

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

PBMARES, LLP
701 Towncenter Dr. Ste 900
Newport News, VA 23606

WIT350

10/1/2019	0004848-IN	Charges for October	12,057.27	12,057.27
10/1/2019	0004849-IN	Charges for October	10,649.19	10,649.19

Current	30 Days	60 Days	90 Days	120 Days	Total:
22,706.46	0.00	0.00	0.00	0.00	22,706.46

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: 0004849-IN

Invoice Date: 10/1/2019

Salesperson:

Tax Schedule:

PBMARES, LLP
 701 Towncenter Dr. Ste 900
 Newport News, VA 23606

Customer Number: WIT350

Customer P.O.:

Ship VIA:

Terms: DUE FIRST DAY OF THE MONTH

Contact:

Item Code	Description	UM	Quantity	Price	Amount
RENT	RENT				10,649.19
RENT	RENT				11,723.11
CAM	CAM ESTIMATES				258.77
TAXES	RE TAX ESTIMATE				75.39

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

Net Invoice:	12,057.27
Freight:	0.00
Sales Tax:	0.00
Invoice Total	12,057.27