

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

Date Printed: May 1, 2024 05:38:18:PM  
Transaction Date: 05/01/24 To 05/01/24  
Cashier: Opada, Angel Mae Alcain

**Payment List**

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-05-01	Bigbys	Check	PS0000787	139,288.44
Total Amount				<u>139,288.44</u>