



Last statement: January 31, 2023
 This statement: February 28, 2023
 Total days in statement period: 28

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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	\$16,710.52
Low balance	\$4,255.42	Total additions	9,825.47
Average balance	\$9,664.60	Total subtractions	20,294.21
		Ending balance	\$6,241.78

DEBITS

Date	Description	Subtractions
02-01	' Debit Card Purchase MERCHANT PURCHASE TERMINAL 55207393 TOP PRODUCER SOFTW ARE HUNT VALL MD XXXXXXXXXXXXX6411 SEQ # 310533470969	20.00
02-01	' Debit Card Purchase MERCHANT PURCHASE TERMINAL 12302023 AndDone ECOM Kansas Ci MO XXXXXXXXXXXXX6411 SEQ # 000011107351	402.72
02-01	' ACH Withdrawal ADP PAYROLL FEES ADP FEES 230201 390087466220R10	127.40
02-01	' ACH Withdrawal CHRISTIAN JACKSO BILL PAYMT 051400509206767	1,000.00
02-02	' Debit Card Purchase MERCHANT PURCHASE TERMINAL 55429503 A LA MODE, LLC 800252663 OK XXXXXXXXXXXXX6411 SEQ # 745504856882	42.00
02-02	' Debit Card Purchase MERCHANT PURCHASE TERMINAL 15270213 GOOGLE GSUITE_jac kson Mountain CA XXXXXXXXXXXXX6411 SEQ # 000725684072	60.00
02-02	' ACH Withdrawal UNest Holdings I ACH 230202	500.00
02-02	' ACH Withdrawal HOMEADVISOR HOMEADVISO 230202	248.36
02-03	' Debit Card Purchase MERCHANT PURCHASE TERMINAL 55432863 PUBLIC STORAGE 271 53 800-567-0 MD XXXXXXXXXXXXX6411 SEQ # 201412365444	191.00
02-03	' Debit Card Purchase POS PURCHASE TERMINAL 002 IN DIAMOND LEDGER S SUITLAND MD XXXXXXXXXXXXX6411 SEQ # 303412036194	250.00

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Date	Description	Subtractions
02-06	' Debit Card Purchase MERCHANT PURCHASE TERMINAL 55421353 MERCURY NETWORK LL C OKLAHOMA OK XXXXXXXXXXXXX6411 SEQ # 627119721360	15.50
02-06	' Debit Card Purchase MERCHANT PURCHASE TERMINAL 75265863 BRIGHT MLS 301-83871 MD XXXXXXXXXXXXX6411 SEQ # 390001469277	13.25
02-06	' Debit Card Purchase MERCHANT PURCHASE TERMINAL 55421353 MERCURY NETWORK LL C OKLAHOMA OK XXXXXXXXXXXXX6411 SEQ # 627119718580	15.50
02-06	' Debit Card Purchase MERCHANT PURCHASE TERMINAL 55421353 MERCURY NETWORK LL C OKLAHOMA OK XXXXXXXXXXXXX6411 SEQ # 627199007806	15.50
02-06	' Debit Card Purchase MERCHANT PURCHASE TERMINAL 15270213 Dropbox SJFVJT221H C9 San Franc CA XXXXXXXXXXXXX6411 SEQ # 001722665855	210.94
02-06	' Debit Card Purchase MERCHANT PURCHASE TERMINAL 02305373 GLOBAL DMS 877-866-2 PA XXXXXXXXXXXXX6411 SEQ # 200100606387	13.39
02-07	' ACH Withdrawal UNITED OF OMAHA INS PREM 230207	497.97
02-07	' ACH Withdrawal PAYROLL PAYROLL 230207 17383502	271.50
02-07	' ACH Withdrawal PAYROLL PAYROLL 230207 17383502	814.49
02-07	' ACH Withdrawal PAYROLL PAYROLL 230207 17383502	965.00
02-07	' ACH Withdrawal PAYROLL PAYROLL 230207 17383502	1,426.26
02-07	' ACH Withdrawal PAYROLL PAYROLL 230207 17383502	2,145.00
02-08	' ACH Withdrawal PAYROLL PAYROLL 230208 17383502	160.00
02-09	' Debit Card Purchase MERCHANT PURCHASE TERMINAL 55421353 MERCURY NETWORK LL C OKLAHOMA OK XXXXXXXXXXXXX6411 SEQ # 627178004928	15.50
02-09	' Debit Card Purchase MERCHANT PURCHASE TERMINAL 22711463 SUPPORTPDFFILLER.C OM 8 855-75016 MA XXXXXXXXXXXXX6411 SEQ # 000016600013	21.20
02-09	' Debit Card Purchase MERCHANT PURCHASE TERMINAL 12302023 ONLINE JOB ADS IND EED Austin TX XXXXXXXXXXXXX6411 SEQ # 000129907629	127.20

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02-09	' ACH Withdrawal PRACTICE IGNITIO AMB ACCOUN 230209 ST-VOM5T8E9F8L6	1,068.72
02-09	' ACH Withdrawal HOMEADVISOR HOMEADVISO 230209	171.90
02-10	' ATM Pmt Debit TERMINAL 69032886 021005002053 PAYPAL *GOOGLE WM MAX SAN JOSE CA XXXXXXXXXXXXX6411 SEQ # 021005002053	15.89
02-13	' Debit Card Purchase MERCHANT PURCHASE TERMINAL 55421353 MERCURY NETWORK LL C OKLAHOMA OK XXXXXXXXXXXXX6411 SEQ # 627108519140	15.50
02-13	' Debit Card Purchase MERCHANT PURCHASE TERMINAL 05436843 4TE*KELLER WILLIAM S PR 240-737-5 MD XXXXXXXXXXXXX6411 SEQ # 200064387642	70.00
02-14	' ACH Withdrawal NEW YORK LIFE INS. PREM. 230214	148.51
02-14	' ACH Withdrawal FREEDOM LIFE INS INS. PREM FREEDOM LIFE INSURANCE COMPANY OF AMERICA 800 387 902	294.74
02-15	' ACH Withdrawal U-Nest Holdings MEMBERSHIP 230215	4.99
02-16	' ACH Withdrawal HOMEADVISOR HOMEADVISO 230216	21.03
02-16	' ACH Withdrawal UNest Holdings I ACH 230216	500.00
02-17	' Debit Card Purchase MERCHANT PURCHASE TERMINAL 55421353 MERCURY NETWORK LL C OKLAHOMA OK XXXXXXXXXXXXX6411 SEQ # 627197045068	6.50
02-17	' Debit Card Purchase MERCHANT PURCHASE TERMINAL 55421353 MERCURY NETWORK LL C OKLAHOMA OK XXXXXXXXXXXXX6411 SEQ # 627197046413	15.50
02-17	' ACH Withdrawal PRINCIPAL-ICS. PRINCIPAL 230217	445.38
02-21	' Debit Card Purchase MERCHANT PURCHASE TERMINAL 85179273 POSTSCAN MAIL 800-610-6 CA XXXXXXXXXXXXX6411 SEQ # 700198763458	10.00
02-21	' Debit Card Purchase MERCHANT PURCHASE TERMINAL 55429503 PAYPAL *UBER 402935773 CA XXXXXXXXXXXXX6411 SEQ # 852903001012	57.43
02-21	' Debit Card Purchase MERCHANT PURCHASE TERMINAL 55436873 APPRAISAL SCOPE IN C 800-43472 CA XXXXXXXXXXXXX6411 SEQ # 260489834871	10.00
02-21	' Debit Card Purchase MERCHANT PURCHASE TERMINAL 05227023 ZBUYER.COM 417-799-1 MO XXXXXXXXXXXXX6411 SEQ # 500233974538	465.00
02-21	' ATM Pmt Debit TERMINAL 69032886 022007005003 PAYPAL *GOOGLE GOO GLE SAN JOSE CA XXXXXXXXXXXXX6411 SEQ # 022007005003	2.11

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Date	Description	Subtractions
02-21	' ACH Withdrawal NEXT Insur (AP I NEXT Insur 230221	23.50
02-21	' ACH Withdrawal PAYROLL PAYROLL 230221 17383502	253.40
02-21	' ACH Withdrawal PAYROLL PAYROLL 230221 17383502	760.19
02-21	' ACH Withdrawal PAYROLL PAYROLL 230221 17383502	1,434.57
02-22	' Debit Card Purchase MERCHANT PURCHASE TERMINAL 02305373 GLOBAL DMS 877-866-2 PA XXXXXXXXXXXXX6411 SEQ # 200094718386	13.39
02-22	' Debit Card Purchase MERCHANT PURCHASE TERMINAL 55429503 PAYPAL *UBER 402935773 CA XXXXXXXXXXXXX6411 SEQ # 852106086409	49.86
02-22	' ACH Withdrawal PAYROLL PAYROLL 230222 17383502	130.00
02-22	' ACH Withdrawal PAYROLL PAYROLL 230222 17383502	420.00
02-22	' ACH Withdrawal PAYROLL PAYROLL 230222 17383502	1,040.00
02-22	' ACH Withdrawal PAYROLL PAYROLL 230222 17383502	3,111.75
02-23	' ACH Withdrawal HOMEADVISOR HOMEADVISO 230223	164.67

CREDITS

Date	Description	Additions
02-02	' ACH Credit Square Inc 230202P2 230202	57.96
02-03	' ACH Credit SEKADY CAPITAL ACHBATCH2_ 230203	592.75
02-08	' ACH Credit INCENTERAM INCENTERAM 230208	450.00
02-08	' ATM Deposit	1,900.00
02-09	' ACH Credit EStreet Appraisa Receivable 016JFCGHK2JI12L ES treet Appraisa Bill.com Inv #92118901-1	375.00
02-10	' ACH Credit SEKADY CAPITAL ACHBATCH2_ 230210	295.88

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Date	Description	Additions
02-13	' ACH Credit Square Inc 230213P2 230213	422.08
02-14	' ACH Credit SEKADY CAPITAL ACHBATCH2_ 230214	592.75
02-15	' ACH Credit SEKADY CAPITAL ACHBATCH2_ 230215	141.50
02-15	' ACH Credit ARK LA TEX FINAN PAYABLES 230215 APMD JACKSON	550.00
02-17	' ACH Credit Square Inc 230217P2 230217	422.08
02-17	' ACH Credit INCENTERAM INCENTERAM 230217	450.00
02-21	' ACH Credit ARK LA TEX FINAN PAYABLES 230221 APMD JACKSON	550.00
02-21	' ACH Credit SEKADY CAPITAL ACHBATCH2_ 230221	592.75
02-22	' ACH Credit Square Inc 230222P2 230222	446.36
02-24	' ACH Credit SEKADY CAPITAL ACHBATCH2_ 230224	295.88
02-24	' ACH Credit EStreet Appraisa Receivable 016ETXOHH2K3JZX ES treet Appraisa Bill.com Inv #92119564-1	350.00
02-27	' Debit Card Refund MERCHANT REFUND TERMINAL 55421353 MERCURY NETWORK LL C OKLAHOMA OK XXXXXXXXXXXXX6411 SEQ # 627156880767	15.50
02-27	' ACH Credit Square Inc 230227P2 230227	324.98
02-28	' ACH Credit CHRISTIAN JACKSO BILL PAYMT 051400505526039	1,000.00

DAILY BALANCES

Date	Amount	Date	Amount	Date	Amount
01-31	16,710.52	02-09	9,275.93	02-21	8,738.73
02-01	15,160.40	02-10	9,555.92	02-22	4,420.09
02-02	14,368.00	02-13	9,892.50	02-23	4,255.42
02-03	14,519.75	02-14	10,042.00	02-24	4,901.30
02-06	14,235.67	02-15	10,728.51	02-27	5,241.78
02-07	8,115.45	02-16	10,207.48	02-28	6,241.78
02-08	10,305.45	02-17	10,612.18		

Thank you for banking with Sandy Spring Bank

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