

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

Date Printed: February 26, 2024 04:46:52:PM  
Transaction Date: 02/26/24 To 02/26/24  
Cashier: Escartin, Renneth Rosales

**Payment List**

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-02-26	PCSO Lotto	Cash	PS0000139	12,380.00
Total Amount				<u>12,380.00</u>