LJ19976 - STK# J19976 - REP FEE	1	150	150.00
262.	13 PASSAT TDI DC030213 - STK# 030213 - REP FEE	1	150	150.00
263.	98 528I WBW41539 - STK# W41539 - REP FEE	1	150	150.00
264.	07 YUKON XL D 7J363998 - STK# 363998 - REP FEE	1	150	150.00

Make check payable to Crofton Auction Services, include the invoice number on your check, and Mail to address shown.



Crofton Auction Services

5 Park Place, Suite 519
Annapolis, MD 21401

Phone: 301-706-7951
Email: crofton@comcast.net
Date: 10-31-2016

Invoice #: 3714

	Description	Qty	Rate	Amount
265.	10 MATRIX - S AC041244 - STK# 041244 - REP FEE	1	150	150.00
266.	08 COMPASS 4X 8D691434 - STK# 691434 - REP FEE	1	150	150.00
267.	14 GENESIS GR EU114611 - STK# 114611 - REP FEE	1	150	150.00
268.	03 F250 XLT D 3EB13315 - STK# B13315 - REP FEE	1	150	150.00
269.	11 ROUTAN SE BR691556 - STK# 691556 - REP FEE	1	150	150.00
270.	12 GRAND CHER CC272949 - STK# 272949 - REP FEE	1	150	150.00
271.	03 COOPER 3TE15818 - STK# E15818 - REP FEE	1	150	150.00
272.	03 JETTA GL 3M016823 - STK# 016823 - REP FEE	1	150	150.00
273.	08 ALTIMA S 8C151628 - STK# 151628 - REP FEE	1	150	150.00
274.	08 SILVERADO 8G205822 - STK# 205822 - REP FEE	1	150	150.00
275.	05 ESCAPE 5KA32208 - STK# A32208 - REP FEE	1	150	150.00
276.	12 XC60 T-6 A C2333973 - STK# 333973 - REP FEE	1	150	150.00
277.	14 BOXTER ES120235 - STK# 120235 - REP FEE	1	150	150.00
278.	06 CIVIC EX 6H506611 - STK# 506611 - REP FEE	1	150	150.00
279.	10 550XI GT AC341289 - STK# 341289 - REP FEE	1	150	150.00
280.	10 550XI GT AC341289 - STK# 341289 - REP FEE	1	150	150.00
281.	08 135I M-PAC 8VF22507 - STK# F22507 - REP FEE	1	150	150.00
282.	08 CIVIC LX 2 8H546111 - STK# 546111 - REP FEE	1	150	150.00
283.	01 ALTIMA GLE 1C186189 - STK# 186189 - REP FEE	1	150	150.00
284.	09 ACCORD EX- 9B502344 - STK# 502344 - REP FEE	1	150	150.00
285.	11 MURANO SL BW150816 - STK# 150816 - REP FEE	1	150	150.00
286.	12 SOUL EXCLA C7479360 - STK# 479360 - REP FEE	1	150	150.00
287.	01 JETTA WOLF 1M227471 - STK# 227471 - REP FEE	1	150	150.00
288.	08 ENVOY SLT 82262210 - STK# 262210 - REP FEE	1	150	150.00
289.	08 ENVOY SLT 82262210 - STK# 262210 - REP FEE	1	150	150.00
290.	16 MDX ADVANC GB002055 - STK# 002055 - REP FEE	1	150	150.00
291.	16 MDX ADVANC GB002055 - STK# 002055 - REP FEE	1	150	150.00
292.	10 WRANGLER S AL182019 - STK# 182019 - REP FEE	1	150	150.00
293.	07 328XI 7KP31466 - STK# P31466 - REP FEE	1	150	150.00
294.	07 328XI 7KP31466 - STK# P31466 - REP FEE	1	150	150.00

Make check payable to Crofton Auction Services, include the invoice number on your check, and Mail to address shown.



Crofton Auction Services

5 Park Place, Suite 519
Annapolis, MD 21401

Phone: 301-706-7951
Email: crofton@comcast.net
Date: 10-31-2016

Invoice #: 3714

	Description	Qty	Rate	Amount
295.	13 RAV-4 XLE D5001065 - STK# 001065 - REP FEE	1	150	150.00
296.	10 XC70 AWD A1087106 - STK# 087106 - REP FEE	1	150	150.00
297.	10 JETTA SE AM141400 - STK# 141400 - REP FEE	1	150	150.00
298.	02 CAMRY SE 20059205 - STK# 059205 - REP FEE	1	150	150.00
299.	15 FF F0204206 - STK# 204206 - REP FEE	1	150	150.00
300.	13 CAYENNE-S DLA81450 - STK# A81450 - REP FEE	1	150	150.00
301.	14 SUPER CHAR EA146806 - STK# 146806 - REP FEE	1	150	150.00
302.	12 LR4 HSE CA602181 - STK# 602181 - REP FEE	1	150	150.00
303.	08 JETTA S 8M161894 - STK# 161894 - REP FEE	1	150	150.00
304.	14 QX80 E9351619 - STK# 351619 - REP FEE	1	150	150.00
305.	07 WRANGLER X 7L187774 - STK# 187774 - REP FEE	1	150	150.00
306.	10 ESCALADE E AR191884 - STK# 191884 - REP FEE	1	150	150.00
307.	12 LR4 HSE CA604214 - STK# 604214 - REP FEE	1	150	150.00
308.	04 PASSAT GLS 4E287389 - STK# 287389 - REP FEE	1	150	150.00
309.	03 COOPER S 3TD74037 - STK# D74037 - REP FEE	1	150	150.00
310.	15 ATS AWD PR F9127003 - STK# 127003 - REP FEE	1	150	150.00
311.	12 MURANO SL CW207401 - STK# 207401 - REP FEE	1	150	150.00
312.	05 RX330 AWD 5C067820 - STK# 067820 - REP FEE	1	150	150.00
313.	13 HIGHLANDER DS221012 - STK# 221012 - REP FEE	1	150	150.00
314.	14 XV CROSSTR E9282365 - STK# 282365 - REP FEE	1	150	150.00
315.	08 TL 8A039648 - STK# 039648 - REP FEE	1	150	150.00
316.	06 H3 68137246 - STK# 137246 - REP FEE	1	150	150.00
317.	08 COROLLA CE 8C902029 - STK# 902029 - REP FEE	1	150	150.00
318.	08 COROLLA CE 8C902029 - STK# 902029 - REP FEE	1	150	150.00
319.	07 LX 470 74021532 - STK# 021532 - REP FEE	1	150	150.00
320.	13 WRANGLER S DL550324 - STK# 550324 - REP FEE	1	150	150.00
321.	13 650XI GRAN DD098313 - STK# 098313 - REP FEE	1	150	150.00
322.	12 S5 PRESTIG CN007424 - STK# 007424 - REP FEE	1	150	150.00
323.	12 S5 PRESTIG CN007424 - STK# 007424 - REP FEE	1	150	150.00
324.	11 PREMIUM PL BN001311 - STK# 001311 - REP FEE	1	150	150.00

Make check payable to Crofton Auction Services, include the invoice number on your check, and Mail to address shown.



Crofton Auction Services

5 Park Place, Suite 519
Annapolis, MD 21401

Phone: 301-706-7951
Email: crofton@comcast.net
Date: 10-31-2016

Invoice #: 3714

	Description	Qty	Rate	Amount
325.	06 650CIC SPO 6CN76114 - STK# N76114 - REP FEE	1	150	150.00
326.	06 650CIC SPO 6CN76114 - STK# N76114 - REP FEE	1	150	150.00
327.	12 EVOQUE PRE CH614217 - STK# 614217 - REP FEE	1	150	150.00
328.	12 EVOQUE PRE CH614217 - STK# 614217 - REP FEE	1	150	150.00
329.	08 Q-7 PREMIU 8D067883 - STK# 067883 - REP FEE	1	150	150.00
330.	13 M6 SPORT DD159726 - STK# 159726 - REP FEE	1	150	150.00
331.	11 AVALANCHE BG328769 - STK# 328769 - REP FEE	1	150	150.00
332.	12 Q-7 PREMIU CD010369 - STK# 010369 - REP FEE	1	150	150.00
333.	10 XC70 PREMI A1089999 - STK# 089999 - REP FEE	1	150	150.00
334.	11 GRANTURISM B0055559 - STK# 055559 - REP FEE	1	150	150.00
335.	11 750XI SPOR BC394444 - STK# 394444 - REP FEE	1	150	150.00
336.	13 500 ABARTH DT648849 - STK# 648849 - REP FEE	1	150	150.00
337.	13 GL450 4 MA DA202565 - STK# 202565 - REP FEE	1	150	150.00
338.	06 SUPER CHAR 6A219257 - STK# 219257 - REP FEE	1	150	150.00
339.	07 COOPER S 7TL88629 - STK# L88629 - REP FEE	1	150	150.00
340.	08 CIVIC LX 4 8H300494 - STK# 300494 - REP FEE	1	150	150.00
341.	05 LAREDO 4X4 5C510234 - STK# 510234 - REP FEE	1	150	150.00
342.	13 BRZ LIMITE D1600937 - STK# 160937 - REP FEE	1	150	150.00
343.	99 QX4 XW051691 - STK# 051691 - REP FEE	1	150	150.00
344.	07 TC 70194476 - STK# 194476 - REP FEE	1	150	150.00
345.	01 A6 2.7 T Q 1N141286 - STK# 141286 - REP FEE	1	150	150.00
346.	13 DURANGO R/ DC673613 - STK# 673613 - REP FEE	1	150	150.00
347.	10 C300 4 MAT AF453481 - STK# 453481 - REP FEE	1	150	150.00
348.	11 S5 CONVT P BN006442 - STK# 006442 - REP FEE	1	150	150.00
349.	12 GLK 350 CF900141 - STK# 900141 - REP FEE	1	150	150.00
350.	10 ACADIA SLT AJ194632 - STK# 194632 - REP FEE	1	150	150.00
351.	15 MDX FB014323 - STK# 014323 - REP FEE	1	150	150.00
352.	09 LR2 HSE 9H116486 - STK# 116486 - REP FEE	1	150	150.00
353.	09 LR2 HSE 9H116486 - STK# 116486 - REP FEE	1	150	150.00
354.	07 CAMRY XLE 7U502218 - STK# 502218 - REP FEE	1	150	150.00

Make check payable to Crofton Auction Services, include the invoice number on your check, and Mail to address shown.



Crofton Auction Services

5 Park Place, Suite 519
Annapolis, MD 21401

Phone: 301-706-7951
Email: crofton@comcast.net
Date: 10-31-2016

Invoice #: 3714

	Description	Qty	Rate	Amount
355.	13 SUPER CHAR DA121614 - STK# 121614 - REP FEE	1	150	150.00
356.	05 T/C 50021006 - STK# 021006 - REP FEE	1	150	150.00
357.	14 LR4 LUXURY EA701690 - STK# 701690 - REP FEE	1	150	150.00
358.	10 CC SPORT AE509197 - STK# 509197 - REP FEE	1	150	150.00
359.	15 ML350 4 MA FA461290 - STK# 461290 - REP FEE	1	150	150.00
360.	10 MURANO SL AW102306 - STK# 102306 - REP FEE	1	150	150.00
361.	10 MURANO SL AW121854 - STK# 121854 - REP FEE	1	150	150.00
362.	02 RX300 AWD 20252739 - STK# 252739 - REP FEE	1	150	150.00
363.	13 EXPLORER S DGC37251 - STK# C37251 - REP FEE	1	150	150.00
364.	13 GLI DM360334 - STK# 360334 - REP FEE	1	150	150.00
365.	13 HSE DA118120 - STK# 118120 - REP FEE	1	150	150.00
366.	06 WRANGLER X 6P778682 - STK# 778682 - REP FEE	1	150	150.00
367.	14 SORENTO SX EG524794 - STK# 524794 - REP FEE	1	150	150.00
368.	09 CIVIC EX 2 9H525426 - STK# 525426 - REP FEE	1	150	150.00
369.	08 WRANGLER S 8L588617 - STK# 588617 - REP FEE	1	150	150.00
370.	04 S4 4K900841 - STK# 900841 - REP FEE	1	150	150.00
371.	14 SORENTO EG458831 - STK# 458831 - REP FEE	1	150	150.00
372.	11 XC90 AWD B1605776 - STK# 605776 - REP FEE	1	150	150.00
373.	07 A4 AWD 7A024702 - STK# 024702 - REP FEE	1	150	150.00
374.	07 A4 AWD 7A024702 - STK# 024702 - REP FEE	1	150	150.00
375.	15 GL450 FA493945 - STK# 493945 - REP FEE	1	150	150.00
376.	15 GL450 FA493945 - STK# 493945 - REP FEE	1	150	150.00
377.	03 330XI 3PN31036 - STK# N31036 - REP FEE	1	150	150.00
378.	14 JETTA S EM414811 - STK# 414811 - REP FEE	1	150	150.00
379.	08 GTI 4 DOOR 8W284350 - STK# 284350 - REP FEE	1	150	150.00
380.	11 Q-7 PREMIU BD001932 - STK# 001932 - REP FEE	1	150	150.00
381.	12 X-5 3.5 DI CL672643 - STK# 672643 - REP FEE	1	150	150.00
382.	12 ROUTAN SE CR202613 - STK# 202613 - REP FEE	1	150	150.00
383.	07 A4 QUATTRO 7A017295 - STK# 017295 - REP FEE	1	150	150.00
384.	04 LX470 43540346 - STK# 540346 - REP FEE	1	150	150.00

Make check payable to Crofton Auction Services, include the invoice number on your check, and Mail to address shown.



Crofton Auction Services

5 Park Place, Suite 519
Annapolis, MD 21401

Phone: 301-706-7951
Email: crofton@comcast.net
Date: 10-31-2016

Invoice #: 3714

	Description	Qty	Rate	Amount
385.	02 325XI STAT 2PF00063 - STK# PF00063 - REP FEE	1	150	150.00
386.	03 ES300 30137291 - STK# 137291 - REP FEE	1	150	150.00
387.	09 FLEX LIMIT 9BB07495 - STK# B07495 - REP FEE	1	150	150.00
388.	96 ES300 T0141795 - STK# 141795 - REP FEE	1	150	150.00
389.	05 MATRIX 5C501134 - STK# 501134 - REP FEE	1	150	150.00
390.	05 MATRIX 5C501134 - STK# 501134 - REP FEE	1	150	150.00
391.	11 LIBERTY SP BW556993 - STK# 556993 - REP FEE	1	150	150.00
392.	04 TL 4A031485 - STK# 031485 - REP FEE	1	150	150.00
393.	11 X-3 2.8I N BLW14005 - STK# W14005 - REP FEE	1	150	150.00
394.	13 GL450 DA146933 - STK# 146933 - REP FEE	1	150	150.00
395.	13 GL450 DA146933 - STK# 146933 - REP FEE	1	150	150.00
396.	15 CRV-EX-L FH605997 - STK# 605997 - REP FEE	1	150	150.00
397.	12 GTI AUTOBA CW190129 - STK# 190129 - REP FEE	1	150	150.00
398.	14 GL550 EA316986 - STK# 316986 - REP FEE	1	150	150.00
399.	06 325XI 4 DO 6KT79370 - STK# T79370 - REP FEE	1	150	150.00
400.	08 ESCALADE 8R142199 - STK# 142199 - REP FEE	1	150	150.00
401.	10 XF LUXURY AHR60617 - STK# R60617 - REP FEE	1	150	150.00
402.	12 A8L CN003047 - STK# 003047 - REP FEE	1	150	150.00
403.	14 Q-5 3.2 QU EA030272 - STK# 030272 - REP FEE	1	150	150.00
404.	11 328XI 4 DO BF125599 - STK# 125599 - REP FEE	1	150	150.00
405.	09 328XI 4 DO 9A599511 - STK# 599511 - REP FEE	1	150	150.00
406.	13 VELOSTER T DU135339 - STK# 135339 - REP FEE	1	150	150.00
407.	08 ODYSSEY EX 8B028807 - STK# 028807 - REP FEE	1	150	150.00
408.	13 650XI SPOR DD098209 - STK# 098209 - REP FEE	1	150	150.00
409.	01 ALTIMA GXE 1C104130 - STK# 104130 - REP FEE	1	150	150.00
410.	04 S60 42341188 - STK# 341188 - REP FEE	1	150	150.00
411.	09 WRANGLER U 9L716917 - STK# 716917 - REP FEE	1	150	150.00
412.	10 QUATTROPOR A0051570 - STK# 051570 - REP FEE	1	150	150.00
413.	09 JETTA TDI 9M083167 - STK# 083167 - REP FEE	1	150	150.00
414.	12 COUNTRYMAN CWM12237 - STK# M12237 - REP FEE	1	150	150.00

Make check payable to Crofton Auction Services, include the invoice number on your check, and Mail to address shown.



Crofton Auction Services

5 Park Place, Suite 519
Annapolis, MD 21401

Phone: 301-706-7951
Email: crofton@comcast.net
Date: 10-31-2016

Invoice #: 3714

	Description	Qty	Rate	Amount
415.	12 COUNTRYMAN CWM12237 - STK# M12237 - REP FEE	1	150	150.00
416.	03 GTI 2 DOOR 34023239 - STK# 023239 - REP FEE	1	150	150.00
417.	10 C300 4 MAT AF445953 - STK# 445953 - REP FEE	1	150	150.00
418.	11 SONATA LIM BH041015 - STK# 041015 - REP FEE	1	150	150.00
419.	06 H2 6H108432 - STK# 108432 - REP FEE	1	150	150.00
420.	13 CAMARO D9200467 - STK# 200467 - REP FEE	1	150	150.00
421.	13 CONTINENTA DC082484 - STK# 082484 - REP FEE	1	150	150.00
422.	07 CIVIC EX 2 7H538281 - STK# 538281 - REP FEE	1	150	150.00
423.	08 535XI 8CW56628 - STK# W56628 - REP FEE	1	150	150.00
424.	03 TOWN CAR S 3Y607314 - STK# 607314 - REP FEE	1	150	150.00
425.	09 A4 PREMIUM 9N029850 - STK# 029850 - REP FEE	1	150	150.00
426.	10 COOPER S ATZ69423 - STK# Z69423 - REP FEE	1	150	150.00
427.	04 FORESTER 2 4H767223 - STK# 767223 - REP FEE	1	150	150.00
428.	11 328XI 4 DO BF126051 - STK# 126051 - REP FEE	1	150	150.00
429.	12 RAM 1500 Q CS171870 - STK# 171870 - REP FEE	1	150	150.00
430.	09 VENZA 9U018479 - STK# 018479 - REP FEE	1	150	150.00
431.	08 ALTIMA HYB 8C264666 - STK# 264666 - REP FEE	1	150	150.00
432.	01 AVALON XL 1U194494 - STK# 194494 - REP FEE	1	150	150.00
433.	96 MAXIMA GLE TT729054 - STK# 729054 - REP FEE	1	150	150.00
434.	13 A4 QUATTRO DN012464 - STK# 012464 - REP FEE	1	150	150.00
435.	06 SENTRA S 6L543775 - STK# 543775 - REP FEE	1	150	150.00
436.	07 PACIFICA L 7R365178 - STK# 365178 - REP FEE	1	150	150.00
437.	09 MILAN PREM 9R613637 - STK# 613637 - REP FEE	1	150	150.00
438.	08 GRAND CHER 8C126840 - STK# 126840 - REP FEE	1	150	150.00
439.	07 MKX AWD 7BJ18178 - STK# J18178 - REP FEE	1	150	150.00
440.	05 ESCALADE 5G130282 - STK# 130282 - REP FEE	1	150	150.00
441.	12 LR4 CA620092 - STK# 620092 - REP FEE	1	150	150.00
442.	09 ESCALADE 9R201855 - STK# 201855 - REP FEE	1	150	150.00
443.	12 A4 PREMIUM CA118526 - STK# 118526 - REP FEE	1	150	150.00
444.	13 FLEX SEL A DBD00843 - STK# D00843 - REP FEE	1	150	150.00

Make check payable to Crofton Auction Services, include the invoice number on your check, and Mail to address shown.



Crofton Auction Services

5 Park Place, Suite 519
Annapolis, MD 21401

Phone: 301-706-7951
Email: crofton@comcast.net
Date: 10-31-2016

Invoice #: 3714

	Description	Qty	Rate	Amount
445.	10 SIENNA LE AS313253 - STK# 313253 - REP FEE	1	150	150.00
446.	08 E350 4MATI 8B188068 - STK# 188068 - REP FEE	1	150	150.00
447.	10 TL AWD TEC AA008649 - STK# 008649 - REP FEE	1	150	150.00
448.	06 QX56 6N808402 - STK# 808402 - REP FEE	1	150	150.00
449.	06 CIVIC HYBR 6S004582 - STK# 004582 - REP FEE	1	150	150.00
450.	13 COOPER S C DWP30997 - STK# P30997 - REP FEE	1	150	150.00
451.	10 SPORT LUXU AA247105 - STK# 247105 - REP FEE	1	150	150.00
452.	06 TOUREAG TD 6D064070 - STK# 064070 - REP FEE	1	150	150.00
453.	13 ALTIMA SL DN539869 - STK# 539869 - REP FEE	1	150	150.00
454.	12 GL550 4MAT CA771949 - STK# 771949 - REP FEE	1	150	150.00
455.	02 E320 4MATI 2X069890 - STK# 069890 - REP FEE	1	150	150.00
456.	13 FIT SPORT DC035290 - STK# 035290 - REP FEE	1	150	150.00
457.	06 A3 AWD V6 6A082627 - STK# 082627 - REP FEE	1	150	150.00
458.	00 TT 180HP Q Y1061792 - STK# 061792 - REP FEE	1	150	150.00
459.	13 IMPREZA WR DG848205 - STK# 848205 - REP FEE	1	150	150.00
460.	08 WRANGLER U 8L569096 - STK# 569096 - REP FEE	1	150	150.00
461.	12 PATRIOT SP CD568613 - STK# 568613 - REP FEE	1	150	150.00
462.	13 GRAND CHER DC627100 - STK# 627100 - REP FEE	1	150	150.00
463.	05 AVEO LS 4 5B297254 - STK# 297254 - REP FEE	1	150	150.00
464.	06 JETTA 6M729208 - STK# 729208 - REP FEE	1	150	150.00
465.	08 Q-7 PREMIU 8D027082 - STK# 027082 - REP FEE	1	150	150.00
466.	08 FJ CRUISER 8K009476 - STK# 009476 - REP FEE	1	150	150.00
467.	12 MUSTANG PR C5283033 - STK# 283033 - REP FEE	1	150	150.00
468.	13 Q-5 3.2 QU DA042819 - STK# 042819 - REP FEE	1	150	150.00
469.	08 C300 4MATI 8F173784 - STK# 173784 - REP FEE	1	150	150.00
470.	08 SEQUOIA LI 8S012490 - STK# 012490 - REP FEE	1	150	150.00
471.	08 RABBIT S 8W029977 - STK# 029977 - REP FEE	1	150	150.00
472.	08 RABBIT S 8W029977 - STK# 029977 - REP FEE	1	150	150.00
473.	00 RANGER XLT YTB19617 - STK# B19617 - REP FEE	1	150	150.00
474.	08 JETTA SE 8M092559 - STK# 092559 - REP FEE	1	150	150.00

Make check payable to Crofton Auction Services, include the invoice number on your check, and Mail to address shown.



Crofton Auction Services

5 Park Place, Suite 519
Annapolis, MD 21401

Phone: 301-706-7951
Email: crofton@comcast.net
Date: 10-31-2016

Invoice #: 3714

	Description	Qty	Rate	Amount
475.	13 C70 CONVER DJ142615 - STK# 142615 - REP FEE	1	150	150.00
476.	10 FUSION SEL AR383274 - STK# 383274 - REP FEE	1	150	150.00
477.	12 MURANO S A CW206724 - STK# 206724 - REP FEE	1	150	150.00
478.	14 CAMRY LE ER371037 - STK# 371037 - REP FEE	1	150	150.00
479.	06 PASSAT V6 6P095551 - STK# 095551 - REP FEE	1	150	150.00
480.	11 G37X BM412127 - STK# 412127 - REP FEE	1	150	150.00
481.	12 A4 2.0 QUA CN009742 - STK# 009742 - REP FEE	1	150	150.00
482.	11 PREMIUM BN055183 - STK# 055183 - REP FEE	1	150	150.00
483.	12 FOCUS SE CL276425 - STK# 276425 - REP FEE	1	150	150.00
484.	08 YUKON DENA 8J183329 - STK# 183329 - REP FEE	1	150	150.00
485.	13 XC70 AWD S D1161204 - STK# 161204 - REP FEE	1	150	150.00
486.	09 ACADIA SLT 9J191986 - STK# 191986 - REP FEE	1	150	150.00
487.	09 ACADIA SLT 9J191986 - STK# 191986 - REP FEE	1	150	150.00
488.	13 TACOMA TRD DM054718 - STK# 054718 - REP FEE	1	150	150.00
489.	11 ACADIA SLT BJ386187 - STK# 386187 - REP FEE	1	150	150.00
490.	12 PILOT EX CB086537 - STK# 086537 - REP FEE	1	150	150.00
491.	13 PILOT EX-L DB067559 - STK# 067559 - REP FEE	1	150	150.00
492.	12 FORESTER X CH456195 - STK# 456195 - REP FEE	1	150	150.00
493.	13 ROGUE SV A DW603802 - STK# 603802 - REP FEE	1	150	150.00
494.	04 RSX S TYPE 4S015075 - STK# 015075 - REP FEE	1	150	150.00
495.	04 RSX S TYPE 4S015075 - STK# 015075 - REP FEE	1	150	150.00
496.	12 FORESTER X CH463873 - STK# 463873 - REP FEE	1	150	150.00
497.	00 A6 2.8 QUA YN092867 - STK# 092867 - REP FEE	1	150	150.00
498.	13 CIVIC 4 DO DE251354 - STK# 251354 - REP FEE	1	150	150.00
499.	13 PILOT EX-L DB006734 - STK# 006734 - REP FEE	1	150	150.00
500.	05 MATRIX 5C487631 - STK# 487631 - REP FEE	1	150	150.00
501.	13 GOLF CONVE DW096606 - STK# 096606 - REP FEE	1	150	150.00
502.	10 A4 2.0T QU AN035140 - STK# 035140 - REP FEE	1	150	150.00
503.	09 X-5 3.0 SI 9L270349 - STK# 270349 - REP FEE	1	150	150.00
504.	07 RX350 NAVI 7C032631 - STK# 032631 - REP FEE	1	150	150.00

Make check payable to Crofton Auction Services, include the invoice number on your check, and Mail to address shown.



Crofton Auction Services

5 Park Place, Suite 519
Annapolis, MD 21401

Phone: 301-706-7951
Email: crofton@comcast.net
Date: 10-31-2016

Invoice #: 3714

	Description	Qty	Rate	Amount
505.	09 328XI S/W 9A544711 - STK# 544711 - REP FEE	1	150	150.00
506.	09 X-5 3.0 SI 9L271744 - STK# 271744 - REP FEE	1	150	150.00
507.	08 EDGE LIMIT 8BA96821 - STK# A96821 - REP FEE	1	150	150.00
508.	11 A8 BN000857 - STK# 000857 - REP FEE	1	150	150.00
509.	12 ALTIMA S CC157749 - STK# 157749 - REP FEE	1	150	150.00
510.	13 SONATA SE DH770566 - STK# 770566 - REP FEE	1	150	150.00
511.	06 QUEST S 6N108497 - STK# 108497 - REP FEE	1	150	150.00
512.	11 RDX AWD TE BA002435 - STK# 002435 - REP FEE	1	150	150.00
513.	12 300 LIMITE CH252002 - STK# 252002 - REP FEE	1	150	150.00
514.	02 4 RUNNER L 29076528 - STK# 076528 - REP FEE	1	150	150.00
515.	03 ESCAPE XLS 3KB55381 - STK# B55381 - REP FEE	1	150	150.00
516.	02 SE CONVERT 27009816 - STK# 009816 - REP FEE	1	150	150.00
517.	08 LEGACY 87215625 - STK# 215625 - REP FEE	1	150	150.00
518.	08 3 SPORT 81831320 - STK# 831320 - REP FEE	1	150	150.00
519.	08 ACCORD EX- 8A104583 - STK# 104583 - REP FEE	1	150	150.00
520.	03 CIVIC HYBR 3S015270 - STK# 015270 - REP FEE	1	150	150.00
521.	06 300C 6H247022 - STK# 247022 - REP FEE	1	150	150.00
522.	07 AVALANCHE 7G178648 - STK# 178648 - REP FEE	1	150	150.00
523.	96 DEVILLE TU201987 - STK# 201987 - REP FEE	1	150	150.00
524.	12 CAYENNE S CLA91013 - STK# A91013 - REP FEE	1	150	150.00
525.	11 A4 PREMIUM BN020233 - STK# 020233 - REP FEE	1	150	150.00
526.	06 GS300 AWD 60012884 - STK# 012884 - REP FEE	1	150	150.00
527.	07 3 71739534 - STK# 739534 - REP FEE	1	150	150.00
528.	13 LR4 HSE DA656053 - STK# 656053 - REP FEE	1	150	150.00
529.	13 MALIBU HYB DF101648 - STK# 101648 - REP FEE	1	150	150.00
530.	13 MALIBU HYB DF101648 - STK# 101648 - REP FEE	1	150	150.00
531.	07 RDX AWD TE 7A019139 - STK# 019139 - REP FEE	1	150	150.00
532.	08 Q-7 PREMIU 8D005376 - STK# 005376 - REP FEE	1	150	150.00
533.	07 MURANO SL 7W657716 - STK# 657716 - REP FEE	1	150	150.00
534.	13 911 CARRER DS121459 - STK# 121459 - REP FEE	1	150	150.00

Make check payable to Crofton Auction Services, include the invoice number on your check, and Mail to address shown.



Crofton Auction Services

5 Park Place, Suite 519
Annapolis, MD 21401

Phone: 301-706-7951
Email: crofton@comcast.net
Date: 10-31-2016

Invoice #: 3714

	Description	Qty	Rate	Amount
535.	12 EXPLORER L CGA66298 - STK# A66298 - REP FEE	1	150	150.00
536.	13 VELOSTER T DU115153 - STK# 115153 - REP FEE	1	150	150.00
537.	08 JETTA 8M181905 - STK# 181905 - REP FEE	1	150	150.00
538.	08 JETTA 8M181905 - STK# 181905 - REP FEE	1	150	150.00
539.	07 PATRIOT 7D345095 - STK# 345095 - REP FEE	1	150	150.00
540.	07 RIDGELINE 7H537196 - STK# 537196 - REP FEE	1	150	150.00
541.	07 ACCORD EX- 7A226978 - STK# 226978 - REP FEE	1	150	150.00
542.	07 ACCORD EX- 7A226978 - STK# 226978 - REP FEE	1	150	150.00
543.	07 SANTA FE A 7H053346 - STK# 053346 - REP FEE	1	150	150.00
544.	07 RAV 4 LIM 76014352 - STK# 014352 - REP FEE	1	150	150.00
545.	11 CR-Z HYBRI BS006636 - STK# 006636 - REP FEE	1	150	150.00
546.	11 V50 T-5 WA B2627747 - STK# 627747 - REP FEE	1	150	150.00
547.	13 GRAND CHER DC586512 - STK# 586512 - REP FEE	1	150	150.00
548.	08 X-5 4.8 8L167391 - STK# 167391 - REP FEE	1	150	150.00
549.	05 CIVIC EX 4 5H500658 - STK# 500658 - REP FEE	1	150	150.00
550.	13 ODESSY EX DB032230 - STK# 032230 - REP FEE	1	150	150.00
551.	99 A4 2.8 QUA XA045802 - STK# 045802 - REP FEE	1	150	150.00
552.	12 RX 450H NA C2429555 - STK# 429555 - REP FEE	1	150	150.00
553.	10 CIVIC LX 4 AH331794 - STK# 331794 - REP FEE	1	150	150.00
554.	14 SPORT HSE EA370577 - STK# 370577 - REP FEE	1	150	150.00
555.	14 Q-5 PREMIU EA083158 - STK# 083158 - REP FEE	1	150	150.00
556.	12 LR4 HSE CA650254 - STK# 650254 - REP FEE	1	150	150.00
557.	08 F-250 SUPE 8EC61657 - STK# C61657 - REP FEE	1	150	150.00
558.	08 F-250 SUPE 8EC61657 - STK# C61657 - REP FEE	1	150	150.00
559.	13 JOURNEY R/ DT672387 - STK# 672387 - REP FEE	1	150	150.00
560.	11 328XI 4 DO BNN24543 - STK# N24543 - REP FEE	1	150	150.00
561.	11 200 V6 LIM BN571972 - STK# 571972 - REP FEE	1	150	150.00
562.	04 XG350 SEDA 4A328388 - STK# 328388 - REP FEE	1	150	150.00
563.	09 ML350 4MAT 9A444222 - STK# 444222 - REP FEE	1	150	150.00
564.	09 TACOMA 9Z646576 - STK# 646576 - REP FEE	1	150	150.00

Make check payable to Crofton Auction Services, include the invoice number on your check, and Mail to address shown.



Crofton Auction Services

5 Park Place, Suite 519
Annapolis, MD 21401

Phone: 301-706-7951
Email: crofton@comcast.net
Date: 10-31-2016

Invoice #: 3714

	Description	Qty	Rate	Amount
565.	07 SPORTAGE L 77390522 - STK# 390522 - REP FEE	1	150	150.00
566.	08 CAMRY XLE 8U777890 - STK# 777890 - REP FEE	1	150	150.00
567.	10 CTS 4 AWD A0138833 - STK# 138833 - REP FEE	1	150	150.00
568.	09 FORTWO CON 9K262051 - STK# 262051 - REP FEE	1	150	150.00
569.	09 FORTWO CON 9K262051 - STK# 262051 - REP FEE	1	150	150.00
570.	10 Q-5 3.2 QU AA106487 - STK# 106487 - REP FEE	1	150	150.00
571.	16 F-TYPE G8K26308 - STK# K26308 - REP FEE	1	150	150.00
572.	05 ARMADA LE 5N733814 - STK# 733814 - REP FEE	1	150	150.00
573.	04 A4 AWD 4A014091 - STK# 014091 - REP FEE	1	150	150.00
574.	13 S6 QUATTRO DN119244 - STK# 119244 - REP FEE	1	150	150.00
575.	14 AUTOBIOGRA EA194213 - STK# 194213 - REP FEE	1	150	150.00
576.	14 AUTOBIOGRA EA194213 - STK# 194213 - REP FEE	1	150	150.00
577.	06 JETTA 6M771986 - STK# 771986 - REP FEE	1	150	150.00
578.	06 E350 4MATI 6X192925 - STK# 192925 - REP FEE	1	150	150.00
579.	06 E350 4MATI 6X192925 - STK# 192925 - REP FEE	1	150	150.00
580.	12 ES350 PANO C2485745 - STK# 485745 - REP FEE	1	150	150.00
581.	13 HIGHLANDER DS208133 - STK# 208133 - REP FEE	1	150	150.00
582.	13 XV CROSSTR D1824574 - STK# 824574 - REP FEE	1	150	150.00
583.	10 PILOT TOUR AB028728 - STK# 028728 - REP FEE	1	150	150.00
584.	13 HIGHLANDER DS222410 - STK# 222410 - REP FEE	1	150	150.00
585.	09 CX9 GRAND 90180783 - STK# 180783 - REP FEE	1	150	150.00
586.	11 SPORT SUPE BA284562 - STK# 284562 - REP FEE	1	150	150.00
587.	11 SPORT SUPE BA284562 - STK# 284562 - REP FEE	1	150	150.00
588.	02 RANGER EDG 2TA14755 - STK# A14755 - REP FEE	1	150	150.00
589.	10 GTI AW316974 - STK# 316974 - REP FEE	1	150	150.00
590.	12 X5 3.5D DI CL671545 - STK# 671545 - REP FEE	1	150	150.00
591.	05 ACCORD EX- 5A003129 - STK# 003129 - REP FEE	1	150	150.00
592.	13 Q-5 V6 PRE DA096096 - STK# 096096 - REP FEE	1	150	150.00
593.	10 CHALLENGER AH308787 - STK# 308787 - REP FEE	1	150	150.00
594.	09 MAXIMA SV 9C857556 - STK# 587556 - REP FEE	1	150	150.00

Make check payable to Crofton Auction Services, include the invoice number on your check, and Mail to address shown.



Crofton Auction Services

5 Park Place, Suite 519
Annapolis, MD 21401

Phone: 301-706-7951
Email: crofton@comcast.net
Date: 10-31-2016

Invoice #: 3714

	Description	Qty	Rate	Amount
595.	02 ELANTRA GL 2U444391 - STK# 444391 - REP FEE	1	150	150.00
596.	12 BEETLE CM643373 - STK# 643373 - REP FEE	1	150	150.00
597.	05 HIGHLANDER 50033766 - STK# 033766 - REP FEE	1	150	150.00
598.	11 WRX LIMITE BG524955 - STK# 524955 - REP FEE	1	150	150.00
599.	04 3 41166277 - STK# 166277 - REP FEE	1	150	150.00
600.	06 9-3 61146495 - STK# 146495 - REP FEE	1	150	150.00
601.	06 BOXSTER S 6U732108 - STK# 732108 - REP FEE	1	150	150.00
602.	11 S5 PRESTIG BN000801 - STK# 000801 - REP FEE	1	150	150.00
603.	10 3 S SPORT A1239333 - STK# 239333 - REP FEE	1	150	150.00
604.	10 MKS AWD AG606165 - STK# 606165 - REP FEE	1	150	150.00
605.	05 TRIBUTE S 5KM27287 - STK# M27287 - REP FEE	1	150	150.00
606.	14 EVOQUE PRE EH948729 - STK# 948729 - REP FEE	1	150	150.00
607.	08 911 4 S AW 8S730663 - STK# 730663 - REP FEE	1	150	150.00
608.	09 SILVERADO 9G156178 - STK# 156178 - REP FEE	1	150	150.00
609.	12 550XI SPOR CC787610 - STK# 787610 - REP FEE	1	150	150.00
610.	14 E350C SPOR EF242098 - STK# 242098 - REP FEE	1	150	150.00
611.	08 SANTA FE L 8H219572 - STK# 219572 - REP FEE	1	150	150.00
612.	12 TL TECH CA039665 - STK# 039665 - REP FEE	1	150	150.00
613.	10 CIVIC LX 4 AH325317 - STK# 325317 - REP FEE	1	150	150.00
614.	11 TSX SPORT BC001553 - STK# 001553 - REP FEE	1	150	150.00
615.	11 ALTIMA HYB BC112311 - STK# 112311 - REP FEE	1	150	150.00
616.	03 LIBERTY SP 3W634939 - STK# 634939 - REP FEE	1	150	150.00
617.	07 A4 V6 AWD 7K029466 - STK# 029466 - REP FEE	1	150	150.00
618.	08 PASSAT TUR 8E175801 - STK# 175801 - REP FEE	1	150	150.00
619.	07 3 SPORT S 71769121 - STK# 769121 - REP FEE	1	150	150.00
620.	11 X-5 3.5 DI BL658395 - STK# 658395 - REP FEE	1	150	150.00
621.	11 S5 CONVT P BN001522 - STK# 001522 - REP FEE	1	150	150.00
622.	11 XF PORTFOL BLR97860 - STK# LR97860 - REP FEE	1	150	150.00
623.	14 500L TREKK EZ007296 - STK# 007296 - REP FEE	1	150	150.00
624.	12 RAM 1500 L CS209163 - STK# 209163 - REP FEE	1	150	150.00

Make check payable to Crofton Auction Services, include the invoice number on your check, and Mail to address shown.



Crofton Auction Services

5 Park Place, Suite 519
Annapolis, MD 21401

Phone: 301-706-7951
Email: crofton@comcast.net
Date: 10-31-2016

Invoice #: 3714

	Description	Qty	Rate	Amount
625.	10 PASSAT AE091907 - STK# 091907 - REP FEE	1	150	150.00
626.	13 JUKE SV AW DT215433 - STK# 215433 - REP FEE	1	150	150.00
627.	13 X1 3.5 XDR DVV89382 - STK# V89382 - REP FEE	1	150	150.00
628.	10 MDX TECH A AH521000 - STK# 521000 - REP FEE	1	150	150.00
629.	12 IMPREZA CH010982 - STK# 010982 - REP FEE	1	150	150.00
630.	12 IMPREZA CH010982 - STK# 010982 - REP FEE	1	150	150.00
631.	08 RUBICON 8L590982 - STK# 590982 - REP FEE	1	150	150.00
632.	10 C300 4MATI AR117249 - STK# 117249 - REP FEE	1	150	150.00
633.	06 650CIC SPO 6CR46173 - STK# R46173 - REP FEE	1	150	150.00
634.	07 CRV EX-L N 7C032648 - STK# 032648 - REP FEE	1	150	150.00
635.	07 CRV EX-L N 7C032648 - STK# 032648 - REP FEE	1	150	150.00
636.	09 A3 3.2 QUA 9A033336 - STK# 033336 - REP FEE	1	150	150.00
637.	13 RX450H D2440149 - STK# 440149 - REP FEE	1	150	150.00
638.	12 A7 PREMIUM CN078963 - STK# 078963 - REP FEE	1	150	150.00
639.	07 MILLAN 7R667762 - STK# 667762 - REP FEE	1	150	150.00
640.	08 H3 LUXURY 88150977 - STK# 150977 - REP FEE	1	150	150.00
641.	08 H3 LUXURY 88150977 - STK# 150977 - REP FEE	1	150	150.00
642.	09 ML320 BLUE 9A522162 - STK# 522162 - REP FEE	1	150	150.00
643.	06 PACIFICA A 6R641033 - STK# 641033 - REP FEE	1	150	150.00
644.	06 LR3 SE V8 6A379916 - STK# 379916 - REP FEE	1	150	150.00
645.	07 A6 AWD V6 7N058448 - STK# 058448 - REP FEE	1	150	150.00
646.	12 PRIUS IV C5389963 - STK# 389963 - REP FEE	1	150	150.00
647.	99 ACCORD EX XC033561 - STK# 033561 - REP FEE	1	150	150.00
648.	07 DB9 CONVER 7GB08085 - STK# B08085 - REP FEE	1	150	150.00
649.	07 DB9 CONVER 7GB08085 - STK# B08085 - REP FEE	1	150	150.00
650.	14 SHELBY GT5 E5223527 - STK# 223527 - REP FEE	1	150	150.00
651.	13 535I NAVIG DC823189 - STK# 823189 - REP FEE	1	150	150.00
652.	13 GT-R PREMI DM260019 - STK# 260019 - REP FEE	1	150	150.00
653.	08 TOWN CAR L 8X657636 - STK# 657636 - REP FEE	1	150	150.00
654.	03 A4 PREMIUM 3A245051 - STK# 245051 - REP FEE	1	150	150.00

Make check payable to Crofton Auction Services, include the invoice number on your check, and Mail to address shown.



Crofton Auction Services

5 Park Place, Suite 519
Annapolis, MD 21401

Phone: 301-706-7951
Email: crofton@comcast.net
Date: 10-31-2016

Invoice #: 3714

	Description	Qty	Rate	Amount
655.	03 A4 PREMIUM 3A245051 - STK# 245051 - REP FEE	1	150	150.00
656.	11 CX7 SPORT B0376281 - STK# 376281 - REP FEE	1	150	150.00
657.	06 LUCERNE CX 6U134106 - STK# 134106 - REP FEE	1	150	150.00
658.	13 COOPER CON DT135552 - STK# 135552 - REP FEE	1	150	150.00
659.	11 S5 CONVT P BN001522 - STK# 001522 - REP FEE	1	150	150.00
660.	11 XF PORTFOL BLR97860 - STK# LR97860 - REP FEE	1	150	150.00
661.	14 500L TREKK EZ007296 - STK# 007296 - REP FEE	1	150	150.00
662.	12 RAM 1500 L CS209163 - STK# 209163 - REP FEE	1	150	150.00
663.	10 PASSAT AE091907 - STK# 091907 - REP FEE	1	150	150.00
664.	13 JUKE SV AW DT215433 - STK# 215433 - REP FEE	1	150	150.00
665.	13 X1 3.5 XDR DVV89382 - STK# V89382 - REP FEE	1	150	150.00
666.	10 MDX TECH A AH521000 - STK# 521000 - REP FEE	1	150	150.00
667.	12 IMPREZA CH010982 - STK# 010982 - REP FEE	1	150	150.00
668.	12 IMPREZA CH010982 - STK# 010982 - REP FEE	1	150	150.00
669.	08 RUBICON 8L590982 - STK# 590982 - REP FEE	1	150	150.00
670.	10 C300 4MATI AR117249 - STK# 117249 - REP FEE	1	150	150.00
671.	06 650CIC SPO 6CR46173 - STK# R46173 - REP FEE	1	150	150.00
672.	07 CRV EX-L N 7C032648 - STK# 032648 - REP FEE	1	150	150.00
673.	07 CRV EX-L N 7C032648 - STK# 032648 - REP FEE	1	150	150.00
674.	09 A3 3.2 QUA 9A033336 - STK# 033336 - REP FEE	1	150	150.00
675.	13 RX450H D2440149 - STK# 440149 - REP FEE	1	150	150.00
676.	12 A7 PREMIUM CN078963 - STK# 078963 - REP FEE	1	150	150.00
677.	07 MILLAN 7R667762 - STK# 667762 - REP FEE	1	150	150.00
678.	08 H3 LUXURY 88150977 - STK# 150977 - REP FEE	1	150	150.00
679.	08 H3 LUXURY 88150977 - STK# 150977 - REP FEE	1	150	150.00
680.	09 ML320 BLUE 9A522162 - STK# 522162 - REP FEE	1	150	150.00
681.	06 PACIFICA A 6R641033 - STK# 641033 - REP FEE	1	150	150.00
682.	06 LR3 SE V8 6A379916 - STK# 379916 - REP FEE	1	150	150.00
683.	07 A6 AWD V6 7N058448 - STK# 058448 - REP FEE	1	150	150.00
684.	12 PRIUS IV C5389963 - STK# 389963 - REP FEE	1	150	150.00

Make check payable to Crofton Auction Services, include the invoice number on your check, and Mail to address shown.



Crofton Auction Services

5 Park Place, Suite 519
Annapolis, MD 21401

Phone: 301-706-7951
Email: crofton@comcast.net
Date: 10-31-2016

Invoice #: 3714

	Description	Qty	Rate	Amount
685.	99 ACCORD EX XC033561 - STK# 033561 - REP FEE	1	150	150.00
686.	07 DB9 CONVER 7GB08085 - STK# B08085 - REP FEE	1	150	150.00
687.	07 DB9 CONVER 7GB08085 - STK# B08085 - REP FEE	1	150	150.00
688.	14 SHELBY GT5 E5223527 - STK# 223527 - REP FEE	1	150	150.00
689.	13 535I NAVIG DC823189 - STK# 823189 - REP FEE	1	150	150.00
690.	13 GT-R PREMI DM260019 - STK# 260019 - REP FEE	1	150	150.00
691.	08 TOWN CAR L 8X657636 - STK# 657636 - REP FEE	1	150	150.00
692.	03 A4 PREMIUM 3A245051 - STK# 245051 - REP FEE	1	150	150.00
693.	03 A4 PREMIUM 3A245051 - STK# 245051 - REP FEE	1	150	150.00
694.	11 CX7 SPORT B0376281 - STK# 376281 - REP FEE	1	150	150.00
695.	06 LUCERNE CX 6U134106 - STK# 134106 - REP FEE	1	150	150.00
696.	13 COOPER CON DT135552 - STK# 135552 - REP FEE	1	150	150.00
697.	13 GX460 PREM D5060896 - STK# 060896 - REP FEE	1	150	150.00
698.	12 WRANGLER 4 CL206401 - STK# 206401 - REP FEE	1	150	150.00
699.	12 TL AWD TEC CA003921 - STK# 003921 - REP FEE	1	150	150.00
700.	12 TL AWD TEC CA005400 - STK# 005400 - REP FEE	1	150	150.00
701.	12 MDX TECH P CH505431 - STK# 505431 - REP FEE	1	150	150.00
702.	13 A6 AWD PRE DN037663 - STK# 037663 - REP FEE	1	150	150.00
703.	12 Q-5 PREMIU CA104457 - STK# 104457 - REP FEE	1	150	150.00
704.	04 PASSAT GLS 4P205775 - STK# 205775 - REP FEE	1	150	150.00
705.	13 HIGHLANDER DS265291 - STK# 265291 - REP FEE	1	150	150.00
706.	11 LX570 B4082184 - STK# 082184 - REP FEE	1	150	150.00
707.	09 CX-9 GRAND 90173018 - STK# 173018 - REP FEE	1	150	150.00
708.	05 COROLLA LE 5C506522 - STK# 506522 - REP FEE	1	150	150.00
709.	05 COROLLA LE 5C506522 - STK# 506522 - REP FEE	1	150	150.00
710.	03 MATRIX 3C143406 - STK# 143406 - REP FEE	1	150	150.00
711.	13 HSE DA118257 - STK# 118257 - REP FEE	1	150	150.00
712.	14 MDX TECH EB014178 - STK# 014178 - REP FEE	1	150	150.00
713.	12 IS250 AWD C5059695 - STK# 059695 - REP FEE	1	150	150.00
714.	15 S8 FN040952 - STK# 040952 - REP FEE	1	150	150.00

Make check payable to Crofton Auction Services, include the invoice number on your check, and Mail to address shown.



Crofton Auction Services

5 Park Place, Suite 519
Annapolis, MD 21401

Phone: 301-706-7951
Email: crofton@comcast.net
Date: 10-31-2016

Invoice #: 3714

	Description	Qty	Rate	Amount
715.	06 X-TERRA X 6C508506 - STK# 508506 - REP FEE	1	150	150.00
716.	15 GLA 250 4M FJ060098 - STK# 060098 - REP FEE	1	150	150.00
717.	11 Q-5 V6 PRE BA046361 - STK# 046361 - REP FEE	1	150	150.00
718.	14 CAYENNE ELA00755 - STK# A00755 - REP FEE	1	150	150.00
719.	11 XC60 AWD B2223434 - STK# 223434 - REP FEE	1	150	150.00
720.	14 SPORT V6 EA382260 - STK# 382260 - REP FEE	1	150	150.00
721.	11 X5 35DIESE BL370021 - STK# 370021 - REP FEE	1	150	150.00
722.	12 FUSION V6 CR144976 - STK# 144976 - REP FEE	1	150	150.00
723.	11 IMPALA LTZ B1194532 - STK# 194532 - REP FEE	1	150	150.00
724.	08 SX4 SPORT 85101458 - STK# 101458 - REP FEE	1	150	150.00
725.	12 IMPREZA CH237137 - STK# 237137 - REP FEE	1	150	150.00
726.	13 DART RALLY DD147779 - STK# 147779 - REP FEE	1	150	150.00
727.	05 X-5 5LY00204 - STK# Y00204 - REP FEE	1	150	150.00
728.	12 TRIBECA LI C4400055 - STK# 400055 - REP FEE	1	150	150.00
729.	09 TAHOE LT 4 9R219100 - STK# 219100 - REP FEE	1	150	150.00
730.	06 GS300 AWD 60018034 - STK# 018034 - REP FEE	1	150	150.00
731.	12 Q-7 S-LINE CD002258 - STK# 002258 - REP FEE	1	150	150.00
732.	12 CX-9 AWD T C0358171 - STK# 358171 - REP FEE	1	150	150.00
733.	12 1500 SILVE CG206302 - STK# 206302 - REP FEE	1	150	150.00
734.	13 RAV-4 LIM DW057587 - STK# 057587 - REP FEE	1	150	150.00
735.	09 G37X AWD N 9M358270 - STK# 358270 - REP FEE	1	150	150.00
736.	14 HIGHLANDER ES056548 - STK# 056548 - REP FEE	1	150	150.00
737.	08 TOWN CAR L 8X634252 - STK# 634252 - REP FEE	1	150	150.00
738.	08 ODYSSEY EX 8B062246 - STK# 062246 - REP FEE	1	150	150.00
739.	08 C300 4MATI 8F088327 - STK# 088327 - REP FEE	1	150	150.00
740.	12 SPORTAGE L C7187287 - STK# 187287 - REP FEE	1	150	150.00
741.	09 Q-5 3.2 PR 9A024838 - STK# 024838 - REP FEE	1	150	150.00
742.	12 SIENNA LIM CS036083 - STK# 036083 - REP FEE	1	150	150.00
743.	12 CRV-EX-L CC017197 - STK# 017197 - REP FEE	1	150	150.00
744.	12 GRAND CHER CC260397 - STK# 260397 - REP FEE	1	150	150.00

Make check payable to Crofton Auction Services, include the invoice number on your check, and Mail to address shown.



Crofton Auction Services

5 Park Place, Suite 519
Annapolis, MD 21401

Phone: 301-706-7951
Email: crofton@comcast.net
Date: 10-31-2016

Invoice #: 3714

	Description	Qty	Rate	Amount
745.	14 OUTBACK E3218010 - STK# 218010 - REP FEE	1	150	150.00
746.	13 PILOT EX-L DB059361 - STK# 059361 - REP FEE	1	150	150.00
747.	11 EXPLORER X BGA58480 - STK# A58480 - REP FEE	1	150	150.00
748.	08 S80 T-6 AW 81076962 - STK# 076962 - REP FEE	1	150	150.00
749.	14 F-150 RAPT EFC23813 - STK# C23813 - REP FEE	1	150	150.00
750.	08 RABBIT S 8W139679 - STK# 139679 - REP FEE	1	150	150.00
751.	04 X-TYPE 4WD92498 - STK# D92498 - REP FEE	1	150	150.00
752.	08 RAV-4 AWD 85205413 - STK# 205413 - REP FEE	1	150	150.00
753.	15 HSE V6 FA209590 - STK# 209590 - REP FEE	1	150	150.00
754.	09 CRV EX-L N 9L042174 - STK# 042174 - REP FEE	1	150	150.00
755.	07 Q-7 PREMIU 7D098375 - STK# 098375 - REP FEE	1	150	150.00
756.	07 ML350 4 MA 7A220112 - STK# 220112 - REP FEE	1	150	150.00
757.	12 MDX TECH P CH503063 - STK# 503063 - REP FEE	1	150	150.00
758.	09 A3 AWD 4C 9A019178 - STK# 019178 - REP FEE	1	150	150.00
759.	10 RAV-4 AWD A5086454 - STK# 086454 - REP FEE	1	150	150.00
760.	13 HIGHLANDER DS217539 - STK# 217539 - REP FEE	1	150	150.00
761.	13 PILOT EX-L DB069282 - STK# 069282 - REP FEE	1	150	150.00
762.	13 TAHOE LT DR129628 - STK# 129628 - REP FEE	1	150	150.00
763.	14 RAM 1500 R EG161942 - STK# 161942 - REP FEE	1	150	150.00
764.	08 A3 PREMIUM 8A068583 - STK# 019178 - REP FEE	1	150	150.00
765.	09 ESCAPE AWD 9KC31665 - STK# C31665 - REP FEE	1	150	150.00
766.	10 E350 4MATI AA205582 - STK# 205582 - REP FEE	1	150	150.00
767.	15 PATRIOT LA FD202738 - STK# 202738 - REP FEE	1	150	150.00
768.	10 XC70 AWD O A1082545 - STK# 082545 - REP FEE	1	150	150.00
769.	08 Q-7 PREMIU 8D004069 - STK# 004069 - REP FEE	1	150	150.00
770.	11 GRAND CHER BC683599 - STK# 683599 - REP FEE	1	150	150.00
771.	15 Q-5 PREMIU FA088361 - STK# 088361 - REP FEE	1	150	150.00
772.	09 LR3 9A505704 - STK# 505704 - REP FEE	1	150	150.00
773.	08 SUBURBAN L 8G128605 - STK# 128605 - REP FEE	1	150	150.00
774.	15 F350 SRW 4 FEC07420 - STK# C07420 - REP FEE	1	150	150.00

Make check payable to Crofton Auction Services, include the invoice number on your check, and Mail to address shown.



Crofton Auction Services

5 Park Place, Suite 519
Annapolis, MD 21401

Phone: 301-706-7951
Email: crofton@comcast.net
Date: 10-31-2016

Invoice #: 3714

	Description	Qty	Rate	Amount
775.	04 BEETLE GLS 4M342171 - STK# 342171 - REP FEE	1	150	150.00
776.	10 GENESIS TO AU026323 - STK# 026323 - REP FEE	1	150	150.00
777.	09 PASSAT 9P055721 - STK# 055721 - REP FEE	1	150	150.00
778.	03 COOPER 3TJ51694 - STK# J51694 - REP FEE	1	150	150.00
779.	08 CRV-EX-L A 8C036879 - STK# 036879 - REP FEE	1	150	150.00
780.	05 MURANO SL 5W403818 - STK# 403818 - REP FEE	1	150	150.00
781.	13 ACCORD EX- DA022048 - STK# 022048 - REP FEE	1	150	150.00
782.	15 FRONTIER D FN719614 - STK# 719614 - REP FEE	1	150	150.00
783.	10 LIBERTY AW AW177898 - STK# 177898 - REP FEE	1	150	150.00
784.	14 F250 AWD C EEA45639 - STK# A45639 - REP FEE	1	150	150.00
785.	16 ESCALADE L GR109335 - STK# 109335 - REP FEE	1	150	150.00
786.	05 A4 AWD 5A065343 - STK# 065343 - REP FEE	1	150	150.00
787.	07 328XI 4 DO 7K033512 - STK# 033512 - REP FEE	1	150	150.00
788.	08 9-3 CONVER 86006236 - STK# 006236 - REP FEE	1	150	150.00
789.	13 ML350 4 MA DA173200 - STK# 173200 - REP FEE	1	150	150.00
790.	14 CLA250 EN039346 - STK# 039346 - REP FEE	1	150	150.00
791.	13 MURANO SL DW314159 - STK# 314159 - REP FEE	1	150	150.00
792.	05 TL 5A029857 - STK# 029857 - REP FEE	1	150	150.00
793.	05 4 RUNNER S 58044142 - STK# 044142 - REP FEE	1	150	150.00
794.	14 ESCALADE E ER198917 - STK# 198917 - REP FEE	1	150	150.00
795.	08 YUKON SLT 8R263204 - STK# 263204 - REP FEE	1	150	150.00

Invoice Total: \$119,250.00