



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

Page 1 of 3
Branch 045
Account Number: 8000381854
Date 01/31/2024

EM

EXECUTIVE 100 CHECKING

Acct 8000381854

Summary of Activity Since Your Last Statement

Table with 3 columns: Description, Date, Amount. Rows include Beginning Balance (1/01/24, 2,952.00), Deposits / Misc Credits (6, 14,891.75), Withdrawals / Misc Debits (8, 14,881.75), ** Ending Balance (1/31/24, 2,962.00 **), Service Charge (2.00), Average Collected Balance (3,629), Enclosures (1).

Deposits and Credits

Table with 4 columns: Date, Deposits, Withdrawals, Activity Description. Rows show internet transfers from 4489 and 1684 on various dates.

Withdrawals and Debits

Table with 4 columns: Date, Deposits, Withdrawals, Activity Description. Rows show withdrawals for ABC SUPPLY, internet transfers to 1684, and a paper statement fee.

Checks in Check Number Order

Table with 9 columns: Date, Check No, Amount, Date, Check No, Amount, Date, Check No, Amount. Row 1: 1/23, 5921, 2,888.00.

* indicates a break in check number sequence



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

Page 2 of 3
Branch 045
Account Number: 8000381854
Date 01/31/2024

EM

Daily Balance Summary

Date	Balance	Date	Balance	Date	Balance
1/02	11,251.79	1/19	5,852.00	1/31	2,962.00
1/03	2,964.00	1/22	6,652.00		
1/16	2,964.00	1/23	2,964.00		

SCOTT BRANDON LATHING
OPERATIONS
2425 GOLDEN HILL RD. STE 106-168
PASO ROBLES, CA 93446-7039

90-1678/3222 5921

DATE 1-19-2024

PAY TO THE ORDER OF Apriano Cuara \$ 2888.00

Two Thousand eight hundred eighty eight & 00/100

PACIFIC PREMIER BANK
MEMO 1-1-24-1-15-24 Shirley Brund

⑆32228578⑆⑆8000381854⑆5921

01/23/2024 5921 \$2,888.00

ENDORSE HERE

Check no. 60029

CHECK HERE FOR MOBILE OR REMOTE DEPOSIT ONLY

A: NAME OF FINANCIAL INSTITUTION BANK

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE

REVERSE OF FINANCIAL INSTITUTION USE

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

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

Page 1 of 3
Branch 045
Account Number: 8000381854
Date 02/29/2024

EM

EXECUTIVE 100 CHECKING Acct 8000381854

Summary of Activity Since Your Last Statement

Table with 3 columns: Description, Date, Amount. Rows include Beginning Balance (2/01/24, 2,962.00), Deposits / Misc Credits (10, 15,174.18), Withdrawals / Misc Debits (13, 17,748.18), Ending Balance (2/29/24, 388.00), Service Charge (12.00), Average Collected Balance (3,598), Enclosures (2).

Deposits and Credits

Table with 4 columns: Date, Deposits, Withdrawals, Activity Description. Lists various internet transfers from 2/01 to 2/22.

Withdrawals and Debits

Table with 4 columns: Date, Deposits, Withdrawals, Activity Description. Lists various bankdirect payments, supply invoices, and business invoices from 2/02 to 2/29.



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

Page 2 of 3
Branch 045
Account Number: 8000381854
Date 02/29/2024

EM

Withdrawals and Debits

Table with 4 columns: Date, Deposits, Withdrawals, Activity Description. Row: 2/29, 2.00, PAPER STATEMENT FEE

Checks in Check Number Order

Table with 9 columns: Date, Check No, Amount, Date, Check No, Amount, Date, Check No, Amount. Row: 2/26, 5880, 2,964.00, 2/14, 5920*, 1,388.33

* indicates a break in check number sequence

ATM /POS Transactions

Table with 4 columns: Date, Deposits, Withdrawals, Location. Rows for 2/02 POS PURCHASE transactions at HAGERSTOWN MD and PASO ROBLES CA.

Daily Balance Summary

Table with 6 columns: Date, Balance, Date, Balance, Date, Balance. Shows daily balances from 2/01 to 2/29.

SCOTT BRANDON LATHING
OPERATIONS
2425 GOLDEN HILL RD. STE 106-168
PASO ROBLES, CA 93446-7039

90-0878/3222 5880

DATE 12-17-2023

PAY TO THE ORDER OF Carmelo Cuervo \$ 2964.42
Two thousand nine hundred sixty four and 42/100

PACIFIC PREMIER BANK
MEMO 12-1-12-15 23 Shils Brandon

⑆322285781⑆8000381854⑆5880

02/26/2024 5880 \$2,964.00

ENFORCE WITH MICR LINE
Carmelo Cuervo

CHECK HERE FOR MOBILE OR REMOTE DEPOSIT ONLY

AT _____ NAME OF FINANCIAL INSTITUTION _____ DATE _____

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
RESERVED FOR FINANCIAL INSTITUTION USE

Where available, security features include industry standards.
Common sense measures to take when using a check include:
1. Examine the front and back of the check for signs of tampering.
2. Verify the amount and date.
3. Verify the MICR line.
4. Verify the name and address of the payee.
5. Verify the name and address of the issuer.
6. Verify the name and address of the bank.
7. Verify the name and address of the branch.
8. Verify the name and address of the teller.
9. Verify the name and address of the cashier.
10. Verify the name and address of the manager.

SCOTT BRANDON LATHING
OPERATIONS
2425 GOLDEN HILL RD. STE 106-168
PASO ROBLES, CA 93446-7039

90-0878/3222 5920

DATE 2-1-2024

PAY TO THE ORDER OF Kritz Trucking \$ 1388.33
One thousand three hundred eighty eight and 33/100

PACIFIC PREMIER BANK
MEMO _____ Shils Brandon

⑆322285781⑆8000381854⑆5920

02/14/2024 5920 \$1,388.33

Pay To The Order Of
Kritz Trucking
2189473456

CHECK HERE FOR MOBILE OR REMOTE DEPOSIT ONLY

AT _____ NAME OF FINANCIAL INSTITUTION _____ DATE _____

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		
						ENTER BALANCE THIS STATEMENT	
TOTAL \$						ADD RECENT DEPOSITS (NOT CREDITED ON THIS STATEMENT)	
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						SUBTOTAL	
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:						SUBTRACT TOTAL CHECKS / ATM WITHDRAWALS OUTSTANDING	
<input type="checkbox"/> Accounted for bank charges? <input type="checkbox"/> Verified additions and subtractions in your checkbook <input type="checkbox"/> Compared cancelled/images checks to checkbook <input type="checkbox"/> Compared deposit amounts on statement to your checkbook?						BALANCE	

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OPERATIONS
2425 GOLDEN HILL RD STE 106-168
PASO ROBLES CA 93446-7039

Page 1 of 3
Branch 045
Account Number: 8000381854
Date 03/29/2024

EM

EXECUTIVE 100 CHECKING

Acct 8000381854

Summary of Activity Since Your Last Statement

Table with 3 columns: Description, Date, Amount. Rows include Beginning Balance (388.00), Deposits / Misc Credits (27,801.19), Withdrawals / Misc Debits (25,075.54), Ending Balance (3,113.65), Service Charge (12.00), Average Collected Balance (865), and Enclosures (2).

Deposits and Credits

Table with 4 columns: Date, Deposits, Withdrawals, Activity Description. Lists various internet transfers and a deposit from 3/01 to 3/29.

Withdrawals and Debits

Table with 4 columns: Date, Deposits, Withdrawals, Activity Description. Lists business invoices, bankdirect payments, and auto payments from 3/06 to 3/22.



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

Page 2 of 3
Branch 045
Account Number: 8000381854
Date 03/29/2024

EM

Withdrawals and Debits

Date	Deposits	Withdrawals	Activity Description
3/29		10.00	BALANCE REQUIREMENT FEE
3/29		2.00	PAPER STATEMENT FEE

Checks in Check Number Order

Date	Check No	Amount	Date	Check No	Amount	Date	Check No	Amount
3/19	5883	315.09	3/08	5923*	400.00			

* indicates a break in check number sequence

ATM /POS Transactions

Date	Deposits	Withdrawals	Location
3/29		30.00	POS PURCHASE GOLDEN HIL PASO ROBLES CA 00N1GR *****1592 03/29 11:17
3/29		44.35	POS PURCHASE Third Base Market and S Paso Robles CA 679613 *****1592 03/29 09:27

Daily Balance Summary

Date	Balance	Date	Balance	Date	Balance
3/01	400.00	3/12	1.16	3/27	2,800.00
3/06	400.00	3/19	1.16	3/29	3,113.65
3/08	.00	3/21	1,140.00		
3/11	7,889.51	3/22	.00		

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

90-8578/3222 5883

DATE MAR 18 2024
3-15-2024

PAY TO State Farm Insurance \$ 315.09
THE ORDER OF Three hundred fifteen and 09/100 DOLLARS

PACIFIC PREMIER BANK
866-343-4070
WWW.PPBL.COM

MEMO 2018 Chevy Shila Brandon

⑆322285781⑆8000381854⑈5883

03/19/2024 5883 \$315.09

3/18/2024 CoastHills CU >322270822

STATE FARM INSURANCE
HENRY ELISARRARAZ
STATE FARM ACCOUNT
100007029720
625 11TH ST
PASO ROBLES, CA 93446

⑆322285781⑆8000381854⑈5883

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

90-8578/3222 5923

DATE 2-2-2024

PAY TO Cheryl Hernandez \$ 400.00
THE ORDER OF Four hundred and 00/100 DOLLARS

PACIFIC PREMIER BANK
866-343-4070
WWW.PPBL.COM

MEMO 2022 Tax Return Shila Brandon

⑆322285781⑆8000381854⑈5923

03/08/2024 5923 \$400.00

630824 77360001549671 > 322285781 < PP

STATE FARM INSURANCE
HENRY ELISARRARAZ
STATE FARM ACCOUNT
100007029720
625 11TH ST
PASO ROBLES, CA 93446

⑆322285781⑆8000381854⑈5923

Check # 451201613
for tax only

CHANGE OF ADDRESS FOR EXISTING ACCOUNTS

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

Detach And Return To Bank

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

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Santa Ana, CA 92799-9810

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

Page 1 of 3
Branch 045
Account Number: 8000381854
Date 04/30/2024

EM

EXECUTIVE 100 CHECKING Acct 8000381854

Summary of Activity Since Your Last Statement

Table with 3 columns: Description, Date, Amount. Rows include Beginning Balance (4/01/24, 3,113.65), Deposits / Misc Credits (9, 33,038.91), Withdrawals / Misc Debits (12, 36,164.56), Ending Balance (4/30/24, 12.00), Service Charge (12.00), Average Collected Balance (1,326), Enclosures (1).

Deposits and Credits

Table with 4 columns: Date, Deposits, Withdrawals, Activity Description. Lists various internet transfers from 4/02 to 4/29.

Withdrawals and Debits

Table with 4 columns: Date, Deposits, Withdrawals, Activity Description. Lists various withdrawals including ABC SUPPLY, BARRETT BUSINESS, and WELLS FARGO AUTO from 4/02 to 4/30.



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

Page 2 of 3
Branch 045
Account Number: 8000381854
Date 04/30/2024

EM

Withdrawals and Debits

Date	Deposits	Withdrawals	Activity Description
4/30		10.00	BALANCE REQUIREMENT FEE
4/30		2.00	PAPER STATEMENT FEE

Checks in Check Number Order

Date	Check No	Amount	Date	Check No	Amount	Date	Check No	Amount
4/10	5924	350.00						

* indicates a break in check number sequence

ATM /POS Transactions

Date	Deposits	Withdrawals	Location
4/10		56.03	POS PURCHASE Third Base Market and S Paso Robles CA 679613 *****3085 04/10 11:48

Daily Balance Summary

Date	Balance	Date	Balance	Date	Balance
4/02	350.00	4/11	.00	4/23	.00
4/05	350.00	4/17	16,239.02	4/29	1,500.00
4/10	91.03 -	4/19	.00	4/30	12.00 -

SCOTT BRANDON LATHING 90-8578/3222 5924
 OPERATIONS
 2425 GOLDEN HILL RD, STE 106-168
 PASO ROBLES, CA 93446-7039

DATE 3-29-2024

PAY TO Busy Maids \$ 350.⁰⁰
 THE ORDER OF Three hundred fifty and 00/100

PACIFIC PREMIER BANK
 866.343.4670
 WWW.PPB.COM
 MEMO 5121 Hives Triple Crown Temp Shila Brandon

⑆32228578⑆⑆8000381854⑆5924

04/11/2024 5924 \$350.00

For Deposit Only—Continental
 Exchange Solutions, Inc. dba Ria
 Financial Services

dba El Korita Del Real

CHECK HERE FOR MOBILE OR REMOTE DEPOSIT ONLY
 AT NAME OF FINANCIAL INSTITUTION DATE

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 \$							

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 Compared deposit amounts on statement to your checkbook?

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2425 GOLDEN HILL RD STE 106-168
PASO ROBLES CA 93446-7039

Page 1 of 3
Branch 045
Account Number: 8000381854
Date 05/31/2024

EM

EXECUTIVE 100 CHECKING

Acct 8000381854

Summary of Activity Since Your Last Statement

Table with 3 columns: Description, Date, Amount. Rows include Beginning Balance (5/01/24, 12.00-), Deposits / Misc Credits (11, 36,400.17), Withdrawals / Misc Debits (11, 36,400.17), Ending Balance (5/31/24, 12.00-), Service Charge (12.00), Average Collected Balance (2,632), Enclosures (4).

Deposits and Credits

Table with 4 columns: Date, Deposits, Withdrawals, Activity Description. Lists various internet transfers from 5/01 to 5/21.

Withdrawals and Debits

Table with 4 columns: Date, Deposits, Withdrawals, Activity Description. Lists various withdrawals from 5/02 to 5/31, including supply, business invoices, and fees.



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

Page 2 of 3
Branch 045
Account Number: 8000381854
Date 05/31/2024

EM

Checks in Check Number Order

Date	Check No	Amount	Date	Check No	Amount	Date	Check No	Amount
5/06	5925	526.00	5/17	5928*	1,903.31			
5/16	5926	1,445.39	5/22	5929	4,905.98			

* indicates a break in check number sequence

Daily Balance Summary

Date	Balance	Date	Balance	Date	Balance
5/01	10,747.80	5/08	1,445.39	5/20	17,070.93
5/02	8,444.00	5/10	3,355.39	5/21	5,692.33
5/03	.00	5/16	1,910.00	5/22	.00
5/06	.00	5/17	4,905.98	5/31	12.00 -

SCOTT BRANDON LATHING
OPERATIONS
2425 GOLDEN HILL RD. STE 106-168
PASO ROBLES, CA 93446-7039

90-8578/3222 5925

DATE 4-30-24

PAY TO THE ORDER OF DMV \$ 526.00
Five hundred twenty six and no/100 DOLLARS

PACIFIC PREMIER BANK
MEMO 805 459-8729 Sheila Brandon

⑆32228578⑆⑆8000381854⑆5925

05/06/2024 5925 \$526.00

7021672-15502

Los Angeles 20240503 00032

574 APR 30 2024 19

COMMUNITY WEST BANK

SCOTT BRANDON LATHING
OPERATIONS
2425 GOLDEN HILL RD. STE 106-168
PASO ROBLES, CA 93446-7039

90-8578/3222 5926

DATE 5-8-2024

PAY TO THE ORDER OF ERAS Construction \$ 1445.39
One thousand four hundred and 39/100 DOLLARS

PACIFIC PREMIER BANK
MEMO Phone = 1340.39/PER. WS. Sheila Brandon

⑆32228578⑆⑆8000381854⑆5926

05/16/2024 5926 \$1,445.39

COMMUNITY WEST BANK

Inst: INST-R: Num: 122241802
Sus: 05/15/24- Num: Num: 023903902334- TrID: 1004
Br: Br: Paso Robles, Branch: TrID: 1004

SCOTT BRANDON LATHING
OPERATIONS
2425 GOLDEN HILL RD. STE 106-168
PASO ROBLES, CA 93446-7039

90-8578/3222 5928

DATE 5-10-2024

PAY TO THE ORDER OF KITZ \$ 1903.31
One thousand nine hundred three & 31/100 DOLLARS

PACIFIC PREMIER BANK
MEMO March 2024 Sheila Brandon

⑆32228578⑆⑆8000381854⑆5928

05/17/2024 5928 \$1,903.31

2489474259

Pay To The Order Of
KITZ
Expenditure & Accounting Inc.
0761-852380

SCOTT BRANDON LATHING
OPERATIONS
2425 GOLDEN HILL RD. STE 106-168
PASO ROBLES, CA 93446-7039

90-8578/3222 5929

DATE 5-17-2024

PAY TO THE ORDER OF ECBS \$ 4905.98
Four thousand nine hundred five and 98/100 DOLLARS

PACIFIC PREMIER BANK
MEMO Sheila Brandon

⑆32228578⑆⑆8000381854⑆5929

05/22/2024 5929 \$4,905.98

052224 77440002271556>322285781< PP

Pay To The Order Of
PACIFIC PREMIER BANK

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.

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

Page 1 of 3
Branch 045
Account Number: 8000381854
Date 06/28/2024

EM

EXECUTIVE 100 CHECKING Acct 8000381854

Summary of Activity Since Your Last Statement

Table with 3 columns: Description, Date, Amount. Rows include Beginning Balance (6/01/24, 12.00-), Deposits / Misc Credits (10, 37,168.66), Withdrawals / Misc Debits (12, 37,168.66), Ending Balance (6/30/24, 12.00-), Service Charge (12.00), Average Collected Balance (991), Enclosures (2).

Deposits and Credits

Table with 4 columns: Date, Deposits, Withdrawals, Activity Description. Lists various internet transfers from 6/03 to 6/21.

Withdrawals and Debits

Table with 4 columns: Date, Deposits, Withdrawals, Activity Description. Lists various business and personal withdrawals from 6/04 to 6/21.



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

Page 2 of 3
Branch 045
Account Number: 8000381854
Date 06/28/2024

EM

Withdrawals and Debits

Date	Deposits	Withdrawals	Activity Description
6/24		794.29	WELLS FARGO AUTO/FEE & PMTS 8742334118 VICTOR,,BRANDON
6/28		10.00	BALANCE REQUIREMENT FEE
6/28		2.00	PAPER STATEMENT FEE

Checks in Check Number Order

Date	Check No	Amount	Date	Check No	Amount	Date	Check No	Amount
6/11	5930	1,429.71	6/13	5931	215.13			

* indicates a break in check number sequence

Daily Balance Summary

Date	Balance	Date	Balance	Date	Balance
6/03	.00	6/10	1,579.71	6/17	.00
6/04	.00	6/11	228.82	6/20	9,759.20
6/05	11,057.86	6/12	215.13	6/21	794.29
6/06	.00	6/13	.00	6/24	.00
6/07	1,429.71	6/14	82.00	6/28	12.00 -

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

90-8578/3222 5930

DATE 6-7-2024

PAY TO THE ORDER OF Smeltzer's long hair car care \$ 1429.71
One thousand four hundred twenty nine and 71/100

PACIFIC PREMIER BANK
MEMO 2001 Cherry Sheila Brandon

⑆32228578⑆⑆0000381854⑆⑆5930

06/11/2024 5930 \$1,429.71

DEPOSIT TO SMELTZER'S
"LONG HAIR" CAR CARE
WELLS FARGO

1445576178

AGCT#2018458384

NAME OF FINANCIAL INSTITUTION
DATE

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

90-8578/3222 5931

DATE 6-11-2024

PAY TO THE ORDER OF Smeltzer's long hair car care \$ 215.13
Two hundred fifteen and 13/100

PACIFIC PREMIER BANK
MEMO 2001 Cherry Sheila Brandon

⑆32228578⑆⑆0000381854⑆⑆5931

06/13/2024 5931 \$215.13

DEPOSIT TO SMELTZER'S
"LONG HAIR" CAR CARE
WELLS FARGO

AGCT#2018458384

NAME OF FINANCIAL INSTITUTION
DATE



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

Page 1 of 3
Branch 045
Account Number: 8000381854
Date 07/31/2024

EM

EXECUTIVE 100 CHECKING

Acct 8000381854

Summary of Activity Since Your Last Statement

Table with 3 columns: Description, Date, Amount. Rows include Beginning Balance (7/01/24, 12.00-), Deposits / Misc Credits (14, 42,617.65), Withdrawals / Misc Debits (15, 31,801.22), Ending Balance (7/31/24, 10,804.43), Service Charge (12.00), Average Collected Balance (1,377), Enclosures (1).

Deposits and Credits

Table with 4 columns: Date, Deposits, Withdrawals, Activity Description. Lists various internet transfers and deposits from 7/01 to 7/30.

Withdrawals and Debits

Table with 4 columns: Date, Deposits, Withdrawals, Activity Description. Lists internet transfers to 1684 and 4489, and business invoices from ABC Supply and Barrett Business from 7/01 to 7/22.



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

Page 2 of 3
Branch 045
Account Number: 8000381854
Date 07/31/2024

EM

Withdrawals and Debits

Table with 4 columns: Date, Deposits, Withdrawals, Activity Description. Rows include transactions for 7/23, 7/24, 7/31 with descriptions like WELLS FARGO AUTO/FEE & PMTS and BALANCE REQUIREMENT FEE.

Checks in Check Number Order

Table with 9 columns: Date, Check No, Amount, Date, Check No, Amount, Date, Check No, Amount. Includes check 5884 for 1,000.00 and a note: * indicates a break in check number sequence.

ATM /POS Transactions

Table with 4 columns: Date, Deposits, Withdrawals, Location. Lists POS PURCHASE transactions at OAK HILL MARKET, Third Base Market, and CA DMV FEE.

Daily Balance Summary

Table with 6 columns: Date, Balance, Date, Balance, Date, Balance. Shows daily balance changes from 7/01 to 7/31, ending at 10,804.43.

SCOTT BRANDEY
OPERATIONS
2425 GOLDEN HILL RD. STE 106-168
PASO ROBLES, CA 95446-7039

DATE 7-10-2024

United States Treasury

PAY TO THE ORDER OF United States Department of Treasury \$ 1000.00
One Thousand and no/100 DOLLARS

PACIFIC PREMIER BANK
659-543-4070
WWW.PPB.COM
MEMO File # 90-0281121/20

Scott Brandey

⑆33228578⑆⑆8000381854⑆5884

00528790012
071824

FRB CLEVELAND
> 041036033 <
US Treas DG - OTCNET
07/18/2024

2009290026

07/19/2024 5884 \$1,000.00

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	

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***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?

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

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

Page 1 of 3
Branch 045
Account Number: 8000381854
Date 08/30/2024

EM

EXECUTIVE 100 CHECKING Acct 8000381854

Summary of Activity Since Your Last Statement

Table with 3 columns: Description, Date, Amount. Rows include Beginning Balance (8/01/24, 10,804.43), Deposits / Misc Credits (10, 30,198.66), Withdrawals / Misc Debits (14, 41,015.09), Ending Balance (8/31/24, 12.00), Service Charge (12.00), Average Collected Balance (659), Enclosures (4).

Deposits and Credits

Table with 4 columns: Date, Deposits, Withdrawals, Activity Description. Lists various internet transfers from 8/01 to 8/23.

Withdrawals and Debits

Table with 4 columns: Date, Deposits, Withdrawals, Activity Description. Lists various withdrawals from 8/01 to 8/30, including ABC SUPPLY, BANKDIRECT, and BARRETT BUSINESS.



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

Page 2 of 3
Branch 045
Account Number: 8000381854
Date 08/30/2024

EM

Withdrawals and Debits

Date	Deposits	Withdrawals	Activity Description
8/30		2.00	PAPER STATEMENT FEE

Checks in Check Number Order

Date	Check No	Amount	Date	Check No	Amount	Date	Check No	Amount
8/07	5886	288.00	8/12	5934*	714.76			
8/05	5932*	1,718.20	8/29	5935	500.00			

* indicates a break in check number sequence

ATM /POS Transactions

Date	Deposits	Withdrawals	Location
8/12		40.00	POS PURCHASE Third Base Market and S Paso Robles CA 679613 *****1592 08/12 06:53

Daily Balance Summary

Date	Balance	Date	Balance	Date	Balance
8/01	2,006.20	8/09	2,214.76	8/22	.00
8/05	1,067.70	8/12	.00	8/23	500.00
8/06	288.00	8/14	.00	8/29	.00
8/07	714.76	8/21	.00	8/30	12.00 -

SCOTT BRANDON LATHING
OPERATIONS
2425 GOLDEN HILL RD. STE 106-168
PASO ROBLES, CA 93446-7039

90-5578/3222 5886

DATE 7-16-24

PAY TO THE ORDER OF AKshar Shipp LLC \$ 288.42
Two hundred eighty eight and 42/100 DOLLARS

PACIFIC PREMIER BANK
MEMO Box 108 Shiela Brandm

⑆3 2 2 2 8 5 7 8 ⑆ ⑆ 8 0 0 0 3 8 ⑆ 8 5 4 ⑆ 5 8 8 6

08/07/2024 5886 \$288.00

Pay TO THE ORDER OF
AKSHAR SHIPPING LLC
MEMO DAK THE UPS STORE 0110

DO NOT WRITE IN THESE SPACES

SCOTT BRANDON LATHING
OPERATIONS
2425 GOLDEN HILL RD. STE 106-168
PASO ROBLES, CA 93446-7039

90-5578/3222 5932

DATE 7-30-2024

PAY TO THE ORDER OF Kritz \$ 1718.20
One thousand seven hundred eighteen and 20/100 DOLLARS

PACIFIC PREMIER BANK
MEMO Shiela Brandm

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

08/05/2024 5932 \$1,718.20

Pay TO THE ORDER OF
Wells Fargo
MEMO 7430471195

DO NOT WRITE IN THESE SPACES

SCOTT BRANDON LATHING
OPERATIONS
2425 GOLDEN HILL RD. STE 106-168
PASO ROBLES, CA 93446-7039

90-5578/3222 5934

DATE 8-7-2024

PAY TO THE ORDER OF Smelters Long Hair Car Care \$ 714.76
Seven hundred fourteen and 76/100 DOLLARS

PACIFIC PREMIER BANK
MEMO 2006 GMC Shiela Brandm

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

08/12/2024 5934 \$714.76

DEPOSIT TO SMELTERS
LONG HAIR CAR CARE
WELLS FARGO
ACCT# 2018458384

DO NOT WRITE IN THESE SPACES

SCOTT BRANDON LATHING
OPERATIONS
2425 GOLDEN HILL RD. STE 106-168
PASO ROBLES, CA 93446-7039

90-5578/3222 5935

DATE 8-15-2024

PAY TO THE ORDER OF United States Dept of Treasury \$ 500.02
Five hundred and 2/100 DOLLARS

PACIFIC PREMIER BANK
MEMO 10-028121 Shiela Brandm

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

08/29/2024 5935 \$500.00

0553071007
082824

FRB CLEVELAND
> 041036033 <
US Treas DG - OTCNET
08/28/2024

2009290026

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.

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