

ALTURAS GROUP OF COMPANIES

Property Management System

Date Printed: August 19, 2024 05:14:24:PM  
Transaction Date: 08/19/24 To 08/19/24  
Cashier: Mapula, Virginia Remperas

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-08-19	CORTES TRANSPORT OPERATOR DRIVERS ASSOCIATION	CHECK	080002258	8,000.00
Total Amount				<u>8,000.00</u>