

ASOCIACION DE CONDOMINES BAHIA REAL

101-8231/2215

Oct. 30 2017
Date

Pay to the Order of Cab. Rapp Gas. \$ 149.00
Ciento Cuarenta y nueve 00/100 Dollars 

 **COOP**
COOPERATIVA DE AHORRO Y CREDITO
PR. 100, CAY. 3 RD SPRINGFIELD
CAYO ROJO, P.R. 00823

For Diesel planta. Diesel y Velly Infanta.

2215823101 0101-203490-7

Security Features exceed industry standards and include:

- Mobile Deposit Check Mark **30408810730**
- The Security Weave™ pattern on the back
- designed to deter check fraud
- Microprint (MP) lines printed on front and back
- The words "ORIGINAL DOCUMENT" across the back
- Padlock icon visible on front and back

Do not cash if:

- Any of the features listed above are missing or appear altered
- Fluorescent ink on back looks pink or has disappeared
- Brown stains and colored spots appear on both front and back

☐ CHECK HERE IF MOBILE DEPOSIT
 DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
 * REFERENCE FROM FINANCIAL INSTITUTION SET *

11012017
 Banco Popular de PR
 >021502011<
 (787)758-0484

X
 ENDORSE HERE
 FOR DEPOSIT ONLY
 BUNGS, INC. / CIBER SERVICE
 16425947

0215020313
10/26/2037
0002WAS00062416

This is a LEGAL COPY of your check. You can use it the same way you would use the original check.

RETURN REASON (A)
NSF - Not Sufficient Funds

Cash Letter 1 of 1
Branch 1st 1
Item 10 of 71

0215020313 10/26/2037
7102WAS00062416

Pay To The Order Of *CONCRETE REASON (A) Oct. 23, 2017*

COOP \$ *1,086.66*

For Rent 446183

Dipped by Hptm

⑆21582310⑉01⑆ 203490=7⑈

⑆0000108668⑈

RECEIVED OCT 26 2017

021502011
71361650084915
10/25/2017

NOV 01 2017

ENVIADO

11022017

Banco Popular de P.R.
-021502011-1
(787)758-0484

CONFIDENTIAL
6464374

Do not endorse or write below this line.

ASOCIACION DE CONDOMINIOS BAHIA REAL
COOP. MAYAGUEZ

101-8231/2215

03 NOV. 2017 3 noviembre 2017 Date

Pay to the
Order of Julio Nieves **TELER 10** \$ 332.25
Trescientos treinta y dos con 25/100 Dollars ☒ Entero
Cien
Mil

 **CABO ROJO
COOP**
COOPERATIVA DE AHORRO Y CREDITO

FR-100, KM 7.5 BO. MANABO
CABO ROJO, P.R. 00923

Forma de pago en efectivo y pintura Supl. J. Velazquez

225823101-203490-7

Security Features exceed industry standards and include:

- Mobile Deposit Check Mark
- The Security Vibe™ pattern on the back designed to deter check fraud
- Microprint (MP) lines printed on front and back
- The words "ORIGINAL DOCUMENT" across the back
- Padlock icon visible on front and back

Do not cash if:

- Any of the features listed above are missing or appear altered
- Fingerprint on back looks pink or has faded
- Brown stains and colored spots appear on both front and back

BANCO COOPERATIVO DE P.R.
 021502383 01 7811306
 301-7811306

**Deposíte en la cuenta
 301-7811306 a nombre
 de la Coo. A/C Mayaguez
 con Banco Cooperativo**

☐ CHECK MADE BY MOBILE DEPOSIT
 DO NOT WRITE ATTP OR ANY OTHER MARKS HERE
 INTEREST RATE: 0.00% MONTHLY RATE: 0.00%

1/3-15-25
Valerie M...
 EIDORRES HERE

 For more information on the National Mobile Deposit System, visit www.fdic.gov/mobile

RECIBO DE PAGOS

ASOCIACION DE CONDOMINIOS BAHIA REAL

101-8231/2215

Date 3 November 2017

Pay to the Order of José L. Melave \$ 360.00

Trescientos sesenta con 00/100 Dollars ☒ CASH

CABO RAYCO
COOP
CORPORATION OF BARBADOES LIMITED

P.O. BOX 9017 2 BOWMANVILLE
CAGO ROAD P.P. 00023

For Disburse

226582340# 0101-203490-7

1012034907

550.00

101203490

101-8231/2215

28 - octubre - 2017 Date

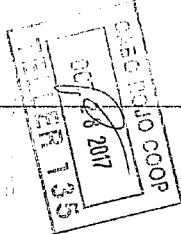
Pay to the Order of Luis Aponte Colazo \$ 550.00

Caminitos e incidentes co. or / 100 Dollars

 CABO ROJO COOP
COOPERATIVA MONTAÑEROS
P.O. BOX 10070 BO MARDELLO
CABO ROJO, P.R. 00623

For Pintura

22158231000101 203490 710

 CABO ROJO COOP
OCT 28 2017
RECEIVED 135

28-10-17
L.C. # 1389502
174. 767-220-0020

575.00

1012034907

20- octubre-2017 101-8231/2215
 Date

Pay to the Order of Luis Aponte Collazo \$ 575.00
Quinientos setenta y cinco con 00/100 Dollars

CABO ROJO COOP
 PR-100 KM 7.0 BO MIRADERO
 CABO ROJO, P.R. 00623

For Solar, pintura y mantenimiento Aipe e Ugly Light

⑆ 221582310⑆0101⑆ 203490⑆ 7⑈

86930

CABO ROJO COOP
 OCT 20 2017
 TELLER 6

Li # 1389502
 TI # 787 220-0020

200.00

1012034907

21- octubre-2017 101-8231/2215
 Date

Pay to the Order of Juleidy Torres Ortiz \$ 200.00
Doscientos con 00/100 Dollars

CABO ROJO COOP
 PR-100 KM 7.0 BO MIRADERO
 CABO ROJO, P.R. 00623

For Represión tejidos

⑆ 221582310⑆0101⑆ 203490⑆ 7⑈

CABO ROJO COOP
 OCT 28 2017
 TELLER 019

Li # 4165205
 78-519-9000

300.00

1012034907

27- octubre-2017 101-8231/2215
 Date

Pay to the Order of José L. Malave \$ 300.00
Trescientos con 00/100 Dollars

CABO ROJO COOP
 PR-100 KM 7.0 BO MIRADERO
 CABO ROJO, P.R. 00623

For pintura 23-27 oct

⑆ 221582310⑆0101⑆ 203490⑆ 7⑈

CABO ROJO COOP
 OCT 27 2017
 TELLER 6

Jose Luis Malave Boario

110.00

1012034907

Oct. 17, 2017 101-8231/2215
 Date

Pay to the Order of Angel Acosta \$ 110.00
Ciento diez 00/100 Dollars

CABO ROJO COOP
 PR-100 KM 7.0 BO MIRADERO
 CABO ROJO, P.R. 00623

For Mantenimiento Planta.

⑆ 221582310⑆0101⑆ 203490⑆ 7⑈

291015058074 1018201
 BANCO POPULAR de PR
 >021502011<
 (787) 758-0484

164404163

Angel Acosta

152.25

1012034907

10-20-17 101-8231/2215
 Date

Pay to the Order of Julio Malave \$ 152.25
Ciento cincuenta y dos 25/100 Dollars

CABO ROJO COOP
 PR-100 KM 7.0 BO MIRADERO
 CABO ROJO, P.R. 00623

For Semana Oct 16 al 20

⑆ 221582310⑆0101⑆ 203490⑆ 7⑈

BANCO COOPERATIVO DE PR
 021502383 0117811306
 10/23/2017

13-15-25

Julio Malave

40.00

ASOCIACION DE CONDOMINES BAHIA REAL

101-8231/2215

Dec-1, 2017 Date

Pay to the Order of Alexis Ayala Pabon \$ 40.00

Cuarenta 00/100 Dollars

CABO ROJO COOP PR-100 KM 7.5 BO MIRADERO CABO ROJO, P.R. 00623

For Cambio bombola piscina. Diferencia de mantenimiento

2215823101 0101-203490-7

1012034907

Security Features exceed industry standards and include:

- Mobile Deposit Check Mark
- The Security "Micro" pattern on the back designed to deter counterfeits
- Microprint (MP) lines printed on front and back
- The words "ORIGINAL DOCUMENT" across the back
- Padlock icon visible on front and back

Do not cash if:

- Any of the features listed above are missing or appear altered
- Fugitive ink on back looks pink or has faded
- Brown stains and colored spots appear on both front and back

CABO ROJO COOP
DEC 1 2017
TELLER 135

Oliver Ayala

152.25

ASOCIACION DE CONDOMINES BAHIA REAL

101-8231/2215

December 1, 2017 Date

Pay to the Order of Julio Matute \$ 152.25

Ciento cincuenta y dos 25/100 Dollars

CABO ROJO COOP PR-100 KM 7.5 BO MIRADERO CABO ROJO, P.R. 00623

For Semana 27 Nov. al 4 Dic. 2017

2215823101 0101-203490-7

1012034907

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BANCO COOPERATIVO DE PR
021502383 0117811306
12/1/2017

Julio Matute

50.00

ASOCIACION DE CONDOMINES BAHIA REAL

102 101-8231/2215

2-diciembre-2017 Date

Pay to the Order of Héctor Silva \$ 50.00

Cincuenta con 00/100 Dollars

CABO ROJO COOP PR-100 KM 7.5 BO MIRADERO CABO ROJO, P.R. 00623

For mantenimiento

2215823101 0101-203490-7

1012034907

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BANCO COOPERATIVO DE PR
021502383 0115084706
12/9/2017

Héctor Silva

300.00

ASOCIACION DE CONDOMINES BAHIA REAL

103 101-8231/2215

2-diciembre-2017 Date

Pay to the Order of Luis R. Aponte Collazo \$ 300.00

Trescientos con 00/100 Dollars

CABO ROJO COOP PR-100 KM 7.5 BO MIRADERO CABO ROJO, P.R. 00623

For Semana 27-nov. al 4-dic.

2215823101 0101-203490-7

1012034907

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CABO ROJO COOP
DEC - 8 2017
TELLER 07

Luis R. Aponte Collazo

34.54

ASOCIACION DE CONDOMINES BAHIA REAL

104 101-8231/2215

2/12/17 Date

Pay to the Order of Dixie Velazquez Lehtinen \$ 34.54

Trinta y cuatro con 54/100 Dollars

CABO ROJO COOP PR-100 KM 7.5 BO MIRADERO CABO ROJO, P.R. 00623

For Revisión de utilidades

2215823101 0101-203490-7

1012034907

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BANCO COOPERATIVO DE PR
021502383 0115084706
12/2/2017

Dixie Velazquez Lehtinen