



Crofton Auction Services

5 Park Place, Suite 519
Annapolis, MD 21401

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

Invoice #: 3697

TO:
EXCLUSIVE MOTOR CARS
4660 REISTERSTOWN RD BALTIMORE
BALTIMORE, MD 21215

Description		Qty	Rate	Amount
1.	06 EQUINOX 66120167 - STK# 120167 - REP FEE	1	150	150.00
2.	04 ACCORD 4A018005 - STK# 018005 - REP FEE	1	150	150.00
3.	04 MAZDA6 S 45N98506 - STK# N98506 - REP FEE	1	150	150.00
4.	08 CL 550 8A017477 - STK# 017477 - REP FEE	1	150	150.00
5.	08 ALTIMA SE 8C216877 - STK# 216877 - REP FEE	1	150	150.00
6.	02 C320 2E007740 - STK# 007740 - REP FEE	1	150	150.00
7.	05 CTS 50132218 - STK# 132218 - REP FEE	1	150	150.00
8.	00 ASTRO YB158457 - STK# 158457 - REP FEE	1	150	150.00
9.	99 MAXIMA XM300115 - STK# 300115 - REP FEE	1	150	150.00
10.	01 SOLARA 1C422919 - STK# 422919 - REP FEE	1	150	150.00
11.	08 MUSTANG 85128515 - STK# 128515 - REP FEE	1	150	150.00
12.	05 ELANTRA 5U988430 - STK# 988430 - REP FEE	1	150	150.00
13.	09 G35X 9M052556 - STK# 052556 - REP FEE	1	150	150.00
14.	01 FIREBIRD 12112518 - STK# 112515 - REP FEE	1	150	150.00
15.	01 FIREBIRD 12112518 - STK# 112515 - REP FEE	1	150	150.00
16.	04 SOLARA 4U038033 - STK# 038033 - REP FEE	1	150	150.00
17.	96 CAMRY TU910145 - STK# 910145 - REP FEE	1	150	150.00
18.	04 TAHOE 4J226976 - STK# 226976 - REP FEE	1	150	150.00
19.	04 ODYSSEY 4B150568 - STK# 150568 - REP FEE	1	150	150.00
20.	03 ACCORD 3A064923 - STK# 064921 - REP FEE	1	150	150.00
21.	01 GS 300 10146424 - STK# 146424 - REP FEE	1	150	150.00
22.	10 CC AE502147 - STK# 502147 - REP FEE	1	150	150.00
23.	04 RX 300 40031676 - STK# 031676 - REP FEE	1	150	150.00
24.	07 SILVERADO 7Z512638 - STK# 512638 - 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 #: 3697

	Description	Qty	Rate	Amount
25.	07 SILVERADO 7Z512638 - STK# 512638 - REP FEE	1	150	150.00
26.	06 300 6H127603 - STK# 127603 - REP FEE	1	150	150.00
27.	05 ES 300 55092480 - STK# 092480 - REP FEE	1	150	150.00
28.	00 CLK320 YF139251 - STK# 139251 - REP FEE	1	150	150.00
29.	05 GRAND MARQ 5X639647 - STK# 639647 - REP FEE	1	150	150.00
30.	04 ACCORD 4A057816 - STK# 057816 - REP FEE	1	150	150.00
31.	04 ACCORD 4A057816 - STK# 057816 - REP FEE	1	150	150.00
32.	99 TL XA046539 - STK# 046539 - REP FEE	1	150	150.00
33.	07 FUSION 7R159834 - STK# 159834 - REP FEE	1	150	150.00
34.	98 SL 500 WF166272 - STK# 166272 - REP FEE	1	150	150.00
35.	07 DENALI 7J244988 - STK# 244988 - REP FEE	1	150	150.00
36.	07 DENALI 7J244988 - STK# 244988 - REP FEE	1	150	150.00
37.	06 AZERA 6A116558 - STK# 116558 - REP FEE	1	150	150.00
38.	09 AVEO 9B352492 - STK# 352492 - REP FEE	1	150	150.00
39.	07 NITRO 7W560831 - STK# 560831 - REP FEE	1	150	150.00
40.	04 SONATA 4A996528 - STK# 996528 - REP FEE	1	150	150.00
41.	04 G35X 4M713579 - STK# 713579 - REP FEE	1	150	150.00
42.	02 LS 430 20061062 - STK# 061062 - REP FEE	1	150	150.00
43.	05 C230 5F660670 - STK# 660670 - REP FEE	1	150	150.00
44.	06 GRAND PRIX 61295081 - STK# 295081 - REP FEE	1	150	150.00
45.	98 V70 W2470682 - STK# 470682 - REP FEE	1	150	150.00
46.	03 MDX 3H509312 - STK# 509312 - REP FEE	1	150	150.00
47.	07 LUCERNE 7U148374 - STK# 148374 - REP FEE	1	150	150.00
48.	03 CIVIC 3H562050 - STK# 562050 - REP FEE	1	150	150.00
49.	11 SONATA BH206357 - STK# 206357 - REP FEE	1	150	150.00
50.	07 MURANO 7W527221 - STK# 527221 - REP FEE	1	150	150.00
51.	05 G6 54179746 - STK# 179746 - REP FEE	1	150	150.00
52.	10 COROLLA AC433682 - STK# 433682 - REP FEE	1	150	150.00
53.	10 MAXIMA AC837465 - STK# 837465 - REP FEE	1	150	150.00
54.	07 CHRYSLER 7H798257 - STK# 798257 - 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 #: 3697

	Description	Qty	Rate	Amount
55.	13 SONATA DH639819 - STK# 639819 - REP FEE	1	150	150.00
56.	07 328XI 7K031626 - STK# 031626 - REP FEE	1	150	150.00
57.	10 LACROSSE AF125353 - STK# 125353 - REP FEE	1	150	150.00
58.	05 MUSTANG 55186028 - STK# 186028 - REP FEE	1	150	150.00
59.	07 ES 350 72094768 - STK# 094768 - REP FEE	1	150	150.00
60.	04 ACCORD 4A097433 - STK# 097433 - REP FEE	1	150	150.00
61.	00 S80 Y1119132 - STK# 119132 - REP FEE	1	150	150.00
62.	08 PATRIOT 8D568209 - STK# 568209 - REP FEE	1	150	150.00
63.	04 F350 4EB84536 - STK# B84536 - REP FEE	1	150	150.00
64.	02 MAXIMA 2T322173 - STK# 322173 - REP FEE	1	150	150.00
65.	05 FIVE HUNDR 5G124845 - STK# 124845 - REP FEE	1	150	150.00
66.	07 PT CRUISER 7T537332 - STK# 537332 - REP FEE	1	150	150.00
67.	05 FIVE HUNDR 5G124845 - STK# 124845 - REP FEE	1	150	150.00
68.	06 TL 6A022750 - STK# 022750 - REP FEE	1	150	150.00
69.	09 COBALT 97108739 - STK# 108739 - REP FEE	1	150	150.00
70.	10 ACCORD AA009792 - STK# 009792 - REP FEE	1	150	150.00
71.	06 R350 6A022132 - STK# 022132 - REP FEE	1	150	150.00
72.	06 ALTIMA 6N353086 - STK# 353086 - REP FEE	1	150	150.00
73.	03 L300 3Y546856 - STK# 546856 - REP FEE	1	150	150.00
74.	11 GX 460 B5023613 - STK# 023613 - REP FEE	1	150	150.00
75.	06 TL 6A022750 - STK# 022750 - REP FEE	1	150	150.00
76.	09 COBALT 97108739 - STK# 108739 - REP FEE	1	150	150.00
77.	10 ACCORD AA009792 - STK# 009792 - REP FEE	1	150	150.00
78.	06 R350 6A022132 - STK# 022132 - REP FEE	1	150	150.00
79.	06 ALTIMA 6N353086 - STK# 353086 - REP FEE	1	150	150.00
80.	03 L300 3Y546856 - STK# 546856 - REP FEE	1	150	150.00
81.	11 GX 460 B5023613 - STK# 023613 - REP FEE	1	150	150.00
82.	08 RX 350 8C080889 - STK# 080889 - REP FEE	1	150	150.00
83.	07 ES 350 72054673 - STK# 054673 - REP FEE	1	150	150.00
84.	07 RL 7C000322 - STK# 000322 - 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 #: 3697

	Description	Qty	Rate	Amount
85.	09 ES 350 92286489 - STK# 286489 - REP FEE	1	150	150.00
86.	99 TOWN CAR XY635190 - STK# 635190 - REP FEE	1	150	150.00
87.	11 JUKE BT000299 - STK# 000299 - REP FEE	1	150	150.00
88.	06 CIVIC 6L000096 - STK# 000096 - REP FEE	1	150	150.00
89.	05 S4 5A065197 - STK# 065197 - REP FEE	1	150	150.00
90.	08 E350 8B255992 - STK# 255992 - REP FEE	1	150	150.00
91.	07 TOWN & COU 7R190856 - STK# 190856 - REP FEE	1	150	150.00
92.	04 TOUAREG 4D014672 - STK# 014672 - REP FEE	1	150	150.00
93.	08 MDX 8H507040 - STK# 507040 - REP FEE	1	150	150.00
94.	05 300 5H539386 - STK# 539386 - REP FEE	1	150	150.00
95.	07 STS 70153893 - STK# 153893 - REP FEE	1	150	150.00
96.	07 STS 70153893 - STK# 153893 - REP FEE	1	150	150.00
97.	02 EXPLORER 2UC31995 - STK# 197387 - REP FEE	1	150	150.00
98.	08 LEGACY 87213489 - STK# 213489 - REP FEE	1	150	150.00
99.	03 YUKON 3R201666 - STK# 201666 - REP FEE	1	150	150.00
100.	03 S-TYPE 3HM63518 - STK# M63518 - REP FEE	1	150	150.00
101.	08 ELANTRA 8U468698 - STK# 468698 - REP FEE	1	150	150.00
102.	06 ALTIMA 6C188977 - STK# 188977 - REP FEE	1	150	150.00
103.	02 I35 2T010637 - STK# 010637 - REP FEE	1	150	150.00

Invoice Total: \$15,450.00