

ALTURAS GROUP OF COMPANIES
Property Management System

Date Printed: March 11, 2024 03:57:45:PM
Transaction Date: 03/09/24 To 03/09/24
Cashier: Opada, Angel Mae Alcain

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-03-09	CORE PACIFIC	Cash	PS0000257	38,717.00
Total Amount				<u>38,717.00</u>