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Date: 02-28-2020

Invoice #: 5130

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

|     | Description                                    | Qty | Rate | Amount |
|-----|--|-----|------|--------|
| 1.  | 15 ML350 4MATIC FA448637 - REP FEE / VOLUME    | 1   | 115  | 115.00 |
| 2.  | 17 GLS450 4MATIC HA958400 - REP FEE / VOLUME   | 1   | 115  | 115.00 |
| 3.  | 16 C300 4MATIC GU108708 - REP FEE / PREV. ARB. | 1   | 0    | 0.00   |
| 4.  | 17 E300 4MATIC HA138297 - REP FEE / VOLUME     | 1   | 115  | 115.00 |
| 5.  | 17 S550 4MATIC HA296880 - REP FEE / VOLUME     | 1   | 115  | 115.00 |
| 6.  | 18 GLC43 4MATIC JF362335 - REP FEE / VOLUME    | 1   | 115  | 115.00 |
| 7.  | 17 GLE350 4MATIC HA862577 - REP FEE / VOLUME   | 1   | 0    | 0.00   |
| 8.  | 17 S550 4MATIC HA317687 - REP FEE / VOLUME     | 1   | 115  | 115.00 |
| 9.  | 17 C300 4MATIC HU180442 - REP FEE / VOLUME     | 1   | 115  | 115.00 |
| 10. | 17 CLA250 HN428457 - REP FEE / VOLUME          | 1   | 115  | 115.00 |

Invoice Total: \$920.00