

## CASHBACK CHECKING

Account number ending in 9002 Statement Period: Feb 01, 2015 - Feb 28, 2015

**Page 1** of 3

# **ACCOUNT SUMMARY**

	`
Beginning Balance	\$4,083.64
Deposits and Credits	+\$0.00
Checks	
ATM and Debit Card Withdrawals	\$0.00
Electronic Withdrawals	\$0.00
Fees and Other Withdrawals	\$0.00
Ending Balance	\$4,083.64

## **REWARDS**

Cashback Bonus® Opening Balance	\$1.50
New Cashback Bonus This Period	
Debit Card Purchases	+\$0.00
Online Bill Payments	+\$0.00
Checks Cleared	
Other Promotions	+\$0.10
Redeemed This Period	\$0.00
Cashback Bonus Ending Balance	\$1.60

### Overdraft/Returned Item Fees Summary

	Total for This Period	Total Year-to-Date
Total Overdraft Fees	\$0.00	\$0.00
Total Returned Item Fees	\$0.00	\$60.00

Contact Us



Online DiscoverBank.com



Mobile m.Discover.com



**Phone** 1-800-347-7000 TDD 1-800-347-7454



**Mail**Discover Bank, PO Box 30416
Salt Lake City, UT 84130

Please fold on the perforation below, detach and return with your deposit.

See last page for important information about your account.

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Bernardo F Almonte Jr 514 W 211th St Apt 3i New York, NY 10034-5944



## **Deposit Slip** Account number ending in 9002

Date			
List Checks Separately		Dollars	Cents
	\$		•
	\$		•
	\$		•
	\$		•
	\$		•
TOTAL	\$		•
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DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL Do not send cash or staple checks to this form.

Mail to: Discover Bank, PO Box 30417, Salt Lake City, UT 84130

# **CONTACT US**





Mobile

Manage your account anytime, anywhere at m.Discover.com



U.S. -based Banking Specialist 24/7 at **1-800-347-7000** TDD 1-800-347-7454



Mail

Discover Bank PO Box 30416 Salt Lake City, UT 84130

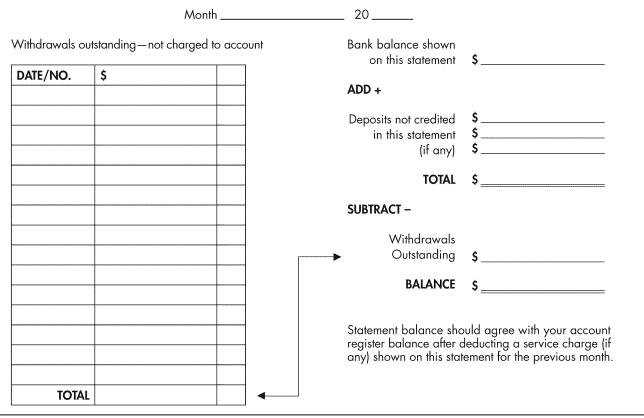


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Page 3 of 3

## **Balancing Your Bank Statement**



#### Important Information

### In Case of Errors or Questions About Your Electronic Transfers

Telephone us at 1-800-347-7000 or write us at Discover Bank, PO Box 30416, Salt Lake City, UT 84130 as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

- 1. Tell us your name and account number.
- 2. Describe the error or the transfer you are unsure about and explain as clearly as you can why you believe it is an error or why you need more information.
- 3. Tell us the dollar amount of the suspected error.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit 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.