

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

Date Printed: June 10, 2024 02:15:45:PM  
Transaction Date: 06/10/24 To 06/10/24  
Cashier: Opada, Angel Mae Alcain

**Payment List**

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-06-10	FRANKIES CAFE	Cash	PS0001245	92,300.00
2024-06-10	CORE PACIFIC	Cash	PS0001246	43,279.62
Total Amount				<u>135,579.62</u>