

ALTURAS GROUP OF COMPANIES

Property Management System

Date Printed: August 19, 2024 09:56:03:AM  
Transaction Date: 08/19/24 To 08/19/24  
Cashier: Quijano, Gielyn Procianos

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-08-19	AUTOPREMIUM INCORPORATED (FOR RENT)	CHECK	PS0002249	32,100.00
2024-08-19	AUTOPREMIUM INCORPORATED (FOR RENT)	CHECK	PS0002250	21,400.00
Total Amount				<u>53,500.00</u>