

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

Statement

TO
Elvles David Howard

STATEMENT NO. 1211
DATE 08/26/2023

DATE	DESCRIPTION	AMOUNT	RECEIVED
06/05/2020	Invoice #1059	500.00	500.00
07/15/2020	Invoice #1078	251.78	251.78
08/15/2020	Invoice #1091	302.77	302.77
09/15/2020	Invoice #1107	302.77	302.77
10/15/2020	Invoice #1124	302.77	302.77
11/15/2020	Invoice #1140	302.77	302.77
12/15/2020	Invoice #1158	302.77	302.77
01/15/2021	Invoice #1175	302.77	302.77
02/15/2021	Invoice #1193	302.77	302.77
03/15/2021	Invoice #1210	302.77	302.77
04/15/2021	Invoice #1228	302.77	302.77
05/15/2021	Invoice #1249	302.77	302.77
06/15/2021	Invoice #1269	302.77	302.77
07/15/2021	Invoice #1290	302.77	302.77
08/15/2021	Invoice #1308	302.77	302.77
09/15/2021	Invoice #1326	302.77	302.77
10/15/2021	Invoice #1345	452.77	302.77
11/15/2021	Invoice #1363	452.77	0.00
12/15/2021	Invoice #1386	427.77	427.77
01/15/2022	Invoice #1404	427.77	0.00
02/15/2022	Invoice #1422	302.77	302.77
03/15/2022	Invoice #1440	427.77	0.00
04/15/2022	Invoice #1452	427.77	0.00
05/15/2022	Invoice #1468	427.77	0.00
06/15/2022	Invoice #1487	302.77	302.77
07/15/2022	Invoice #1500	452.77	0.00
08/15/2022	Invoice #1516	452.77	0.00
09/15/2022	Invoice #1532	452.77	0.00
10/15/2022	Invoice #1548	327.77	327.77
11/15/2022	Invoice #1565	302.77	302.77
12/15/2022	Invoice #1581	452.77	0.00
01/15/2023	Invoice #1597	452.77	0.00
02/15/2023	Invoice #1613	452.77	0.00

DATE	DESCRIPTION	AMOUNT	RECEIVED
03/15/2023	Invoice #1629	477.77	0.00
04/15/2023	Invoice #1645	452.77	0.00
05/15/2023	Invoice #1661	427.77	0.00
06/15/2023	Invoice #1676	402.77	0.00
07/15/2023	Invoice #1691	377.77	0.00
08/15/2023	Invoice #1706	352.77	0.00
		TOTAL AMOUNT	TOTAL RECEIVED
		\$14,479.27	\$6,957.18