

ALTURAS GROUP OF COMPANIES

Property Management System

Date Printed: August 31, 2024 07:17:18:PM
Transaction Date: 08/31/24 To 08/31/24
Cashier: Opada, Angel Mae Alcain

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-08-31	Bigbys	Check	PS0002426	222,120.16
Total Amount				<u>222,120.16</u>