

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

Date Printed: July 10, 2024 01:48:07:PM  
Transaction Date: 07/10/24 To 07/10/24  
Cashier: Escartin, Renneth Rosales

**Payment List**

| Payment Date | Payor     | Tender Type | OR #      | Amount Paid |
|--------------|-----------|-------------|-----------|-------------|
| 2024-07-10   | JEWELRICH | Check       | PS0001620 | 21,186.00   |
| 2024-07-10   | JEWELRICH | Cash        | PS0001621 | 1,988.00    |
| 2024-07-10   | PNB       | Check       | PS0001624 | 63,836.00   |

**Total Amount** **87,010.00**