

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

# Statement

TO  
Malachai Banks

STATEMENT NO. 1218  
DATE 08/26/2023

DATE	DESCRIPTION	AMOUNT	RECEIVED
03/21/2020	Invoice #1027	250.00	250.00
04/13/2020	Invoice #1032	250.00	250.00
06/05/2020	Invoice #1058	339.61	339.61
07/05/2020	Invoice #1072	339.61	0.00
08/05/2020	Invoice #1085	438.61	438.61
09/05/2020	Invoice #1100	438.61	339.00
10/05/2020	Invoice #1116	438.61	400.00
11/05/2020	Invoice #1133	438.61	0.00
12/05/2020	Invoice #1152	438.61	0.00
01/05/2021	Invoice #1169	438.61	0.00
02/05/2021	Invoice #1186	438.61	0.00
03/05/2021	Invoice #1203	438.61	0.00
04/05/2021	Invoice #1221	438.61	0.00
05/05/2021	Invoice #1241	438.61	0.00
06/05/2021	Invoice #1261	438.61	0.00
07/05/2021	Invoice #1281	438.61	0.00
08/05/2021	Invoice #1300	438.61	0.00
09/05/2021	Invoice #1318	438.61	0.00
10/05/2021	Invoice #1337	588.61	0.00
11/05/2021	Invoice #1355	588.61	0.00
12/05/2021	Invoice #1376	588.61	400.00
01/05/2022	Invoice #1396	463.61	463.61
02/05/2022	Invoice #1414	438.61	438.61
03/05/2022	Invoice #1433	438.61	438.61
04/05/2022	Invoice #1451	438.61	438.61
04/16/2022	Invoice #1458	438.61	438.61
05/16/2022	Invoice #1478	438.61	438.61
06/16/2022	Invoice #1492	438.61	438.61
07/16/2022	Invoice #1506	438.61	438.61
08/16/2022	Invoice #1522	438.61	438.61
09/16/2022	Invoice #1538	438.61	438.61
10/16/2022	Invoice #1555	438.61	438.61
11/16/2022	Invoice #1571	438.61	438.61

DATE	DESCRIPTION	AMOUNT	RECEIVED
12/16/2022	Invoice #1587	438.61	438.61
01/16/2023	Invoice #1603	438.61	438.61
02/16/2023	Invoice #1619	438.61	438.61
03/16/2023	Invoice #1635	438.61	438.61
04/16/2023	Invoice #1651	438.61	438.61
05/16/2023	Invoice #1666	438.61	438.61
06/16/2023	Invoice #1681	438.61	438.61
07/16/2023	Invoice #1696	438.61	438.61
08/16/2023	Invoice #1711	438.61	438.61
		<b>TOTAL AMOUNT</b>	<b>TOTAL RECEIVED</b>
		\$18,321.40	\$11,653.03