

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

Date Printed: March 1, 2024 04:39:59:PM  
Transaction Date: 03/01/24 To 03/01/24  
Cashier: Escartin, Renneth Rosales

**Payment List**

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-03-01	The Buzz Cafe	Check	PS0000201	129,717.26
Total Amount				<u>129,717.26</u>