

ALTURAS GROUP OF COMPANIES
Property Management System

Date Printed: April 8, 2024 10:42:23:AM
Transaction Date: 04/07/24 To 04/07/24
Cashier: Opada, Angel Mae Alcain

Payment List

| Payment Date | Payor | Tender Type | OR # | Amount Paid |
|--------------|---------|-------------|-----------|-------------------|
| 2024-04-07 | WATSONS | Check | PS0000514 | 305,973.35 |
| Total Amount | | | | <u>305,973.35</u> |