



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.



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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, PPB #6601444972 PAYMENT, etc.

Checks in Check Number Order

Table with 9 columns: Date, Check No, Amount, Date, Check No, Amount, Date, Check No, Amount. Row for 3/05, 7213, 1,765.83. Includes note: * indicates a break in check number sequence

ATM /POS Transactions

Table with 4 columns: Date, Deposits, Withdrawals, Location. Rows list ATM/POS purchases from 3/01 to 3/04 at various locations like KRITZ EXCAVATING AND T PASO ROBLES CA, Third Base Market, etc.



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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



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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



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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



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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



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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



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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



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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		



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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

03/05/2024 7213 \$1,765.83

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 THIS LINE

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.