

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

Date Printed: September 4, 2024 09:18:04:PM  
Transaction Date: 09/04/24 To 09/04/24  
Cashier: Mapula, Virginia Remperas

**Payment List**

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-09-04	Standard Insurance	Check	PS0002451	82,172.24
Total Amount				<u>82,172.24</u>