

ALTURAS GROUP OF COMPANIES

Property Management System

Date Printed: February 23, 2024 03:23:05:PM
Transaction Date: 02/22/24 To 02/22/24
Cashier: Opada, Angel Mae Alcain

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-02-22	AUTOPREMIUM INCORPORATED (FOR RENT)	CHECK	PS0000114	53,500.00
Total Amount				<u>53,500.00</u>