



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

Page 1 of 9
Branch 045
Account Number: 8000384489
Date 01/31/2024

EM

EXECUTIVE 100 CHECKING Acct 8000384489

Summary of Activity Since Your Last Statement

Table with 3 columns: Description, Date, Amount. Rows include Beginning Balance (10,168.26), Deposits / Misc Credits (13,385.71), Withdrawals / Misc Debits (23,545.49), Ending Balance (8.48), Service Charge (12.00), and Average Collected Balance (1,361).

Deposits and Credits

Table with 4 columns: Date, Deposits, Withdrawals, Activity Description. Lists various deposit transactions from 1/08 to 1/22.

Withdrawals and Debits

Table with 4 columns: Date, Deposits, Withdrawals, Activity Description. Lists various withdrawal transactions from 1/02 to 1/31.



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

Page 2 of 9
Branch 045
Account Number: 8000384489
Date 01/31/2024

EM

Withdrawals and Debits

Date	Deposits	Withdrawals	Activity Description
1/31		2.00	PAPER STATEMENT FEE

ATM /POS Transactions

Date	Deposits	Withdrawals	Location
1/02		15.97	POS PURCHASE TEMPLETON MARKET TEMPLETON CA 668487 *****8244 01/02 08:55
1/02		23.00	POS PURCHASE GOLDEN HIL PASO ROBLES CA 00N1GR *****8244 01/02 10:24
1/02		23.88	POS PURCHASE NST THE HOME DEPOT 0007 ATASCADERO CA 061394 *****8244 01/02 08:47
1/02		25.00	POS PURCHASE USPS PO 05777004 101 N TEMPLETON CA 999999 *****8244 01/02 08:58
1/02		40.93	POS PURCHASE GROCERY OUTLET OF PASO PASO ROBLES CA 820627 *****2385 01/02 10:15
1/02		66.30	POS PURCHASE WAL WAL-MART SUPER 0028 PASO ROBLES CA 209900 *****2385 01/02 09:28
1/02		71.60	POS PURCHASE WAL-MART #2099 PASO ROBLES CA 242099 *****8244 01/02 09:42
1/02		154.62	POS PURCHASE BIG 5 SPORTING 213 PASO ROBLES CA 087180 *****8244 01/02 10:10
1/02		21.45	POS PURCHASE TIGER TEA HOUSE PASO ROBLES CA 499999 *****8244 01/01 03:13
1/02		49.22	POS PURCHASE TARGET T-1120 Paso Robles CA 311200 *****8244 12/30 13:04
1/02		56.86	POS PURCHASE TULE RIVER ECONOMIC DEV AVENAL CA 026662 *****8244 01/02 13:13
1/02		59.05	POS PURCHASE Third Base Market and S Paso Robles CA



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

Page 3 of 9
Branch 045
Account Number: 8000384489
Date 01/31/2024

EM

ATM /POS Transactions

Date	Deposits	Withdrawals	Location
1/02		70.77	679613 *****8244 12/30 11:59 POS PURCHASE FARM SUPPLY COMPANY P PASO ROBLES CA
1/03		8.68	000079 *****8244 12/30 04:48 POS PURCHASE NST ROSS STORES #430014 PASO ROBLES CA
1/03		8.80	069195 *****2385 01/03 13:09 POS PURCHASE THIRD BASE MARKET AND S PASO ROBLES CA
1/04		13.54	00 *****8244 01/02 04:33 POS PURCHASE SMART AND FINAL 939 PASO ROBLES CA
1/04		26.25	482200 *****2385 01/04 11:44 POS PURCHASE GOLDEN HIL PASO ROBLES CA 00N1GR
1/04		29.25	*****8244 01/04 10:46 POS PURCHASE GOLDEN HIL PASO ROBLES CA 00N1GR
1/04		13.09	*****8244 01/04 13:50 POS PURCHASE WAL-MART #2099 PASO ROBLES CA 209900
1/04		40.00	*****2385 01/04 11:03 POS PURCHASE Third Base Market and S Paso Robles CA
1/05		11.94	679613 *****8244 01/04 08:01 POS PURCHASE THE HOME DEPOT #1031 ATASCADERO CA
1/05		17.62	061394 *****2385 01/05 14:23 POS PURCHASE TEMPLETON MARKET TEMPLETON CA 668487
1/05		20.00	*****8244 01/05 15:31 POS PURCHASE FAMILY OPTOMETRIC PASO ROBLES CA
1/05		40.00	000014 *****8244 01/04 03:40 POS PURCHASE Third Base Market and S Paso Robles CA
1/05		53.47	679613 *****8244 01/05 07:22 POS PURCHASE Third Base Market and S Paso Robles CA



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

Page 4 of 9
Branch 045
Account Number: 8000384489
Date 01/31/2024

EM

ATM /POS Transactions

Date	Deposits	Withdrawals	Location
1/08		34.99	679613 *****8244 01/05 14:03 POS PURCHASE GOLDEN HIL PASO ROBLES CA 00N1GR *****8244 01/08 09:59
1/08		12.06	POS PURCHASE RAO*CA HUNT&FISH WILDLIFE.CA.G CA IN7400 *****8244 01/08 08:56
1/08		19.29	POS PURCHASE AMZN Mktp US*TK4YA9132 Amzn.com/bill W IN7900 *****8244 01/05 01:36
1/08		40.00	POS PURCHASE Third Base Market and S Paso Robles CA 679613 *****8244 01/08 07:40
1/08		62.22	POS PURCHASE Third Base Market and S Paso Robles CA 679613 *****8244 01/06 11:41
1/09		23.00	POS PURCHASE GOLDEN HIL PASO ROBLES CA 00N1GR *****8244 01/09 08:33
1/09		15.00	POS PURCHASE JOSEPH D BETTENCOURT MD PASO ROBLES CA 000087 *****2385 01/08 03:31
1/10		33.00	POS PURCHASE GOLDEN HIL PASO ROBLES CA 00N1GR *****8244 01/09 16:20
1/10		48.04	POS PURCHASE Third Base Market and S Paso Robles CA 679613 *****8244 01/10 10:04
1/11		22.00	POS PURCHASE GOLDEN HIL PASO ROBLES CA 00N1GR *****8244 01/11 11:16
1/11		168.25	POS PURCHASE FAMILY OPTOMETRIC PASO ROBLES CA 079814 *****2385 01/11 09:43
1/11		46.44	POS PURCHASE TEMPLETON MARKET TEMPLETON CA 668487 *****8244 01/11 08:52
1/12		25.84	POS PURCHASE TEMPLETON MARKET TEMPLETON CA 668487



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

Page 5 of 9
Branch 045
Account Number: 8000384489
Date 01/31/2024

EM

ATM /POS Transactions

Date	Deposits	Withdrawals	Location
1/12		50.89	*****8244 01/12 13:42 POS PURCHASE Third Base Market and S Paso Robles CA 679613 *****8244 01/12 08:46
1/12		60.00	POS PURCHASE SAN PASO TRUCK STOP PASO ROBLES CA 552145 *****8244 01/12 07:42
1/16		50.88	POS PURCHASE Third Base Market and S Paso Robles CA 679613 *****8244 01/13 19:02
1/16		78.73	POS PURCHASE Third Base Market and S Paso Robles CA 679613 *****8244 01/13 09:47
1/17		51.38	POS PURCHASE Third Base Market and S Paso Robles CA 679613 *****8244 01/17 15:30
1/18		44.00	POS PURCHASE GOLDEN HIL PASO ROBLES CA 00N1GR *****8244 01/18 11:44
1/18		45.00	POS PURCHASE GOLDEN HIL PASO ROBLES CA 00N1GR *****8244 01/17 19:52
1/18		129.57	POS PURCHASE BASS PRO STORE ROCKLIN ROCKLIN CA 030258 *****2385 01/17 17:50
1/18		145.27	POS PURCHASE COSTCO WHSE #0765 FOLSOM CA 990765 *****2385 01/18 10:29
1/18		46.28	POS PURCHASE Third Base Market and S Paso Robles CA 679613 *****8244 01/18 10:02
1/18		62.73	POS PURCHASE SAN PASO TRUCK STOP PASO ROBLES CA 552145 *****8244 01/18 12:26
1/18		157.03	POS PURCHASE JAPANESE RESTAURANT GO PASO ROBLES CA INB900 *****8244 01/17 03:39
1/19		32.00	POS PURCHASE GOLDEN HIL PASO ROBLES CA 00N1GR



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

Page 6 of 9
Branch 045
Account Number: 8000384489
Date 01/31/2024

EM

ATM /POS Transactions

Date	Deposits	Withdrawals	Location
1/19		45.63	*****8244 01/19 14:17 POS PURCHASE THE HOME DEPOT #1031 ATASCADERO CA 061394 *****8244 01/19 07:50
1/19		3.81	POS PURCHASE LITTLE CAESARS 1677 000 PASO ROBLES CA 054080 *****8244 01/19 15:26
1/19		12.81	POS PURCHASE LITTLE CAESARS 1677 000 PASO ROBLES CA 054080 *****8244 01/19 15:25
1/19		35.90	POS PURCHASE LITTLE CAESARS 1677 000 PASO ROBLES CA 054080 *****8244 01/19 15:24
1/19		44.83	POS PURCHASE WAL-MART #2099 PASO ROBLES CA 242099 *****2385 01/19 11:12
1/19		46.42	POS PURCHASE MORRO BAY MOBIL MORRO BAY CA 107235 *****8244 01/19 08:55
1/19		52.99	POS PURCHASE ZIO BRAND MEATS PASO ROBLES CA 000057 *****8244 01/18 02:19
1/22		1.87	POS PURCHASE TEMPLETON MARKET TEMPLETON CA 668487 *****8244 01/22 11:29
1/22		19.73	POS PURCHASE GOLDEN HIL PASO ROBLES CA 00N1GR *****8244 01/21 15:13
1/22		37.99	POS PURCHASE GOLDEN HIL PASO ROBLES CA 00N1GR *****8244 01/22 14:24
1/22		3.03	POS PURCHASE TACO BELL 027776 GOLETA CA 027700 *****8244 01/21 10:46
1/22		69.45	POS PURCHASE TEMPLETON MARKET TEMPLETON CA 668487 *****8244 01/21 09:25
1/22		250.28	POS PURCHASE SAN MIGUEL GARBAGE CO 805-4679283 CA



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

Page 7 of 9
Branch 045
Account Number: 8000384489
Date 01/31/2024

EM

ATM /POS Transactions

Date	Deposits	Withdrawals	Location
1/22		419.50	564879 *****2385 01/19 22:58 POS PURCHASE STATE FARM INSURANCE 800-956-6310 IL
1/22		925.00	00 *****2385 01/20 19:58 POS PURCHASE SQ *JOHNBOYS TOWING INC OCEANO CA
1/23		34.63	778273 *****8244 01/22 00:15 POS PURCHASE OAK HILL MARKET PASO ROBLES CA
1/23		100.58	832598 *****8244 01/23 09:57 POS PURCHASE SMART AND FINAL 939 PASO ROBLES CA
1/23		1,211.20	482200 *****8244 01/23 12:48 POS PURCHASE EL CAMINO BUILDING SUPP Atascadero CA
1/23		48.50	000100 *****8244 01/23 13:39 POS PURCHASE ALBERTSONS #0314 PASO ROBLES CA
1/23		64.84	031400 *****8244 01/22 13:01 POS PURCHASE AMZN Mktp US*R84X42RK2 Amzn.com/bill W
1/23		91.72	IN1200 *****8244 01/23 15:41 POS PURCHASE Third Base Market and S Paso Robles CA
1/24		12.51	679613 *****8244 01/23 15:11 POS PURCHASE THIRD BASE MARKET AND S PASO ROBLES CA
1/24		18.65	00 *****8244 01/23 04:27 POS PURCHASE BLAKE'S TRUE VALUE PASO ROBLES CA
1/24		24.10	000045 *****8244 01/23 03:01 POS PURCHASE THIRD BASE MARKET AND S PASO ROBLES CA
1/25		16.23	00 *****8244 01/23 04:27 POS PURCHASE TEMPLETON MARKET TEMPLETON CA 668487
1/25		24.24	*****8244 01/25 13:18 POS PURCHASE MCDONALD'S F12566 COALINGA CA 1



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

Page 8 of 9
Branch 045
Account Number: 8000384489
Date 01/31/2024

EM

ATM /POS Transactions

Date	Deposits	Withdrawals	Location
1/25		57.00	*****8244 01/24 03:32 POS PURCHASE GOLDEN HIL PASO ROBLES CA 00N1GR
1/26		23.25	*****8244 01/25 09:04 POS PURCHASE GOLDEN HIL PASO ROBLES CA 00N1GR
1/26		35.86	*****8244 01/26 11:19 POS PURCHASE TEMPLETON MARKET TEMPLETON CA 668487
1/29		15.00	*****8244 01/26 08:58 POS PURCHASE PACIFIC EYE 805-5458100 CA 706307
1/29		30.00	*****2385 01/25 23:36 POS PURCHASE Third Base Market and S Paso Robles CA 679613 *****8244 01/29 13:04
1/29		40.00	POS PURCHASE GOLDEN HIL PASO ROBLES CA 00N1GR *****8244 01/29 08:49
1/31		5.27	POS PURCHASE THIRD BASE MARKET AND S PASO ROBLES CA 00 *****8244 01/30 04:44

Daily Balance Summary

Date	Balance	Date	Balance	Date	Balance
1/02	1,189.82	1/11	28.89	1/23	322.59
1/03	729.08	1/12	42.16	1/24	267.33
1/04	606.95	1/16	12.55	1/25	169.86
1/05	463.92	1/17	6,058.67	1/26	110.75
1/08	16.51	1/18	5,428.79	1/29	25.75
1/09	28.51	1/19	4,431.07	1/31	8.48
1/10	47.47	1/22	1,874.23		



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

Page 9 of 9

Account Number: 6601444972
Date 01/31/2024

Payment Due Date: 2/23/24
Total Payment Due: 23.69
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 1/09/2024 to 1/30/2024, such as 'Trnsfr to Checking Acct Ending in 4489' and 'PRINCIPAL PAYMENT'.

Activity Summary Information

Table with 2 columns: Description and Amount. Rows include 'Previous Balance', 'Current Credits', 'Current Debits', 'Current Balance', 'Amount Due', 'Payment Due Date', 'Current Principal', 'Current Interest', 'Current Fees', 'Current Escrow', 'Total Current Amount', 'Past Due Account Balances', 'Late Charges', and 'Total Amount Due'.

Finance Charge Calculation Information

Table with 5 columns: From Date, Through Date, Daily Periodic Rate, Corresponding Annual Percentage Rate, Interest Amount. Row shows: 1/01/2024, 1/31/2024, 0.042350%, 15.50000% (v), 8.70.

(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		
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

ENTER BALANCE THIS STATEMENT	
ADD RECENT DEPOSITS (NOT CREDITED ON THIS STATEMENT)	
SUBTOTAL	
SUBTRACT TOTAL CHECKS / ATM WITHDRAWALS OUTSTANDING	
BALANCE	

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.



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 02/29/2024

EM

EXECUTIVE 100 CHECKING Acct 8000384489

Summary of Activity Since Your Last Statement

Table with 3 columns: Description, Date, Amount. Rows include Beginning Balance (2/01/24, 8.48), Deposits / Misc Credits (10, 42,126.66), Withdrawals / Misc Debits (92, 30,784.74), Ending Balance (2/29/24, 11,350.40), Service Charge (12.00), Average Collected Balance (2,198), Enclosures (2).

Deposits and Credits

Table with 4 columns: Date, Deposits, Withdrawals, Activity Description. Lists various deposit transactions from 2/01 to 2/29.

Withdrawals and Debits

Table with 4 columns: Date, Deposits, Withdrawals, Activity Description. Lists various withdrawal transactions from 2/01 to 2/13.



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

Page 2 of 10
Branch 045
Account Number: 8000384489
Date 02/29/2024

EM

Withdrawals and Debits

Table with 4 columns: Date, Deposits, Withdrawals, Activity Description. Lists transactions such as CAPITAL ONE/ONLINE PMT, DISCOVER/E-PAYMENT, TELLER WITHDRAWAL, etc.

Checks in Check Number Order

Table with 9 columns: Date, Check No, Amount, Date, Check No, Amount, Date, Check No, Amount. Shows check transactions for 2/02 and 2/07.

* indicates a break in check number sequence

ATM /POS Transactions

Table with 4 columns: Date, Deposits, Withdrawals, Location. Lists ATM and POS transactions with locations like EL CAMINO BUILDING SUPP, Third Base Market, etc.



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

Page 3 of 10
Branch 045
Account Number: 8000384489
Date 02/29/2024

EM

ATM /POS Transactions

Date	Deposits	Withdrawals	Location
2/02		100.00	ATM WITHDRAWAL PACIFIC PREMI 545 12TH STRE PASO ROBLE CA IC1965 *****2385 02/02 10:19
2/02		26.23	POS PURCHASE RITE AID 05832 PASO ROBLES CA 549000 *****8244 02/02 13:43
2/02		62.00	POS PURCHASE GOLDEN HIL PASO ROBLES CA 00N1GR *****8244 02/02 08:58
2/05		29.00	POS PURCHASE GOLDEN HIL PASO ROBLES CA 00N1GR *****2385 02/04 12:29
2/05		42.09	POS PURCHASE TRACTOR SUPPLY CO #1609 PASO ROBLES CA 090001 *****2385 02/04 11:37
2/05		45.57	POS PURCHASE TRACTOR SUPPLY CO #1609 PASO ROBLES CA 090001 *****2385 02/03 15:00
2/05		80.62	POS PURCHASE SMART AND FINAL 939 PASO ROBLES CA 482200 *****2385 02/04 12:20
2/05		27.19	POS PURCHASE SQ *THE BLUEPRINTER & G Paso Robles CA IND100 *****8244 02/02 22:15
2/05		42.20	POS PURCHASE TEMPLETON MARKET TEMPLETON CA 668487 *****8244 02/05 14:42
2/05		42.99	POS PURCHASE Third Base Market and S Paso Robles CA 679613 *****8244 02/02 16:33
2/05		46.44	POS PURCHASE TEMPLETON MARKET TEMPLETON CA 668487 *****8244 02/05 07:11
2/05		70.33	POS PURCHASE FARM SUPPLY COMPANY P PASO ROBLES CA 000079 *****8244 02/03 05:06
2/05		107.54	POS PURCHASE CKE*STREET SIDE ALE HOU ATASCADERO CA 523659 *****8244 02/04 08:27



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

Page 4 of 10
Branch 045
Account Number: 8000384489
Date 02/29/2024

EM

ATM /POS Transactions

Date	Deposits	Withdrawals	Location
2/05		186.38	POS PURCHASE STATE FARM INSURANCE 800-956-6310 IL 00 *****2385 02/02 21:26
2/05		247.55	POS PURCHASE VZWRSS*BILL PAY VB 800-922-0204 FL INC100 *****2385 02/04 09:17
2/06		59.00	POS PURCHASE PASO PETCARE VETERINARY PASO ROBLES CA IN8900 *****2385 02/05 22:39
2/07		46.69	POS PURCHASE TEMPLETON MARKET TEMPLETON CA 668487 *****8244 02/07 07:14
2/08		23.08	POS PURCHASE TEMPLETON MARKET TEMPLETON CA 668487 *****8244 02/08 08:05
2/08		31.50	POS PURCHASE GOLDEN HIL PASO ROBLES CA 00N1GR *****8244 02/08 07:01
2/08		41.87	POS PURCHASE TEMPLETON MARKET TEMPLETON CA 668487 *****8244 02/08 09:39
2/09		4.40	POS PURCHASE USPS PO 05777004 101 N TEMPLETON CA 999999 *****2385 02/09 13:30
2/09		23.25	POS PURCHASE GOLDEN HIL PASO ROBLES CA 00N1GR *****8244 02/09 09:49
2/09		87.96	POS PURCHASE FOOD 4 LESS 0012 PASO ROBLES CA 986142 *****8244 02/09 15:13
2/09		1,000.00	POS PURCHASE Third Base Market and S Paso Robles CA 679613 *****8244 02/09 12:40
2/09		52.50	POS PURCHASE GOLDEN HIL PASO ROBLES CA 00N1GR *****8244 02/09 08:36
2/09		54.74	POS PURCHASE Third Base Market and S Paso Robles CA 679613 *****8244 02/09 12:39



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

Page 5 of 10
Branch 045
Account Number: 8000384489
Date 02/29/2024

EM

ATM /POS Transactions

Date	Deposits	Withdrawals	Location
2/12		22.84	POS PURCHASE EL CAMINO BUILDING SUPP Atascadero CA 000100 *****8244 02/12 12:07
2/12		25.37	POS PURCHASE TEMPLETON MARKET TEMPLETON CA 668487 *****8244 02/12 10:44
2/12		45.61	POS PURCHASE SMART AND FINAL 939 PASO ROBLES CA 482200 *****8244 02/10 14:18
2/12		817.26	POS PURCHASE EL CAMINO BUILDING SUPP Atascadero CA 000100 *****8244 02/12 11:39
2/12		40.00	POS PURCHASE Third Base Market and S Paso Robles CA 679613 *****8244 02/12 07:08
2/13		8.66	POS PURCHASE CVS/PHARMACY #09925 Paso Robles CA 309925 *****8244 02/12 17:53
2/13		64.00	POS PURCHASE EL CAMINO BUILDING SUPP Atascadero CA 000100 *****8244 02/13 10:05
2/13		84.32	POS PURCHASE OAK HILL MARKET PASO ROBLES CA 832598 *****8244 02/13 12:17
2/13		40.00	POS PURCHASE Third Base Market and S Paso Robles CA 679613 *****8244 02/13 07:22
2/13		44.35	POS PURCHASE Third Base Market and S Paso Robles CA 679613 *****8244 02/13 10:07
2/14		13.03	POS PURCHASE TEMPLETON MARKET TEMPLETON CA 668487 *****8244 02/14 08:23
2/14		14.36	POS PURCHASE LOWE'S #2730 PASO ROBLES CA 001 *****8244 02/14 10:08
2/14		23.00	POS PURCHASE GOLDEN HIL PASO ROBLES CA 00N1GR *****8244 02/14 12:59



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

Page 6 of 10
Branch 045
Account Number: 8000384489
Date 02/29/2024

EM

ATM /POS Transactions

Date	Deposits	Withdrawals	Location
2/14		41.28	POS PURCHASE LOWE'S #2730 PASO ROBLES CA 001 *****8244 02/14 11:55
2/15		31.00	POS PURCHASE GOLDEN HIL PASO ROBLES CA 00N1GR *****8244 02/15 10:07
2/15		30.00	POS PURCHASE GOLDEN HIL PASO ROBLES CA 00N1GR *****8244 02/15 10:11
2/15		39.60	POS PURCHASE TST* OFF THE 46 MEXICAN Paso Robles CA IN0700 *****8244 02/14 17:49
2/15		48.09	POS PURCHASE TEMPLETON MARKET TEMPLETON CA 668487 *****8244 02/15 15:47
2/16		31.99	POS PURCHASE GOLDEN HIL PASO ROBLES CA 00N1GR *****8244 02/16 10:47
2/16		44.35	POS PURCHASE Third Base Market and S Paso Robles CA 679613 *****8244 02/16 08:55
2/20		26.18	POS PURCHASE TEMPLETON MARKET TEMPLETON CA 668487 *****8244 02/19 11:16
2/20		120.01	POS PURCHASE FOOD 4 LESS 0012 PASO ROBLES CA 986142 *****2385 02/17 12:56
2/20		60.00	POS PURCHASE GOLDEN HIL PASO ROBLES CA 00N1GR *****8244 02/19 10:39
2/21		33.69	POS PURCHASE TRACTOR SUPPLY CO #1609 PASO ROBLES CA 090001 *****2385 02/21 14:27
2/21		12.08	POS PURCHASE SQ *JOEBELLA COFFEE PAS Paso Robles CA INB800 *****8244 02/21 17:45
2/21		66.05	POS PURCHASE TEMPLETON MARKET TEMPLETON CA 668487 *****8244 02/21 12:27



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

Page 7 of 10
Branch 045
Account Number: 8000384489
Date 02/29/2024

EM

ATM /POS Transactions

Table with columns: Date, Deposits, Withdrawals, Location. Contains transaction details for various dates from 2/22 to 2/29, including POS purchases at various locations like Lowe's, Smart and Final, and Golden Hill.

Daily Balance Summary

Table with columns: Date, Balance. Shows balance snapshots for dates 2/01, 2/02, 2/05, 2/06, 2/07, 2/08, 2/09, 2/12, and 2/13.



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

Page 8 of 10
Branch 045
Account Number: 8000384489
Date 02/29/2024

EM

Daily Balance Summary

Date	Balance	Date	Balance	Date	Balance
2/14	846.08	2/21	2,801.45	2/27	8.51
2/15	257.39	2/22	120.22	2/29	11,350.40
2/16	381.05	2/23	46.37		
2/20	374.86	2/26	32.89		



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

Page 9 of 10

Account Number: 6601444972
Date 02/29/2024

Payment Due Date: 3/23/24
Total Payment Due: 27.01
Amount Enclosed: _____

PREMIER QUICK ACCESS CNSMR-LOC-VAR

Transaction Activity Summary

Post Date	Eff Date	Transaction Description	Amount	Balance
2/23/2024	2/23/2024	AUTO TRANSFER PAYMENT	23.69	984.99
		Applied To Principal	14.99	
		Applied To Interest	8.70	

Activity Summary Information

Previous Balance	999.98	Account Number	6601444972
Current Credits	14.99	Prior Statement Closing Date	1/31/2024
Current Debits	.00	Current Closing Date	2/29/2024
Prior Period Credits	.00	Days in Period	029
Prior Period Debits	.00		
Current Balance	984.99	Amount Due	
Available Credit	15.01	Payment Due Date	3/23/2024
Credit Limit	1,000.00	Current Principal	14.77
Average Daily Balance	996.36	Current Interest	12.24
Interest Paid YTD	8.87	Current Fees	.00
Interest Charge	12.24	Current Escrow	.00
Cash Transactions Fees	.00	Total Current Amount	27.01
Other Applicable Fees	.00	Past Due Account Balances	.00
Prior Period Interest Adjustments	.00	Late Charges	.00
TOTAL FINANCE CHARGE	12.24		
		Total Amount Due	27.01

Finance Charge Calculation Information

From Date	Through Date	Daily Periodic Rate	Corresponding Annual Percentage Rate	Interest Amount
2/01/2024	2/29/2024	0.042350%	15.50000% (v)	12.24

(v) = Variable Rate

90-8678/222 No. 7211

SCOTT BRANDON LATHING
2425 GOLDEN HILL RD. STE 106-16B
PASO ROBLES, CA 93446-7039

DATE *2-1-2024*

Pay to the order of *Shila Brandon Act 103496* \$ *1200.00*
One Thousand Two hundred and 00/100

PACIFIC PREMIER BANK
866-943-4070
WWW.PPFI.COM

House payment *Shila Brandon*

⑆ 3 2 2 8 5 7 8 ⑆ 8 0 0 0 3 8 4 4 8 9 ⑆ 7 2 1 1

02/02/2024 7211 \$1,200.00

Credited to Account of within named
Payee in accordance with
Payee's instruction. Payment
Absence of Endorsement Guaranteed
Golden 1 Credit Union

BOFD 321175281
Golden 1 Credit Union
For Deposit Only
02/07/2024 10:09:48 (-08:00) AM
Teller 5337

90-8576/222 No. 7212

SCOTT BRANDON LATHING
2425 GOLDEN HILL RD. STE 106-16B
PASO ROBLES, CA 93446-7039

DATE *2-7-2024*

Pay to the order of *Cash* \$ *2000.00*
Two Thousand and 00/100

PACIFIC PREMIER BANK
866-943-4070
WWW.PPFI.COM

Shila Brandon

⑆ 3 2 2 8 5 7 8 ⑆ 8 0 0 0 3 8 4 4 8 9 ⑆ 7 2 1 2

02/07/2024 7212 \$2,000.00

⑆ 0 2 0 7 2 4 ⑆ 7 7 3 4 0 0 0 0 6 9 3 1 8 9 ⑆ 3 2 2 2 8 5 7 8 1 ⑆ P P B ⑆ 9

⑆ 0 2 0 7 2 4 ⑆ 7 7 3 4 0 0 0 0 6 9 3 1 8 9 ⑆ 3 2 2 2 8 5 7 8 1 ⑆ P P B ⑆ 9

DO NOT SIGN BELOW THIS LINE

⑆ 0 2 0 7 2 4 ⑆ 7 7 3 4 0 0 0 0 6 9 3 1 8 9 ⑆ 3 2 2 2 8 5 7 8 1 ⑆ P P B ⑆ 9

Shila Brandon

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: 1px solid black; padding: 5px;"> ENTER BALANCE THIS STATEMENT </div> <div style="border: 1px solid black; padding: 5px; margin-top: 5px;"> ADD RECENT DEPOSITS (NOT CREDITED ON THIS STATEMENT) </div> <div style="border: 1px solid black; padding: 5px; margin-top: 5px;"> SUBTOTAL </div> <div style="border: 1px solid black; padding: 5px; margin-top: 5px;"> SUBTRACT TOTAL CHECKS / ATM WITHDRAWALS OUTSTANDING </div> <div style="border: 1px solid black; padding: 5px; margin-top: 5px;"> BALANCE </div>	
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.



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

Page 1 of 11
Branch 045
Account Number: 8000384489
Date 03/29/2024

EM

EXECUTIVE 100 CHECKING

Acct 8000384489

Summary of Activity Since Your Last Statement

Table with 3 columns: Description, Date, Amount. Rows include Beginning Balance (3/01/24, 11,350.40), Deposits / Misc Credits (7, 33,975.80), Withdrawals / Misc Debits (107, 39,041.93), Ending Balance (3/31/24, 6,284.27), Service Charge (12.00), Average Collected Balance (3,851), and Enclosures (1).

Deposits and Credits

Table with 4 columns: Date, Deposits, Withdrawals, Activity Description. Lists deposit transactions from 3/06 to 3/29.

Withdrawals and Debits

Table with 4 columns: Date, Deposits, Withdrawals, Activity Description. Lists withdrawal transactions from 3/01 to 3/21.



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

Page 2 of 11
Branch 045
Account Number: 8000384489
Date 03/29/2024

EM

Withdrawals and Debits

Table with 4 columns: Date, Deposits, Withdrawals, Activity Description. Rows include transactions for 3/22, 3/25, 3/27, 3/29 with descriptions like CAPITAL ONE/ONLINE PMT and INTERNET TRANSFER.

Checks in Check Number Order

Table with 9 columns: Date, Check No, Amount, Date, Check No, Amount, Date, Check No, Amount. Includes entry for 3/05 with check number 7213 and amount 1,765.83.

* indicates a break in check number sequence

ATM /POS Transactions

Table with 4 columns: Date, Deposits, Withdrawals, Location. Lists multiple POS PURCHASE transactions with dates from 3/01 to 3/04 and various locations like KRITZ EXCAVATING and TRACTOR SUPPLY CO.



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

Page 3 of 11
Branch 045
Account Number: 8000384489
Date 03/29/2024

EM

ATM /POS Transactions

Date	Deposits	Withdrawals	Location
3/04		16.31	SPENCER S FRESH MARKETS MORRO BAY CA 447745 *****2385 03/02 15:08 POS PURCHASE
3/04		44.35	SQ *THE BLUEPRINTER & G Paso Robles CA IN4400 *****8244 03/01 18:55 POS PURCHASE
3/04		52.68	Third Base Market and S Paso Robles CA 679613 *****8244 03/04 07:32 POS PURCHASE
3/04		54.14	TEMPLETON MARKET TEMPLETON CA 668487 *****8244 03/04 11:01 POS PURCHASE
3/04		393.10	TEMPLETON MARKET TEMPLETON CA 668487 *****8244 03/02 13:37 POS PURCHASE
3/05		19.28	VZWRLSS*BILL PAY VB 800-922-0204 FL IN2000 *****2385 03/04 08:53 POS PURCHASE
3/05		85.17	CVS/PHARMACY #09925 Paso Robles CA 309925 *****8244 03/05 15:58 POS PURCHASE
3/05		12.93	LOWE'S #2730 PASO ROBLES CA 001 *****8244 03/05 10:44 POS PURCHASE
3/05		40.00	COFFEE BEAN AND TEA LEA PISMO BEACH CA 823960 *****8244 03/04 08:19 POS PURCHASE
3/05		43.91	Third Base Market and S Paso Robles CA 679613 *****8244 03/05 07:55 POS PURCHASE
3/07		10.99	TEMPLETON MARKET TEMPLETON CA 668487 *****8244 03/05 11:54 POS PURCHASE
3/07		23.43	GOLDEN HILL 76 PASO ROBLES CA 00N1GR *****8244 03/07 13:00 POS PURCHASE
3/07		46.69	OAK HILL MARKET PASO ROBLES CA 832598 *****8244 03/07 12:32 POS PURCHASE



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

Page 4 of 11
Branch 045
Account Number: 8000384489
Date 03/29/2024

EM

ATM /POS Transactions

Date	Deposits	Withdrawals	Location
			TEMPLETON MARKET TEMPLETON CA 668487 *****8244 03/07 08:53
3/07		47.88	POS PURCHASE
			SAN PASO TRUCK STOP PASO ROBLES CA 552145 *****8244 03/07 10:57
3/08		32.99	POS PURCHASE
			GOLDEN HIL PASO ROBLES CA 00N1GR *****8244 03/08 10:38
3/08		220.78	POS PURCHASE
			BLAKE'S TRUE VALUE PASO ROBLES CA 000045 *****8244 03/07 02:59
3/11		14.38	POS PURCHASE
			HAYWARD LUMBER SLO SAN LUIS OBIS CA 986834 *****8244 03/11 10:43
3/11		17.74	POS PURCHASE
			GOLDEN HIL PASO ROBLES CA 00N1GR *****8244 03/09 14:15
3/11		35.44	POS PURCHASE
			CVS/PHARMACY #09925 Paso Robles CA 309925 *****8244 03/11 13:56
3/11		48.81	POS PURCHASE
			SMART AND FINAL 939 PASO ROBLES CA 482200 *****8244 03/11 14:21
3/11		131.33	POS PURCHASE
			FOOD 4 LESS 0012 PASO ROBLES CA 986142 *****2385 03/09 15:30
3/11		155.49	POS PURCHASE
			Lemos Feed & Pet Supply Paso Robles CA 000100 *****2385 03/08 18:04
3/11		44.35	POS PURCHASE
			Third Base Market and S Paso Robles CA 679613 *****8244 03/11 08:00
3/11		46.50	POS PURCHASE
			GOLDEN HIL PASO ROBLES CA 00N1GR *****8244 03/10 18:09
3/11		48.18	POS PURCHASE
			TEMPLETON MARKET TEMPLETON CA 668487 *****8244 03/11 10:13
3/11		73.35	POS PURCHASE



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

Page 5 of 11
Branch 045
Account Number: 8000384489
Date 03/29/2024

EM

ATM /POS Transactions

Date	Deposits	Withdrawals	Location
3/12		27.19	SES PIONEER MART PASO ROBLES CA 460587 *****8244 03/09 14:27 POS PURCHASE
3/12		57.21	EL CAMINO BUILDING SUPP Atascadero CA 000100 *****8244 03/12 14:27 POS PURCHASE
3/12		40.00	LOWE'S #2730 PASO ROBLES CA 001 *****8244 03/12 13:06 POS PURCHASE
3/13		16.17	TEMPLETON MARKET TEMPLETON CA 668487 *****8244 03/12 09:08 POS PURCHASE
3/13		44.35	RITE AID 05832 PASO ROBLES CA 549000 *****8244 03/13 08:55 POS PURCHASE
3/14		34.44	Third Base Market and S Paso Robles CA 679613 *****8244 03/13 08:26 POS PURCHASE
3/14		42.99	GOLDEN HIL PASO ROBLES CA 00N1GR *****8244 03/14 10:25 POS PURCHASE
3/15		11.00	Third Base Market and S Paso Robles CA 679613 *****8244 03/14 08:26 POS PURCHASE
3/15		42.98	GOLDEN HILL 76 PASO ROBLES CA 00N1GR *****8244 03/15 15:32 POS PURCHASE
3/18		58.90	TEMPLETON MARKET TEMPLETON CA 668487 *****8244 03/15 08:50 POS PURCHASE
3/20		9.79	Third Base Market and S Paso Robles CA 679613 *****8244 03/16 13:34 POS PURCHASE
3/20		11.50	EL CAMINO BUILDING SUPP Atascadero CA 000100 *****8244 03/20 15:57 POS PURCHASE
3/20		26.60	GOLDEN HILL 76 PASO ROBLES CA 00N1GR *****8244 03/20 14:51 POS PURCHASE



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

Page 6 of 11
Branch 045
Account Number: 8000384489
Date 03/29/2024

EM

ATM /POS Transactions

Date	Deposits	Withdrawals	Location
3/20		30.44	LOWE'S #27 PASO ROBLES CA 001 *****8244 03/20 13:34 POS PURCHASE
3/20		55.43	SPECIALTY PET SUPPLY ATASCADERO CA 075454 *****2385 03/20 15:53 POS PURCHASE
3/20		39.84	COSTCO WHSE #0741 SAN LUIS OBIS CA 990741 *****2385 03/20 12:12 POS PURCHASE
3/20		49.59	SP NATURAL ALTERNATIVE 180-52378290 CA CLIE70 *****8244 03/20 17:47 POS PURCHASE
3/20		50.00	Third Base Market and S Paso Robles CA 679613 *****8244 03/20 12:02 POS PURCHASE
3/21		8.73	Third Base Market and S Paso Robles CA 679613 *****2385 03/20 10:48 POS PURCHASE
3/21		11.74	USPS PO 05777004 101 N TEMPLETON CA 999999 *****2385 03/21 13:51 POS PURCHASE
3/21		54.35	TEMPLETON MARKET TEMPLETON CA 668487 *****8244 03/21 11:22 POS PURCHASE
3/22		16.92	Third Base Market and S Paso Robles CA 679613 *****8244 03/21 08:25 POS PURCHASE
3/22		26.99	TEMPLETON MARKET TEMPLETON CA 668487 *****8244 03/22 08:48 POS PURCHASE
3/22		88.07	GOLDEN HIL PASO ROBLES CA 00N1GR *****8244 03/22 11:43 POS PURCHASE
3/22		44.35	Lemos Feed & Pet Supply Paso Robles CA 000100 *****2385 03/21 18:59 POS PURCHASE
3/25		4.50	Third Base Market and S Paso Robles CA 679613 *****8244 03/22 07:38 POS PURCHASE



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

Page 7 of 11
Branch 045
Account Number: 8000384489
Date 03/29/2024

EM

ATM /POS Transactions

Date	Deposits	Withdrawals	Location
3/25		11.75	GOLDEN HILL 76 PASO ROBLES CA 00N1GR *****8244 03/25 09:40 POS PURCHASE
3/25		71.42	GOLDEN HILL 76 PASO ROBLES CA 00N1GR *****8244 03/24 11:37 POS PURCHASE
3/25		149.38	GROCERY OUTLET OF PASO PASO ROBLES CA 820627 *****2385 03/25 15:22 POS PURCHASE
3/25		8.00	FOOD 4 LESS 0012 PASO ROBLES CA 986142 *****2385 03/22 16:32 POS PURCHASE
3/25		14.13	RITE AID 05832 PASO ROBLES CA 549000 *****8244 03/23 13:13 POS PURCHASE
3/25		18.00	JERSEY MIKES 20303 PASO ROBLES CA 000065 *****8244 03/21 00:50 POS PURCHASE
3/25		40.00	SQ *BROWN BUTTER COOKIE Cayucos CA IN6600 *****8244 03/24 20:20 POS PURCHASE
3/25		44.35	Third Base Market and S Paso Robles CA 679613 *****8244 03/25 11:00 POS PURCHASE
3/25		59.36	Third Base Market and S Paso Robles CA 679613 *****8244 03/25 08:44 POS PURCHASE
3/25		278.16	Third Base Market and S Paso Robles CA 679613 *****8244 03/23 12:09 POS PURCHASE
3/26		7.66	VZWRLSS*BILL PAY VB 800-922-0204 FL INC000 *****2385 03/24 10:18 POS PURCHASE
3/26		22.00	TEMPLETON MARKET TEMPLETON CA 668487 *****8244 03/26 09:50 POS PURCHASE
3/26		104.68	GOLDEN HIL PASO ROBLES CA 00N1GR *****8244 03/25 19:23 POS PURCHASE



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

Page 8 of 11
Branch 045
Account Number: 8000384489
Date 03/29/2024

EM

ATM /POS Transactions

Date	Deposits	Withdrawals	Location
3/26		50.89	SMART AND FINAL 939 PASO ROBLES CA 482200 *****8244 03/26 15:15 POS PURCHASE Third Base Market and S Paso Robles CA
3/27		23.57	679613 *****8244 03/26 08:13 POS PURCHASE GROCERY OUTLET OF PASO PASO ROBLES CA
3/27		101.99	820627 *****8244 03/27 13:22 POS PURCHASE STAPLES 1385 ATASCADERO CA 081596
3/27		7.93	*****2385 03/27 09:54 POS PURCHASE BLAKE'S TRUE VALUE PASO ROBLES CA
3/27		40.00	000045 *****8244 03/26 03:02 POS PURCHASE Third Base Market and S Paso Robles CA
3/27		43.24	679613 *****8244 03/27 11:38 POS PURCHASE Third Base Market and S Paso Robles CA
3/28		21.87	679613 *****8244 03/27 08:56 POS PURCHASE OAK HILL MARKET PASO ROBLES CA
3/28		24.99	832598 *****8244 03/28 12:20 POS PURCHASE LOWE'S #27 PASO ROBLES CA 001
3/28		13.06	*****8244 03/28 10:01 POS PURCHASE PLEYTO STORE BRADLEY CA 00
3/28		30.00	*****8244 03/27 05:00 POS PURCHASE GOLDEN HIL PASO ROBLES CA 00N1GR
3/28		41.01	*****8244 03/28 13:08 POS PURCHASE GOLDEN HIL PASO ROBLES CA 00N1GR
			*****8244 03/28 06:54

Daily Balance Summary

Date	Balance	Date	Balance	Date	Balance
3/01	7,428.81	3/04	6,654.14	3/05	4,687.02



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

Page 9 of 11
Branch 045
Account Number: 8000384489
Date 03/29/2024

EM

Daily Balance Summary

Date	Balance	Date	Balance	Date	Balance
3/06	410.93	3/14	134.00	3/25	2,470.43
3/07	281.94	3/15	80.02	3/26	3,640.20
3/08	10,128.17	3/18	21.12	3/27	607.20
3/11	844.24	3/20	13,748.73	3/28	476.27
3/12	337.95	3/21	3,472.82	3/29	6,284.27
3/13	211.43	3/22	3,196.49		



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

Page 10 of 11

Account Number: 6601444972
Date 03/29/2024

Payment Due Date: 4/23/24
Total Payment Due: 27.42
Amount Enclosed: _____

PREMIER QUICK ACCESS CNSMR-LOC-VAR

Transaction Activity Summary

Post Date	Eff Date	Transaction Description	Amount	Balance
3/25/2024	3/23/2024	AUTO TRANSFER PAYMENT	27.01	970.22
		Applied To Principal	14.77	
		Applied To Interest	12.24	

Activity Summary Information

Previous Balance	984.99	Account Number	6601444972
Current Credits	14.77	Prior Statement Closing Date	2/29/2024
Current Debits	.00	Current Closing Date	3/31/2024
Prior Period Credits	.00	Days in Period	031
Prior Period Debits	.00		
Current Balance	970.22	Amount Due	
Available Credit	29.78	Payment Due Date	4/23/2024
Credit Limit	1,000.00	Current Principal	14.55
Average Daily Balance	980.70	Current Interest	12.87
Interest Paid YTD	21.11	Current Fees	.00
Interest Charge	12.87	Current Escrow	.00
Cash Transactions Fees	.00	Total Current Amount	27.42
Other Applicable Fees	.00	Past Due Account Balances	.00
Prior Period Interest Adjustments	.00	Late Charges	.00
TOTAL FINANCE CHARGE	12.87		
		Total Amount Due	27.42

Finance Charge Calculation Information

From Date	Through Date	Daily Periodic Rate	Corresponding Annual Percentage Rate	Interest Amount
3/01/2024	3/31/2024	0.042350%	15.50000% (v)	12.87

(v) = Variable Rate

SCOTT BRANDON LATHING
2425 GOLDEN HILL RD, STE 100-108
PASO ROBLES, CA 93446-7039

90-6578/222 7213

2/26/24

E.C.B.S.

One thousand Seven hundred Sixty five ⁸³/₁₀₀

\$ 1765.83

PACIFIC PREMIER BANK
105-343-8270
www.pacpremier.com

Herdi

⑆ 32228578 ⑆ 8000384489 ⑆ 7213

030524 77440002222464 322285781 PPR

PAY TO THE ORDER OF
HERITAGE OAKS BANK
FOR DEPOSIT ONLY
EL CAMINO BUILDING
10000 EL CAMINO BLVD
DUBLIN, CA 94568
CHECK # 2011861483 DATE

ENDORSE HERE

POST TO THE ORDER OF HERITAGE OAKS BANK FOR DEPOSIT ONLY

03/05/2024 7213 \$1,765.83

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		
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

ENTER
BALANCE THIS STATEMENT

ADD
RECENT DEPOSITS (NOT CREDITED ON THIS STATEMENT)

SUBTOTAL

SUBTRACT
TOTAL CHECKS / ATM WITHDRAWALS OUTSTANDING

BALANCE

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.



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

Page 1 of 13
Branch 045
Account Number: 8000384489
Date 04/30/2024

EM

EXECUTIVE 100 CHECKING

Acct 8000384489

Summary of Activity Since Your Last Statement

Table with 3 columns: Description, Date, Amount. Rows include Beginning Balance (4/01/24, 6,284.27), Deposits / Misc Credits (11, 43,816.00), Withdrawals / Misc Debits (145, 50,076.67), Ending Balance (4/30/24, 23.60), Service Charge (12.00), and Average Collected Balance (3,196).

Deposits and Credits

Table with 4 columns: Date, Deposits, Withdrawals, Activity Description. Lists various deposit transactions from 4/01 to 4/30.

Withdrawals and Debits

Table with 4 columns: Date, Deposits, Withdrawals, Activity Description. Lists various withdrawal transactions from 4/01 to 4/15.



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

Page 2 of 13
Branch 045
Account Number: 8000384489
Date 04/30/2024

EM

Withdrawals and Debits

Date	Deposits	Withdrawals	Activity Description
4/16		316.88	Internet Transfer To 1684
4/17		8,020.79	Internet Transfer To 1854
4/17		8,218.23	Internet Transfer To 1854
4/22		970.22	Internet Transfer To 4972
4/23		12.87	Internet Transfer To 4972
4/23		420.00	Internet Transfer To 1684
4/23		800.00	Internet Transfer To 1854
4/25		423.90	Internet Transfer To 1684
4/25		500.00	Internet Transfer To 1684
4/29		1,500.00	Internet Transfer To 1854
4/30		2,177.19	HEADWAYCAPITAL 1/HEADWAY 202967793 VICTOR BRANDON
4/30		10.00	BALANCE REQUIREMENT FEE
4/30		2.00	PAPER STATEMENT FEE

ATM /POS Transactions

Date	Deposits	Withdrawals	Location
4/01		8.13	POS PURCHASE FOOD 4 LESS 0012 PASO ROBLES CA 986142 *****8244 03/31 10:36
4/01		13.42	POS PURCHASE RITE AID 05831 PASO ROBLES CA 548997 *****2385 03/31 10:57
4/01		86.31	POS PURCHASE SPENCER S FRESH MARKETS MORRO BAY CA 447745 *****8244 03/30 14:48
4/01		10.50	POS PURCHASE SQ *JOBELLA COFFEE PAS Paso Robles CA IN0800 *****8244 03/30 18:16
4/01		10.88	POS PURCHASE TARA LEES MORRO BAY CA V84484 *****8244 03/30 21:06
4/01		13.28	POS PURCHASE PLEYTO STORE BRADLEY CA 00 *****8244 03/29 05:00
4/01		42.00	POS PURCHASE GOLDEN HIL PASO ROBLES CA 00N1GR *****8244 04/01 13:40
4/01		44.09	POS PURCHASE



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

Page 3 of 13
Branch 045
Account Number: 8000384489
Date 04/30/2024

EM

ATM /POS Transactions

Date	Deposits	Withdrawals	Location
4/02		37.39	Third Base Market and S Paso Robles CA 679613 *****8244 03/30 11:33 POS PURCHASE
4/02		41.87	Third Base Market and S Paso Robles CA 679613 *****8244 04/02 13:29 POS PURCHASE
4/02		130.30	TEMPLETON MARKET TEMPLETON CA 668487 *****8244 04/02 09:24 POS PURCHASE
4/03		20.49	CENTRAL COAST OMS PASO 805-2392120 CA 774667 *****8244 04/01 02:32 POS PURCHASE
4/03		60.88	LOWE'S #27 PASO ROBLES CA 001 *****8244 04/03 10:24 POS PURCHASE
4/03		50.00	TRACTOR SUPPLY CO #1609 PASO ROBLES CA 090001 *****2385 04/03 11:45 POS PURCHASE
4/03		52.00	Third Base Market and S Paso Robles CA 679613 *****2385 04/03 12:06 POS PURCHASE
4/04		20.00	GOLDEN HIL PASO ROBLES CA 00N1GR *****8244 04/03 12:22 POS PURCHASE
4/04		24.00	GOLDEN HIL PASO ROBLES CA 00N1GR *****8244 04/04 09:43 POS PURCHASE
4/04		49.34	GOLDEN HIL PASO ROBLES CA 00N1GR *****8244 04/04 09:39 POS PURCHASE
4/05		211.77	Third Base Market and S Paso Robles CA 679613 *****8244 04/04 09:12 POS PURCHASE
4/05		10.89	COSTCO WHSE #0741 SAN LUIS OBIS CA 990741 *****2385 04/05 12:03 POS PURCHASE
4/05		80.69	THIRD BASE MARKET AND S PASO ROBLES CA 00 *****8244 04/04 05:02 POS PURCHASE



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

Page 4 of 13
Branch 045
Account Number: 8000384489
Date 04/30/2024

EM

ATM /POS Transactions

Date	Deposits	Withdrawals	Location
4/05		82.80	JAPANESE RESTAURANT GO PASO ROBLES CA INP700 *****8244 04/04 04:39 POS PURCHASE
4/08		100.00	ALBERTSONS #0314 PASO ROBLES CA 031402 *****8244 04/04 13:34 ATM WITHDRAWAL
4/08		7.70	PACIFIC PREMI 545 12TH STRE PASO ROBLE CA IC1965 *****8244 04/06 10:30 POS PURCHASE
4/08		11.51	LOWE'S #27 PASO ROBLES CA 001 *****8244 04/08 10:43 POS PURCHASE
4/08		13.24	SHERWIN WILLIAMS 70825 PASO ROBLES CA 079444 *****8244 04/08 10:43 POS PURCHASE
4/08		13.28	GROCERY OUTLET OF PASO PASO ROBLES CA 820627 *****8244 04/08 13:27 POS PURCHASE
4/08		27.25	PLEYTO STORE BRADLEY CA 692418 *****8244 04/08 10:20 POS PURCHASE
4/08		1,092.39	GOLDEN HIL PASO ROBLES CA 00N1GR *****8244 04/06 14:16 POS PURCHASE
4/08		3.00	EL CAMINO BUILDING SUPP Atascadero CA 000100 *****8244 04/08 13:24 POS PURCHASE
4/08		23.58	CITY OF SLO PKG 871 SAN LUIS OBIS CA INC100 *****8244 04/06 13:33 POS PURCHASE
4/08		41.87	SQ *JOEBELLA COFFEE PAS Paso Robles CA IN1400 *****8244 04/06 18:26 POS PURCHASE
4/08		44.09	TEMPLETON MARKET TEMPLETON CA 668487 *****8244 04/08 11:47 POS PURCHASE
4/08		55.59	Third Base Market and S Paso Robles CA 679613 *****8244 04/06 09:52 POS PURCHASE



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

Page 5 of 13
Branch 045
Account Number: 8000384489
Date 04/30/2024

EM

ATM /POS Transactions

Date	Deposits	Withdrawals	Location
4/08		57.42	Third Base Market and S Paso Robles CA 679613 *****8244 04/07 16:30 POS PURCHASE
4/09		25.50	Third Base Market and S Paso Robles CA 679613 *****8244 04/08 08:45 POS PURCHASE
4/09		404.82	GOLDEN HIL PASO ROBLES CA 00N1GR *****8244 04/09 14:11 POS PURCHASE
4/09		31.87	EL CAMINO BUILDING SUPP Atascadero CA 000100 *****8244 04/09 12:25 POS PURCHASE
4/09		34.04	TEMPLETON MARKET TEMPLETON CA 668487 *****8244 04/09 09:47 POS PURCHASE
4/09		40.00	HEWITT HDWE, INC. TEMPLETON CA 000073 *****8244 04/08 03:54 POS PURCHASE
4/10		32.27	SAN PASO TRUCK STOP PASO ROBLES CA 552145 *****8244 04/09 07:34 POS PURCHASE
4/10		11.79	OAK HILL MARKET PASO ROBLES CA 832598 *****8244 04/10 11:00 POS PURCHASE
4/10		55.24	SQ *TOP DOG COFFEE BAR Morro Bay CA INC000 *****8244 04/09 19:46 POS PURCHASE
4/10		929.50	Third Base Market and S Paso Robles CA 679613 *****8244 04/10 07:21 POS PURCHASE
4/11		12.20	ANTHONY'S TIRE STORE 805-2370377 CA 792210 *****8244 04/09 00:05 POS PURCHASE
4/11		44.19	USPS PO 05777004 101 N TEMPLETON CA 999999 *****2385 04/11 13:29 POS PURCHASE
4/11		54.31	GOLDEN HIL PASO ROBLES CA 00N1GR *****8244 04/10 16:19 POS PURCHASE



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

Page 6 of 13
Branch 045
Account Number: 8000384489
Date 04/30/2024

EM

ATM /POS Transactions

Date	Deposits	Withdrawals	Location
4/11		11.79	LOWE'S #27 PASO ROBLES CA 001 *****8244 04/11 17:54 POS PURCHASE
4/11		28.75	SQ *TOP DOG COFFEE BAR Morro Bay CA IN1200 *****8244 04/11 17:42 POS PURCHASE
4/11		30.89	GOLDEN HIL PASO ROBLES CA 00N1GR *****8244 04/11 11:56 POS PURCHASE
4/11		35.08	GIOVANNI'S FISH MARKET 805-7721276 CA 776141 *****8244 04/09 23:59 POS PURCHASE
4/11		44.35	TEMPLETON MARKET TEMPLETON CA 668487 *****8244 04/11 10:07 POS PURCHASE
4/12		17.31	Third Base Market and S Paso Robles CA 679613 *****8244 04/11 07:40 POS PURCHASE
4/12		28.90	EL CAMINO BUILDING SUPP Atascadero CA 000100 *****8244 04/12 12:47 POS PURCHASE
4/12		44.72	OAK HILL MARKET PASO ROBLES CA 832598 *****8244 04/12 09:27 POS PURCHASE
4/12		156.93	WAL-MART #2099 PASO ROBLES CA 242099 *****2385 04/12 14:18 POS PURCHASE
4/12		10.54	EL CAMINO BUILDING SUPP Atascadero CA 000100 *****8244 04/12 13:18 POS PURCHASE
4/12		12.58	RITE AID 05832 PASO ROBLES CA 549000 *****8244 04/11 16:24 POS PURCHASE
4/12		40.00	PLEYTO STORE BRADLEY CA 00 *****8244 04/11 04:50 POS PURCHASE
4/12		52.79	Third Base Market and S Paso Robles CA 679613 *****8244 04/12 07:10 POS PURCHASE



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

Page 7 of 13
Branch 045
Account Number: 8000384489
Date 04/30/2024

EM

ATM /POS Transactions

Date	Deposits	Withdrawals	Location
4/15		7.68	TST* RUSTIC FIRE PASO ROBLES CA IN4400 *****8244 04/11 03:31 POS PURCHASE GOLDEN HILL 76 PASO ROBLES CA 00N1GR *****8244 04/15 13:17
4/15		20.00	POS PURCHASE GOLDEN HIL PASO ROBLES CA 00N1GR *****8244 04/15 13:17
4/15		51.26	POS PURCHASE SMART AND FINAL 939 PASO ROBLES CA 482200 *****8244 04/13 15:49
4/15		65.82	POS PURCHASE TRACTOR SUPPLY CO #1609 PASO ROBLES CA 090001 *****2385 04/13 12:09
4/15		32.80	POS PURCHASE TST* OFF THE 46 MEXICAN Paso Robles CA INC900 *****8244 04/12 11:50
4/15		40.00	POS PURCHASE Third Base Market and S Paso Robles CA 679613 *****8244 04/15 07:34
4/15		56.03	POS PURCHASE Third Base Market and S Paso Robles CA 679613 *****8244 04/13 11:43
4/16		58.40	POS PURCHASE ALBERTSONS #0314 PASO ROBLES CA 213984 *****2385 04/16 14:09
4/16		44.35	POS PURCHASE Third Base Market and S Paso Robles CA 679613 *****8244 04/16 07:41
4/17		42.64	POS PURCHASE Third Base Market and S Paso Robles CA 679613 *****8244 04/17 13:24
4/17		60.00	POS PURCHASE Third Base Market and S Paso Robles CA 679613 *****8244 04/17 07:45
4/18		5.62	POS PURCHASE TEMPLETON MARKET TEMPLETON CA 668487 *****8244 04/18 11:39
4/18		8.77	POS PURCHASE



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

Page 8 of 13
Branch 045
Account Number: 8000384489
Date 04/30/2024

EM

ATM /POS Transactions

Date	Deposits	Withdrawals	Location
			TEMPLETON MARKET TEMPLETON CA 668487
4/18		15.97	*****8244 04/18 15:45 POS PURCHASE
4/18		860.70	OAK HILL MARKET PASO ROBLES CA 832598 *****8244 04/18 09:14 POS PURCHASE
4/18		48.01	EL CAMINO BUILDING SUPP Atascadero CA 000100 *****8244 04/18 13:58 POS PURCHASE
4/18		56.03	GOLDEN HIL PASO ROBLES CA 00N1GR *****8244 04/18 07:32 POS PURCHASE
4/19		30.00	Third Base Market and S Paso Robles CA 679613 *****2385 04/18 10:31 POS PURCHASE
4/19		40.00	GOLDEN HIL PASO ROBLES CA 00N1GR *****8244 04/19 07:52 POS PURCHASE
4/19		53.34	Third Base Market and S Paso Robles CA 679613 *****8244 04/19 13:02 POS PURCHASE
4/22		13.50	Third Base Market and S Paso Robles CA 679613 *****8244 04/18 17:26 POS PURCHASE
4/22		35.00	OAK HILL MARKET PASO ROBLES CA 832598 *****8244 04/22 13:07 POS PURCHASE
4/22		37.93	GOLDEN HIL PASO ROBLES CA 00N1GR *****8244 04/22 14:11 POS PURCHASE
4/22		49.35	OAK HILL MARKET PASO ROBLES CA 832598 *****8244 04/22 09:01 POS PURCHASE
4/22		57.63	LOWE'S #27 PASO ROBLES CA 001 *****8244 04/22 17:28 POS PURCHASE
4/22		289.49	TARGET T-1120 Paso Robles CA 311200 *****2385 04/21 13:45 POS PURCHASE



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

Page 9 of 13
Branch 045
Account Number: 8000384489
Date 04/30/2024

EM

ATM /POS Transactions

Date	Deposits	Withdrawals	Location
4/22		57.33	EL CAMINO BUILDING SUPP Atascadero CA 000100 *****8244 04/22 13:20 POS PURCHASE
4/22		58.18	Third Base Market and S Paso Robles CA 679613 *****8244 04/21 13:59 POS PURCHASE
4/22		64.03	PASO ROBLES BREW CO. LL PASO ROBLES CA IN7200 *****2385 04/19 22:33 POS PURCHASE
4/22		107.24	TEMPLETON MARKET TEMPLETON CA 668487 *****8244 04/22 11:04 POS PURCHASE
4/22		157.38	AMAZON.COM SEATTLE WA 000000 *****8244 04/19 17:03 POS PURCHASE
4/22		278.16	PR PARILLA LLC PASO ROBLES CA INP900 *****8244 04/19 22:37 POS PURCHASE
4/23		3.75	VZWRLSS*BILL PAY VB 800-922-0204 FL INB800 *****2385 04/20 09:52 POS PURCHASE
4/23		20.00	TEMPLETON MARKET TEMPLETON CA 668487 *****8244 04/23 13:03 POS PURCHASE
4/23		29.00	GOLDEN HIL PASO ROBLES CA 00N1GR *****8244 04/23 14:48 POS PURCHASE
4/23		36.16	GOLDEN HIL PASO ROBLES CA 00N1GR *****8244 04/23 11:30 POS PURCHASE
4/23		41.01	EL CAMINO BUILDING SUPP Atascadero CA 000100 *****8244 04/23 14:46 POS PURCHASE
4/23		44.35	76 - GOLDEN HILL 76 PASO ROBLES CA 21 *****8244 04/22 20:08 POS PURCHASE
4/23		57.75	Third Base Market and S Paso Robles CA 679613 *****8244 04/23 07:40 POS PURCHASE



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

Page 10 of 13
Branch 045
Account Number: 8000384489
Date 04/30/2024

EM

ATM /POS Transactions

Date	Deposits	Withdrawals	Location
4/24		16.23	GOLDEN HIL PASO ROBLES CA 00N1GR *****8244 04/23 14:48 POS PURCHASE
4/24		16.61	OAK HILL MARKET PASO ROBLES CA 832598 *****8244 04/24 08:57 POS PURCHASE
4/24		50.00	LOWE'S #27 PASO ROBLES CA 001 *****8244 04/24 16:52 POS PURCHASE
4/25		6.62	Third Base Market and S Paso Robles CA 679613 *****8244 04/24 06:54 POS PURCHASE
4/25		15.56	OAK HILL MARKET PASO ROBLES CA 832598 *****8244 04/25 13:15 POS PURCHASE
4/25		20.62	GOLDEN HILLS MKT PASO ROBLES CA 107259 *****8244 04/24 18:10 POS PURCHASE
4/25		57.31	GROCERY OUTLET OF PASO PASO ROBLES CA 820627 *****8244 04/25 09:29 POS PURCHASE
4/25		58.61	SMART AND FINAL 939 PASO ROBLES CA 482200 *****8244 04/25 07:14 POS PURCHASE
4/25		43.00	GROCERY OUTLET OF PASO PASO ROBLES CA 820627 *****8244 04/25 15:26 POS PURCHASE
4/25		44.35	GOLDEN HIL PASO ROBLES CA 00N1GR *****8244 04/25 10:52 POS PURCHASE
4/26		13.25	Third Base Market and S Paso Robles CA 679613 *****8244 04/25 06:31 POS PURCHASE
4/26		29.99	GOLDEN HILL 76 PASO ROBLES CA 00N1GR *****8244 04/26 11:12 POS PURCHASE
4/26		5.27	OAK HILL MARKET PASO ROBLES CA 832598 *****8244 04/26 08:28 POS PURCHASE



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

Page 11 of 13
Branch 045
Account Number: 8000384489
Date 04/30/2024

EM

ATM /POS Transactions

Table with columns: Date, Deposits, Withdrawals, Location. Contains transaction details for various dates from 4/26 to 4/30, including locations like Third Base Market and Golden Hill.

Daily Balance Summary

Table with columns: Date, Balance. Shows daily balance changes from 4/01 to 4/16, ending with a balance of 7,069.77.



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

Page 12 of 13
Branch 045
Account Number: 8000384489
Date 04/30/2024

EM

Daily Balance Summary

Date	Balance	Date	Balance	Date	Balance
4/17	2,084.11	4/23	3,495.34	4/29	486.63
4/18	1,089.01	4/24	3,412.50	4/30	23.60
4/19	965.67	4/25	2,242.53		
4/22	4,960.23	4/26	2,124.21		



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

Page 13 of 13

Account Number: 6601444972
Date 04/30/2024

Payment Due Date: 5/23/24
Total Payment Due: 39.04
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 Internet Transfer From 4489, Applied To Principal, Applied To Interest, Annual Fees, and Trnsfr to Checking Acct Ending in 4489.

Activity Summary Information

Table with 4 columns: Description, Amount, Description, Amount. Rows include Previous Balance, Current Credits, Current Debits, Current Balance, Available Credit, Credit Limit, Average Daily Balance, Interest Paid YTD, Interest Charge, Cash Transactions Fees, Other Applicable Fees, Prior Period Interest Adjustments, TOTAL FINANCE CHARGE, Account Number, Prior Statement Closing Date, Current Closing Date, Days in Period, Amount Due, Payment Due Date, Current Principal, Current Interest, Current Fees, Current Escrow, Total Current Amount, Past Due Account Balances, Late Charges, Total Amount Due.

Finance Charge Calculation Information

Table with 5 columns: From Date, Through Date, Daily Periodic Rate, Corresponding Annual Percentage Rate, Interest Amount. Row: 4/01/2024, 4/30/2024, 0.042350%, 15.50000% (v), 8.79.

(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: 1px solid black; padding: 5px; margin-bottom: 5px;"> ENTER BALANCE THIS STATEMENT </div> <div style="border: 1px solid black; padding: 5px; margin-bottom: 5px;"> ADD RECENT DEPOSITS (NOT CREDITED ON THIS STATEMENT) </div> <div style="border: 1px solid black; padding: 5px; margin-bottom: 5px;"> SUBTOTAL </div> <div style="border: 1px solid black; padding: 5px; margin-bottom: 5px;"> SUBTRACT TOTAL CHECKS / ATM WITHDRAWALS OUTSTANDING </div> <div style="border: 1px solid black; padding: 5px;"> BALANCE </div>	
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.



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.



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

Page 2 of 10
Branch 045
Account Number: 8000384489
Date 05/31/2024

EM

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



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

Page 3 of 10
Branch 045
Account Number: 8000384489
Date 05/31/2024

EM

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



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

Page 4 of 10
Branch 045
Account Number: 8000384489
Date 05/31/2024

EM

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



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

Page 5 of 10
Branch 045
Account Number: 8000384489
Date 05/31/2024

EM

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



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

Page 6 of 10
Branch 045
Account Number: 8000384489
Date 05/31/2024

EM

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



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

Page 7 of 10
Branch 045
Account Number: 8000384489
Date 05/31/2024

EM

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



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

Page 8 of 10
Branch 045
Account Number: 8000384489
Date 05/31/2024

EM

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		



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

Page 9 of 10

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

Post Date	Eff Date	Transaction Description	Amount	Balance
5/01/2024	5/01/2024	Trnsfr to Checking Acct Ending in 4489	150.00	500.00
5/02/2024	5/02/2024	Trnsfr to Checking Acct Ending in 4489	200.00	700.00
5/03/2024	5/03/2024	Trnsfr to Checking Acct Ending in 4489	150.00	850.00
5/14/2024	5/14/2024	Trnsfr to Checking Acct Ending in 4489	50.00	900.00
5/15/2024	5/15/2024	Trnsfr to Checking Acct Ending in 4489	50.00	950.00
5/23/2024	5/23/2024	AUTO TRANSFER PAYMENT	39.04	944.75
		Applied To Principal	5.25	
		Applied To Interest	8.79	
		Applied To Fees	25.00	

Activity Summary Information

Previous Balance	350.00	Account Number	6601444972
Current Credits	5.25	Prior Statement Closing Date	4/30/2024
Current Debits	600.00	Current Closing Date	5/31/2024
Prior Period Credits	.00	Days in Period	031
Prior Period Debits	.00		
Current Balance	944.75	Amount Due	
Available Credit	55.25	Payment Due Date	6/23/2024
Credit Limit	1,000.00	Current Principal	14.17
Average Daily Balance	888.79	Current Interest	11.66
Interest Paid YTD	42.77	Current Fees	.00
Interest Charge	11.66	Current Escrow	.00
Cash Transactions Fees	.00	Total Current Amount	25.83
Other Applicable Fees	.00	Past Due Account Balances	.00
Prior Period Interest Adjustments	.00	Late Charges	.00
TOTAL FINANCE CHARGE	11.66	Total Amount Due	25.83

Finance Charge Calculation Information

From Date	Through Date	Daily Periodic Rate	Corresponding Annual Percentage Rate	Interest Amount
-----------	--------------	---------------------	--------------------------------------	-----------------



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

Page 10 of 10

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		
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

ENTER
BALANCE THIS STATEMENT

ADD
RECENT DEPOSITS (NOT CREDITED ON THIS STATEMENT)

SUBTOTAL

SUBTRACT
TOTAL CHECKS / ATM WITHDRAWALS OUTSTANDING

BALANCE

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.



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

Page 1 of 9
Branch 045
Account Number: 8000384489
Date 06/28/2024

EM

EXECUTIVE 100 CHECKING Acct 8000384489

Summary of Activity Since Your Last Statement

Beginning Balance	6/01/24	4,897.26
Deposits / Misc Credits	9	44,516.00
Withdrawals / Misc Debits	102	47,993.88
** Ending Balance	6/30/24	1,419.38 **
Service Charge		12.00
Average Collected Balance		2,884

Deposits and Credits

Date	Deposits	Withdrawals	Activity Description
6/04	13,100.00		DEPOSIT
6/04	3.00		DEPOSIT CORRECTION CREDIT
6/05	11,244.00		DEPOSIT
6/07	1,776.00		DEPOSIT
6/12	575.00		DEPOSIT
6/14	6,268.00		DEPOSIT
6/20	10,000.00		DEPOSIT
6/24	50.00		Trnsfr from Loan Acct Ending in 4972
6/28	1,500.00		HEADWAYCAPITAL 2/HEADWAY 211932006 VICTOR BRANDON

Withdrawals and Debits

Date	Deposits	Withdrawals	Activity Description
6/03		12.00	Internet Transfer To 1854
6/04		13,039.65	Internet Transfer To 1854
6/05		779.70	Internet Transfer To 1684
6/05		11,057.86	Internet Transfer To 1854
6/07		1,429.71	Internet Transfer To 1854
6/10		148.00	Internet Transfer To 1684
6/10		550.00	Internet Transfer To 1854
6/11		228.82	Internet Transfer To 1854
6/11		810.27	Internet Transfer To 1684
6/11		381.89	Best Egg/PAYMENT 45087375A SCOTT BRANDON
6/12		85.00	Internet Transfer To 1684
6/12		215.13	Internet Transfer To 1854
6/14		82.00	Internet Transfer To 1854
6/20		9,759.20	Internet Transfer To 1854



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

Page 2 of 9
Branch 045
Account Number: 8000384489
Date 06/28/2024

EM

Withdrawals and Debits

Date	Deposits	Withdrawals	Activity Description
6/21		233.57	Internet Transfer To 1684
6/21		316.00	Internet Transfer To 1684
6/21		794.29	Internet Transfer To 1854
6/25		1,258.06	LEVY-IRS
6/28		25.83	PPB #6601444972 PAYMENT
6/28		10.00	BALANCE REQUIREMENT FEE
6/28		2.00	PAPER STATEMENT FEE

ATM /POS Transactions

Date	Deposits	Withdrawals	Location
6/03		34.50	POS PURCHASE GOLDEN HIL PASO ROBLES CA 00N1GR *****8244 06/03 07:08
6/03		50.00	POS PURCHASE Third Base Market and S Paso Robles CA 679613 *****8244 06/02 16:12
6/03		278.06	POS PURCHASE VZWRLSS*BILL PAY VB 800-922-0204 FL IN4400 *****2385 06/01 10:50
6/04		71.99	POS PURCHASE VETERINARY MEDICAL CENT ATASCADERO CA 528635 *****2385 06/04 14:40
6/05		38.00	POS PURCHASE GOLDEN HIL PASO ROBLES CA 00N1GR *****8244 06/05 07:39
6/05		166.67	POS PURCHASE FOOD 4 LESS 0012 PASO ROBLES CA 986142 *****2385 06/04 16:05
6/05		78.19	POS PURCHASE GOLDEN HIL PASO ROBLES CA 00N1GR *****8244 06/05 12:08
6/06		32.00	POS PURCHASE GOLDEN HIL PASO ROBLES CA 00N1GR *****8244 06/06 08:50
6/06		39.00	POS PURCHASE GOLDEN HIL PASO ROBLES CA 00N1GR *****8244 06/06 14:26
6/06		40.00	POS PURCHASE Third Base Market and S Paso Robles CA



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

Page 3 of 9
Branch 045
Account Number: 8000384489
Date 06/28/2024

EM

ATM /POS Transactions

Date	Deposits	Withdrawals	Location
6/07		28.50	679613 *****8244 06/06 08:35 POS PURCHASE GOLDEN HIL PASO ROBLES CA 00N1GR *****8244 06/07 10:07
6/07		35.32	POS PURCHASE O'REILLY 2583 PASO ROBLES CA 029207 *****8244 06/07 09:45
6/07		19.03	POS PURCHASE SQ *THE BLUEPRINTER & G Paso Robles CA IN7900 *****8244 06/06 18:13
6/07		49.91	POS PURCHASE TEMPLETON MARKET TEMPLETON CA 668487 *****8244 06/07 11:31
6/10		500.00	ATM WITHDRAWAL PACIFIC PREMI 1144 MORRO ST SAN LUIS OBIS CA IC1960 *****8244 06/08 13:47
6/10		9.10	POS PURCHASE LOWE'S #27 PASO ROBLES CA 001 *****8244 06/10 17:39
6/10		36.00	POS PURCHASE GOLDEN HIL PASO ROBLES CA 00N1GR *****8244 06/10 10:41
6/10		44.36	POS PURCHASE OAK HILL MARKET PASO ROBLES CA 832598 *****8244 06/10 08:27
6/10		40.00	POS PURCHASE Third Base Market and S Paso Robles CA 679613 *****8244 06/08 06:53
6/10		49.99	POS PURCHASE TEMPLETON MARKET TEMPLETON CA 668487 *****8244 06/08 13:13
6/10		59.03	POS PURCHASE TEMPLETON MARKET TEMPLETON CA 668487 *****8244 06/09 13:05
6/10		63.52	POS PURCHASE TEMPLETON MARKET TEMPLETON CA 668487 *****8244 06/10 07:44
6/11		25.50	POS PURCHASE



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

Page 4 of 9
Branch 045
Account Number: 8000384489
Date 06/28/2024

EM

ATM /POS Transactions

Date	Deposits	Withdrawals	Location
6/11		34.50	GOLDEN HIL PASO ROBLES CA 00N1GR *****8244 06/11 12:11 POS PURCHASE
6/11		40.69	GOLDEN HIL PASO ROBLES CA 00N1GR *****8244 06/11 06:26 POS PURCHASE
6/11		40.00	SPENCER S FRESH MARKETS MORRO BAY CA 447745 *****8244 06/11 14:26 POS PURCHASE
6/12		10.00	MORRO BAY MOBIL MORRO BAY CA 107235 *****8244 06/11 15:25 POS PURCHASE
6/12		11.83	GOLDEN HILL 76 PASO ROBLES CA 00N1GR *****8244 06/12 11:11 POS PURCHASE
6/12		28.75	OAK HILL MARKET PASO ROBLES CA 832598 *****8244 06/12 08:15 POS PURCHASE
6/12		36.65	GOLDEN HIL PASO ROBLES CA 00N1GR *****8244 06/12 11:10 POS PURCHASE
6/12		44.34	FOOD 4 LESS 0012 PASO ROBLES CA 986142 *****8244 06/12 13:14 POS PURCHASE
6/13		13.57	Third Base Market and S Paso Robles CA 679613 *****8244 06/12 06:52 POS PURCHASE
6/13		13.68	OAK HILL MARKET PASO ROBLES CA 832598 *****8244 06/13 12:25 POS PURCHASE
6/13		32.89	TEMPLETON MARKET TEMPLETON CA 668487 *****8244 06/13 08:54 POS PURCHASE
6/13		33.23	Third Base Market and S Paso Robles CA 679613 *****8244 06/13 10:42 POS PURCHASE
6/13		50.00	Third Base Market and S Paso Robles CA 679613 *****8244 06/13 07:48 POS PURCHASE



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

Page 5 of 9
Branch 045
Account Number: 8000384489
Date 06/28/2024

EM

ATM /POS Transactions

Date	Deposits	Withdrawals	Location
6/14		23.74	GOLDEN HIL PASO ROBLES CA 00N1GR *****8244 06/13 07:21 POS PURCHASE SMART AND FINAL 939 PASO ROBLES CA 482200 *****8244 06/13 17:54
6/14		36.00	POS PURCHASE GOLDEN HIL PASO ROBLES CA 00N1GR *****8244 06/14 11:12
6/14		49.76	POS PURCHASE LA MEXICANA PASO ROBLES CA IN0700 *****8244 06/12 21:35
6/17		25.45	POS PURCHASE TEMPLETON MARKET TEMPLETON CA 668487 *****8244 06/15 12:14
6/17		28.01	POS PURCHASE CVS/PHARMACY #09925 Paso Robles CA 309925 *****8244 06/16 15:52
6/17		89.73	POS PURCHASE SMART AND FINAL 939 PASO ROBLES CA 482200 *****8244 06/17 13:00
6/17		2,305.07	POS PURCHASE EL CAMINO BUILDING SUPP Atascadero CA 000100 *****8244 06/17 12:11
6/17		15.00	POS PURCHASE PACIFIC EYE 805-5458100 CA 706307 *****2385 06/13 23:49
6/17		46.25	POS PURCHASE GOLDEN HIL PASO ROBLES CA 00N1GR *****8244 06/14 19:07
6/17		51.95	POS PURCHASE Third Base Market and S Paso Robles CA 679613 *****8244 06/17 09:27
6/17		54.34	POS PURCHASE Third Base Market and S Paso Robles CA 679613 *****8244 06/15 06:57
6/17		56.45	POS PURCHASE Third Base Market and S Paso Robles CA 679613 *****8244 06/16 11:13
6/18		7.70	POS PURCHASE



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

Page 6 of 9
Branch 045
Account Number: 8000384489
Date 06/28/2024

EM

ATM /POS Transactions

Date	Deposits	Withdrawals	Location
6/18		21.92	CVS/PHARMACY #09925 Paso Robles CA 309925 *****8244 06/18 12:32 POS PURCHASE
6/18		33.33	GROCERY OUTLET OF PASO PASO ROBLES CA 820627 *****8244 06/18 13:03 POS PURCHASE
6/18		35.69	EL CAMINO BUILDING SUPP Atascadero CA 000100 *****8244 06/18 09:43 POS PURCHASE
6/18		43.49	GOLDEN HIL PASO ROBLES CA 00N1GR *****8244 06/18 09:05 POS PURCHASE
6/18		63.06	TRACTOR SUPPLY CO #1609 PASO ROBLES CA 090001 *****8244 06/18 08:42 POS PURCHASE
6/18		52.50	Lemos Feed & Pet Supply Paso Robles CA 000100 *****8244 06/18 14:01 POS PURCHASE
6/18		489.88	ARCO #42072 AMPM PASO ROBLES CA 94048 *****8244 06/18 12:09 POS PURCHASE
6/20		29.00	STATE FARM INSURANCE 800-956-6310 IL 00 *****2385 06/17 01:27 POS PURCHASE
6/20		67.92	GOLDEN HIL PASO ROBLES CA 00N1GR *****8244 06/20 08:31 POS PURCHASE
6/20		75.54	SMART AND FINAL 939 PASO ROBLES CA 482200 *****8244 06/19 08:02 POS PURCHASE
6/20		117.43	COSTCO WHSE #0741 SAN LUIS OBIS CA 990741 *****8244 06/20 14:28 POS PURCHASE
6/20		1.49	COSTCO WHSE #0741 SAN LUIS OBIS CA 990741 *****8244 06/19 15:24 POS PURCHASE
6/20		36.83	THIRD BASE MARKET AND S PASO ROBLES CA 00 *****8244 06/19 05:13 POS PURCHASE



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

Page 7 of 9
Branch 045
Account Number: 8000384489
Date 06/28/2024

EM

ATM /POS Transactions

Date	Deposits	Withdrawals	Location
6/20		40.00	TEMPLETON MARKET TEMPLETON CA 668487 *****8244 06/19 13:44 POS PURCHASE Third Base Market and S Paso Robles CA 679613 *****8244 06/19 10:55
6/21		63.72	POS PURCHASE COSTCO WHSE #0741 SAN LUIS OBIS CA 990741 *****8244 06/21 13:07
6/21		40.00	POS PURCHASE Third Base Market and S Paso Robles CA 679613 *****8244 06/21 07:32
6/21		51.87	POS PURCHASE TEMPLETON MARKET TEMPLETON CA 668487 *****8244 06/21 12:02
6/24		11.30	POS PURCHASE GOLDEN HILLS MKT PASO ROBLES CA 107259 *****8244 06/22 10:31
6/24		14.65	POS PURCHASE LOWE'S #27 PASO ROBLES CA 001 *****8244 06/24 11:51
6/24		23.09	POS PURCHASE GROCERY OUTLET OF PASO PASO ROBLES CA 820627 *****8244 06/24 12:42
6/24		26.61	POS PURCHASE THE HOME DEPOT #1031 ATASCADERO CA 061394 *****8244 06/23 11:00
6/24		29.75	POS PURCHASE GOLDEN HIL PASO ROBLES CA 00N1GR *****8244 06/24 07:33
6/24		41.28	POS PURCHASE LOWE'S #27 PASO ROBLES CA 001 *****2385 06/23 14:54
6/24		58.06	POS PURCHASE RITE AID 05832 PASO ROBLES CA 549000 *****8244 06/21 17:53
6/24		104.70	POS PURCHASE LOWE'S #27 PASO ROBLES CA 001 *****2385 06/22 13:25
6/24		5.00	POS PURCHASE



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

Page 8 of 9
Branch 045
Account Number: 8000384489
Date 06/28/2024

EM

ATM /POS Transactions

Date	Deposits	Withdrawals	Location
6/24		18.08	TST* MULLIGANS - AVILA AVILA BEACH CA 264479 *****8244 06/24 12:28 POS PURCHASE
6/24		18.72	TST* THE HUMAN BEAN - T TEMPLETON CA 787516 *****8244 06/23 06:09 POS PURCHASE
6/24		27.19	TST* MULLIGANS - AVILA AVILA BEACH CA 264479 *****8244 06/24 12:28 POS PURCHASE
6/24		52.53	RITE AID 05831 PASO ROBLES CA 548997 *****8244 06/23 17:30 POS PURCHASE
6/24		69.23	TEMPLETON MARKET TEMPLETON CA 668487 *****8244 06/23 13:18 POS PURCHASE
6/28		42.79	CALIFORNIA COAST BEER PASO ROBLES CA 773399 *****8244 06/21 09:53 POS PURCHASE TEMPLETON MARKET TEMPLETON CA 668487 *****8244 06/28 10:02

Daily Balance Summary

Date	Balance	Date	Balance	Date	Balance
6/03	4,522.70	6/11	678.50	6/20	3,207.70
6/04	4,514.06	6/12	821.80	6/21	1,708.25
6/05	3,637.64	6/13	678.43	6/24	1,258.06
6/06	3,526.64	6/14	6,754.93	6/25	.00
6/07	3,740.17	6/17	4,082.68	6/28	1,419.38
6/10	2,240.17	6/18	3,335.11		



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

Page 9 of 9

Account Number: 6601444972
Date 06/28/2024

Payment Due Date: 7/23/24
Total Payment Due: 26.84
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 Trnsfr to Checking Acct and AUTO TRANSFER PAYMENT.

Activity Summary Information

Table with 4 columns: Description, Amount, Description, Amount. Rows include Previous Balance, Current Credits, Current Debits, and Total Amount Due.

Finance Charge Calculation Information

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

(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												
						<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%; padding: 5px;">ENTER BALANCE THIS STATEMENT</td> <td style="width: 50%;"></td> </tr> <tr> <td style="padding: 5px;">ADD RECENT DEPOSITS (NOT CREDITED ON THIS STATEMENT)</td> <td></td> </tr> <tr> <td style="padding: 5px;">SUBTOTAL</td> <td></td> </tr> <tr> <td style="padding: 5px;">SUBTRACT TOTAL CHECKS / ATM WITHDRAWALS OUTSTANDING</td> <td></td> </tr> <tr> <td style="padding: 5px;">BALANCE</td> <td></td> </tr> </table>		ENTER BALANCE THIS STATEMENT		ADD RECENT DEPOSITS (NOT CREDITED ON THIS STATEMENT)		SUBTOTAL		SUBTRACT TOTAL CHECKS / ATM WITHDRAWALS OUTSTANDING		BALANCE	
ENTER BALANCE THIS STATEMENT																	
ADD RECENT DEPOSITS (NOT CREDITED ON THIS STATEMENT)																	
SUBTOTAL																	
SUBTRACT TOTAL CHECKS / ATM WITHDRAWALS OUTSTANDING																	
BALANCE																	
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.



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

Page 1 of 8
Branch 045
Account Number: 8000384489
Date 07/31/2024

EM

EXECUTIVE 100 CHECKING

Acct 8000384489

Summary of Activity Since Your Last Statement

Beginning Balance	7/01/24	1,419.38
Deposits / Misc Credits	19	53,263.88
Withdrawals / Misc Debits	86	51,684.84
** Ending Balance	7/31/24	2,998.42 **
Service Charge		12.00
Average Collected Balance		1,590

Deposits and Credits

Date	Deposits	Withdrawals	Activity Description
7/01	1,960.60		Rev: HEADWAYCAPITAL 1/HEADWAY 212274787 VICTOR BRANDON
7/02	1.04		Internet Transfer From 1684
7/02	31.13		Internet Transfer From 1854
7/08	11,000.00		DEPOSIT
7/08	2.83		Internet Transfer From 1684
7/09	300.00		Internet Transfer From 1684
7/10	1,960.60		Rev: HEADWAYCAPITAL 1/RETRY PYMT 213628137 VICTOR BRANDON
7/11	25.00		DEPOSIT
7/12	600.00		DEPOSIT
7/16	2,055.00		DEPOSIT
7/17	1,960.60		Rev: HEADWAYCAPITAL 1/RETRY PYMT 214759295 VICTOR BRANDON
7/22	9,444.00		DEPOSIT
7/22	80.00		Internet Transfer From 1684
7/22	200.00		Internet Transfer From 1684
7/23	980.30		Rev: HEADWAYCAPITAL 1/HEADWAY 215725583 VICTOR BRANDON
7/24	7,479.00		DEPOSIT
7/24	20.48		Internet Transfer From 1854
7/30	15,125.00		DEPOSIT
7/30	38.30		Internet Transfer From 1684



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

Page 2 of 8
Branch 045
Account Number: 8000384489
Date 07/31/2024

EM

Withdrawals and Debits

Date	Deposits	Withdrawals	Activity Description
7/01		1,342.27	Internet Transfer To 1854
7/01		1,960.60	HEADWAYCAPITAL 1/HEADWAY 212274787 VICTOR BRANDON
7/01		35.00	NSF Fee for 1 item(s) at \$35.00 each
7/08		212.92	Internet Transfer To 1854
7/08		782.53	Internet Transfer To 1684
7/08		9,362.29	Internet Transfer To 1854
7/09		167.00	TELLER WITHDRAWL
7/09		200.00	Internet Transfer To 1684
7/10		1,960.60	HEADWAYCAPITAL 1/RETRY PYMT 213628137 VICTOR BRANDON
7/10		35.00	NSF Fee for 1 item(s) at \$35.00 each
7/11		381.89	Best Egg/PAYMENT 45087375A SCOTT BRANDON
7/16		86.00	Internet Transfer To 1684
7/16		288.00	Internet Transfer To 1854
7/17		1,960.60	HEADWAYCAPITAL 1/RETRY PYMT 214759295 VICTOR BRANDON
7/17		35.00	NSF Fee for 1 item(s) at \$35.00 each
7/22		200.00	Internet Transfer To 1854
7/22		300.00	Internet Transfer To 1684
7/22		380.00	Internet Transfer To 1854
7/22		400.00	Internet Transfer To 1684
7/22		9,001.49	Internet Transfer To 1854
7/23		980.30	HEADWAYCAPITAL 1/HEADWAY 215725583 VICTOR BRANDON
7/23		35.00	NSF Fee for 1 item(s) at \$35.00 each
7/24		498.30	Internet Transfer To 1684
7/24		980.30	Internet Transfer To 1854
7/24		26.84	PPB #6601444972 PAYMENT
7/30		1,340.15	Internet Transfer To 1854
7/30		2,400.00	Internet Transfer To 1684
7/30		8,810.23	Internet Transfer To 1854
7/31		200.00	Internet Transfer To 1684
7/31		980.30	HEADWAYCAPITAL 1/HEADWAY 216978270 VICTOR BRANDON
7/31		10.00	BALANCE REQUIREMENT FEE



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

Page 3 of 8
Branch 045
Account Number: 8000384489
Date 07/31/2024

EM

Withdrawals and Debits

Date	Deposits	Withdrawals	Activity Description
7/31		2.00	PAPER STATEMENT FEE

ATM /POS Transactions

Date	Deposits	Withdrawals	Location
7/01		77.11	POS PURCHASE PASO ROBLES BREW CO. LL PASO ROBLES CA IN9000 *****8244 06/28 22:48
7/08		48.46	POS PURCHASE Third Base Market and S Paso Robles CA 679613 *****8244 07/08 14:38
7/09		7.22	POS PURCHASE OAK HILL MARKET PASO ROBLES CA 832598 *****8244 07/09 07:42
7/09		35.73	POS PURCHASE OAK HILL MARKET PASO ROBLES CA 832598 *****8244 07/09 10:06
7/09		50.98	POS PURCHASE LOWE'S #27 PASO ROBLES CA 001 *****2385 07/09 13:28
7/09		40.00	POS PURCHASE Third Base Market and S Paso Robles CA 679613 *****8244 07/09 07:04
7/12		100.85	POS PURCHASE STAPLES 1385 ATASCADERO CA 081596 *****2385 07/12 13:11
7/12		61.74	POS PURCHASE Third Base Market and S Paso Robles CA 679613 *****8244 07/12 12:48
7/15		51.01	POS PURCHASE GOLDEN HIL PASO ROBLES CA 00N1GR *****8244 07/15 06:50
7/15		51.55	POS PURCHASE Third Base Market and S Paso Robles CA 679613 *****8244 07/13 15:13
7/15		279.86	POS PURCHASE VZWRLLS*BILL PAY VB 800-922-0204 FL IN7700 *****2385 07/13 09:02
7/16		41.24	POS PURCHASE GOLDEN HIL PASO ROBLES CA 00N1GR



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

Page 4 of 8
Branch 045
Account Number: 8000384489
Date 07/31/2024

EM

ATM /POS Transactions

Date	Deposits	Withdrawals	Location
7/17		21.66	*****8244 07/16 15:48 POS PURCHASE LOWE'S #27 PASO ROBLES CA 001
7/18		15.00	*****2385 07/16 19:01 POS PURCHASE N.CTY PHYSICAL THERAPY PASO ROBLES CA 041422 *****2385 07/18 17:47
7/18		115.55	POS PURCHASE EL CAMINO BUILDING SUPP Atascadero CA 000100 *****8244 07/18 15:22
7/18		49.78	POS PURCHASE Third Base Market and S Paso Robles CA 679613 *****8244 07/18 06:02
7/18		469.51	POS PURCHASE STATE FARM INSURANCE 800-956-6310 IL 00 *****2385 07/17 20:12
7/19		5.99	POS PURCHASE GOLDEN HILL 76 PASO ROBLES CA 00N1GR *****8244 07/19 05:54
7/19		21.96	POS PURCHASE TEMPLETON MARKET TEMPLETON CA 668487 *****8244 07/19 14:28
7/19		40.00	POS PURCHASE Third Base Market and S Paso Robles CA 679613 *****8244 07/19 06:45
7/19		44.21	POS PURCHASE TEMPLETON MARKET TEMPLETON CA 668487 *****8244 07/19 13:18
7/22		6.22	POS PURCHASE CVS/PHARMACY #09925 Paso Robles CA 309925 *****2385 07/22 14:32
7/22		13.64	POS PURCHASE GROCERY OUTLET OF PASO PASO ROBLES CA 820627 *****2385 07/21 14:16
7/22		20.98	POS PURCHASE OAK HILL MARKET PASO ROBLES CA 832598 *****8244 07/22 10:38
7/22		32.50	POS PURCHASE GOLDEN HIL PASO ROBLES CA 00N1GR



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

Page 5 of 8
Branch 045
Account Number: 8000384489
Date 07/31/2024

EM

ATM /POS Transactions

Date	Deposits	Withdrawals	Location
7/22		26.81	*****8244 07/21 14:30 POS PURCHASE RITE AID 05831 PASO ROBLES CA 548997
7/22		49.78	*****8244 07/19 20:45 POS PURCHASE Third Base Market and S Paso Robles CA 679613 *****8244 07/22 06:39
7/22		59.75	POS PURCHASE GOLDEN HIL PASO ROBLES CA 00N1GR *****8244 07/20 09:56
7/23		15.54	POS PURCHASE THIRD BASE MARKET AND S PASO ROBLES CA 00 *****8244 07/22 04:54
7/23		79.84	POS PURCHASE GOVTPERMITS/CERTIFICAT 855-642-2453 NC 056181 *****2385 07/22 06:20
7/24		46.24	POS PURCHASE GOLDEN HIL PASO ROBLES CA 00N1GR *****8244 07/24 13:22
7/24		63.06	POS PURCHASE Lemos Feed & Pet Supply Paso Robles CA 000100 *****8244 07/24 17:11
7/25		28.23	POS PURCHASE LOWE'S #27 PASO ROBLES CA 001 *****8244 07/25 15:39
7/25		33.24	POS PURCHASE GOLDEN HIL PASO ROBLES CA 00N1GR *****8244 07/25 09:28
7/25		40.25	POS PURCHASE GOLDEN HIL PASO ROBLES CA 00N1GR *****8244 07/25 12:26
7/25		50.00	POS PURCHASE Third Base Market and S Paso Robles CA 679613 *****8244 07/25 06:08
7/25		66.64	POS PURCHASE TEMPLETON MARKET TEMPLETON CA 668487 *****8244 07/25 11:31
7/26		8.00	POS PURCHASE GOLDEN HILL 76 PASO ROBLES CA 00N1GR



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

Page 6 of 8
Branch 045
Account Number: 8000384489
Date 07/31/2024

EM

ATM /POS Transactions

Date	Deposits	Withdrawals	Location
7/26		13.24	*****8244 07/26 14:46 POS PURCHASE GOLDEN HILL 76 PASO ROBLES CA 00N1GR
7/26		39.66	*****8244 07/26 14:44 POS PURCHASE OAK HILL MARKET PASO ROBLES CA 832598 *****8244 07/26 09:38
7/26		40.00	POS PURCHASE Third Base Market and S Paso Robles CA 679613 *****8244 07/26 06:43
7/26		48.73	POS PURCHASE Third Base Market and S Paso Robles CA 679613 *****8244 07/26 15:42
7/29		15.74	POS PURCHASE GOLDEN HIL PASO ROBLES CA 00N1GR *****8244 07/27 13:32
7/29		31.00	POS PURCHASE GOLDEN HIL PASO ROBLES CA 00N1GR *****8244 07/29 14:04
7/29		50.48	POS PURCHASE LOWE'S #27 PASO ROBLES CA 001 *****2385 07/28 16:32
7/29		59.73	POS PURCHASE THE HOME DEPOT #1031 ATASCADERO CA 061394 *****2385 07/28 10:51
7/29		15.00	POS PURCHASE SQ *NEGRANTI CREAMERY Paso Robles CA IN1630 *****8244 07/26 23:57
7/29		980.30	POS PURCHASE HEADWAY CAPITAL 866-6988494 IL 632700 *****2385 07/26 08:52
7/30		8.31	POS PURCHASE TEMPLETON MARKET TEMPLETON CA 668487 *****8244 07/30 12:43
7/30		1,000.00	POS PURCHASE Third Base Market and S Paso Robles CA 679613 *****8244 07/30 09:24
7/30		1,595.36	POS PURCHASE EL CAMINO BUILDING SUPP Atascadero CA



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

Page 7 of 8
Branch 045
Account Number: 8000384489
Date 07/31/2024

EM

ATM /POS Transactions

Date	Deposits	Withdrawals	Location
7/30		46.93	000100 *****8244 07/30 14:06 POS PURCHASE Third Base Market and S Paso Robles CA
7/30		59.50	679613 *****8244 07/30 09:22 POS PURCHASE Third Base Market and S Paso Robles CA
7/31		56.12	679613 *****8244 07/30 14:37 POS PURCHASE Third Base Market and S Paso Robles CA 679613 *****8244 07/30 16:41

Daily Balance Summary

Date	Balance	Date	Balance	Date	Balance
7/01	35.00 -	7/15	55.97	7/24	5,864.26
7/02	2.83 -	7/16	1,695.73	7/25	5,645.90
7/08	593.80	7/17	1,639.07	7/26	5,496.27
7/09	392.87	7/18	989.23	7/29	4,344.02
7/10	357.87	7/19	877.07	7/30	4,246.84
7/11	.98	7/22	109.90	7/31	2,998.42
7/12	438.39	7/23	20.48 -		



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

Page 8 of 8

Account Number: 6601444972
Date 07/31/2024

Payment Due Date: 8/23/24
Total Payment Due: 27.30
Amount Enclosed: _____

PREMIER QUICK ACCESS CNSMR-LOC-VAR

Transaction Activity Summary

Post Date	Eff Date	Transaction Description	Amount	Balance
7/24/2024	7/24/2024	AUTO TRANSFER PAYMENT	26.84	965.88
		Applied To Principal	14.70	
		Applied To Interest	12.14	

Activity Summary Information

Previous Balance	980.58	Account Number	6601444972
Current Credits	14.70	Prior Statement Closing Date	6/30/2024
Current Debits	.00	Current Closing Date	7/31/2024
Prior Period Credits	.00	Days in Period	031
Prior Period Debits	.00		
Current Balance	965.88	Amount Due	
Available Credit	34.12	Payment Due Date	8/23/2024
Credit Limit	1,000.00	Current Principal	14.48
Average Daily Balance	976.78	Current Interest	12.82
Interest Paid YTD	66.57	Current Fees	.00
Interest Charge	12.82	Current Escrow	.00
Cash Transactions Fees	.00	Total Current Amount	27.30
Other Applicable Fees	.00	Past Due Account Balances	.00
Prior Period Interest Adjustments	.00	Late Charges	.00
TOTAL FINANCE CHARGE	12.82		
		Total Amount Due	27.30

Finance Charge Calculation Information

From Date	Through Date	Daily Periodic Rate	Corresponding Annual Percentage Rate	Interest Amount
7/01/2024	7/31/2024	0.042350%	15.50000% (v)	12.82

(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		
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

ENTER
BALANCE THIS STATEMENT

ADD
RECENT DEPOSITS (NOT CREDITED ON THIS STATEMENT)

SUBTOTAL

SUBTRACT
TOTAL CHECKS / ATM WITHDRAWALS OUTSTANDING

BALANCE

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.



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

Page 1 of 11
Branch 045
Account Number: 8000384489
Date 08/30/2024

EM

EXECUTIVE 100 CHECKING Acct 8000384489

Summary of Activity Since Your Last Statement

Beginning Balance	8/01/24	2,998.42
Deposits / Misc Credits	7	46,958.80
Withdrawals / Misc Debits	126	49,195.26
** Ending Balance	8/31/24	761.96 **
Service Charge		12.00
Average Collected Balance		3,314

Deposits and Credits

Date	Deposits	Withdrawals	Activity Description
8/06	15,549.00		DEPOSIT
8/12	150.00		Internet Transfer From 1684
8/12	1,460.00		Internet Transfer From 1854
8/13	8,062.40		DEPOSIT
8/15	6,355.00		DEPOSIT
8/21	7,200.00		DEPOSIT
8/23	8,182.40		DEPOSIT

Withdrawals and Debits

Date	Deposits	Withdrawals	Activity Description
8/01		12.00	Internet Transfer To 1854
8/05		96.00	Internet Transfer To 1684
8/05		779.70	Internet Transfer To 1854
8/05		441.75	STATE FARM RO 08/CPC-CLIENT 12 A 5800412 Sheila Brandon
8/06		288.00	Internet Transfer To 1854
8/06		10,213.37	Internet Transfer To 1854
8/07		714.76	Internet Transfer To 1854
8/09		640.00	TELLER WITHDRAWAL
8/09		1,500.00	Internet Transfer To 1854
8/12		1,960.60	HEADWAYCAPITAL 1/HEADWAY 219099326 VICTOR BRANDON
8/13		381.89	Best Egg/PAYMENT 45087375A SCOTT BRANDON
8/14		100.00	Internet Transfer To 1684
8/14		6,679.08	Internet Transfer To 1854
8/15		390.00	Internet Transfer To 1684
8/19		100.00	Internet Transfer To 1684



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

Page 2 of 11
Branch 045
Account Number: 8000384489
Date 08/30/2024

EM

Withdrawals and Debits

Date	Deposits	Withdrawals	Activity Description
8/20		1,860.00	TELLER WITHDRAWAL
8/20		305.00	Internet Transfer To 1684
8/20		219.46	STATE FARM RO 08/CPC-CLIENT 12 S 1183759712 Sheila Brandon
8/20		273.60	STATE FARM RO 08/CPC-CLIENT 12 S 1182514912 Sheila Brandon
8/21		8,711.75	Internet Transfer To 1854
8/22		800.00	Internet Transfer To 1854
8/23		500.00	Internet Transfer To 1854
8/23		27.30	PPB #6601444972 PAYMENT
8/26		1,000.00	Internet Transfer To 1684
8/30		10.00	BALANCE REQUIREMENT FEE
8/30		2.00	PAPER STATEMENT FEE

ATM /POS Transactions

Date	Deposits	Withdrawals	Location
8/05		17.84	POS PURCHASE LOWE'S #27 PASO ROBLES CA 001 *****8244 08/05 13:40
8/05		41.10	POS PURCHASE O'REILLY 3581 RENO NV 025902 *****8244 08/03 10:10
8/05		55.33	POS PURCHASE Third Base Market and S Paso Robles CA 679613 *****8244 08/05 08:48
8/05		78.78	POS PURCHASE SHELL OIL 57443222401 RENO NV INC000 *****8244 08/03 13:40
8/05		287.95	POS PURCHASE VZWRLSS*BILL PAY VB 800-922-0204 FL IND100 *****2385 08/05 09:39
8/05		456.15	POS PURCHASE SUBURBAN PROPANE 800-776-7263 NJ IN8800 *****2385 08/02 23:51
8/06		8.29	POS PURCHASE TRACTOR SUPPLY CO #1609 PASO ROBLES CA 090001 *****8244 08/06 10:23
8/06		16.00	POS PURCHASE SQ *JOEBELLA COFFEE PAS Paso Robles CA



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

Page 3 of 11
Branch 045
Account Number: 8000384489
Date 08/30/2024

EM

ATM /POS Transactions

Date	Deposits	Withdrawals	Location
8/06		43.00	IN2000 *****8244 08/06 17:44 POS PURCHASE GOLDEN HIL PASO ROBLES CA 00N1GR *****8244 08/06 15:42
8/06		44.34	POS PURCHASE Third Base Market and S Paso Robles CA 679613 *****8244 08/06 10:04
8/06		45.50	POS PURCHASE GOLDEN HIL PASO ROBLES CA 00N1GR *****8244 08/06 06:48
8/06		56.08	POS PURCHASE Third Base Market and S Paso Robles CA 679613 *****8244 08/06 15:12
8/07		18.60	POS PURCHASE TEMPLETON MARKET TEMPLETON CA 668487 *****8244 08/07 11:18
8/07		126.12	POS PURCHASE FOOD 4 LESS 0012 PASO ROBLES CA 986142 *****2385 08/06 16:33
8/07		1,718.20	POS PURCHASE EL CAMINO BUILDING SUPP Atascadero CA 000100 *****8244 08/07 12:39
8/07		48.03	POS PURCHASE Third Base Market and S Paso Robles CA 679613 *****8244 08/07 10:17
8/08		20.00	ATM WITHDRAWAL PACIFIC PREMI 898 MORRO BAY MORRO BAY IC1962 *****8244 08/08 12:04
8/08		4.50	POS PURCHASE GROCERY OUTLET OF PASO PASO ROBLES CA 820627 *****8244 08/08 14:09
8/08		10.75	POS PURCHASE RUDIES ROCK ESPRESSO MORRO BAY CA 053858 *****8244 08/08 09:26
8/08		21.21	POS PURCHASE EL CAMINO BUILDING SUPP Atascadero CA 000100 *****8244 08/08 15:35
8/08		34.04	POS PURCHASE TEMPLETON MARKET TEMPLETON CA 668487



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

Page 4 of 11
Branch 045
Account Number: 8000384489
Date 08/30/2024

EM

ATM /POS Transactions

Date	Deposits	Withdrawals	Location
8/08		44.34	*****8244 08/08 13:52 POS PURCHASE Third Base Market and S Paso Robles CA 679613 *****8244 08/08 06:45
8/09		5.90	POS PURCHASE TEMPLETON MARKET TEMPLETON CA 668487 *****8244 08/09 15:08
8/09		47.58	POS PURCHASE Third Base Market and S Paso Robles CA 679613 *****8244 08/09 10:00
8/12		45.00	POS PURCHASE GOLDEN HIL PASO ROBLES CA 00N1GR *****8244 08/10 09:13
8/12		45.85	POS PURCHASE LOWE'S #27 PASO ROBLES CA 001 *****8244 08/10 11:37
8/12		10.26	POS PURCHASE SQ *TOP DOG COFFEE BAR Morro Bay CA INP900 *****8244 08/09 18:48
8/12		14.95	POS PURCHASE SQ *JOBELLA COFFEE PAS Paso Robles CA INB800 *****8244 08/09 18:15
8/12		20.74	POS PURCHASE SQ *NEGRANTI CREAMERY Paso Robles CA IN0002 *****8244 08/10 00:17
8/12		23.25	POS PURCHASE BOTTLE LIQUOR INC MORRO BAY CA IN7600 *****8244 08/08 20:57
8/12		23.62	POS PURCHASE BLAKE'S TRUE VALUE PASO ROBLES CA 000045 *****8244 08/10 02:49
8/12		24.08	POS PURCHASE PLEYTO STORE BRADLEY CA 00 *****8244 08/11 06:18
8/13		50.25	POS PURCHASE GOLDEN HIL PASO ROBLES CA 00N1GR *****8244 08/13 15:53
8/14		26.50	POS PURCHASE GOLDEN HIL PASO ROBLES CA 00N1GR



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

Page 5 of 11
Branch 045
Account Number: 8000384489
Date 08/30/2024

EM

ATM /POS Transactions

Date	Deposits	Withdrawals	Location
8/14		54.21	*****8244 08/14 10:19 POS PURCHASE WAL-MART #2099 PASO ROBLES CA 242099
8/14		12.65	*****2385 08/14 10:23 POS PURCHASE SQ *JOBELLA COFFEE PAS Paso Robles CA INC000 *****8244 08/14 17:51
8/15		6.00	POS PURCHASE GOLDEN HIL PASO ROBLES CA 00N1GR *****8244 08/15 08:12
8/15		6.00	POS PURCHASE GOLDEN HIL PASO ROBLES CA 00N1GR *****8244 08/15 12:19
8/15		12.65	POS PURCHASE SQ *JOBELLA COFFEE PAS Paso Robles CA IN9200 *****8244 08/15 14:37
8/15		44.34	POS PURCHASE Third Base Market and S Paso Robles CA 679613 *****8244 08/15 07:15
8/15		60.51	POS PURCHASE Third Base Market and S Paso Robles CA 679613 *****8244 08/15 14:15
8/16		10.24	POS PURCHASE TEMPLETON MARKET TEMPLETON CA 668487 *****8244 08/16 12:22
8/16		23.79	POS PURCHASE LOWE'S #27 PASO ROBLES CA 001 *****8244 08/16 12:28
8/16		25.75	POS PURCHASE GOLDEN HIL PASO ROBLES CA 00N1GR *****8244 08/16 09:16
8/16		76.61	POS PURCHASE EL CAMINO BUILDING SUPP Atascadero CA 000100 *****8244 08/16 14:37
8/16		40.00	POS PURCHASE TEMPLETON MARKET TEMPLETON CA 668487 *****8244 08/16 07:25
8/19		7.06	POS PURCHASE O'REILLY 2583 PASO ROBLES CA 029207



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

Page 6 of 11
Branch 045
Account Number: 8000384489
Date 08/30/2024

EM

ATM /POS Transactions

Date	Deposits	Withdrawals	Location
8/19		9.68	*****8244 08/19 09:21 POS PURCHASE USPS PO 05777004 101 N TEMPLETON CA
8/19		21.52	999999 *****2385 08/19 13:25 POS PURCHASE SMART AND FINAL 392 PASO ROBLES CA
8/19		31.63	481922 *****8244 08/19 14:08 POS PURCHASE TEMPLETON MARKET TEMPLETON CA 668487
8/19		38.50	*****8244 08/16 16:40 POS PURCHASE GOLDEN HIL PASO ROBLES CA 00N1GR
8/19		40.00	*****8244 08/19 08:51 POS PURCHASE Third Base Market and S Paso Robles CA
8/19		50.00	679613 *****8244 08/19 07:29 POS PURCHASE Third Base Market and S Paso Robles CA
8/19		78.41	679613 *****8244 08/18 11:33 POS PURCHASE J`S BURGERS #1 PASO ROBLES CA IN9200
8/20		38.88	*****2385 08/17 23:01 POS PURCHASE LOWE'S #27 PASO ROBLES CA 001
8/20		41.00	*****8244 08/20 13:51 POS PURCHASE GOLDEN HIL PASO ROBLES CA 00N1GR
8/20		93.85	*****8244 08/20 09:53 POS PURCHASE LOWE'S #27 PASO ROBLES CA 001
8/20		13.59	*****2385 08/20 17:50 POS PURCHASE SQ *THE BLUEPRINTER & G Paso Robles CA
8/20		40.00	IN1400 *****8244 08/20 17:43 POS PURCHASE Third Base Market and S Paso Robles CA
8/21		17.00	679613 *****8244 08/20 08:53 POS PURCHASE GOLDEN HIL PASO ROBLES CA 00N1GR



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

Page 7 of 11
Branch 045
Account Number: 8000384489
Date 08/30/2024

EM

ATM /POS Transactions

Date	Deposits	Withdrawals	Location
8/21		80.49	*****8244 08/21 06:50 POS PURCHASE SMART AND FINAL 392 PASO ROBLES CA
8/21		103.18	481922 *****2385 08/21 11:56 POS PURCHASE EL CAMINO BUILDING SUPP Atascadero CA
8/21		19.80	000100 *****8244 08/21 10:31 POS PURCHASE BLAKE'S TRUE VALUE PASO ROBLES CA
8/21		20.00	000045 *****8244 08/20 02:58 POS PURCHASE SQ *JOEBELLA COFFEE PAS Paso Robles CA
8/21		40.00	IN7600 *****8244 08/20 21:52 POS PURCHASE Third Base Market and S Paso Robles CA
8/21		54.09	679613 *****8244 08/21 08:04 POS PURCHASE Third Base Market and S Paso Robles CA
8/21		70.83	679613 *****2385 08/21 11:32 POS PURCHASE GIOVANNI'S FISH MARKET 805-7721276 CA
8/22		26.71	776141 *****8244 08/19 23:55 POS PURCHASE CVS/PHARMACY #09925 Paso Robles CA
8/22		56.50	309925 *****2385 08/22 10:33 POS PURCHASE GOLDEN HIL PASO ROBLES CA 00N1GR
8/22		42.49	*****8244 08/22 15:26 POS PURCHASE Third Base Market and S Paso Robles CA
8/22		142.58	679613 *****8244 08/22 07:29 POS PURCHASE UNVRS* ALL ACCESS PASS UNIVERSE.COM CA
8/23		40.00	RXH0X5 *****2385 08/22 17:22 POS PURCHASE Third Base Market and S Paso Robles CA
8/26		100.00	679613 *****8244 08/23 07:37 ATM WITHDRAWAL PACIFIC PREMI 898 MORRO BAY MORRO BAY



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

Page 8 of 11
Branch 045
Account Number: 8000384489
Date 08/30/2024

EM

ATM /POS Transactions

Date	Deposits	Withdrawals	Location
8/26		200.00	IC1962 *****8244 08/26 13:22 ATM WITHDRAWAL PACIFIC PREMI 545 12TH STRE PASO ROBLE CA IC1965 *****8244 08/25 18:39
8/26		20.10	POS PURCHASE LOWE'S #27 PASO ROBLES CA 001 *****8244 08/26 10:47
8/26		47.00	POS PURCHASE GOLDEN HIL PASO ROBLES CA 00N1GR *****8244 08/24 08:20
8/26		66.05	POS PURCHASE SPENCER S FRESH MARKETS MORRO BAY CA 447745 *****8244 08/24 15:06
8/26		72.99	POS PURCHASE SPECIALTY PET SUPPLY ATASCADERO CA 075454 *****8244 08/26 14:58
8/26		3,663.46	POS PURCHASE EL CAMINO BUILDING SUPP Atascadero CA 000100 *****8244 08/26 13:49
8/26		18.00	POS PURCHASE SQ *JOBELLA COFFEE PAS Paso Robles CA INC700 *****8244 08/25 18:52
8/26		20.00	POS PURCHASE SQ *JUST BAKED DOWNTOWN Paso Robles CA INC700 *****8244 08/25 18:56
8/26		40.00	POS PURCHASE Third Base Market and S Paso Robles CA 679613 *****8244 08/26 10:02
8/26		43.04	POS PURCHASE Third Base Market and S Paso Robles CA 679613 *****8244 08/24 12:14
8/26		85.85	POS PURCHASE THE GREAT AMERICAN FISH MORRO BAY CA 787841 *****8244 08/24 20:49
8/26		130.12	POS PURCHASE FARM SUPPLY COMPANY P PASO ROBLES CA 000079 *****8244 08/24 05:00
8/27		19.76	POS PURCHASE GOLDEN HILLS MKT PASO ROBLES CA



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

Page 9 of 11
Branch 045
Account Number: 8000384489
Date 08/30/2024

EM

ATM /POS Transactions

Date	Deposits	Withdrawals	Location
8/27		83.91	107259 *****8244 08/26 17:57 POS PURCHASE FOOD 4 LESS 0012 PASO ROBLES CA
8/28		40.00	986142 *****2385 08/27 13:42 ATM WITHDRAWAL PACIFIC PREMI 898 MORRO BAY MORRO BAY
8/28		94.82	IC1962 *****8244 08/28 14:57 POS PURCHASE TRACTOR SUPPLY CO #1609 PASO ROBLES CA
8/28		11.00	090001 *****2385 08/28 15:42 POS PURCHASE SQ *JOEBELLA COFFEE PAS Paso Robles CA
8/28		11.95	IN6600 *****8244 08/28 13:42 POS PURCHASE SQ *BUTTERCUP BAKERY & MORRO BAY CA
8/28		37.25	IN8000 *****8244 08/28 17:56 POS PURCHASE GOLDEN HIL PASO ROBLES CA 00N1GR
8/28		50.00	*****8244 08/27 16:39 POS PURCHASE Third Base Market and S Paso Robles CA
8/28		1,008.50	679613 *****8244 08/28 07:02 POS PURCHASE CENTRAL COAST OMS PASO 805-2392120 CA
8/29		15.00	774667 *****8244 08/27 02:17 POS PURCHASE JOSEPH D BETTENCOURT MD PASO ROBLES CA
8/29		49.78	000087 *****2385 08/28 07:38 POS PURCHASE Third Base Market and S Paso Robles CA
8/30		14.00	679613 *****8244 08/29 06:39 POS PURCHASE SQ *JOEBELLA COFFEE PAS Paso Robles CA
8/30		34.00	IN7400 *****8244 08/30 15:34 POS PURCHASE TEMPLETON MARKET TEMPLETON CA 668487
8/30		43.25	*****8244 08/30 07:45 POS PURCHASE GOLDEN HIL PASO ROBLES CA 00N1GR



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

Page 10 of 11
Branch 045
Account Number: 8000384489
Date 08/30/2024

EM

ATM /POS Transactions

Date	Deposits	Withdrawals	Location
8/30		44.50	*****8244 08/29 16:51 POS PURCHASE SQ *JOEBELLA COFFEE PAS Paso Robles CA IN7700 *****8244 08/29 20:40

Daily Balance Summary

Date	Balance	Date	Balance	Date	Balance
8/01	2,986.42	8/13	7,684.12	8/22	223.19
8/05	731.82	8/14	811.68	8/23	7,838.29
8/06	5,566.24	8/15	6,647.18	8/26	2,331.68
8/07	2,940.53	8/16	6,470.79	8/27	2,228.01
8/08	2,805.69	8/19	6,093.99	8/28	974.49
8/09	612.21	8/20	3,208.61	8/29	909.71
8/12	53.86	8/21	1,291.47	8/30	761.96



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

Page 11 of 11

Account Number: 6601444972
Date 08/30/2024

Payment Due Date: 9/23/24
Total Payment Due: 26.90
Amount Enclosed: _____

PREMIER QUICK ACCESS CNSMR-LOC-VAR

Transaction Activity Summary

Table with 5 columns: Post Date, Eff Date, Transaction Description, Amount, Balance. Includes entry for AUTO TRANSFER PAYMENT on 8/23/2024.

Activity Summary Information

Table with 4 columns: Description, Amount, Description, Amount. Includes Previous Balance, Current Credits, Account Number, Payment Due Date, etc.

Finance Charge Calculation Information

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

(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		
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

ENTER
BALANCE THIS STATEMENT

ADD
RECENT DEPOSITS (NOT CREDITED ON THIS STATEMENT)

SUBTOTAL

SUBTRACT
TOTAL CHECKS / ATM WITHDRAWALS OUTSTANDING

BALANCE

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.