



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

Page 1 of 7
 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	\$6,241.78
Low balance	\$3,084.42	Total additions	28,952.99
Average balance	\$5,872.85	Total subtractions	26,145.34
		Ending balance	\$9,049.43

DEBITS

Date	Description	Subtractions
03-01	' EFT S/C	6.78
	SVC CHG INTRNTL TRAN	
03-01	' Debit Card Purchase	443.04
	MERCHANT PURCHASE TERMINAL 55432863 TMOBILE*AUTO PAY 800-937-8 WA XXXXXXXXXXXXX6411 SEQ # 206312412972	
03-01	' Debit Card Purchase	339.00
	MERCHANT PURCHASE TERMINAL 82300093 WWW.ANOW.COM RED DEER AB XXXXXXXXXXXXX6411 SEQ # 000004049201	
03-02	' Debit Card Purchase	20.00
	MERCHANT PURCHASE TERMINAL 55207393 TOP PRODUCER SOFTW ARE HUNT VALL MD XXXXXXXXXXXXX6411 SEQ # 310545736823	
03-02	' Debit Card Purchase	60.00
	MERCHANT PURCHASE TERMINAL 15270213 GOOGLE GSUITE_jac kson Mountain CA XXXXXXXXXXXXX6411 SEQ # 001203638726	
03-02	' Debit Card Purchase	15.50
	MERCHANT PURCHASE TERMINAL 55421353 MERCURY NETWORK LL C OKLAHOMA OK XXXXXXXXXXXXX6411 SEQ # 627106841435	
03-02	' ACH Withdrawal	500.00
	UNest Holdings I ACH 230302	
03-02	' ACH Withdrawal	1,000.00
	CHRISTIAN JACKSO BILL PAYMT 051400501983619	
03-02	' ACH Withdrawal	273.31
	HOMEADVISOR HOMEADVISO 230302	
03-03	' Debit Card Purchase	15.50
	MERCHANT PURCHASE TERMINAL 55421353 MERCURY NETWORK LL C OKLAHOMA OK XXXXXXXXXXXXX6411 SEQ # 627130340148	

17801 Georgia Avenue, Olney, Maryland 20832

1-800-399-5919 • 301-774-6400 • www.sandyspringbank.com



JACKSON APPRAISAL GROUP LLC
 March 31, 2023

Page 2 of 7
 XX-XXXX78-01

Date	Description	Subtractions
03-03	' Debit Card Purchase MERCHANT PURCHASE TERMINAL 55429503 A LA MODE, LLC 800252663 OK XXXXXXXXXXXXX6411 SEQ # 719883659733	54.60
03-03	' Debit Card Purchase MERCHANT PURCHASE TERMINAL 55429503 CORELOGIC - FNC 888963333 CA XXXXXXXXXXXXX6411 SEQ # 027982762575	30.00
03-03	' Debit Card Purchase MERCHANT PURCHASE TERMINAL 55432863 PUBLIC STORAGE 271 53 800-567-0 MD XXXXXXXXXXXXX6411 SEQ # 207163092207	191.00
03-03	' Debit Card Purchase MERCHANT PURCHASE TERMINAL 12302023 AndDone ECOM Kansas Ci MO XXXXXXXXXXXXX6411 SEQ # 000057456558	402.72
03-03	' ACH Withdrawal ADP PAYROLL FEES ADP FEES 230303 776088383363	134.91
03-03	' ACH Withdrawal ADP PAYROLL FEES ADP FEES 230303 776088383364	158.00
03-06	' Debit Card Purchase MERCHANT PURCHASE TERMINAL 75265863 BRIGHT MLS 301-83871 MD XXXXXXXXXXXXX6411 SEQ # 511201682998	13.25
03-06	' ACH Withdrawal NEXT Insur (AP I NEXT Insur 230306	22.36
03-07	' ACH Withdrawal UNITED OF OMAHA INS PREM 230307	197.97
03-07	' ACH Withdrawal PAYROLL PAYROLL 230307 17383502	40.00
03-07	' ACH Withdrawal PAYROLL PAYROLL 230307 17383502	278.40
03-07	' ACH Withdrawal PAYROLL PAYROLL 230307 17383502	835.19
03-07	' ACH Withdrawal PAYROLL PAYROLL 230307 17383502	995.00
03-07	' ACH Withdrawal PAYROLL PAYROLL 230307 17383502	1,534.56
03-07	' ACH Withdrawal PAYROLL PAYROLL 230307 17383502	3,862.45
03-09	' Debit Card Purchase MERCHANT PURCHASE TERMINAL 22711463 SUPPORTPDFFILLER.C OM 8 855-75016 MA XXXXXXXXXXXXX6411 SEQ # 000012200013	21.20

17801 Georgia Avenue, Olney, Maryland 20832

1-800-399-5919 • 301-774-6400 • www.sandyspringbank.com



JACKSON APPRAISAL GROUP LLC
 March 31, 2023

Page 3 of 7
 XX-XXXX78-01

Date	Description	Subtractions
03-09	' Debit Card Purchase MERCHANT PURCHASE TERMINAL 12302023 ONLINE JOB ADS IND EED Austin TX XXXXXXXXXXXXX6411 SEQ # 511309773826	127.20
03-09	' Debit Card Purchase MERCHANT PURCHASE TERMINAL 02305373 GLOBAL DMS 877-866-2 PA XXXXXXXXXXXXX6411 SEQ # 200089616564	13.39
03-09	' ACH Withdrawal HOMEADVISOR HOMEADVISO 230309	223.56
03-09	' ACH Withdrawal PAYROLL TAX 230309 17383502	442.68
03-10	' Debit Card Purchase MERCHANT PURCHASE TERMINAL 75265863 BRIGHT MLS 301-83871 MD XXXXXXXXXXXXX6411 SEQ # 537301587468	127.20
03-10	' ATM Pmt Debit TERMINAL 69032886 031005283650 PAYPAL *GOOGLE WM MAX SAN JOSE CA XXXXXXXXXXXXX6411 SEQ # 031005283650	16.95
03-10	' ACH Withdrawal UNITED OF OMAHA INS PREM 230310	300.00
03-10	' ACH Withdrawal IRS USATAXPYMT 230310 227346966016138	610.86
03-13	' Debit Card Purchase MERCHANT PURCHASE TERMINAL 55421353 MERCURY NETWORK LL C OKLAHOMA OK XXXXXXXXXXXXX6411 SEQ # 627172717981	15.50
03-13	' Debit Card Purchase MERCHANT PURCHASE TERMINAL 55421353 MERCURY NETWORK LL C OKLAHOMA OK XXXXXXXXXXXXX6411 SEQ # 627172715068	15.50
03-13	' Debit Card Purchase MERCHANT PURCHASE TERMINAL 55436873 APPRAISAL SCOPE IN C 800-43472 CA XXXXXXXXXXXXX6411 SEQ # 270696653331	10.00
03-13	' ACH Withdrawal NEXT Insur (AP I NEXT Insur 230313	18.36
03-14	' Debit Card Purchase MERCHANT PURCHASE TERMINAL 82305093 CALENDLY AVONDALE GA XXXXXXXXXXXXX6411 SEQ # 000001669644	101.76
03-14	' ACH Withdrawal NEW YORK LIFE INS. PREM. 230314	148.51
03-14	' ACH Withdrawal FREEDOM LIFE INS INS. PREM FREEDOM LIFE INSURANCE COMPANY OF AMERICA 800 387 902	294.74
03-16	' Debit Card Purchase MERCHANT PURCHASE TERMINAL 55421353 MERCURY NETWORK LL C OKLAHOMA OK XXXXXXXXXXXXX6411 SEQ # 627145076476	15.50
03-16	' Debit Card Purchase MERCHANT PURCHASE TERMINAL 02305373 GLOBAL DMS 877-866-2 PA XXXXXXXXXXXXX6411 SEQ # 200090631637	13.39

17801 Georgia Avenue, Olney, Maryland 20832

1-800-399-5919 • 301-774-6400 • www.sandyspringbank.com

JACKSON APPRAISAL GROUP LLC
 March 31, 2023

Page 4 of 7
 XX-XXXX78-01

Date	Description	Subtractions
03-16	' ACH Withdrawal UNest Holdings I ACH 230316	500.00
03-16	' ACH Withdrawal HOMEADVISOR HOMEADVISO 230316	43.66
03-17	' Debit Card Purchase MERCHANT PURCHASE TERMINAL 02305373 GLOBAL DMS 877-866-2 PA XXXXXXXXXXXXX6411 SEQ # 200095619685	13.39
03-17	' ACH Withdrawal PRINCIPAL-ICS. PRINCIPAL 230317	445.38
03-20	' Debit Card Purchase MERCHANT PURCHASE TERMINAL 85179273 POSTSCAN MAIL 800-610-6 CA XXXXXXXXXXXXX6411 SEQ # 700198769708	10.00
03-20	' Debit Card Purchase MERCHANT PURCHASE TERMINAL 55421353 MERCURY NETWORK LL C OKLAHOMA OK XXXXXXXXXXXXX6411 SEQ # 627118045678	15.50
03-20	' ATM Pmt Debit TERMINAL 69032886 032008346496 PAYPAL *GOOGLE GOO GLE SAN JOSE CA XXXXXXXXXXXXX6411 SEQ # 032008346496	2.11
03-20	' ACH Withdrawal U-Nest Holdings MEMBERSHIP 230315	4.99
03-21	' Debit Card Purchase MERCHANT PURCHASE TERMINAL 05227023 ZBUYER.COM 417-799-1 MO XXXXXXXXXXXXX6411 SEQ # 500210448007	465.00
03-21	' ACH Withdrawal PAYROLL PAYROLL 230321 17383502	253.40
03-21	' ACH Withdrawal PAYROLL PAYROLL 230321 17383502	360.00
03-21	' ACH Withdrawal PAYROLL PAYROLL 230321 17383502	414.00
03-21	' ACH Withdrawal PAYROLL PAYROLL 230321 17383502	760.19
03-21	' ACH Withdrawal PAYROLL PAYROLL 230321 17383502	820.00
03-21	' ACH Withdrawal PAYROLL PAYROLL 230321 17383502	1,434.57
03-21	' ACH Withdrawal PAYROLL PAYROLL 230321 17383502	3,305.36
03-23	' Debit Card Purchase POS PURCHASE TERMINAL 00000101 AMAZON.COM*HC1EV4R W2 SEATTLE WA XXXXXXXXXXXXX6411 SEQ # 3BJLRC34DRNQ	9.53

17801 Georgia Avenue, Olney, Maryland 20832

1-800-399-5919 • 301-774-6400 • www.sandyspringbank.com



JACKSON APPRAISAL GROUP LLC
 March 31, 2023

Page 5 of 7
 XX-XXXX78-01

Date	Description	Subtractions
03-23	' ACH Withdrawal HOMEADVISOR HOMEADVISO 230323	180.28
03-24	' Debit Card Purchase MERCHANT PURCHASE TERMINAL 55436873 APPRAISAL SCOPE IN C 800-43472 CA XXXXXXXXXXXXX6411 SEQ # 270823437361	9.00
03-24	' ACH Withdrawal IRS USATAXPYMT 230324 227348366031438	610.84
03-27	' Debit Card Purchase MERCHANT PURCHASE TERMINAL 55429503 PAYPAL *UBER 402935773 CA XXXXXXXXXXXXX6411 SEQ # 852497747513	2.06
03-28	' Debit Card Purchase POS PURCHASE TERMINAL 00000101 AMAZON.COM*HY6KF95 00 SEATTLE WA XXXXXXXXXXXXX6411 SEQ # RGLDX9885PNV	18.01
03-30	' ACH Withdrawal CHRISTIAN JACKSO BILL PAYMT 051400500559930	1,000.00
03-30	' ACH Withdrawal HOMEADVISOR HOMEADVISO 230330	363.93
03-31	' EFT S/C SVC CHG INTRNTL TRAN	6.78
03-31	' Debit Card Purchase MERCHANT PURCHASE TERMINAL 12302023 The National Assoc iati Austin TX XXXXXXXXXXXXX6411 SEQ # 000161745859	125.00
03-31	' Debit Card Purchase MERCHANT PURCHASE TERMINAL 82300093 WWW.ANOW.COM RED DEER AB XXXXXXXXXXXXX6411 SEQ # 000003825688	339.00
03-31	' Debit Card Purchase MERCHANT PURCHASE TERMINAL 55432863 TMOBILE*AUTO PAY 800-937-8 WA XXXXXXXXXXXXX6411 SEQ # 205299153915	400.61
03-31	' ACH Withdrawal ADP PAYROLL FEES ADP FEES 230331 927027924244	134.91
03-31	' ACH Withdrawal ADP PAYROLL FEES ADP FEES 230331 927027924245	158.00

CREDITS

Date	Description	Additions
03-01	' ACH Credit Anow (United Who Anow (Unit 230301 ST-J9C5Q0JOL0Y8	276.00
03-01	' ACH Credit SEKADY CAPITAL ACHBATCH2_ 230301	592.75
03-02	' ACH Credit DHIMortg PMD PAYMENT 230302 1355158	525.00

17801 Georgia Avenue, Olney, Maryland 20832

1-800-399-5919 • 301-774-6400 • www.sandyspringbank.com



JACKSON APPRAISAL GROUP LLC
 March 31, 2023

Page 6 of 7
 XX-XXXX78-01

Date	Description	Additions
03-03	' ACH Credit Square Inc 230303P2 230303	373.53
03-06	' ACH Credit Square Inc 230306P2 230306	324.98
03-06	' ATM Deposit	7,148.00
03-07	' ACH Credit SEKADY CAPITAL ACHBATCH3_ 230307	592.75
03-08	' ACH Credit Square Inc 230308P2 230308	300.71
03-10	' Debit Card Refund MERCHANT REFUND TERMINAL 55421353 MERCURY NETWORK LL C OKLAHOMA OK XXXXXXXXXXXXX6411 SEQ # 627151152169	15.50
03-13	' ACH Credit EStreet Appraisa Receivable 016LDQUDO2KRM8K ES treet Appraisa Bill.com Inv #92120370-1 3110 Floating	375.00
03-13	' ACH Credit SEKADY CAPITAL ACHBATCH3_ 230313	592.25
03-14	' ACH Credit Square Inc 230314P2 230314	203.61
03-15	' ACH Credit Square Inc 230315P2 230315	494.91
03-15	' ACH Credit INCENTERAM INCENTERAM 230315	1,100.00
03-17	' ACH Credit CHL-ORIGINATIONS PAYMENT 20230227-0054-1\	550.00
03-20	' ACH Credit Square Inc 230320P2 230320	315.27
03-20	' ATM Deposit	325.00
03-20	' ACH Credit NEWREZ LLC - COR PAYMENT 20230228-1692-1R\	700.00
03-20	' ATM Deposit	5,925.56
03-21	' ACH Credit EStreet Appraisa Receivable 016XYUBXQ2L3ZUK ES treet Appraisa Bill.com Inv #92120813-1 4008 73rd Aven	375.00
03-21	' ACH Credit SEKADY CAPITAL ACHBATCH3_ 230321	597.50
03-22	' ACH Credit Square Inc 230322P2 230322	203.61
03-22	' ACH Credit SEKADY CAPITAL ACHBATCH3_ 230322	592.75
03-23	' ACH Credit EStreet Appraisa Receivable 016FNCUQU2L7PXP ES treet Appraisa Bill.com Inv #92120518-1 7416 Upshur St	375.00
03-23	' ACH Credit ARK LA TEX FINAN PAYABLES 230323 APMD JACKSON	550.00

17801 Georgia Avenue, Olney, Maryland 20832

1-800-399-5919 • 301-774-6400 • www.sandyspringbank.com



JACKSON APPRAISAL GROUP LLC
 March 31, 2023

Page 7 of 7
 XX-XXXX78-01

Date	Description	Additions
03-24	' ACH Credit DHIMortg PMD PAYMENT 230324 1370846	525.00
03-27	' ACH Credit ARK LA TEX FINAN PAYABLES 230327 APMD JACKSON	100.00
03-27	' ACH Credit Square Inc 230327P2 230327	315.27
03-27	' ACH Credit Square Inc 230327P2 230327	349.26
03-29	' ACH Credit SEKADY CAPITAL ACHBATCH3_ 230329	592.75
03-30	' ACH Credit DHIMortg PMD PAYMENT 230330 1376019	525.00
03-30	' ACH Credit CHRISTIAN JACKSO BILL PAYMT 051400500835214	1,000.00
03-30	' ACH Credit Square Inc 230330P2 230330	1,674.67
03-31	' ACH Credit Square Inc 230331P2 230331	446.36

DAILY BALANCES

Date	Amount	Date	Amount	Date	Amount
02-28	6,241.78	03-10	3,084.42	03-22	5,954.07
03-01	6,321.71	03-13	3,992.31	03-23	6,689.26
03-02	4,977.90	03-14	3,650.91	03-24	6,594.42
03-03	4,364.70	03-15	5,245.82	03-27	7,356.89
03-06	11,802.07	03-16	4,673.27	03-28	7,338.88
03-07	4,651.25	03-17	4,764.50	03-29	7,931.63
03-08	4,951.96	03-20	11,997.73	03-30	9,767.37
03-09	4,123.93	03-21	5,157.71	03-31	9,049.43

Thank you for banking with Sandy Spring Bank

17801 Georgia Avenue, Olney, Maryland 20832

1-800-399-5919 • 301-774-6400 • www.sandyspringbank.com