

ALTURAS GROUP OF COMPANIES

Property Management System

Date Printed: August 21, 2024 07:42:38:PM
Transaction Date: 08/21/24 To 08/21/24
Cashier: Mapula, Virginia Remperas

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-08-21	Standard Insurance	Check	PS0002317	83,380.83
2024-08-21	Potato Corner	Check	PS0002318	32,607.42
Total Amount				<u>115,988.25</u>