

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

Date Printed: March 25, 2024 03:00:28:PM  
Transaction Date: 03/25/24 To 03/25/24  
Cashier: Asenjo, Rosalyn Cajes

**Payment List**

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-03-25	PNB	Check	PS0000441	60,240.24
Total Amount				<u>60,240.24</u>