



VICTOR SCOTT BRANDON
DBA SCOTT BRANDON LATHING
2425 GOLDEN HILL RD STE 106-168
PASO ROBLES CA 93446-7039

Page 1 of 10
Branch 045
Account Number: 8000384489
Date 05/31/2024

EM

EXECUTIVE 100 CHECKING Acct 8000384489

Summary of Activity Since Your Last Statement

Table with 3 columns: Description, Date, Amount. Rows include Beginning Balance (5/01/24, 23.60), Deposits / Misc Credits (13, 51,037.68), Withdrawals / Misc Debits (94, 46,164.02), Ending Balance (5/31/24, 4,897.26), Service Charge (12.00), and Average Collected Balance (2,049).

Deposits and Credits

Table with 4 columns: Date, Deposits, Withdrawals, Activity Description. Lists various deposit transactions from 5/01 to 5/31.

Withdrawals and Debits

Table with 4 columns: Date, Deposits, Withdrawals, Activity Description. Lists various withdrawal transactions from 5/01 to 5/17.



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Withdrawals and Debits

| Date | Deposits | Withdrawals | Activity Description |
|------|----------|-------------|--|
| 5/17 | | 4,899.29 | Internet Transfer To 1854 |
| 5/20 | | 12,164.95 | Internet Transfer To 1854 |
| 5/21 | | 358.35 | Internet Transfer To 1854 |
| 5/23 | | 39.04 | PPB #6601444972 PAYMENT |
| 5/31 | | 2,437.30 | Internet Transfer To 1684 |
| 5/31 | | 1,901.79 | HEADWAYCAPITAL 1/HEADWAY 207637588 VICTOR BRANDON |
| 5/31 | | 10.00 | BALANCE REQUIREMENT FEE |
| 5/31 | | 2.00 | PAPER STATEMENT FEE |

ATM /POS Transactions

| Date | Deposits | Withdrawals | Location |
|------|----------|-------------|--|
| 5/01 | | 5.43 | POS PURCHASE OAK HILL MARKET PASO ROBLES CA 832598 *****8244 05/01 08:14 |
| 5/01 | | 15.50 | POS PURCHASE GOLDEN HIL PASO ROBLES CA 00N1GR *****8244 04/30 16:15 |
| 5/01 | | 29.93 | POS PURCHASE LOWE'S #27 PASO ROBLES CA 001 *****8244 05/01 16:29 |
| 5/01 | | 31.46 | POS PURCHASE SPENCER S FRESH MARKETS MORRO BAY CA 447745 *****8244 04/30 17:37 |
| 5/01 | | 37.01 | POS PURCHASE GROCERY OUTLET OF PASO PASO ROBLES CA 820627 *****8244 05/01 13:14 |
| 5/01 | | 37.50 | POS PURCHASE GOLDEN HIL PASO ROBLES CA 00N1GR *****8244 05/01 12:04 |
| 5/01 | | 1,000.00 | POS PURCHASE Third Base Market and S Paso Robles CA 679613 *****8244 05/01 12:41 |
| 5/01 | | 40.00 | POS PURCHASE Third Base Market and S Paso Robles CA 679613 *****8244 05/01 07:43 |
| 5/02 | | 30.32 | POS PURCHASE SMART AND FINAL 939 PASO ROBLES CA 482200 *****8244 05/02 12:53 |



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ATM /POS Transactions

| Date | Deposits | Withdrawals | Location |
|------|----------|-------------|--|
| 5/02 | | 47.74 | POS PURCHASE EL CAMINO BUILDING SUPP Atascadero CA 000100 *****8244 05/02 13:56 |
| 5/02 | | 5.66 | POS PURCHASE J`S BURGERS #1 PASO ROBLES CA IN8000 *****8244 04/30 21:34 |
| 5/02 | | 34.79 | POS PURCHASE RITE AID 05831 PASO ROBLES CA 548997 *****8244 05/02 12:48 |
| 5/02 | | 40.00 | POS PURCHASE Third Base Market and S Paso Robles CA 679613 *****8244 05/02 08:18 |
| 5/03 | | 53.93 | POS PURCHASE OAK HILL MARKET PASO ROBLES CA 832598 *****8244 05/02 17:40 |
| 5/03 | | 37.00 | POS PURCHASE GOLDEN HIL PASO ROBLES CA 00N1GR *****8244 05/03 09:58 |
| 5/03 | | 63.75 | POS PURCHASE Third Base Market and S Paso Robles CA 679613 *****8244 05/02 16:18 |
| 5/06 | | 4.89 | POS PURCHASE EL CAMINO BUILDING SUPP Atascadero CA 000100 *****8244 05/06 11:06 |
| 5/06 | | 14.09 | POS PURCHASE SQ *TOP DOG COFFEE BAR Morro Bay CA INB200 *****8244 05/05 20:46 |
| 5/06 | | 40.00 | POS PURCHASE TEMPLETON MARKET TEMPLETON CA 668487 *****8244 05/06 08:10 |
| 5/06 | | 47.50 | POS PURCHASE GOLDEN HIL PASO ROBLES CA 00N1GR *****8244 05/04 12:35 |
| 5/07 | | 6.57 | POS PURCHASE GOLDEN HILLS MKT PASO ROBLES CA 107259 *****8244 05/07 15:35 |
| 5/07 | | 11.09 | POS PURCHASE EL CAMINO BUILDING SUPP Atascadero CA 000100 *****8244 05/07 12:20 |



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ATM /POS Transactions

| Date | Deposits | Withdrawals | Location |
|------|----------|-------------|--|
| 5/07 | | 9.49 | POS PURCHASE BOTTLE LIQUOR INC MORRO BAY CA INC600 *****8244 05/04 21:05 |
| 5/07 | | 49.60 | POS PURCHASE Third Base Market and S Paso Robles CA 679613 *****8244 05/07 15:17 |
| 5/07 | | 53.50 | POS PURCHASE TEMPLETON MARKET TEMPLETON CA 668487 *****8244 05/07 07:12 |
| 5/07 | | 61.87 | POS PURCHASE TST* OFF THE 46 MEXICAN Paso Robles CA IN0400 *****8244 05/06 10:30 |
| 5/08 | | 8.46 | POS PURCHASE TEMPLETON MARKET TEMPLETON CA 668487 *****8244 05/08 12:57 |
| 5/08 | | 33.50 | POS PURCHASE GOLDEN HIL PASO ROBLES CA 00N1GR *****8244 05/08 10:04 |
| 5/08 | | 84.79 | POS PURCHASE LOWE'S #27 PASO ROBLES CA 001 *****8244 05/08 10:28 |
| 5/08 | | 7.33 | POS PURCHASE BLAKE'S TRUE VALUE PASO ROBLES CA 000045 *****8244 05/07 03:02 |
| 5/08 | | 19.44 | POS PURCHASE ZIO BRAND MEATS PASO ROBLES CA 000057 *****8244 05/07 02:35 |
| 5/08 | | 40.00 | POS PURCHASE Third Base Market and S Paso Robles CA 679613 *****8244 05/08 07:38 |
| 5/08 | | 155.00 | POS PURCHASE BLVD *RIVER OAKS HOT PASO ROBLES CA 533085 *****2385 05/07 08:53 |
| 5/08 | | 215.30 | POS PURCHASE HARBOR FREIGHT TOOLS321 PASO ROBLES CA 000009 *****8244 05/07 03:58 |
| 5/09 | | 7.98 | POS PURCHASE SMART AND FINAL 939 PASO ROBLES CA 482200 *****8244 05/09 08:41 |



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ATM /POS Transactions

| Date | Deposits | Withdrawals | Location |
|------|----------|-------------|--|
| 5/09 | | 4.00 | POS PURCHASE SQ *TOP DOG COFFEE BAR Morro Bay CA INC700 *****8244 05/08 20:42 |
| 5/09 | | 14.38 | POS PURCHASE SQ *TOP DOG COFFEE BAR Morro Bay CA IN1200 *****8244 05/08 20:42 |
| 5/09 | | 42.99 | POS PURCHASE TEMPLETON MARKET TEMPLETON CA 668487 *****8244 05/09 08:08 |
| 5/09 | | 49.00 | POS PURCHASE GOLDEN HIL PASO ROBLES CA 00N1GR *****8244 05/09 15:55 |
| 5/09 | | 346.46 | POS PURCHASE YANAGI SUSHI INC PASO ROBLES CA 751295 *****8244 05/08 02:28 |
| 5/09 | | 361.02 | POS PURCHASE STATE FARM INSURANCE 800-956-6310 IL 00 *****2385 05/08 20:10 |
| 5/10 | | 24.89 | POS PURCHASE BLAKE'S TRUE VALUE PASO ROBLES CA 000045 *****8244 05/09 08:49 |
| 5/10 | | 59.85 | POS PURCHASE TEMPLETON MARKET TEMPLETON CA 668487 *****8244 05/10 12:22 |
| 5/13 | | 43.09 | POS PURCHASE Third Base Market and S Paso Robles CA 679613 *****8244 05/12 10:56 |
| 5/14 | | 9.00 | POS PURCHASE TEMPLETON MARKET TEMPLETON CA 668487 *****8244 05/14 08:35 |
| 5/14 | | 40.00 | POS PURCHASE Third Base Market and S Paso Robles CA 679613 *****8244 05/14 06:53 |
| 5/15 | | 40.00 | POS PURCHASE TEMPLETON MARKET TEMPLETON CA 668487 *****8244 05/15 07:24 |
| 5/17 | | 28.26 | POS PURCHASE GOLDEN HIL PASO ROBLES CA 00N1GR *****8244 05/17 12:51 |



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ATM /POS Transactions

| Date | Deposits | Withdrawals | Location |
|------|----------|-------------|--|
| 5/17 | | 28.59 | POS PURCHASE CVS/PHARMACY #09925 Paso Robles CA 309925 *****2385 05/17 11:39 |
| 5/17 | | 23.52 | POS PURCHASE WAL-MART #2099 PASO ROBLES CA 242099 *****2385 05/17 11:20 |
| 5/20 | | 7.23 | POS PURCHASE TEMPLETON MARKET TEMPLETON CA 668487 *****8244 05/20 14:04 |
| 5/20 | | 43.25 | POS PURCHASE GOLDEN HIL PASO ROBLES CA 00N1GR *****8244 05/19 13:16 |
| 5/20 | | 87.83 | POS PURCHASE BASS PRO STORE LAS VEG LAS VEGAS NV 030254 *****2385 05/19 11:57 |
| 5/20 | | 40.00 | POS PURCHASE CHEVRON 0373406 ATASCADERO CA IN0002 *****8244 05/17 23:58 |
| 5/20 | | 40.00 | POS PURCHASE CHEVRON 0373406 ATASCADERO CA INB900 *****8244 05/17 23:58 |
| 5/20 | | 42.00 | POS PURCHASE GOLDEN HIL PASO ROBLES CA 00N1GR *****8244 05/20 09:05 |
| 5/20 | | 47.08 | POS PURCHASE JERSEY MIKES 20303 PASO ROBLES CA 000065 *****8244 05/18 01:24 |
| 5/20 | | 107.43 | POS PURCHASE Third Base Market and S Paso Robles CA 679613 *****8244 05/18 16:10 |
| 5/21 | | 6.50 | POS PURCHASE GOLDEN HILL 76 PASO ROBLES CA 00N1GR *****8244 05/21 06:45 |
| 5/21 | | 31.96 | POS PURCHASE ALBERTSONS #0314 PASO ROBLES CA 213984 *****2385 05/21 13:09 |
| 5/21 | | 28.00 | POS PURCHASE GOLDEN HIL PASO ROBLES CA 00N1GR *****8244 05/21 15:03 |



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ATM /POS Transactions

| Date | Deposits | Withdrawals | Location |
|------|----------|-------------|--|
| 5/22 | | 8.40 | POS PURCHASE LOWE'S #27 PASO ROBLES CA 001 *****8244 05/22 17:08 |
| 5/22 | | 34.25 | POS PURCHASE GOLDEN HIL PASO ROBLES CA 00N1GR *****8244 05/22 08:46 |
| 5/22 | | 33.00 | POS PURCHASE GOLDEN HIL PASO ROBLES CA 00N1GR *****8244 05/22 11:08 |
| 5/23 | | 6.41 | POS PURCHASE TEMPLETON MARKET TEMPLETON CA 668487 *****8244 05/23 14:25 |
| 5/23 | | 16.95 | POS PURCHASE TRACTOR SUPPLY CO #1609 PASO ROBLES CA 090003 *****8244 05/23 12:05 |
| 5/23 | | 17.29 | POS PURCHASE EL CAMINO BUILDING SUPP Atascadero CA 000100 *****8244 05/23 16:37 |
| 5/23 | | 35.00 | POS PURCHASE GOLDEN HIL PASO ROBLES CA 00N1GR *****8244 05/23 11:47 |
| 5/24 | | 46.77 | POS PURCHASE Third Base Market and S Paso Robles CA 679613 *****8244 05/24 12:23 |
| 5/24 | | 50.00 | POS PURCHASE Third Base Market and S Paso Robles CA 679613 *****2385 05/24 12:49 |
| 5/28 | | 5.00 | POS PURCHASE CVS/PHARMACY #09 09925- Paso Robles CA 999999 *****8244 05/28 10:27 |
| 5/28 | | 16.18 | POS PURCHASE BLAKE'S TRUE VALUE PASO ROBLES CA 000045 *****8244 05/24 02:58 |
| 5/28 | | 53.02 | POS PURCHASE TEMPLETON MARKET TEMPLETON CA 668487 *****8244 05/26 15:03 |
| 5/28 | | 56.29 | POS PURCHASE Third Base Market and S Paso Robles CA 679613 *****8244 05/28 08:50 |



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ATM /POS Transactions

| Date | Deposits | Withdrawals | Location |
|------|----------|-------------|--|
| 5/29 | | 68.51 | POS PURCHASE EL CAMINO BUILDING SUPP Atascadero CA 000100 *****8244 05/29 16:23 |
| 5/31 | | 57.78 | POS PURCHASE Third Base Market and S Paso Robles CA 679613 *****8244 05/31 14:43 |

Daily Balance Summary

| Date | Balance | Date | Balance | Date | Balance |
|------|----------|------|-----------|------|----------|
| 5/01 | 5.67 | 5/10 | 440.71 | 5/22 | 466.59 |
| 5/02 | 47.16 | 5/13 | 15.73 | 5/23 | 351.90 |
| 5/03 | 42.48 | 5/14 | 16.08 | 5/24 | 255.13 |
| 5/06 | 4,557.61 | 5/15 | 26.08 | 5/28 | 124.64 |
| 5/07 | 4,365.49 | 5/17 | 13,546.82 | 5/29 | 56.13 |
| 5/08 | 2,356.28 | 5/20 | 967.05 | 5/31 | 4,897.26 |
| 5/09 | 1,530.45 | 5/21 | 542.24 | | |



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Account Number: 6601444972
Date 05/31/2024

Payment Due Date: 6/23/24
Total Payment Due: 25.83
Amount Enclosed: _____

PREMIER QUICK ACCESS CNSMR-LOC-VAR

Transaction Activity Summary

Table with 5 columns: Post Date, Eff Date, Transaction Description, Amount, Balance. Rows include transactions from 5/01/2024 to 5/23/2024, including transfers and auto payments.

Activity Summary Information

Table with 4 columns: Description, Amount, Description, Amount. Rows include Previous Balance, Current Credits/Debits, and various fees and charges.

Finance Charge Calculation Information

Table with 5 columns: From Date, Through Date, Daily Periodic Rate, Corresponding Annual Percentage Rate, Interest Amount.



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Account Number: 6601444972

Date 05/31/2024

Finance Charge Calculation Information

| | | | | |
|---------------------|-----------|-----------|---------------|-------|
| 5/01/2024 | 5/31/2024 | 0.042350% | 15.50000% (v) | 11.66 |
| (v) = Variable Rate | | | | |

CHANGE OF ADDRESS FOR EXISTING ACCOUNTS

| | | | |
|---|----------|--|--|
| ENTER NAME AND CORRECT ADDRESS BELOW, THEN CUT OFF THIS PORTION AND RETURN IT TO THE ADDRESS BELOW | | CHECKING ACCOUNT NUMBER: | |
| | | IF YOU HAVE ANY OTHER ACCOUNTS, PLEASE LIST BELOW. | |
| NAME | TYPE | ACCOUNT NUMBER | |
| NAME | | | |
| STREET ADDRESS | | | |
| CITY | | | |
| STATE | ZIP CODE | | |
| TAX PAYER'S IDENTIFYING NO. | PHONE | | |
| SIGNATURE | | | |

Detach And Return To Bank

| CHECK / ATM / DEBIT WITHDRAWALS OUTSTANDING | | | | | | CHECKBOOK RECONCILIATION | |
|---|--------|-----------|--------|-----------|--------|--|--|
| DATE OR # | AMOUNT | DATE OR # | AMOUNT | DATE OR # | AMOUNT | | |
| | | | | | | <div style="border-bottom: 1px solid black; padding: 5px;"> ENTER BALANCE THIS STATEMENT </div> <div style="border-bottom: 1px solid black; padding: 5px;"> ADD RECENT DEPOSITS (NOT CREDITED ON THIS STATEMENT) </div> <div style="border-bottom: 1px solid black; padding: 5px;"> SUBTOTAL </div> <div style="border-bottom: 1px solid black; padding: 5px;"> SUBTRACT TOTAL CHECKS / ATM WITHDRAWALS OUTSTANDING </div> <div style="padding: 5px;"> BALANCE </div> | |
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| TOTAL \$ | | | | | | | |

BALANCE should agree with your checkbook balance after deducting charges and adding credits not shown in your checkbook but included on this statement as follows:
 interest - Add | Check Printing* - Deduct \ Automatic Payment - Deduct \ Transfer - Add | Service Charge - Deduct

PLEASE REPORT ANY ERRORS OR OMISSIONS WITHIN 30 DAYS, OTHERWISE, STATEMENT WILL BE CONSIDERED CORRECT AND CHECKS GENUINE. ALL DEPOSITS AND CREDITS ARE SUBJECT TO FINAL PAYMENT.

***Printed check charges include tax and shipping**

If your checkbook and statement do not balance, have you:

- Accounted for bank charges?
 Verified additions and subtractions in your checkbook
 Compared cancelled/images checks to checkbook
 Compared deposit amounts on statement to your checkbook?

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC TRANSFERS

If you have any concerns or questions about the accuracy of your statement or receipt, please contact us at 866.353.1476 or write us at the address below. To correct errors, you must contact the Bank no later than 60 days after issue of the FIRST statement on which the error or problem appeared.

Pacific Premier Bank
 Attn: Banker Support
 P.O. Box 25171
 Santa Ana, CA 92799-9810

In your correspondence, please include:

1. Your name and account number (if any).
2. Describe the error or concern, and explain as clearly as you can why you believe it is an error or why you need more information.
3. Dollar amount of the suspected error.

Your concern will be investigated and any errors corrected promptly. If the investigation takes longer than 10 business days from the date of your notification, your account will be temporarily credited for the amount in question, while we complete our investigation.

As a consumer, additional information on a summary of your rights and responsibilities is included in the Deposit Account Agreement and Information Brochure. To report a lost or stolen card during non-business hours, call 866.353.1476.