

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

Statement

TO
LaChrista Banks

STATEMENT NO. 1215
DATE 08/26/2023

DATE	DESCRIPTION	AMOUNT	RECEIVED
04/23/2020	Invoice #1044	500.00	500.00
06/10/2020	Invoice #1056	446.12	53.34
07/10/2020	Invoice #1070	446.12	0.00
08/10/2020	Invoice #1083	536.66	0.00
09/10/2020	Invoice #1098	536.66	0.00
10/10/2020	Invoice #1114	536.66	536.66
11/10/2020	Invoice #1131	536.66	0.00
12/10/2020	Invoice #1149	536.66	536.66
01/10/2021	Invoice #1166	536.66	0.00
02/10/2021	Invoice #1183	536.66	0.00
03/10/2021	Invoice #1200	536.66	0.00
04/10/2021	Invoice #1218	536.66	0.00
05/10/2021	Invoice #1238	536.66	0.00
06/10/2021	Invoice #1258	536.66	0.00
07/10/2021	Invoice #1278	536.66	0.00
08/10/2021	Invoice #1297	536.66	0.00
09/10/2021	Invoice #1315	536.66	0.00
10/10/2021	Invoice #1333	686.66	0.00
11/10/2021	Invoice #1352	686.66	0.00
12/10/2021	Invoice #1373	686.66	0.00
01/10/2022	Invoice #1393	661.66	0.00
02/10/2022	Invoice #1411	586.66	586.66
03/10/2022	Invoice #1429	661.66	0.00
04/10/2022	Invoice #1448	661.66	0.00
05/10/2022	Invoice #1465	661.66	0.00
06/10/2022	Invoice #1484	661.66	0.00
07/10/2022	Invoice #1498	686.66	0.00
08/10/2022	Invoice #1514	686.66	0.00
09/10/2022	Invoice #1530	686.66	0.00
10/10/2022	Invoice #1546	686.66	0.00
11/10/2022	Invoice #1563	686.66	0.00
12/10/2022	Invoice #1579	686.66	0.00
01/10/2023	Invoice #1595	686.66	0.00

DATE	DESCRIPTION	AMOUNT	RECEIVED
02/10/2023	Invoice #1611	686.66	0.00
03/10/2023	Invoice #1627	836.66	0.00
04/10/2023	Invoice #1643	811.66	0.00
05/10/2023	Invoice #1659	786.66	0.00
06/10/2023	Invoice #1674	736.66	0.00
07/10/2023	Invoice #1689	736.66	0.00
08/10/2023	Invoice #1704	686.66	0.00
		TOTAL AMOUNT	TOTAL RECEIVED
		\$24,948.66	\$2,213.32