

# STATEMENT

ANTARES MONUMENT, LLC  
 C/O ACCESS PROPERTY SERVICES  
 30448 RANCHO VIEJO RD #190  
 SAN JUAN CAPISTRANO, CA 92675  
 7032791021

10/1/2019

Concept Plus, LLC  
 12150 Monument Dr. Suite 615  
 Fairfax, VA 22033

CON615

10/1/2019	0004855-IN	Charges for October	16,287.66	16,287.66
10/1/2019	0004856-IN	Charges for October	14,384.88	14,384.88
10/1/2019	0004857-IN	Charges for October	8,550.26	8,550.26

					Total:	39,222.80
<b>Current</b>	<b>30 Days</b>	<b>60 Days</b>	<b>90 Days</b>	<b>120 Days</b>		
39,222.80	0.00	0.00	0.00	0.00		39,222.80

Payments received after September 11, 2019 aren't reflected on this statement,

# Invoice

ANTARES MONUMENT, LLC  
 C/O ACCESS PROPERTY SERVICES  
 30448 RANCHO VIEJO RD #190  
 SAN JUAN CAPISTRANO, CA 92675  
 7032791021

Invoice Number: 0004857-IN

Invoice Date: 10/1/2019

Salesperson:

Tax Schedule:

Concept Plus, LLC  
 12150 Monument Dr. Suite 615  
 Fairfax, VA 22033

Customer Number: CON615

Customer P.O.:

Ship VIA:

Terms: DUE FIRST DAY OF THE MONTH

Contact:

Item Code	Description	UM	Quantity	Price	Amount
RENT	RENT				8,510.36
RENT	RENT				14,209.99
RENT	RENT				16,244.34
CAM	CAM ESTIMATES				174.89
CAM	CAM ESTIMATES				39.64
CAM	CAM ESTIMATES				43.32
TAXES	RE TAX ESTIMATE				0.26

Remit to: ANTARES PROPERTIES, LLC  
 P.O. BOX 782013, PHILADELPHIA, PA 19178-2013

Net Invoice:	8,550.26
Freight:	0.00
Sales Tax:	0.00
<b>Invoice Total:</b>	<b>8,550.26</b>