

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

Date Printed: August 19, 2024 04:04:10:PM  
Transaction Date: 08/19/24 To 08/19/24  
Cashier: Adiong, Bebian Oraiz

**Payment List**

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-08-19	GOLDILOCKS	Check	PS0002273	66,871.27
2024-08-19	GOLDILOCKS	Check	PS0002274	66,314.06
Total Amount				<u>133,185.33</u>