



Last statement: September 30, 2023
 This statement: October 31, 2023
 Total days in statement period: 31

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 XX-XXXX78-01
 (0)

Direct inquiries to:
 800-399-5919

JACKSON APPRAISAL GROUP LLC
 2210 PARKSIDE DR
 BOWIE MD 20721-4230

Sandy Spring Bank
 17801 Georgia Ave
 Olney MD 20832

Flex Business Checking

Account number	XX-XXXX78-01	Beginning balance	\$13,044.68
Low balance	\$9,943.63	Total additions	36,660.27
Average balance	\$14,817.83	Total subtractions	28,660.71
		Ending balance	\$21,044.24

DEBITS

Date	Description	Subtractions
10-02	' Debit Card Purchase MERCHANT PURCHASE TERMINAL 55421353 MERCURY NETWORK LL C OKLAHOMA OK XXXXXXXXXXXXX2449 SEQ # 627161286131	16.50
10-02	' Debit Card Purchase MERCHANT PURCHASE TERMINAL 02305373 GLOBAL DMS CONSHOHOC PA XXXXXXXXXXXXX2449 SEQ # 200124140316	13.39
10-02	' Debit Card Purchase MERCHANT PURCHASE TERMINAL 85438393 REALTY SIGNPOST FAIRFAX VA XXXXXXXXXXXXX2449 SEQ # 980012990219	130.00
10-02	' Debit Card Purchase MERCHANT PURCHASE TERMINAL 55432863 TMOBILE*AUTO PAY 800-937-8 WA XXXXXXXXXXXXX2449 SEQ # 207525960617	356.11
10-02	' Debit Card Purchase MERCHANT PURCHASE TERMINAL 55429503 A LA MODE, LLC 800252663 OK XXXXXXXXXXXXX2449 SEQ # 745864564727	50.40
10-02	' Debit Card Purchase MERCHANT PURCHASE TERMINAL 15270213 GOOGLE GSUITE_jac kson Mountain CA XXXXXXXXXXXXX2449 SEQ # 001138154940	54.00
10-02	' Debit Card Purchase MERCHANT PURCHASE TERMINAL 02305373 GLOBAL DMS CONSHOHOC PA XXXXXXXXXXXXX2449 SEQ # 200044702235	13.39
10-02	' ACH Withdrawal NEXT Insur (AP I NEXT Insur 231002	19.80
10-02	' ACH Withdrawal CHRISTIAN JACKSO BILL PAYMT 051400500019022	1,000.00

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Date	Description	Subtractions
10-03	' Debit Card Purchase MERCHANT PURCHASE TERMINAL 55432863 PUBLIC STORAGE 271 53 800-567-0 MD XXXXXXXXXXXXX2449 SEQ # 208249691030	191.00
10-03	' Debit Card Purchase MERCHANT PURCHASE TERMINAL 55436873 APPRAISAL SCOPE IN C IRVINE CA XXXXXXXXXXXXX2449 SEQ # 262757660644	10.00
10-03	' Debit Card Purchase MERCHANT PURCHASE TERMINAL 55429503 CORELOGIC - FNC IRVINE CA XXXXXXXXXXXXX2449 SEQ # 027956629109	32.50
10-03	' ACH Withdrawal UNest Holdings I ACH 231003	500.00
10-04	' Cash Mgmt Trsfr Dr REF 2770853L FUNDS TRANSFER TO DEP 1685456106 FROM MOBILE TRANSFER	3,500.00
10-04	' Debit Card Purchase MERCHANT PURCHASE TERMINAL 12302023 AndDone ECOM Kansas Ci MO XXXXXXXXXXXXX2449 SEQ # 000045477758	337.50
10-04	' Debit Card Purchase MERCHANT PURCHASE TERMINAL 55436873 APPRAISAL SCOPE IN C IRVINE CA XXXXXXXXXXXXX2449 SEQ # 272769129073	10.00
10-04	' Debit Card Purchase MERCHANT PURCHASE TERMINAL 55436873 APPRAISAL SCOPE IN C IRVINE CA XXXXXXXXXXXXX2449 SEQ # 272769129024	10.00
10-04	' Debit Card Purchase MERCHANT PURCHASE TERMINAL 55436873 APPRAISAL SCOPE IN C IRVINE CA XXXXXXXXXXXXX2449 SEQ # 272769128984	10.00
10-04	' Debit Card Purchase MERCHANT PURCHASE TERMINAL 55436873 APPRAISAL SCOPE IN C IRVINE CA XXXXXXXXXXXXX2449 SEQ # 272769128927	10.00
10-05	' Debit Card Purchase MERCHANT PURCHASE TERMINAL 55421353 MERCURY NETWORK LL C OKLAHOMA OK XXXXXXXXXXXXX2449 SEQ # 627153639178	16.50
10-05	' Debit Card Purchase MERCHANT PURCHASE TERMINAL 75265863 BRIGHT MLS 301-83871 MD XXXXXXXXXXXXX2449 SEQ # 513901219940	13.25
10-05	' ACH Withdrawal HOMEADVISOR HOMEADVISO 231005	39.92
10-06	' ACH Withdrawal PAYROLL PAYROLL 231006 17383502	39.00
10-06	' ACH Withdrawal PAYROLL PAYROLL 231006 17383502	130.00
10-06	' ACH Withdrawal PAYROLL PAYROLL 231006 17383502	150.37

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Date	Description	Subtractions
10-06	' ACH Withdrawal PAYROLL TAX 231006 17383502	166.34
10-06	' ACH Withdrawal PAYROLL PAYROLL 231006 17383502	451.13
10-06	' ACH Withdrawal PAYROLL PAYROLL 231006 17383502	828.15
10-06	' ACH Withdrawal PAYROLL PAYROLL 231006 17383502	2,045.00
10-06	' ACH Withdrawal PAYROLL PAYROLL 231006 17383502	3,360.75
10-10	' EFT S/C SVC CHG INTRNTL TRAN	6.08
10-10	' Debit Card Purchase MERCHANT PURCHASE TERMINAL 02703403 SupportPDFfiller.c om 855-750-1 MA XXXXXXXXXXXXX2449 SEQ # 039491142414	21.20
10-10	' Debit Card Purchase MERCHANT PURCHASE TERMINAL 55421353 MERCURY NETWORK LL C OKLAHOMA OK XXXXXXXXXXXXX2449 SEQ # 627144867221	16.50
10-10	' Debit Card Purchase MERCHANT PURCHASE TERMINAL 82300093 WWW.ANOW.COM RED DEER AB XXXXXXXXXXXXX2449 SEQ # 000002074150	304.00
10-10	' ACH Withdrawal UNITED OF OMAHA INS PREM 231009	497.97
10-10	' ACH Withdrawal AMB ACCOUNTING S SALE 231010	1,241.40
10-11	' Debit Card Purchase MERCHANT PURCHASE TERMINAL 55480773 CE SHOP REAL ESTAT E ED AURORA CO XXXXXXXXXXXXX2449 SEQ # 286255301787	249.11
10-12	' Debit Card Purchase MERCHANT PURCHASE TERMINAL 05227023 RESNET VIENNA VA XXXXXXXXXXXXX2449 SEQ # 000378306504	15.00
10-12	' ACH Withdrawal IRS USATAXPYMT 231012 227368566117688	238.07
10-12	' ACH Withdrawal HOMEADVISOR HOMEADVISO 231012	210.43
10-12	' ACH Withdrawal FREEDOM LIFE INS. PREM FREEDOM LIFE INSURANCE COMPANY OF AMERICA 800 387 902	294.74
10-13	' Debit Card Purchase MERCHANT PURCHASE TERMINAL 52708243 HARTFORD INS. PREM IUM HARTFORD CT XXXXXXXXXXXXX2449 SEQ # 083476665538	804.00

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Date	Description	Subtractions
10-16	' Debit Card Purchase MERCHANT PURCHASE TERMINAL 55421353 MERCURY NETWORK LL C OKLAHOMA OK XXXXXXXXXXXXX2449 SEQ # 627179806691	16.50
10-16	' Debit Card Purchase MERCHANT PURCHASE TERMINAL 55429503 BERNICEHASS 240463901 MD XXXXXXXXXXXXX2449 SEQ # 894977859619	1,812.00
10-16	' ACH Withdrawal UNEST HOLDINGS RAWYAF8 231016	4.99
10-16	' ACH Withdrawal NEW YORK LIFE INS. PREM. 231016	148.51
10-16	' ACH Withdrawal NEXT Insur (AP I NEXT Insur 231016	19.80
10-17	' Debit Card Purchase MERCHANT PURCHASE TERMINAL 55436873 CARE FREE BOAT CLU B VIENNA VA XXXXXXXXXXXXX2449 SEQ # 642895029287	491.00
10-17	' ACH Withdrawal UNest Holdings I ACH 231017	500.00
10-18	' Debit Card Purchase MERCHANT PURCHASE TERMINAL 85179273 POSTSCAN MAIL 800-624-5 CA XXXXXXXXXXXXX2449 SEQ # 700198764352	11.50
10-18	' ACH Withdrawal PRINCIPAL-ICS. PRINCIPAL 231018	445.38
10-19	' Debit Card Purchase POS PURCHASE TERMINAL 001 LOWE'S #452 BOWIE MD XXXXXXXXXXXXX2449 SEQ # 329217121366	75.31
10-19	' ACH Withdrawal HOMEADVISOR HOMEADVISO 231019	75.11
10-20	' ACH Withdrawal PAYROLL PAYROLL 231020 17383502	135.37
10-20	' ACH Withdrawal PAYROLL PAYROLL 231020 17383502	319.50
10-20	' ACH Withdrawal PAYROLL PAYROLL 231020 17383502	406.13
10-20	' ACH Withdrawal PAYROLL PAYROLL 231020 17383502	768.14
10-20	' ACH Withdrawal PAYROLL PAYROLL 231020 17383502	1,755.00
10-20	' ACH Withdrawal PAYROLL PAYROLL 231020 17383502	2,759.50
10-23	' Debit Card Purchase POS PURCHASE TERMINAL 9717-25 T-MOBILE 9100 MCH UGH LANHAM MD XXXXXXXXXXXXX2449 SEQ # 261220	321.09

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Date	Description	Subtractions
10-25	' ACH Withdrawal IRS USATAXPYMT 231025 227369866138202	238.09
10-27	' ACH Withdrawal ADP PAYROLL FEES ADP FEES 231027 930130695154	141.66
10-27	' ACH Withdrawal ADP PAYROLL FEES ADP FEES 231027 930130695153	158.00
10-30	' Debit Card Purchase MERCHANT PURCHASE TERMINAL 55432863 COMCAST 800-COMCA MD XXXXXXXXXXXXX2449 SEQ # 206531729176	252.36
10-30	' ACH Withdrawal NEXT Insur (AP NEXT Insur 231030	19.80
10-31	' ATM Pmt Debit TERMINAL 002 950943266 TMOBILE AUTO PAY BELLEVUE WA XXXXXXXXXXXXX2449 SEQ # 330413388423	382.47

CREDITS

Date	Description	Additions
10-02	' ATM Deposit	10,955.00
10-03	' ACH Credit Square Inc 231003P2 231003	446.36
10-05	' ACH Credit DHIMortg PMD PAYMENT 231005 1531564	525.00
10-05	' ACH Credit EStreet Appraisa Receivable 016ASMJQS2XVO3Q ES treet Appraisa Bill.com Multiple invoices	750.00
10-06	' ACH Credit ARK LA TEX FINAN PAYABLES 231006 APMD JACKSON	550.00
10-10	' ACH Credit TRIMAVIN SGL100623 231010 000000000024473	365.00
10-10	' ACH Credit Square Inc 231009P2 231010	1,179.14
10-10	' ACH Credit ANNIE-MAC ANNIE-MAC 231010	1,320.00
10-12	' ACH Credit Square Inc 231012P2 231012	396.17
10-12	' ATM Deposit	3,950.00
10-13	' ACH Credit ARK LA TEX FINAN PAYABLES 231013 APMD JACKSON	550.00
10-18	' ACH Credit Square Inc 231018P2 231018	444.52

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Date	Description	Additions
10-19	' ACH Credit DHIMortg PMD PAYMENT 231019 1543669	150.00
10-19	' ATM Deposit	2,465.00
10-23	' ACH Credit ANNIE-MAC ANNIE-MAC 231023	660.00
10-23	' ACH Credit Square Inc 231023P2 231023	889.04
10-25	' ACH Credit Square Inc 231025P2 231025	323.64
10-26	' ACH Credit DHIMortg PMD PAYMENT 231026 1549690	525.00
10-26	' ACH Credit Square Inc 231026P2 231026	579.90
10-26	' ACH Credit NEWREZ-ORIGINATI PAYMENT 72-72-6-1238375\	625.00
10-26	' ACH Credit SEKADY CAPITAL ACHBATCH10 231026	1,186.50
10-30	' ATM Deposit	500.00
10-30	' ACH Credit CHRISTIAN JACKSO BILL PAYMT 051400503104372	1,000.00
10-30	' ATM Deposit	6,325.00

DAILY BALANCES

Date	Amount	Date	Amount	Date	Amount
09-30	13,044.68	10-11	13,293.92	10-20	9,943.63
10-02	22,346.09	10-12	16,881.85	10-23	11,171.58
10-03	22,058.95	10-13	16,627.85	10-25	11,257.13
10-04	18,181.45	10-16	14,626.05	10-26	14,173.53
10-05	19,386.78	10-17	13,635.05	10-27	13,873.87
10-06	12,766.04	10-18	13,622.69	10-30	21,426.71
10-10	13,543.03	10-19	16,087.27	10-31	21,044.24

Thank you for banking with Sandy Spring Bank

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