

ALTURAS GROUP OF COMPANIES
Property Management System

Date Printed: February 20, 2024 05:59:54:PM
Transaction Date: 02/20/24 To 02/20/24
Cashier: Escartin, Renneth Rosales

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-02-20	JJJ Key Services	Cash	PS0000105	15,860.50
Total Amount				<u>15,860.50</u>