

**ALTURAS GROUP OF COMPANIES**  
**Property Management System**

Date Printed: February 22, 2024 10:13:43:AM  
Transaction Date: 02/22/24 To 02/22/24  
Cashier: Opada, Angel Mae Alcain

**Payment List**

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-02-22	AUTOPREMIUM INCORPORATED (FOR RENT)	CHECK	PS0000114	53,500.00
Total Amount				<u>53,500.00</u>