

ALTURAS GROUP OF COMPANIES
Property Management System

Date Printed: June 11, 2024 07:36:51:PM
Transaction Date: 06/11/24 To 06/11/24
Cashier: Lamban, Angelie

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-06-11	Standard Insurance	Check	PS0001262	82,992.26
Total Amount				<u>82,992.26</u>