

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

Date Printed: February 15, 2024 03:42:08:PM  
Transaction Date: 02/15/24 To 02/15/24  
Cashier: Lamban, Angelie

**Payment List**

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-02-15	DUNKIN DONUTS	Check	PS0000076	30,114.42
2024-02-15	DUNKIN DONUTS	Check	PS0000077	26,516.10
Total Amount				<u>56,630.52</u>