

ALTURAS GROUP OF COMPANIES

Property Management System

Date Printed: March 5, 2024 02:26:20:PM

Transaction Date: 03/05/24 To 03/05/24

Cashier: Opada, Angel Mae Alcain

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-03-05	ICM POST OFFICE	Check	PS0000221	461.08
2024-03-05	M LHUILLIER	Cash	PS0000222	27,816.85
Total Amount				<u>28,277.93</u>