

Insight Mobile Banking

Jillian Jackson

1022 Sampson St

Marysville, CA 95901

Account Statement

Account Number: 246103915798

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

Account Summary

Beginning Balance on December 01, 2020	\$60.44
Deposits / Credits	\$9,353.08
Charges / Debits	\$9,399.07
Ending Balance on December 31, 2020	\$14.45

OVERDRAFT/RETURN ITEM FEES

	Total For This Period	Total year-to-date
Total Overdraft Fees	\$75.00	\$75.00
Total Returned Item Fees	\$0.00	\$0.00

Transactions

Date	Description	Amount
12/01/2020	Completion, matches to preauth QUIK STOP #0134, MARYSVILLE, CAUS	-\$15.55
12/01/2020	Non PIN Purchase Transaction Fee 12/01/2020 QUIK STOP #0134 MARYSVILLE CAUS	-\$1.00
12/01/2020	PAYPAL, TRANSFER	\$9.00
12/02/2020	PAYPAL, TRANSFER	\$18.00

12/03/2020	BARRETT BUSINESS, PAYROLL	\$1,061.76
12/03/2020	ATM Balance Inquiry Fee *MARYSVILLE MARYSVILLE CAUS	-\$1.00
12/03/2020	ATM Decline Fee (Domestic) *MARYSVILLE MARYSVILLE CAUS	-\$1.00
12/03/2020	ATM Decline Fee (Domestic) *MARYSVILLE MARYSVILLE CAUS	-\$1.00
12/03/2020	ATM Balance Inquiry Fee *MARYSVILLE MARYSVILLE CAUS	-\$1.00
12/03/2020	ATM Decline Fee (Domestic) *MARYSVILLE MARYSVILLE CAUS	-\$1.00
12/03/2020	ATM Decline Fee (Domestic) *MARYSVILLE MARYSVILLE CAUS	-\$1.00
12/03/2020	Completion, matches to preauth CHEVRON 0304473, MARYSVILLE, CAUS	-\$4.90
12/03/2020	Non PIN Purchase Transaction Fee 12/03/2020 CHEVRON 0304473 MARYSVILLE CAUS	-\$1.00
12/03/2020	Non PIN Purchase Transaction Fee 12/03/2020 CHEVRON 0304473 MARYSVILLE CAUS	-\$1.00
12/03/2020	Completion, matches to preauth CHEVRON 0304473, MARYSVILLE, CAUS	-\$8.94
12/03/2020	Replace Card Fee	-\$9.95
12/03/2020	Withdrawal	-\$549.37
12/04/2020	ATM withdrawal or Cash Advance BANK OF AMERICA *MARYSVILL, CAUS,	-\$503.00
12/04/2020	Domestic ATM Withdrawal Fee 12/04/2020 *MARYSVILLE MARYSVILLE CAUS	-\$2.50
12/04/2020	Non PIN Purchase Transaction Fee 12/04/2020 MCDONALD'S F4236 MARYSVILLE CAUS	-\$1.00
12/04/2020	Non PIN Purchase Transaction Fee 12/04/2020 CHEVRON 0304473 MARYSVILLE CAUS	-\$1.00
12/04/2020	Completion, matches to preauth CHEVRON 0304473, MARYSVILLE, CAUS	-\$8.94
12/04/2020	Completion, matches to preauth CHEVRON 0304473, MARYSVILLE, CAUS	-\$20.56
12/04/2020	Completion, matches to preauth MCDONALD'S F4236, MARYSVILLE, CAUS	-\$13.49
12/04/2020	Non PIN Purchase Transaction Fee 12/04/2020 CHEVRON 0304473 MARYSVILLE CAUS	-\$1.00
12/10/2020	BARRETT BUSINESS, PAYROLL	\$1,669.63
12/10/2020	Statement Fee	-\$1.50

12/10/2020	Purchase Decline Fee JAVA DET OUR YUBA CITY CAUS	-\$1.00
12/10/2020	Purchase Decline Fee PP*FACEBOOK FACEBOOK AD4029357733 CAUS	-\$1.00
12/10/2020	Purchase Decline Fee PP*FACEBOOK FACEBOOK AD4029357733 CAUS	-\$1.00
12/10/2020	Withdrawal	-\$1,009.00
12/11/2020	Purchase Decline Fee TU *TRANSUNION 800-493-3292 CAUS	-\$1.00
12/11/2020	Purchase Decline Fee GOOGLE *TEMPORARY HOLD g.co/helppay#CAUS	-\$1.00
12/11/2020	Purchase Decline Fee TU *TRANSUNION 800-493-3292 CAUS	-\$1.00
12/11/2020	Purchase Decline Fee TU *TRANSUNION 800-493-3292 CAUS	-\$1.00
12/11/2020	Purchase Decline Fee YourScoreandMore.com 855-4876779 CAUS	-\$1.00
12/11/2020	Purchase Decline Fee YourScoreandMore.com 855-4876779 CAUS	-\$1.00
12/11/2020	Purchase Decline Fee PAYPAL *BEENVERIFIE 8885795910 NYUS	-\$1.00
12/11/2020	Purchase Decline Fee PAYPAL *BEENVERIFIE 8885795910 NYUS	-\$1.00
12/11/2020	Purchase Decline Fee PAYPAL *BEENVERIFIE 8885795910 NYUS	-\$1.00
12/11/2020	Purchase Decline Fee PAYPAL *BEENVERIFIE 8885795910 NYUS	-\$1.00
12/11/2020	Purchase Decline Fee PAYPAL *BEENVERIFIE 8885795910 NYUS	-\$1.00
12/11/2020	Purchase Decline Fee PAYPAL *BEENVERIFIE 8885795910 NYUS	-\$1.00
12/11/2020	Purchase Decline Fee PAYPAL *BEENVERIFIE 8885795910 NYUS	-\$1.00
12/11/2020	Purchase Decline Fee PAYPAL *BEENVERIFIE 8885795910 NYUS	-\$1.00
12/11/2020	Purchase Decline Fee YourScoreandMore.com 855-4876779 CAUS	-\$1.00
12/11/2020	Purchase Decline Fee	\$1.00
12/11/2020	Purchase Decline Fee	\$1.00
	ATM withdrawal or Cash Advance BANK OF	

12/12/2020	AMERICA*MARYSVILL, CAUS,	-\$503.00
12/12/2020	Domestic ATM Withdrawal Fee 12/12/2020 *MARYSVILLE MARYSVILLE CAUS	-\$2.50
12/12/2020	ATM Decline Fee (Domestic) *MARYSVILLE MARYSVILLE CAUS	-\$1.00
12/13/2020	Domestic ATM Withdrawal Fee 12/13/2020 *MARYSVILLE MARYSVILLE CAUS	-\$2.50
12/13/2020	ATM withdrawal or Cash Advance BANK OF AMERICA*MARYSVILL, CAUS,	-\$43.00
12/13/2020	ATM withdrawal or Cash Advance SUPER STAR M- K626220103 E, VILLE CAUS,	-\$82.99
12/13/2020	Domestic ATM Withdrawal Fee 12/13/2020 103 E. 12TH STREET MARYSVILLE CAUS	-\$2.50
12/14/2020	Completion, matches to preauth FREESHIPPING.COM, 800-515-9185, CTUS	-\$2.00
12/14/2020	Overdraft Funds	\$2.00
12/15/2020	Completion, matches to preauth NAT*YOURSCOREANDMORE, 800-4070043, CAUS	-\$1.00
12/15/2020	Completion, matches to preauth YOURSCOREANDMORE.COM, 888-3870890, CAUS	-\$1.00
12/15/2020	Completion, matches to preauth AMC*AMORACOFFEE.COM, 855-6426672, CTUS	-\$1.00
12/15/2020	Overdraft Funds	\$1.00
12/16/2020	Completion, matches to preauth GEARSUPPLYCLUB80031869, 800-3186956, WIUS	-\$9.95
12/16/2020	Completion, matches to preauth GEARSUPPLYCLUB80031869, 800-3186956, WIUS	-\$39.95
12/16/2020	Overdraft Funds	\$6.31
12/16/2020	Overdraft Funds	\$39.95
12/17/2020	BARRETT BUSINESS, PAYROLL	\$1,536.51
12/17/2020	Non PIN Purchase Transaction Fee 12/16/2020 GEARSUPPLYCLUB800318695800-3186956 W	-\$1.00
12/17/2020	Non PIN Purchase Transaction Fee 12/14/2020 FREESHIPPING.COM 800-515-9185 CTUS	-\$1.00
12/17/2020	Non PIN Purchase Transaction Fee 12/15/2020 AMC*AMORACOFFEE.COM 855-6426672 CTUS	-\$1.00

12/17/2020	Non PIN Purchase Transaction Fee 12/16/2020 GEARSUPPLYCLUB800318695800-3186956 W	-\$1.00
12/17/2020	Non PIN Purchase Transaction Fee 12/15/2020 YOURSCOREANDMORE.COM 888-3870890 CAU	-\$1.00
12/17/2020	Non PIN Purchase Transaction Fee 12/15/2020 NAT*YOURSCOREANDMORE 800-4070043 CAU	-\$1.00
12/17/2020	Adjustment	-\$49.26
12/17/2020	Overdraft Transaction Fee	-\$15.00
12/17/2020	Withdrawal	-\$1,012.00
12/18/2020	ATM withdrawal or Cash Advance, .CVS STORE #-V0, CA OROVILLE .850 OROVILLE DAM B	-\$300.00
12/18/2020	ATM withdrawal or Cash Advance, .CVS STORE #-V0, CA OROVILLE .850 OROVILLE DAM B	-\$100.00
12/18/2020	LAKESIDE MARKET 5250 OLIVE, CAUS,	-\$3.63
12/18/2020	QUIK STOP #01341201 B ST, CAUS,	-\$21.17
12/18/2020	Live Agent Customer Service Call Fee	-\$1.00
12/18/2020	LAKESIDE MARKET 5250 O, OROVILLE, CAUS	-\$26.21
12/18/2020	Completion, matches to preauth QUIK STOP #0134, MARYSVILLE, CAUS	-\$36.00
12/19/2020	Overdraft Funds	\$37.00
12/19/2020	Overdraft Funds	\$28.21
12/19/2020	Completion, matches to preauth AMZN Mkt p US*WL6QU9SD3, Amzn.com/bill, WAUS	-\$43.25
12/20/2020	Completion, matches to preauth GFW*3GLDSCR.COM, 855- 506-9175, DEUS	-\$1.00
12/20/2020	Completion, matches to preauth AMZN Mkt p US*IA2Y579G3, Amzn.com/bill, WAUS	-\$73.60
12/20/2020	Completion, matches to preauth Experian* Credit Repor, 479- 3436237, CAUS	-\$1.00
12/20/2020	Overdraft Funds	\$73.60
12/20/2020	Overdraft Funds	\$27.80
12/21/2020	PAYPAL, TRANSFER	\$9.00
12/21/2020	Overdraft Transaction Fee	-\$15.00
12/21/2020	Overdraft Transaction Fee	-\$15.00

12/21/2020	Overdraft Transaction Fee	-\$15.00
12/21/2020	Visa Money Transfer - Curo Financial - Other Credit	\$255.00
12/21/2020	Non PIN Purchase Transaction Fee 12/20/2020 GFW*3GLDSCR.COM 855-506-9175 DEUS	-\$1.00
12/21/2020	Non PIN Purchase Transaction Fee 12/20/2020 AMZN Mkt p US*IA2Y579G3 Amzn.com/bill	-\$1.00
12/21/2020	Non PIN Purchase Transaction Fee 12/20/2020 Experian* Credit Report 479-3436237 C	-\$1.00
12/21/2020	Non PIN Purchase Transaction Fee 12/19/2020 AMZN Mkt p US*WL6QU9SD3 Amzn.com/bill	-\$1.00
12/21/2020	Purchase Decline Fee VANS.COM COSTA MESA CAUS	-\$1.00
12/21/2020	Purchase Decline Fee VANS.COM COSTA MESA CAUS	-\$1.00
12/21/2020	PIN Purchase Transaction Fee 12/18/2020 LAKESIDE MARKET 5250 OROVILLE CAUS	-\$2.00
12/21/2020	PIN Purchase Transaction Fee 12/18/2020 1201 B ST MARYSVILLE CAUS	-\$2.00
12/21/2020	PIN Purchase Transaction Fee 12/18/2020 5250 OLIVE HWY STE B OROVILLE CAUS	-\$2.00
12/21/2020	Domestic ATM Withdrawal Fee 12/18/2020 CA OROVILLE .850 OROVILLE DAM BUS.CVS STO	-\$2.50
12/21/2020	Non PIN Purchase Transaction Fee 12/18/2020 QUIK STOP #0134 MARYSVILLE CAUS	-\$1.00
12/21/2020	Adjustment	-\$125.83
12/21/2020	Completion, matches to preauth FREESHIPPING.COM, 800- 515-9185, CTUS	-\$13.00
12/21/2020	Non PIN Purchase Transaction Fee 12/21/2020 FREESHIPPING.COM 800-515-9185 CTUS	-\$1.00
12/21/2020	Overdraft Funds	\$13.00
12/21/2020	PAYPAL, TRANSFER	\$9.00
12/22/2020	WEST SIDE LENDING, 8882177531	\$975.00
12/22/2020	Adjustment	-\$53.78
12/22/2020	ATM Balance Inquiry Fee *MARYSVILLE MARYSVILLE CAUS	-\$1.00
12/22/2020	ATM Decline Fee (Domestic) *MARYSVILLE MARYSVILLE CAUS	-\$1.00
12/22/2020	Completion, matches to preauth HARBOR FREIGHT TOOLS29, OROVILLE, CAUS	-\$40.00

12/22/2020	Non PIN Purchase Transaction Fee 12/22/2020 HARBOR FREIGHT TOOLS291OROVILLE CAUS	-\$1.00
12/23/2020	BARRETT BUSINESS, PAYROLL	\$2,296.19
12/23/2020	Domestic ATM Withdrawal Fee 12/23/2020 *MARYSVILLE MARYSVILLE CAUS	-\$2.50
12/23/2020	ATM withdrawal or Cash Advance BANK OF AMERICA*MARYSVILL, CAUS,	-\$503.00
12/23/2020	Non PIN Purchase Transaction Fee 12/23/2020 AMZN Mkt p US*I339613V3 Amzn.com/bill	-\$1.00
12/23/2020	Completion, matches to preauth AMZN Mkt p US*I339613V3, Amzn.com/bill, WAUS	-\$16.23
12/23/2020	ATM Decline Fee (Domestic) 1912 COVILAUD ST MARYSVILLE CAUS	-\$1.00
12/23/2020	Withdrawal	-\$1,000.00
12/24/2020	Domestic ATM Withdrawal Fee 12/24/2020 1912 COVILAUD ST MARYSVILLE CAUS	-\$2.50
12/24/2020	ATM withdrawal or Cash Advance FARMERS MARK-3784171912 C, ILLE CAUS,	-\$203.50
12/24/2020	Domestic ATM Withdrawal Fee 12/24/2020 1912 COVILAUD ST MARYSVILLE CAUS	-\$2.50
12/24/2020	ATM withdrawal or Cash Advance FARMERS MARK-3784171912 C, ILLE CAUS,	-\$203.50
12/24/2020	Withdrawal	-\$1,000.00
12/24/2020	Withdrawal	-\$194.00
12/24/2020	Overdraft Funds	\$16.23
12/24/2020	VANS.COM, COSTA MESA, CAUS	-\$54.07
12/24/2020	VANS.COM, COSTA MESA, CAUS	-\$21.60
12/25/2020	Overdraft Funds	\$22.60
12/25/2020	Overdraft Funds	\$55.07
12/25/2020	Completion, matches to preauth AMZN Mkt p US*VM4054GY3, Amzn.com/bill, WAUS	-\$14.06
12/25/2020	Completion, matches to preauth CHEVRON 0304473, MARYSVILLE, CAUS	-\$3.07
12/25/2020	Completion, matches to preauth CHEVRON 0304473, MARYSVILLE, CAUS	-\$2.15

12/25/2020	Completion, matches to preauth JOURNEYS #0342, YUBA CITY, CAUS	-\$126.28
12/25/2020	Completion, matches to preauth CHEVRON 0304473, MARYSVILLE, CAUS	-\$19.94
12/26/2020	Overdraft Funds	\$25.56
12/27/2020	Overdraft Transaction Fee	-\$15.00
12/27/2020	Visa Money Transfer - Jackson Jillian - Other Debit	\$8.36
12/28/2020	PAYPAL, TRANSFER	\$9.00
12/28/2020	Completion, matches to preauth RENT-A-CENTER #722, 530-743-9033, CAUS	-\$35.00
12/28/2020	Completion, matches to preauth GFW*3GLDSCR.COM, 855-506-9175, DEUS	-\$39.90
12/28/2020	Overdraft Funds	\$39.90
12/28/2020	Overdraft Funds	\$32.64
12/29/2020	Purchase Decline Fee 925 B ST MARYSVILLE CAUS	-\$1.00
12/29/2020	Non PIN Purchase Transaction Fee 12/24/2020 VANS.COM COSTA MESA CAUS	-\$1.00
12/29/2020	Purchase Decline Fee RENT-A-CENTER #722 530-7439033 CAUS	-\$1.00
12/29/2020	Non PIN Purchase Transaction Fee 12/25/2020 CHEVRON 0304473 MARYSVILLE CAUS	-\$1.00
12/29/2020	Non PIN Purchase Transaction Fee 12/25/2020 AMZN Mkt p US*VM4054GY3 Amzn.com/bill	-\$1.00
12/29/2020	Purchase Decline Fee RENT-A-CENTER #722 530-7439033 CAUS	-\$1.00
12/29/2020	Non PIN Purchase Transaction Fee 12/24/2020 VANS.COM COSTA MESA CAUS	-\$1.00
12/29/2020	Purchase Decline Fee AMC*AMORACOFFEE.COM 855-6426672 CTUS	-\$1.00
12/29/2020	Non PIN Purchase Transaction Fee 12/28/2020 RENT-A-CENTER #722 530-743-9033 CAUS	-\$1.00
12/29/2020	Non PIN Purchase Transaction Fee 12/28/2020 GFW*3GLDSCR.COM 855-506-9175 DEUS	-\$1.00
12/29/2020	Non PIN Purchase Transaction Fee 12/25/2020 JOURNEYS #0342 YUBA CITY CAUS	-\$1.00
12/29/2020	Non PIN Purchase Transaction Fee 12/25/2020 CHEVRON	-\$1.00

	0304473 MARYSVILLE CAUS	
12/29/2020	Non PIN Purchase Transaction Fee 12/25/2020 CHEVRON 0304473 MARYSVILLE CAUS	-\$1.00
12/29/2020	Adjustment	-\$9.64
12/29/2020	Live Agent Customer Service Call Fee	-\$1.00
12/29/2020	Live Agent Customer Service Call Fee	\$1.00
12/30/2020	BARRETT BUSINESS, PAYROLL	\$1,061.76
12/30/2020	Purchase Decline Fee AMC*AMORACOFFEE.COM 855- 6426672 CTUS	-\$1.00
12/30/2020	Purchase Decline Fee Experian* Credit Report 479-3436237 CAUS	-\$1.00
12/30/2020	Adjustment	-\$182.36
12/30/2020	Live Agent Customer Service Call Fee	-\$1.00
12/30/2020	Live Agent Customer Service Call Fee	-\$1.00
12/30/2020	Live Agent Customer Service Call Fee	-\$1.00
12/30/2020	Replace Card Fee	-\$9.95
12/30/2020	Withdrawal	-\$860.00
12/30/2020	PAYPAL, TRANSFER	\$9.00
12/30/2020	Purchase Decline Fee	\$1.00
12/31/2020	Purchase Decline Fee AMC*AMORACOFFEE.COM 855- 6426672 CTUS	-\$1.00
12/31/2020	Purchase Decline Fee	\$1.00

Additional Information

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

Call: 1-888-572-8472

Email: customerservicehelpdesk@insightcards.com

Write: Insight Mobile Banking • P.O. Box 5100 • Pasadena, CA 91117

In Case of Errors or Questions About Your Electronic Transfers Telephone us at 1-888-572-8472 or Write us at P.O. Box 5100, Pasadena, CA 91117 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.

- Tell us your name and account number (if any).
- 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.
- Tell us the dollar amount of the suspected error.

If you tell us orally, we may require that you send us your complaint or question in writing within 10 Business Days. We will determine whether an error occurred within 10 Business Days (20 Business Days if the transfer involved a new Card) after we hear from you and will correct any error promptly. If we need more time, however, we may take up to 45 days (90 days if the transfer involved a new Card, a point-of-sale transaction, or a foreign-initiated transfer) to investigate your complaint or question. If we decide to do this, and your account is registered with us, we will credit your Card within 10 Business Days (20 Business Days if the transfer involved a new Card) 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.