

ALTURAS GROUP OF COMPANIES
Property Management System

Date Printed: August 7, 2024 02:28:35:PM
Transaction Date: 08/07/24 To 08/07/24
Cashier: Quijano, Gielyn Procionos

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-08-07	CORE PACIFIC	Cash	PS0002075	41,789.00
2024-08-07	CELLPOINT	Cash	PS0002077	26,184.00
Total Amount				<u>67,973.00</u>