

STATEMENT

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

10/1/2019

US Bank
2800 E Lake St
Attn: Susan Thor
Minneapolis, MN 55406

EVE300

10/1/2019	0004846-IN	Charges for October	18,596.47	18,596.47
10/1/2019	0004847-IN	Charges for October	13,801.23	13,801.23

Current	30 Days	60 Days	90 Days	120 Days	Total:
32,397.70	0.00	0.00	0.00	0.00	32,397.70

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: 0004847-IN

Invoice Date: 10/1/2019

Salesperson:

Tax Schedule:

US Bank
 2800 E Lake St
 Attn: Susan Thor
 Minneapolis, MN 55406

Customer Number: EVE300

Customer P.O.:

Ship VIA:

Terms: DUE FIRST DAY OF THE MONTH

Contact:

Item Code	Description	UM	Quantity	Price	Amount
RENT	RENT				13,801.23
RENT	RENT				18,236.10
CAM	CAM ESTIMATES				360.37

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

Net Invoice:	18,596.47
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	18,596.47