



MoneyLion Inc.  
801-252-4427  
help.moneylion.com

Lorena Miranda  
2538 S. Caldwell Pl.  
Ontario, CA 91761

## Account Statement

Account Number: 271102333496

Statement Period: October 2020 (October 01, 2020 - October 31, 2020)

### Account Summary

Fees Year to Date: \$4.50

Beginning Balance on October 01, 2020	\$124.76
Deposits	\$378.79
ATM Withdrawals	\$163.00
Purchases	\$311.37
Adjustments	\$0.00
Transfers	\$0.00
Fees (for this period)	\$3.50
Ending Balance on October 31, 2020	\$25.68

### Transactions

Date	Description	Type	Amount
10/01/2020	Administrative Fee	Fee	-\$1.00
10/03/2020	04400072140221 7-ELEVEN, ONTARIO, CA	Maestro / Cirrus Settlement	-\$24.61

10/03/2020	T MOBILE*PREPAID TEL, 877-778-2106, WA	Mastercard Settlement	-\$25.30
10/03/2020	CASA SANCHEZ, ONTARIO, CA	Mastercard Settlement	-\$35.77
10/03/2020	STARBUCKS, 800-782-7282, WA	Mastercard Settlement	-\$10.00
10/04/2020	04400072140221 7-ELEVEN, ONTARIO, CA	Maestro / Cirrus Settlement	-\$11.98
10/05/2020	99 CENTS ONLY ST, ONTARIO, CA	Mastercard Settlement	-\$1.19
10/05/2020	BASKIN #362117 Q35, ONTARIO, CA	Mastercard Settlement	-\$7.53
10/05/2020	MCDONALD'S F5739, ONTARIO, CA	Mastercard Settlement	-\$7.00
10/05/2020	MIRANDA LORENA - Deposit Account	Payment	\$19.80
10/06/2020	MIRANDA LORENA - Deposit Account	Payment	\$20.79
10/07/2020	Withdrawal from MoneyLion Investment	Payment	\$0.71
10/07/2020	000000000373756 G & M OIL #89, ONTARIO, CA	Maestro / Cirrus Settlement	-\$14.99
10/07/2020	MCDONALD'S F5739, ONTARIO, CA	Mastercard Settlement	-\$7.00
10/07/2020	99 CENTS ONLY ST, ONTARIO, CA	Mastercard Settlement	-\$10.14
10/07/2020	MIRANDA LORENA - Deposit Account	Payment	\$9.90
10/09/2020	090992867 FOOD4LESS 2246 S. EUCL, ONTARIO, CA	Maestro / Cirrus Settlement	-\$13.44
10/09/2020	JACK IN THE BOX 3502, ONTARIO, CA	Mastercard Settlement	-\$5.04
10/09/2020	MIRANDA LORENA - Deposit Account	Payment	\$49.50
10/11/2020	MIRANDA LORENA - Deposit Account	Payment	\$14.85
10/12/2020	000000000373756 G & M OIL #89, ONTARIO, CA	Maestro / Cirrus Settlement	-\$12.36
10/12/2020	MCDONALD'S F19910, ONTARIO, CA	Mastercard Settlement	-\$19.40

10/12/2020	STARBUCKS STORE 0545, ONTARIO, CA	Mastercard Settlement	-\$9.40
10/12/2020	MCDONALD'S F5739, ONTARIO, CA	Mastercard Settlement	-\$6.99
10/12/2020	TOBACCO ISLAND SMOKE, ONTARIO, CAUS	Interlink Settlement	-\$7.22
10/13/2020	MCDONALD'S F5739, ONTARIO, CA	Mastercard Settlement	-\$7.00
10/19/2020	Withdrawal from MoneyLion Investment	Payment	\$0.63
10/23/2020	LORENA MIRANDA - Debit	Payment	\$7.25
10/23/2020	MIRANDA LORENA - Deposit Account	Payment	\$14.97
10/23/2020	MIRANDA LORENA - Deposit Account	Payment	\$9.90
10/24/2020	MET A EML CHUMBA GOLD C, SIOUX FALLS, SD	Mastercard Settlement	-\$10.00
10/24/2020	MET A EML CHUMBA GOLD C, SIOUX FALLS, SD	Mastercard Settlement	-\$5.00
10/24/2020	MET A EML CHUMBA GOLD C, SIOUX FALLS, SD	Mastercard Settlement	-\$10.00
10/24/2020	MET A EML CHUMBA GOLD C, SIOUX FALLS, SD	Mastercard Settlement	-\$10.00
10/24/2020	MIRANDA LORENA - Deposit Account	Payment	\$180.18
10/26/2020	7ELEVEN-FCTI 2563 S. EUCLID AVE., ONTARIO, CA	Maestro / Cirrus Settlement	-\$163.00
10/26/2020	ATM withdrawal (out-of-network)	Fee	-\$2.50
10/27/2020	JACK IN THE BOX 3502, ONTARIO, CA	Mastercard Settlement	-\$5.04
10/28/2020	090992867 FOOD4LESS 2246 S. EUCL, ONTARIO, CA	Maestro / Cirrus Settlement	-\$2.35
10/28/2020	JACK IN THE BOX 3502, ONTARIO, CA	Mastercard Settlement	-\$7.62
10/29/2020	MIRANDA LORENA - Deposit Account	Payment	\$25.69
10/30/2020	MET A EML CHUMBA GOLD C, SIOUX FALLS, SD	Mastercard Settlement	-\$25.00
10/31/2020	LORENA MIRANDA - Debit	Payment	\$24.62

## For questions regarding account history, notice of errors, or preauthorized transfers

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For questions regarding account history, notice of errors, or preauthorized transfers:

**Call:** 801-252-4427

**Email:** [help.moneylion.com](mailto:help.moneylion.com)

**Write:** Additional Information • PO Box 1547 • • Sandy, UT 84091-1547

In Case of Errors or Questions About Your Electronic Transfers visit us at [help.moneylion.com](http://help.moneylion.com), Telephone us at 801-252-4427 or Write us at PO Box 1547, Sandy, UT 84091-1547 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 (if any).

(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.