

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

Date Printed: May 22, 2024 04:55:44:PM  
Transaction Date: 05/22/24 To 05/22/24  
Cashier: Opada, Angel Mae Alcain

**Payment List**

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-05-22	THIRSTY - LG	Check	PS0001032	26,062.00
2024-05-22	THIRSTY - UG	Check	PS0001033	21,930.50
Total Amount				<u>47,992.50</u>