



Last statement: July 31, 2023
 This statement: August 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	\$11,369.31
Low balance	\$6,778.17	Total additions	36,357.90
Average balance	\$14,804.64	Total subtractions	32,219.48
		Ending balance	\$15,507.73

DEBITS

Date	Description	Subtractions
08-01	' Debit Card Purchase MERCHANT PURCHASE TERMINAL 55436873 APPRAISAL SCOPE IN C IRVINE CA XXXXXXXXXXXXX2449 SEQ # 262122845157	10.00
08-02	' Debit Card Purchase MERCHANT PURCHASE TERMINAL 55429503 A LA MODE, LLC 800252663 OK XXXXXXXXXXXXX2449 SEQ # 745816372843	74.55
08-02	' Debit Card Purchase MERCHANT PURCHASE TERMINAL 52231463 GOOGLE *GSUITE_JAC KSON Mountain CA XXXXXXXXXXXXX2449 SEQ # 323187390977	54.00
08-02	' Debit Card Purchase MERCHANT PURCHASE TERMINAL 55436873 APPRAISAL SCOPE IN C IRVINE CA XXXXXXXXXXXXX2449 SEQ # 272137415770	10.00
08-02	' Debit Card Purchase MERCHANT PURCHASE TERMINAL 12302023 AndDone ECOM Kansas Ci MO XXXXXXXXXXXXX2449 SEQ # 000051036759	337.50
08-02	' ACH Withdrawal UNest Holdings I ACH 230802	500.00
08-03	' Debit Card Purchase MERCHANT PURCHASE TERMINAL 55421353 MERCURY NETWORK LL C OKLAHOMA OK XXXXXXXXXXXXX2449 SEQ # 627111534129	16.50
08-03	' Debit Card Purchase MERCHANT PURCHASE TERMINAL 55432863 PUBLIC STORAGE 271 53 800-567-0 MD XXXXXXXXXXXXX2449 SEQ # 209833715858	191.00
08-03	' ACH Withdrawal HOMEADVISOR HOMEADVISO 230803	102.20

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Date	Description	Subtractions
08-04	' Cash Mgmt Trsfr Dr REF 2160912L FUNDS TRANSFER TO DEP 1685456106 FROM MOBILE TRANSFER	1,250.00
08-04	' Debit Card Purchase MERCHANT PURCHASE TERMINAL 75265863 BRIGHT MLS 301-83871 MD XXXXXXXXXXXXX2449 SEQ # 204101308353	13.25
08-04	' Debit Card Purchase MERCHANT PURCHASE TERMINAL 55436873 APPRAISAL SCOPE IN C IRVINE CA XXXXXXXXXXXXX2449 SEQ # 282151764696	10.00
08-04	' Debit Card Purchase MERCHANT PURCHASE TERMINAL 55436873 APPRAISAL SCOPE IN C IRVINE CA XXXXXXXXXXXXX2449 SEQ # 282151755728	10.00
08-07	' Debit Card Purchase MERCHANT PURCHASE TERMINAL 55421353 MERCURY NETWORK LL C OKLAHOMA OK XXXXXXXXXXXXX2449 SEQ # 627165056308	7.00
08-07	' ACH Withdrawal UNITED OF OMAHA INS PREM 230807	497.97
08-07	' ACH Withdrawal PAYROLL TAX 230807 17383502	405.58
08-07	' ACH Withdrawal AMB ACCOUNTING S SALE 230807	1,241.40
08-07	' ACH Withdrawal PAYROLL PAYROLL 230807 17383502	278.40
08-07	' ACH Withdrawal PAYROLL PAYROLL 230807 17383502	835.19
08-07	' ACH Withdrawal PAYROLL PAYROLL 230807 17383502	1,534.56
08-08	' Debit Card Purchase MERCHANT PURCHASE TERMINAL 55421353 MERCURY NETWORK LL C OKLAHOMA OK XXXXXXXXXXXXX2449 SEQ # 627128057473	16.50
08-08	' ACH Withdrawal PAYROLL PAYROLL 230808 17383502	598.50
08-08	' ACH Withdrawal PAYROLL PAYROLL 230808 17383502	1,700.00
08-08	' ACH Withdrawal PAYROLL PAYROLL 230808 17383502	2,585.00
08-10	' EFT S/C SVC CHG INTRNTL TRAN	6.78
08-10	' Debit Card Purchase MERCHANT PURCHASE TERMINAL 82300093 WWW.ANOW.COM RED DEER AB XXXXXXXXXXXXX2449 SEQ # 000002618331	339.00

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Date	Description	Subtractions
08-10	' ACH Withdrawal HOMEADVISOR HOMEADVISO 230810	167.10
08-11	' Debit Card Purchase MERCHANT PURCHASE TERMINAL 55421353 MERCURY NETWORK LL C OKLAHOMA OK XXXXXXXXXXXXX2449 SEQ # 627188417877	16.50
08-11	' ACH Withdrawal IRS USATAXPYMT 230811 227362366031786	610.86
08-14	' Debit Card Purchase MERCHANT PURCHASE TERMINAL 55421353 MERCURY NETWORK LL C OKLAHOMA OK XXXXXXXXXXXXX2449 SEQ # 627134735511	16.50
08-14	' Debit Card Purchase MERCHANT PURCHASE TERMINAL 05227023 RESNET VIENNA VA XXXXXXXXXXXXX2449 SEQ # 000413137504	15.00
08-14	' Debit Card Purchase MERCHANT PURCHASE TERMINAL 55421353 MERCURY NETWORK LL C OKLAHOMA OK XXXXXXXXXXXXX2449 SEQ # 627109213420	16.50
08-14	' Debit Card Purchase MERCHANT PURCHASE TERMINAL 85179273 POSTSCAN MAIL 800-624-5 CA XXXXXXXXXXXXX2449 SEQ # 700198760988	23.05
08-14	' ACH Withdrawal NEW YORK LIFE INS. PREM. 230814	148.51
08-14	' ACH Withdrawal NEXT Insur (AP I NEXT Insur 230814	24.04
08-14	' ACH Withdrawal FREEDOM LIFE INS INS. PREM FREEDOM LIFE INSURANCE COMPANY OF AMERICA 800 387 902	294.74
08-15	' Cash Mgmt Trsfr Dr REF 2271603L FUNDS TRANSFER TO DEP 1685456106 FROM MOBILE TRANSFER	3,000.00
08-16	' Debit Card Purchase MERCHANT PURCHASE TERMINAL 55436873 CARE FREE BOAT CLU B VIENNA VA XXXXXXXXXXXXX2449 SEQ # 642275754160	289.00
08-16	' Debit Card Purchase MERCHANT PURCHASE TERMINAL 55436873 CARE FREE BOAT CLU B VIENNA VA XXXXXXXXXXXXX2449 SEQ # 642275754277	200.00
08-16	' ACH Withdrawal UNEST HOLDINGS RAWYAF8 230816	4.99
08-16	' ACH Withdrawal UNest Holdings I ACH 230816	500.00
08-17	' ACH Withdrawal PRINCIPAL-ICS. PRINCIPAL 230817	445.38
08-17	' ACH Withdrawal HOMEADVISOR HOMEADVISO 230817	280.28
08-18	' Debit Card Purchase MERCHANT PURCHASE TERMINAL 85179273 POSTSCAN MAIL 800-624-5 CA XXXXXXXXXXXXX2449 SEQ # 700198762956	11.55

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08-18	' Debit Card Purchase MERCHANT PURCHASE TERMINAL 55421353 MERCURY NETWORK LL C OKLAHOMA OK XXXXXXXXXXXXX2449 SEQ # 627133926942	16.50
08-18	' Debit Card Purchase MERCHANT PURCHASE TERMINAL 55429503 BERNICEHASS 240463901 MD XXXXXXXXXXXXX2449 SEQ # 894720460485	1,811.00
08-21	' Debit Card Purchase MERCHANT PURCHASE TERMINAL 55421353 MERCURY NETWORK LL C OKLAHOMA OK XXXXXXXXXXXXX2449 SEQ # 627156708141	23.50
08-21	' Debit Card Purchase MERCHANT PURCHASE TERMINAL 55436873 APPRAISAL SCOPE IN C IRVINE CA XXXXXXXXXXXXX2449 SEQ # 282312499273	10.00
08-21	' Debit Card Purchase MERCHANT PURCHASE TERMINAL 55436873 APPRAISAL SCOPE IN C IRVINE CA XXXXXXXXXXXXX2449 SEQ # 282312499190	10.00
08-21	' ACH Withdrawal PAYROLL PAYROLL 230821 17383502	180.00
08-21	' ACH Withdrawal PAYROLL PAYROLL 230821 17383502	253.40
08-21	' ACH Withdrawal PAYROLL PAYROLL 230821 17383502	283.50
08-21	' ACH Withdrawal PAYROLL PAYROLL 230821 17383502	760.19
08-21	' ACH Withdrawal PAYROLL PAYROLL 230821 17383502	1,434.57
08-21	' ACH Withdrawal PAYROLL PAYROLL 230821 17383502	1,570.00
08-21	' ACH Withdrawal PAYROLL PAYROLL 230821 17383502	5,362.50
08-22	' Debit Card Purchase MERCHANT PURCHASE TERMINAL 55436873 APPRAISAL SCOPE IN C IRVINE CA XXXXXXXXXXXXX2449 SEQ # 262333013640	10.00
08-24	' Debit Card Purchase MERCHANT PURCHASE TERMINAL 02305373 GLOBAL DMS CONSHOC PA XXXXXXXXXXXXX2449 SEQ # 200089924957	13.39
08-24	' Debit Card Purchase MERCHANT PURCHASE TERMINAL 55436873 APPRAISAL SCOPE IN C IRVINE CA XXXXXXXXXXXXX2449 SEQ # 272355250986	10.00
08-25	' Debit Card Purchase MERCHANT PURCHASE TERMINAL 55436873 APPRAISAL SCOPE IN C IRVINE CA XXXXXXXXXXXXX2449 SEQ # 272367253035	10.00

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Date	Description	Subtractions
08-25	' Debit Card Purchase MERCHANT PURCHASE TERMINAL 55436873 APPRAISAL SCOPE IN C IRVINE CA XXXXXXXXXXXXX2449 SEQ # 272367250791	10.00
08-25	' ACH Withdrawal IRS USATAXPYMT 230825 227363766028958	610.84
08-28	' Debit Card Purchase MERCHANT PURCHASE TERMINAL 55421353 MERCURY NETWORK LL C OKLAHOMA OK XXXXXXXXXXXXX2449 SEQ # 627125535155	16.50
08-28	' Debit Card Purchase MERCHANT PURCHASE TERMINAL 55421353 MERCURY NETWORK LL C OKLAHOMA OK XXXXXXXXXXXXX2449 SEQ # 627125533234	16.50
08-28	' Debit Card Purchase MERCHANT PURCHASE TERMINAL 55436873 APPRAISAL SCOPE IN C IRVINE CA XXXXXXXXXXXXX2449 SEQ # 282370980093	10.00
08-28	' Debit Card Purchase MERCHANT PURCHASE TERMINAL 55436873 APPRAISAL SCOPE IN C IRVINE CA XXXXXXXXXXXXX2449 SEQ # 282370970615	10.00
08-28	' ACH Withdrawal NEXT Insur (AP I NEXT Insur 230828	24.04
08-30	' ACH Withdrawal CHRISTIAN JACKSO BILL PAYMT 051400500033948	1,000.00
08-31	' ACH Withdrawal HOMEADVISOR HOMEADVISO 230831	74.17

CREDITS

Date	Description	Additions
08-01	' ATM Deposit	7,745.00
08-02	' ACH Credit NADLAN VAL SHTAR CHK v32845 230802 shtar.co/17bo	350.00
08-04	' ACH Credit ARK LA TEX FINAN PAYABLES 230804 APMD JACKSON	150.00
08-04	' ACH Credit ARK LA TEX FINAN PAYABLES 230804 APMD JACKSON	550.00
08-04	' ACH Credit ARK LA TEX FINAN PAYABLES 230804 APMD JACKSON	550.00
08-07	' ACH Credit ANNIE-MAC ANNIE-MAC 230807	685.00
08-10	' Debit Card Refund MERCHANT REFUND TERMINAL 55421353 MERCURY NETWORK LL C OKLAHOMA OK XXXXXXXXXXXXX2449 SEQ # 627166862632	16.50
08-10	' ACH Credit Square Inc 230810P2 230810	422.08

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Date	Description	Additions
08-10	' ACH Credit DHIMortg PMD PAYMENT 230810 1483426	525.00
08-11	' ACH Credit ARK LA TEX FINAN PAYABLES 230811 APMD JACKSON	150.00
08-11	' ACH Credit ARK LA TEX FINAN PAYABLES 230811 APMD JACKSON	490.00
08-11	' ACH Credit ARK LA TEX FINAN PAYABLES 230811 APMD JACKSON	550.00
08-11	' ATM Deposit	5,195.00
08-14	' ACH Credit Square Inc 230814P2 230814	470.63
08-14	' ACH Credit SEKADY CAPITAL ACHBATCH8_ 230814	542.75
08-15	' ACH Credit Square Inc 230815P2 230815	388.10
08-15	' ATM Deposit	4,550.00
08-16	' ACH Credit SEKADY CAPITAL ACHBATCH8_ 230816	1,186.50
08-17	' ACH Credit DHIMortg PMD PAYMENT 230817 1489348	525.00
08-18	' ACH Credit Square Inc 230818P2 230818	397.81
08-21	' ACH Credit Square Inc 230821P2 230821	373.53
08-22	' ATM Deposit	4,220.00
08-24	' Online Credit Adj UNPOSTABLE TRANS 0822 MC RETURN WIX.COM, INC. CARD**6411	5.00
08-24	' ACH Credit DHIMortg PMD PAYMENT 230824 1494977	1,050.00
08-25	' ACH Credit ARK LA TEX FINAN PAYABLES 230825 APMD JACKSON	125.00
08-25	' ACH Credit ARK LA TEX FINAN PAYABLES 230825 APMD JACKSON	490.00
08-25	' ACH Credit ARK LA TEX FINAN PAYABLES 230825 APMD JACKSON	550.00
08-25	' ACH Credit ARK LA TEX FINAN PAYABLES 230825 APMD JACKSON	550.00

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Date	Description	Additions
08-25	' ACH Credit ARK LA TEX FINAN PAYABLES 230825 APMD JACKSON	550.00
08-28	' ACH Credit NADLAN VAL SHTAR CHK v34821 230828 shtar.co/1BtO	350.00
08-28	' ACH Credit EStreet Appraisa Receivable 016NBTVBR2RE1SO ES treet Appraisa Bill.com Inv #92129478-1 7103 Annapolis	375.00
08-28	' ACH Credit VALUEQUESTAMC VALUEQUES 230828	470.00
08-29	' ACH Credit ANNIE-MAC ANNIE-MAC 230829	660.00
08-30	' ACH Credit CHRISTIAN JACKSO BILL PAYMT 051400500288282	1,000.00
08-31	' ACH Credit DHIMortg PMD PAYMENT 230831 1501204	150.00

DAILY BALANCES

Date	Amount	Date	Amount	Date	Amount
07-31	11,369.31	08-11	15,328.55	08-24	12,019.78
08-01	19,104.31	08-14	15,803.59	08-25	13,653.94
08-02	18,478.26	08-15	17,741.69	08-28	14,771.90
08-03	18,168.56	08-16	17,934.20	08-29	15,431.90
08-04	18,135.31	08-17	17,733.54	08-30	15,431.90
08-07	14,020.21	08-18	16,292.30	08-31	15,507.73
08-08	9,120.21	08-21	6,778.17		
08-10	9,570.91	08-22	10,988.17		

Thank you for banking with Sandy Spring Bank

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