

Jasmine Spencer

(Fed. R. Evid. 1006 - Summary Chart)

PPP Loan Application Date	Information Provided in Application Materials & Certifications Made	Supporting Documents	IP Address for Application Creation	Lender	Approved Loan Amount (Principal)	Date of Deposit into Jasmine Spencer's Bank Account (Chime)	Amount of Deposit	CashApp Transfers from Jasmine Spencer to Kisha Sutton (Date and Amount)	Transaction Subject
May 27, 2021	Social Security Number Assigned to Jasmine Spencer	IRS Schedule C Tax Form for Jasmine Spencer	108.53.252.171	Harvest Small Business Finance, LLC	\$15,625.00	June 28, 2021	\$15,625.00	June 30, 2021 - \$1,000	"employee"
	Jasmine Spencer's Email Address: spencerjasmine780@gmail.com							June 30, 2021 - \$500	"half"
	Jasmine Spencer's Home Address in Charleston, Kanawha County, WV							July 9, 2021 - \$1,500	"half"
	Bank Routing and Account Number for Jasmine Spencer's Bank Account (Chime)							TOTAL: \$3,000	
	\$75,000 gross income (2020)								
	Business expenses for vehicle mileage: \$13,400								
	Been in business since January 1, 2017								
	Purpose of the loan was to cover payroll costs								

