

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

Date Printed: May 5, 2024 11:31:35:AM  
Transaction Date: 05/01/24 To 05/05/24  
Cashier: Opada, Angel Mae Alcain

**Payment List**

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-05-01	Bigbys	Check	PS0000787	139,288.44
2024-05-04	THE RIGHT FIT	Cash	PS0000812	34,452.73
Total Amount				<u>173,741.17</u>