

**ALTURAS GROUP OF COMPANIES**  
**Property Management System**

Date Printed: March 9, 2024 05:04:36:PM  
Transaction Date: 03/09/24 To 03/09/24  
Cashier: Opada, Angel Mae Alcain

**Payment List**

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-03-09	CORE PACIFIC	Cash	PS0000257	38,717.00
Total Amount				<u>38,717.00</u>