

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

Redes del Sureste, Inc.  
PMB 318 35 JC Borbon Suite 67  
Guaynabo, PR 00969

BANCO POPULAR DE PUERTO RICO  
101-201/215

2566

12/20/2013

PAY TO THE  
ORDER OF

Wise Solutions Inc.

\$ \*\*375.00

Three Hundred Seventy-Five and 00/100

DOLLARS

▲ TAMPER RESISTANT TONER AREA ▲

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

MEMO

Factura Enero 2013

⑈002566⑈ ⑆021502011⑆ 321⑈097530⑈

Redes del Sureste, Inc.

2621

Wise Solutions Inc.

Date	Type	Reference
2/1/2014	Bill	CRA1402

Original Amt.  
375.00

Balance Due  
375.00

2/10/2014

Discount

Check Amount

Payment  
375.00  
375.00

Checking

Feb 2014 Servicios IT

375.00

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

**Redes del Sureste, Inc.**  
PMB 318 35 JC Borbon Suite 67  
Guaynabo, PR 00969

**BANCO POPULAR DE PUERTO RICO**  
101-201/215

2645

2/28/2014

PAY TO THE  
ORDER OF

Wise Solutions Inc.

\$ \*\*375.00

Three Hundred Seventy-Five and 00/100\*\*\*\*\*DOLLARS

▲ TAMPER RESISTANT TONER AREA ▲



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



MEMO

Factura Marzo 2014

*[Handwritten Signature]*  
MP

⑈002645⑈ ⑆021502011⑆ 321⑈097530⑈

**Redes del Sureste, Inc.**

2645

Wise Solutions Inc.

Date	Type	Reference	Original Amt.	Balance Due	2/28/2014 Discount	Payment
2/25/2014	Bill		375.00	375.00		375.00
					Check Amount	375.00

Checking

Factura Marzo 2014

375.00

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

**Redes del Sureste, Inc.**  
PMB 318 35 JC Borbon Suite 67  
Guaynabo, PR 00969

**BANCO POPULAR DE PUERTO RICO**  
101-201/210

2692

3/25/2014

PAY TO THE ORDER OF Wise Solutions Inc.

\$ \*\*375.00

Three Hundred Seventy-Five and 00/100\*\*\*\*\* DOLLARS

▲ TAMPER RESISTANT TONER AREA ▲



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



*[Handwritten Signature]*

MEMO

Factura Abril 2014

⑈002692⑈ ⑆021502011⑆ 321⑈097530⑈

Redes del Sureste, Inc.

2692

Wise Solutions Inc.  
Computer and Internet Expenses

3/25/2014

375.00

Checking

Factura Abril 2014

375.00

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

BANCO POPULAR DE PUERTO RICO  
101-201/215

2749

Redes del Sureste, Inc.  
PMB 318 35 JC Borbon Suite 67  
Guaynabo, PR 00969

4/28/2014

TO THE  
ORDER OF Wise Solutions Inc.

\$ \*\*375.00

Three Hundred Seventy-Five and 00/100\*\*\*\*\* DOLLARS

▲ TAMPER RESISTANT TONER AREA ▲

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

*[Signature]*



Factura Mayo 2014

⑈002749⑈ ⑆02150201⑆ 3210097530⑈

Redes del Sureste, Inc.

2749

4/28/2014

Wise Solutions Inc.  
Computer and Internet Expenses

375.00

Checking

Factura Mayo 2014

375.00

Details on Back

Intuit® CheckLock™ Secure Check



2797

Redes del Sureste, Inc.  
Wise Solutions Inc.  
Computer and Internet Expenses

5/27/2014

375.00

Checking

Factura Junio 2014

375.00

Redes del Sureste, Inc.

Wise Solutions Inc.  
Computer and Internet Expenses

6/25/2014

2855

375.00

Checking

Factura Julio 2014

375.00

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

**Redes del Sureste, Inc.**  
PMB 318 35 JC Borbon Suite 67  
Guaynabo, PR 00969

**BANCO POPULAR DE PUERTO RICO**  
101-201/215

2898

7/22/2014

PAY TO THE  
ORDER OF

Wise Solutions Inc.

\$ \*\*375.00

Three Hundred Seventy-Five and 00/100 \*\*\*\*\* DOLLARS

▲ TAMPER RESISTANT TONER AREA ▲

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

*[Signature]*

MEMO

Factura Agosto 2014

⑈002898⑈ ⑆02150201⑆ 321097530⑈

**Redes del Sureste, Inc.**

2898

Wise Solutions Inc.  
Computer and Internet Expenses

7/22/2014

375.00

**Redes del Sureste, Inc.**

2898

Wise Solutions Inc.  
Computer and Internet Expenses

7/22/2014

375.00

Checking

Factura Agosto 2014

375.00

Redes del Sureste, Inc.

2961

Wise Solutions Inc.  
Computer and Internet Expenses

8/25/2014

375.00

Checking

FACTURA SEPTIEMBRE 2014

375.00

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

**Redes del Sureste, Inc.**  
PMB 318 35 JC Borbon Suite 67  
Guaynabo, PR 00969

**BANCO POPULAR DE PUERTO RICO**  
101-201/215

3008

9/23/2014

PAY TO THE  
ORDER OF

Wise Solutions Inc.

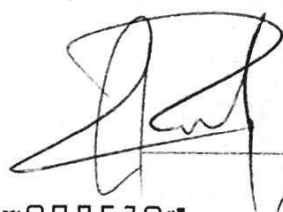
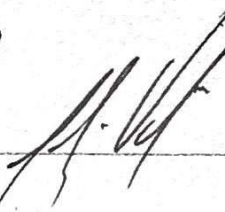
\$ \*\*375.00

Three Hundred Seventy-Five and 00/100

DOLLARS

▲ TAMPER RESISTANT TONER AREA ▲

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

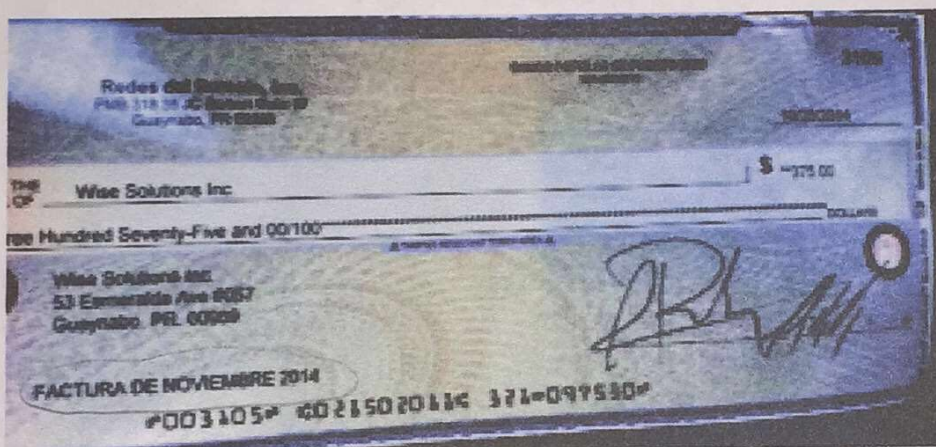
 

MEMO

FACTURA OCTUBRE 2014

⑈003008⑈ ⑆021502011⑆ 321⑈097530⑈





CK 3105

fact. nov/14

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

**Redes del Sureste, Inc.**  
PMB 318 35 JC Borbon Suite 67  
Guaynabo, PR 00969

**BANCO POPULAR DE PUERTO RICO**  
101-201/215

**3173**

11/24/2014

TO THE  
ORDER OF Wise Solutions Inc.

\$ \*\*375.00

Three Hundred Seventy-Five and 00/100\*\*\*\*\* DOLLARS

▲ TAMPER RESISTANT TONER AREA ▲

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

VO

FACTURA DICIEMBRE 2014

⑈003173⑈ ⑆021502011⑆ 321⑈097530⑈

Details on Back



Intuit® CheckLock™ Secure Check