

Talavera's
Cheques REC
2014

CASH ONLY IF ALL CheckLock™ SECURITY FEATURES LISTED ON BACK INDICATE NO TAMPERING OR COPYING

HACIENDA SAN JOSE 11-00
HOMEOWNERS ASSOCIATION, INC.

HACIENDA SAN JOSE
200 VIA MEDANAL
CAGUAS, P.R. 00727-3019

BANCO POPULAR DE PUERTO RICO
SAN JUAN, PR 00926
101-201/215

12741

1/21/2014

Pay to the
Order of

Wise Solutions Inc.

\$ 768.30

Seven Hundred Sixty-Eight and 30/100 ***** Dollars

Wise Solutions Inc.
53 Esmeralda Ave. #057
Guaynabo, PR 00969

Periodo 1/14

⑈012741⑈ ⑈02150201⑈ 030⑈347432⑈

HACIENDA SAN JOSE HOMEOWNERS ASSOCIATION, INC.

12741

Wise Solutions Inc.

1/21/2014

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
1/1/2014	Bill	HSJ1401	768.30	768.30		768.30
					Check Amount	768.30

HACIENDA SAN JOSE HOMEOWNERS ASSOCIATION, INC.

12741

Wise Solutions Inc.

1/21/2014

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
1/1/2014	Bill	HSJ1401	768.30	768.30		768.30
					Check Amount	768.30

HACIENDA SAN JOSE 11-00
HOMEOWNERS ASSOCIATION, INC.
HACIENDA SAN JOSE
200 VIA MEDANAL
CAROLAS, P.R. 00727 3019

BANCO POPULAR DE PUERTO RICO
SAN JUAN, PR 00926
101-201/215

12820

2/18/2014

Pay to the
Order of

Wise Solutions Inc.

\$768.30

Seven Hundred Sixty-Eight and 30/100*****Dollars

Wise Solutions Inc.
53 Esmeralda Ave. #057
Guaynabo, PR 00969

Periodo 2/14

⑈012820⑈ ⑆02150201⑆ 030⑈347432⑈

HACIENDA SAN JOSE HOMEOWNERS ASSOCIATION, INC.

12820

Wise Solutions Inc.

Date	Type	Reference	Original Amt.	Balance Due	2/18/2014 Discount	Payment
2/1/2014	Bill	HSJ1402	768.30	768.30		768.30
					Check Amount	768.30

Operational Account Periodo 2/14

768.30

HACIENDA SAN JOSE HOMEOWNERS ASSOCIATION, INC.

12820

Wise Solutions Inc.

Date	Type	Reference	Original Amt.	Balance Due	2/18/2014 Discount	Payment
2/1/2014	Bill	HSJ1402	768.30	768.30		768.30
					Check Amount	768.30

Operational Account Periodo 2/14

768.30

HACIENDA SAN JOSE HOMEOWNERS ASSOCIATION, INC.

12928

Wise Solutions Inc.

Date	Type	Reference	Original Amt.	Balance Due	3/18/2014 Discount	Payment
3/1/2014	Bill	HSJ1403	768.30	768.30		768.30
				Check Amount		768.30

Operational Account Periodo 3/14

768.30

CASH ONLY IF ALL CheckLock™ SECURITY FEATURES LISTED ON BACK INDICATE NO PERING OR COPYING

HACIENDA SAN JOSE 11-00
HOMEOWNERS ASSOCIATION, INC.
HACIENDA SAN JOSE
200 VIA MEDICINA
CAROLAS, P.R. 00721-3019

BANCO POPULAR DE PUERTO RICO
SAN JUAN, PR 00926
101-201/215

13016

Pay to the
Order of Wise Solutions Inc.

4/15/2014

Seven Hundred Sixty-Eight and 30/100*****

\$768.30

Wise Solutions Inc.
53 Esmeralda Ave. #057
Guaynabo, PR 00969

Dollars

Periodo 4/14

⑈013016⑈ ⑆021502011⑆ 030⑈347432⑈

HACIENDA SAN JOSE HOMEOWNERS ASSOCIATION, INC.

Wise Solutions Inc.

Date	Type	Reference
4/1/2014	Bill	HSJ1404

Original Amt.
768.30

Balance Due
768.30

4/15/2014
Discount

Check Amount

Payment
768.30
768.30

13016

Operational Account Periodo 4/14

HACIENDA SAN JOSE HOMEOWNERS ASSOCIATION, INC.

Wise Solutions Inc.

Date	Type	Reference
4/1/2014	Bill	HSJ1404

Original Amt.
768.30

Balance Due
768.30

4/15/2014
Discount

Check Amount

Payment
768.30
768.30

13016

Operational Account Periodo 4/14

768.30

HACIENDA SAN JOSE HOMEOWNERS ASSOCIATION, INC.

Wise Solutions Inc.

13136

Date	Type	Reference	Original Amt.	Balance Due	5/13/2014	
5/1/2014	Bill	HSJ1405	768.30	768.30	Discount	Payment
					Check Amount	768.30

Operational Account Servicio comunidad en linea Mayo 2014

768.30

HACIENDA SAN JOSE 11-00
 HOMEOWNERS ASSOCIATION, INC.
 HACIENDA SAN JOSE
 200 VIA MEDICINA
 CAGUAS, P.R. 00727-3019

BANCO POPULAR DE PUERTO RICO
 SAN JUAN, PR 00926
 101-201/215

13233

6/10/2014

Pay to the
 Order of

Wise Solutions Inc.

\$**768.30

Seven Hundred Sixty-Eight and 30/100*****

Dollars

Wise Solutions Inc.
 53 Esmeralda Ave. #057
 Guaynabo, PR 00969

Servicio comunidad en linea 6/2014

⑈013233⑈ ⑈02150201⑈ 030⑈347432⑈

HACIENDA SAN JOSE HOMEOWNERS ASSOCIATION, INC.

13233

Wise Solutions Inc.

Date	Type	Reference	Original Amt.	Balance Due	6/10/2014 Discount	Payment
6/1/2014	Bill	HSJ1406	768.30	768.30		768.30
					Check Amount	768.30

HACIENDA SAN JOSE HOMEOWNERS ASSOCIATION, INC.

13233

Wise Solutions Inc.

Date	Type	Reference	Original Amt.	Balance Due	6/10/2014 Discount	Payment
6/1/2014	Bill	HSJ1406	768.30	768.30		768.30
					Check Amount	768.30

Operational Account Servicio comunidad en linea 6/2014

768.30

CASH ONLY IF ALL CheckLock™ SECURITY FEATURES LISTED ON BACK INDICATE NO TAMPERING OR COPYING

HACIENDA SAN JOSE 11/00
HOMEOWNERS ASSOCIATION, INC.
HACIENDA SAN JOSE
200 VIA MEDICURE
CAGUAS, P.R. 00727-3019

BANCO POPULAR DE PUERTO RICO
SAN JUAN, PR 00928
101-201/215

13319

7/8/2014

PAY TO THE ORDER OF Wise Solutions Inc.

\$**768.30

Seven Hundred Sixty-Eight and 30/100*****

DOLLARS

Wise Solutions Inc.
53 Esmeralda Ave. #057
Guaynabo, PR 00969

▲ TAMPER RESISTANT TONER AREA ▲



MEMO

Servicio comunidad en linea Julio 2014

⑈013319⑈ ⑆021502011⑆ 030⑈347432⑈

HACIENDA SAN JOSE HOMEOWNERS ASSOCIATION, INC.

13319

Wise Solutions Inc.

7/8/2014

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/1/2014	Bill	HSJ-1407	768.30	768.30		768.30

HACIENDA SAN JOSE HOMEOWNERS ASSOCIATION, INC.

13319

Wise Solutions Inc.

7/8/2014

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/1/2014	Bill	HSJ-1407	768.30	768.30		768.30
					Check Amount	768.30

Operational Account Servicio comunidad en linea Julio 2014

768.30

HACIENDA SAN JOSE HOMEOWNERS ASSOCIATION, INC.

13417

Wise Solutions Inc.

Date	Type	Reference	Original Amt.	Balance Due	8/6/2014 Discount	Payment
8/1/2014	Bill	HSJ1408	768.30	768.30		768.30
					Check Amount	768.30

Operational Account Servicio control de acceso Agosto 2014

768.30

HACIENDA SAN JOSE HOMEOWNERS ASSOCIATION, INC.

Wise Solutions Inc.

13513

Date	Type	Reference	Original Amt.	Balance Due	9/3/2014	
9/1/2014	Bill	HSJ1409	768.30	768.30	Discount	Payment
					Check Amount	768.30
						768.30

Operational Account Servicio control de acceso Septiembre 2014

768.30

HACIENDA SAN JOSE HOMEOWNERS ASSOCIATION, INC.

13614

Wise Solutions Inc.

Date	Type	Reference	Original Amt.	Balance Due	10/1/2014 Discount	Payment
10/1/2014	Bill	HSJ1410	768.30	768.30		768.30
					Check Amount	768.30

Operational Account Servicio Comunidad en linea Octbre 2014

768.30

HACIENDA SAN JOSE 11/00
 HOMEOWNERS ASSOCIATION, INC.
 HACIENDA SAN JOSE
 200 VIA MESQUITE
 CAJONAS, P.R. 00727-3019

BANCO POPULAR DE PUERTO RICO
 SAN JUAN, PR 00926
 101-201/215

13709

11/11/2014

PAY TO THE
 ORDER OF

Wise Solutions Inc.

\$ **768.30

Seven Hundred Sixty-Eight and 30/100*****

DOLLARS

▲ TAMPER RESISTANT TONER AREA ▲

Wise Solutions Inc.
 53 Esmeralda Ave. #057
 Guaynabo, PR 00969

MEMO

Servicio comunidad en linea Noviembre 2014

⑈013709⑈ ⑆021502011⑆ 030⑈347432⑈

HACIENDA SAN JOSE HOMEOWNERS ASSOCIATION, INC.

13709

Wise Solutions Inc.

11/11/2014

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
11/1/2014	Bill	HSJ1411	768.30	768.30		768.30
					Check Amount	768.30

HACIENDA SAN JOSE HOMEOWNERS ASSOCIATION, INC.

13709

Wise Solutions Inc.

11/11/2014

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
11/1/2014	Bill	HSJ1411	768.30	768.30		768.30
					Check Amount	768.30

Operational Account Servicio comunidad en linea Noviembre 2014

768.30