

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

Date Printed: August 7, 2024 02:50:01:PM  
Transaction Date: 08/08/24 To 08/08/24  
Cashier: Quijano, Gielyn Procionos

**Payment List**

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-08-08	FCB ATM	Check	PS0002076	15,300.33
Total Amount				<u>15,300.33</u>