

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

# Statement

TO  
Sheila Cephas

STATEMENT NO. 1213  
DATE 08/26/2023

DATE	DESCRIPTION	AMOUNT	RECEIVED
05/05/2020	Invoice #1048	500.00	500.00
06/15/2020	Invoice #1063	444.89	444.89
07/15/2020	Invoice #1076	444.89	444.89
08/15/2020	Invoice #1089	563.65	563.65
09/15/2020	Invoice #1105	563.65	563.65
10/15/2020	Invoice #1121	563.65	563.65
11/15/2020	Invoice #1138	563.65	563.65
12/15/2020	Invoice #1156	563.65	563.65
01/15/2021	Invoice #1173	563.65	563.65
02/15/2021	Invoice #1191	563.65	563.65
03/15/2021	Invoice #1208	563.65	563.65
04/15/2021	Invoice #1226	563.65	563.65
05/15/2021	Invoice #1247	563.65	563.65
06/15/2021	Invoice #1267	563.65	563.65
06/17/2021	Invoice #1271	105.80	105.80
07/15/2021	Invoice #1288	563.65	563.65
08/15/2021	Invoice #1306	563.65	563.65
09/15/2021	Invoice #1324	563.65	563.65
10/15/2021	Invoice #1343	713.65	713.65
11/15/2021	Invoice #1361	563.65	563.65
12/08/2021	Invoice #1380	504.10	504.10
12/15/2021	Invoice #1384	713.65	713.65
01/15/2022	Invoice #1402	713.65	713.65
02/15/2022	Invoice #1420	563.65	563.65
03/15/2022	Invoice #1438	563.65	563.65
04/15/2022	Invoice #1449	563.65	563.65
05/15/2022	Invoice #1466	563.65	563.65
06/15/2022	Invoice #1485	563.65	563.65
07/17/2022	Invoice #1508	563.65	563.65
08/17/2022	Invoice #1524	563.65	563.65
09/17/2022	Invoice #1540	563.65	563.65
10/17/2022	Invoice #1557	663.65	663.65
11/17/2022	Invoice #1573	713.65	563.65

DATE	DESCRIPTION	AMOUNT	RECEIVED
12/17/2022	Invoice #1589	563.65	563.65
01/17/2023	Invoice #1605	588.65	588.65
02/17/2023	Invoice #1621	588.65	588.65
03/17/2023	Invoice #1637	688.65	0.00
04/17/2023	Invoice #1653	663.65	385.65
05/17/2023	Invoice #1668	638.65	0.00
06/17/2023	Invoice #1683	613.65	0.00
07/17/2023	Invoice #1698	588.65	0.00
08/17/2023	Invoice #1713	563.65	0.00
		<b>TOTAL AMOUNT</b>	<b>TOTAL RECEIVED</b>
		\$23,979.73	\$20,458.48