

Jill Sport

From: [REDACTED]
Sent: Sunday, April 26, 2020 10:49 AM
To: Jill Sport
Subject: Fwd: FW: SBA PPP
Attachments: Addendum to SBA Form 2483.pdf; Paycheck-Protection-Program-Application-3-30-2020-v3.pdf; PPP Borrower checklist.doc; Proposed Use of Proceeds rev 2.pdf

Forwarded Conversation

Subject: FW: SBA PPP

From: Jennifer Micklos <jmicklos@thefirstbank.com>
Date: Mon, Apr 13, 2020 at 5:52 PM
To: [REDACTED]

Good evening! Just following up on this email. Please advise. Thank you!

Jennifer Micklos

AVP/Branch Manager - NMLS #746688

The First, A National Banking Association

Pace Location

4885 Hwy 90

Pace, FL 32571

Phone: (850)995-9340 Direct: (850) 202-1312

Cell: (309)224-9674 Fax: (850) 995-5102

Email: jmicklos@thefirstbank.com



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From: Jennifer Micklos
Sent: Friday, April 10, 2020 3:37 PM
To: [REDACTED]
Subject: FW: SBA PPP
Importance: High

Hey [REDACTED] got your voicemail and yes I review the packet before submission. The following items are needed to make the packet complete:

1. Application – this is the borrower application (attached) The one that was submitted was filled out by Jill Sport, initialed and signed. This needs to be initialed and signed by you as the borrower.
2. Date of Business established
3. Owner information – please refer to checklist attached for exact information needed for this. They are particular even down to the last 4 digits of you zip.
4. NAICS code
5. Note or spreadsheet of your calculation for how the loan amount was calculated. I have the Schedule C which I can see the numbers Jill used but just need something from you simply showing the math.
6. Proposed Use of Proceeds – this is okay except for Jill's signature. She is not an authorized agent for the bank therefore she should not sign. Please redo this form and only you sign it.

Please call or email with any questions – thank you! 😊

Jennifer Micklos

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From: [REDACTED]
Date: Tue, Apr 14, 2020 at 7:50 AM
To: Jennifer Micklos <jmicklos@thefirstbank.com>

Hey Jennifer, I'm in the process of redoing. I thought she was my rep for the application. I assume on the checklist I simply put N/A next to the bullet points that don't apply to my business?

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[REDACTED]
CEO

From: Jennifer Micklos <jmicklos@thefirstbank.com>
Date: Tue, Apr 14, 2020 at 8:00 AM
To: [REDACTED]

That is correct. ☺ Thank you [REDACTED] Enjoy another beautiful sunny day!!!

Jennifer Micklos

AVP/Branch Manager - NMLS #746688

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From: Steve Cody <steve@islanderprowash.com>
Sent: Tuesday, April 14, 2020 7:51 AM

To: Jennifer Micklos <jmicklos@thefirstbank.com>

Subject: Re: FW: SBA PPP

This is an EXTERNAL email. Please exercise caution and DO NOT open attachments or click links from unknown senders or unexpected email.

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[REDACTED]

CEO

[REDACTED]

[REDACTED]