

ALTURAS GROUP OF COMPANIES

Property Management System

Date Printed: September 17, 2024 03:22:30:PM
Transaction Date: 09/17/24 To 09/17/24
Cashier: Mapula, Virginia Remperas

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-09-17	Body and Sole	Check	PS0002639	43,813.60
Total Amount				<u>43,813.60</u>