

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

Date Printed: April 12, 2024 06:30:32:PM  
Transaction Date: 04/12/24 To 04/12/24  
Cashier: Lamban, Angelie

**Payment List**

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-04-12	Chowking	Check	PS0000562	619,371.32
2024-04-12	Standard Insurance	Check	PS0000563	82,967.94
Total Amount				<u>702,339.26</u>