

Real Dream Properties LLC
2525 Arapahoe Ave
Boulder, CO 80302 US
josh@realdreamproperties.co

Statement

TO
April Little

STATEMENT NO. 1214
DATE 08/26/2023

DATE	DESCRIPTION	AMOUNT	RECEIVED
04/09/2020	Invoice #1038	500.00	500.00
04/09/2020	Invoice #1039	459.39	459.39
05/15/2020	Invoice #1046	459.39	459.39
06/15/2020	Invoice #1065	459.39	459.39
07/15/2020	Invoice #1079	459.39	459.39
08/15/2020	Invoice #1092	571.62	571.62
09/15/2020	Invoice #1108	571.62	571.62
10/15/2020	Invoice #1123	571.62	571.62
11/15/2020	Invoice #1139	571.62	570.87
12/15/2020	Invoice #1157	571.62	0.00
01/15/2021	Invoice #1174	571.62	571.62
02/15/2021	Invoice #1192	571.62	200.00
03/15/2021	Invoice #1209	571.62	58.10
04/15/2021	Invoice #1227	571.62	0.00
05/15/2021	Invoice #1248	571.62	0.00
06/15/2021	Invoice #1268	571.62	571.62
07/15/2021	Invoice #1289	571.62	0.00
08/15/2021	Invoice #1307	571.62	0.00
09/15/2021	Invoice #1325	571.62	0.00
10/15/2021	Invoice #1344	721.62	0.00
11/15/2021	Invoice #1362	721.62	0.00
12/15/2021	Invoice #1385	646.62	646.62
01/15/2022	Invoice #1403	721.62	0.00
02/15/2022	Invoice #1421	571.62	571.62
03/15/2022	Invoice #1439	721.62	0.00
04/15/2022	Invoice #1450	571.62	571.62
05/15/2022	Invoice #1467	571.62	571.62
06/15/2022	Invoice #1486	696.62	0.00
07/15/2022	Invoice #1499	721.62	0.00
08/15/2022	Invoice #1515	721.62	0.00
09/15/2022	Invoice #1531	721.62	563.65
10/15/2022	Invoice #1547	721.62	0.00
11/15/2022	Invoice #1564	721.62	0.00

DATE	DESCRIPTION	AMOUNT	RECEIVED
12/15/2022	Invoice #1580	721.62	0.00
01/15/2023	Invoice #1596	721.62	580.00
02/15/2023	Invoice #1612	721.62	0.00
03/15/2023	Invoice #1628	746.62	0.00
04/15/2023	Invoice #1644	721.62	0.00
05/15/2023	Invoice #1660	696.62	0.00
06/15/2023	Invoice #1675	671.62	0.00
07/15/2023	Invoice #1690	646.62	0.00
08/15/2023	Invoice #1705	621.62	0.00
		TOTAL AMOUNT	TOTAL RECEIVED
		\$26,162.50	\$9,529.76