

TRANSMITTAL REPORT

Company:

Print Date: July 07, 2023

Project:

CLIENT	RPLF NUMBER	TAG DATE	AMOUNT	CHECK#	OR NUMBER	REMARKS
CAPURAS, RIO CUEVA	000006534	06/14/2023	8,609.46		null	
CAPURAS, RIO CUEVA	000006534	06/14/2023	8,609.46		1028174150	
CAPURAS, RIO CUEVA	000006534	06/14/2023	8,609.46		1028174150	
CAPURAS, RIO CUEVA	000006534	06/14/2023	8,609.46		1028174150	
CAPURAS, RIO CUEVA	000006534	06/14/2023	8,609.46		1028174150	
CAPURAS, RIO CUEVA	000006534	06/14/2023	8,609.46		1028174150	

Total Units: 6

Prepared by: