

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

Date Printed: July 23, 2024 03:05:03:PM  
Transaction Date: 07/23/24 To 07/23/24  
Cashier: Escartin, Renneth Rosales

**Payment List**

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-07-23	CHOWKING	Check	PS0001854	25,781.25
2024-07-23	PCSO Lotto	Cash	PS0001868	12,156.00
2024-07-23	Potato Corner	Check	PS0001869	15,286.35

**Total Amount** **53,223.60**