



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 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/ERAS Sheila Brandon

⑆32228578⑆⑆8000381854⑆5926

05/16/2024 5926 \$1,445.39

COMMUNITY WEST BANK

Inst: INST-R:Name: 122241802
SusID: 05/15/24-Name: Kury-523903902334-TRID: 1004
Branch: Name: 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 KRIZ \$ 1903.31
One thousand nine hundred three and 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
KRIZ Excessing & Trucking Inc.
0761-525280

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
Pacifi... 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.

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.