

RAYMOND RUNDLE ORTIZ
Y/O SONIA M GZLEZ DE RUNDLE
URB ESTANCIAS
C25 VIA SAN JOSE
BAYAMON PR 00961-3054

241-656230
MULTICUENTA POPULAR

6777

Este estado cubre sus transacciones después del 21 de abril de 2022 hasta el 23 de mayo de 2022.

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CHEQUES

INFORMACIÓN DE BALANCE

Balance inicial	+ Créditos	- Cheques/Débitos	- Cargos	= Balance final
9,830.82	5,300.16	5,892.96	0.00	9,238.02

CRÉDITOS REGulares Y ELECTRÓNICOS

Fecha	Descripción	Cantidad
04-28	Depósito EFT XXXXXX4595 Retiro Central Nom-sueldo	1,283.08
05-12	Depósito EFT XXXXXX4595 Retiro Central Nom-sueldo	1,283.08

Fecha	Descripción	Cantidad
05-18	Depósito EFT XXX-XX-6225 Ssa Treas 310 Xxsoc Sec	2,734.00

OTROS DÉBITOS REGulares Y ELECTRÓNICOS

Fecha	Descripción	Cantidad
04-22	ATH movil 04-21 878563 Movil 1096	50.00
04-22	ATH movil 04-22 593616 Movil 4130	40.00
04-25	ATH movil 04-22 687638 Movil 2631	60.00
04-25	Pago EFT XXXXXX3084 US Treasury Payment	2,480.00
04-27	Pago EFT XXXXXX6225 COSVI Ins.Prem.	109.66
04-27	Pago EFT XXXXXX4595 COSVI Ins.Prem.	51.60
05-02	Compra 04-30 KIOSKO EL AMARILL X9881 Humacao PR	21.50
05-02	Pago EFT XXXXXX3589 Triple-s Vida Dirdeb	38.35
05-02	Pago EFT XXXXXX5011 Triple-s Vida Dirdeb	21.15
05-02	Pago EFT 728183001EPAYV Att Payment	51.67
05-03	Pago EFT XXXXXX1111 Gfr Media Gfrmedia	20.60
05-04	Retiro ATH 05-03 6579 Costco Bayamo Bayamón PR	200.00

Fecha	Descripción	Cantidad
05-04	ATH movil 05-04 334542 Movil 2870	75.00
05-05	Pago EFT XXXXXX2191 Firstbank Payments	1,001.00
05-06	ATH movil 05-06 757645 Movil 4896	125.00
05-11	Retiro ATH 05-11 7119 Pueblo Río Ho Bayamón PR	400.00
05-11	ATH movil 05-11 164508 Movil 5572	65.00
05-16	ATH movil 05-15 834229 Movil 4287	10.49
05-16	Pago EFT C-25 Com Control Arq Debits	55.00
05-19	Retiro ATH 05-19 5161 BPPR Plaza de Bayamón PR	500.00
05-19	TelePago XXXXXX7595 VISA Banco Popular	179.72
05-23	ATH movil 05-21 835363 Movil 2870	95.00
05-23	ATH movil 05-21 970908 Movil 1828	50.00
05-23	ATH movil 05-23 944739 Movil 4896	192.22

BALANCE MÍNIMO

Fecha	Descripción	Cantidad
05-11	Balance mínimo durante este ciclo	6,303.37

RESERVA

INFORMACIÓN DE BALANCE

Balance inicial	+ Créditos	- Débitos	= Balance final	Balance disponible	Línea de crédito
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Aviso: Véase información importante al final de este estado.

RAYMOND RUNDLE ORTIZ

241-656230
MULTICUENTA POPULAR

Este estado cubre sus transacciones después del 21 de abril de 2022 hasta el 23 de mayo de 2022.

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0.00	0.00	0.00	0.00	1,400.00	1,400
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INTERESES COBRADOS

Intereses cobrados	0.00
TOTAL DE INTERESES COBRADOS PARA ESTE PERIODO	0.00

Nosotros podríamos reportar información sobre su cuenta a las agencias de crédito. Pagos tardíos, no realizados u otros incumplimientos en su cuenta podrían reflejarse en su informe de crédito.

AHORROS

INFORMACIÓN DE BALANCE

Balance inicial	+ Créditos	+ Intereses	- Débitos	- Cargos	= Balance final	Balance disponible
8,000.08	1,175.00	0.09	6,107.52	0.00	3,067.65	3,067.65
Balance diario promedio	Número de días en el ciclo	Tasa Periódica	Tasa rendimiento anual devengada			
5,278.50	32	0.0000547%	00.020%			

CRÉDITOS REGULARES Y ELECTRÓNICOS

Fecha	Descripción	Cantidad	Fecha	Descripción	Cantidad
05-11	Depósito EFT Ssa Treas 310 Xxsoc Sec	1,175.00	05-23	Intereses pagados	.09

DÉBITOS REGULARES Y ELECTRÓNICOS

Fecha	Descripción	Cantidad	Fecha	Descripción	Cantidad
05-02	Pago EFT Citi Card Online Payment	2,107.52	05-10	Pago EFT Citi Card Online Payment	4,000.00

BALANCE MÍNIMO

Fecha	Descripción	Cantidad
05-10	Balance mínimo durante este ciclo	1,892.56

AVISO IMPORTANTE

CON E-STATEMENT, ACCEDES A TU ESTADO DESDE DONDE ESTÉS
CON LA CONVENIENCIA DE VER LA INFORMACIÓN DE TU CUENTA 24/7,
REVISAR E IMPRIMIR HASTA 18 MESES DE HISTORIAL DETALLADO.
ES FÁCIL, ACCEDE POPULAR.COM Y ACTIVA TU E-STATEMENT.

In Case of Errors or Questions about your Statement of Account or Regarding Electronic Fund Transfers:

If you think your statement of account or receipt is wrong, or if you need more information about a transaction on your statement or receipt, please call **POPULAR TELEBANK** at the following telephone numbers: (787) 724-3659 (metropolitan area), 1-888-724-3659 (island); hearing impaired telephone services (TDD) (787) 753-9677 (metropolitan area), 1-800-981-9666 (island), U.S.V.I. and Tortola, 1-888-724-3659 or write us at:

Banco Popular de Puerto Rico, Customer Resolution Center, PO Box 362708, San Juan, Puerto Rico 00936-2708.

We must hear from you no later than 60 days after we sent you the First statement on which the error or problem appeared. Tell us your name and account number, transaction date and transaction number, description of the claim or doubt, and the dollar amount of the alleged error.

ELECTRONIC TRANSFERS

We will investigate your claim and will correct, any error, promptly. If we take more than 10 business days to do this, we will recredit your account for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation.

PAYMENTS OR SPECIAL CHECKS TO THE RESERVE

The **INTEREST CHARGE** is computed by applying the **DAILY PERIODIC RATE** to the Balance Subject to Interest Rate, which is determined by adding unpaid balances to all the days included within the billing period and dividing the total by the number of days in said period. The unpaid daily balance within each billing period is figured by adding to the final balance of the previous day any advances or debits and subtracting payments and credits made during the day. For variable rate accounts only: The Periodic Rates and APR's may vary for each billing period.

What To Do If You Think You Find A Mistake On Your Statement - If you think there is an error on your statement, write to us at: BANCO POPULAR DE PUERTO RICO, Customer Resolution Center, PO Box 262708, San Juan, Puerto Rico 00926-2708. In your letter, give us the following information:

- **Account information:** Your name and account number.
- **Dollar amount:** The dollar amount of the suspected error.
- **Description of problem:** If you think there is an error on your bill, describe what you believe is wrong and why you believe it is a mistake.

You must contact us within 60 days after the error appeared on your statement. You must notify us of any potential errors in writing. You may call us, but if you do we are not required to investigate any potential errors and you may have to pay the amount in question. While we investigate whether or not there has been an error, the following are true:

- We cannot try to collect the amount in question, or report you as delinquent on that amount.
- The charge in question may remain on your statement, and we may continue to charge you interest on that amount. But, if we determine that we made a mistake, you will not have to pay the amount in question or any interest or other fees related to that amount.
- While you do not have to pay the amount in question, you are responsible for the remainder of your balance.
- We can apply any unpaid amount against your credit limit.

While we investigate, the same rules apply to the disputed amount as discussed above. After we finish our investigation, we will tell you our decision. At that point, if we think you owe an amount and you do not pay we may report you as delinquent.

NOTICE

Credit for deposited checks is provisional until payment of such checks is received.