

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

## Statement

TO  
Ervin Clark

STATEMENT NO. 1210  
DATE 08/26/2023

DATE	DESCRIPTION	AMOUNT	RECEIVED
03/22/2020	Invoice #1029	478.67	478.67
04/25/2020	Invoice #1043	478.67	0.00
05/25/2020	Invoice #1055	478.67	478.67
06/25/2020	Invoice #1069	478.67	0.00
07/25/2020	Invoice #1082	557.59	557.59
08/25/2020	Invoice #1097	557.59	0.00
09/25/2020	Invoice #1112	557.59	500.00
10/25/2020	Invoice #1128	557.59	0.00
11/25/2020	Invoice #1145	557.59	0.00
12/25/2020	Invoice #1162	557.59	557.59
01/25/2021	Invoice #1179	557.59	0.00
02/25/2021	Invoice #1198	557.59	0.00
03/25/2021	Invoice #1214	557.59	557.59
04/25/2021	Invoice #1232	557.59	0.00
05/25/2021	Invoice #1252	557.59	0.00
06/25/2021	Invoice #1274	557.59	0.00
07/25/2021	Invoice #1293	557.59	0.00
08/25/2021	Invoice #1311	557.59	0.00
09/25/2021	Invoice #1329	557.59	0.00
10/25/2021	Invoice #1348	707.59	0.00
11/25/2021	Invoice #1369	707.59	0.00
12/25/2021	Invoice #1389	682.59	0.00
01/25/2022	Invoice #1407	682.59	0.00
02/25/2022	Invoice #1427	682.59	0.00
03/25/2022	Invoice #1443	682.59	0.00
04/25/2022	Invoice #1461	582.59	582.59
05/25/2022	Invoice #1481	582.59	582.59
06/25/2022	Invoice #1495	707.59	0.00
07/25/2022	Invoice #1511	557.59	557.59
08/25/2022	Invoice #1527	557.59	557.59
09/25/2022	Invoice #1543	557.59	557.59
10/25/2022	Invoice #1560	557.59	557.59
11/25/2022	Invoice #1576	557.59	557.59

DATE	DESCRIPTION	AMOUNT	RECEIVED
12/25/2022	Invoice #1592	557.59	557.59
01/25/2023	Invoice #1608	707.59	0.00
02/25/2023	Invoice #1624	707.59	0.00
03/25/2023	Invoice #1640	682.59	0.00
04/25/2023	Invoice #1656	657.59	0.00
05/25/2023	Invoice #1671	632.59	632.59
06/25/2023	Invoice #1686	607.59	0.00
07/25/2023	Invoice #1701	582.59	0.00
08/25/2023	Invoice #1716	557.59	557.59

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TOTAL AMOUNT	TOTAL RECEIVED
\$24,778.10	\$8,831.01