

**From:** David Mitchell <[REDACTED]>  
**To:** Jeffrey Epstein <jeevacation@gmail.com>  
**Subject:** Fwd: Let's meet in morning  
**Date:** Sun, 05 Nov 2017 19:22:37 +0000

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.....  
**DAVID MITCHELL**  
.....  
Mitchell Holdings LLC  
801 Madison Avenue  
New York NY 10065  
USA  
[REDACTED]  
[REDACTED]

Begin forwarded message:

**From:** David Mitchell <[REDACTED]>  
**Date:** November 5, 2017 at 2:03:50 PM EST  
**To:** Stephen Hanson <[REDACTED]>  
**Cc:** "Randolph. / David Life Laywer 17 / Amengual" <[REDACTED]>, HOWIE / SUE MUCHNICK <[REDACTED]>  
**Subject:** Let's meet in morning

Let's you and I meet in the morning how is 7.30 am  
Where is good for you?  
Not sure what the issue is , but happy to talk it out  
I think you misunderstood the email in a big way

.....  
**DAVID MITCHELL**  
.....  
Mitchell Holdings LLC  
801 Madison Avenue  
New York NY 10065  
USA  
[REDACTED]  
[REDACTED]

On Nov 5, 2017, at 1:17 PM, Stephen Hanson <[REDACTED]> wrote:

Oct 2. Seems like you and ALAN had a few conversations- seems like there is a ton of detail here

Sent from my iPad

Begin forwarded message:

**From:** Alan Hochhauser <[REDACTED]>  
**Date:** November 5, 2017 at 9:05:33 AM EST  
**To:** Steve Hanson <[REDACTED]>  
**Subject:** Re:

Regarding the \$175K NOL October / November (really intended to be November through year end). The basis for losses at that level were estimates driven off my most recent full blown pro forma that anticipated a mid-July opening (attached) with NOL of \$275K. Assumption was that summer opening would be much softer than these revised projections based on mid-October open where the restaurant should have been able to ramp up much quicker if we had opened at the start of Q4.

Also attached is the full blown pre-opening tracking / projection that contains all the details behind what was sent to David October 2

On Nov 5, 2017, at 8:25 AM, Stephen Hanson <[REDACTED]> wrote:

Can I get back up to this

Sent from my iPad

On Nov 5, 2017, at 8:00 AM, Alan Hochhauser <[REDACTED]> wrote:

This is what was sent to David for the last update he requested

Begin forwarded message:

**From:** Alan Hochhauser <[REDACTED]>  
**Subject:** RE:  
**Date:** October 2, 2017 at 11:10:21 AM EDT  
**To:** David Mitchell <[REDACTED]>

See attached

Reconciled through September, still waiting on a few invoices, but won't move much. Let me know if you have any questions

Alan Hochhauser  
Chief Financial Officer

LIFE RESTAURANT  
At Life Hotel  
19 West 31<sup>st</sup> St

NY NY 10001

[REDACTED]  
[REDACTED]  
[REDACTED]

<image007.png>

<image008.png>

@lifehotelnewyork

<image009.png>

@lifehotelny

<image010.png>

@liferestaurantny

<image011.png>

<image012.png>

@gibsonandluceny

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**From:** David Mitchell [mailto:[REDACTED]]  
**Sent:** Monday, October 02, 2017 8:48 AM  
**To:** Alan Hochhauser <[REDACTED]>  
**Subject:** Re:

Ok thank you,

.....  
**DAVID MITCHELL**

.....  
Mitchell Holdings LLC  
745 Fifth Avenue, 5th Floor  
New York NY 10151  
USA

[REDACTED]  
[REDACTED]

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**From:** Alan Hochhauser <[REDACTED]>  
**Date:** Monday, October 2, 2017 at 8:46 AM  
**To:** David Mitchell <[REDACTED]>  
**Subject:** RE: RE:

Will try to get it done by then.

September won't be fully reconciled (will be close) and the October number won't make sense since we'll be incurring a full month's worth of expense and saying Mid-October start

Alan Hochhauser

Chief Financial Officer

LIFE RESTAURANT  
At Life Hotel  
19 West 31<sup>st</sup> St  
NY NY 10001

[REDACTED]  
[REDACTED]  
[REDACTED]

<image013.png>

<image014.png>

@lifehotelnewyork

<image015.png>

@lifehotelnyc

<image016.png>

@liferestaurantny

<image017.png>

<image018.png>

@gibsonandluceny

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**From:** David Mitchell [[mailto:\[REDACTED\]](mailto:[REDACTED])]  
**Sent:** Monday, October 02, 2017 8:28 AM  
**To:** Alan Hochhauser <[REDACTED]>  
**Subject:** Re: RE:

Thank you,  
Just push everything out with actual August and September and full blown start mid October  
If I can get this morning it would be very very helpful  
Thank you,  
David

.....  
**DAVID MITCHELL**  
.....  
Mitchell Holdings LLC  
801 Madison Avenue  
New York NY 10065  
USA

[REDACTED]  
[REDACTED]

On Oct 2, 2017, at 8:25 AM, Alan Hochhauser <[REDACTED]> wrote:

Got your voicemail and your mailbox is full

This was based on the end of September open. I can easily just tack on 2 weeks payroll to extend until Mid-October and updated funding to date.

August actual was much lower than this projection because of the delays, everything shifts, but no sure it's worth changing that month if it's going to confuse the bank & bring up questions.

Let me know how you want to proceed I'm heading to hotel soon to work on Micros install, will take care of this later after we speak.

Alan Hochhauser  
Chief Financial Officer

LIFE RESTAURANT  
At Life Hotel  
19 West 31<sup>st</sup> St  
NY NY 10001

[REDACTED]  
[REDACTED]  
[REDACTED]

<image001.png> <image002.png> @lifehotelnewyork <image003.png> @lifehotelnyc  
<image004.png> @liferestaurantny <image005.png> <image006.png> @gibsonandluceny

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**From:** Alan Hochhauser  
**Sent:** Sunday, October 01, 2017 8:41 PM  
**To:** David Mitchell <[REDACTED]>  
**Subject:** Re:

I'll pull the email I sent Doug in the AM, pretty sure that number was already based on mid October opening. The last column was September until open, not "September open"

On Oct 1, 2017, at 7:22 PM, David Mitchell <[REDACTED]> wrote:

Assume that restaurant instead of opening in September that this assumes opens mid oct

.....

**DAVID MITCHELL**

.....

Mitchell Holdings LLC  
801 Madison Avenue  
New York NY 10065  
USA

[REDACTED]  
[REDACTED]

On Oct 1, 2017, at 5:51 PM, Alan Hochhauser <[REDACTED]> wrote:

Let's talk in AM. What exactly are you looking to show them, it's pretty much plug at this point.

Have they been give this version and do you know what opening date this represents?

On Oct 1, 2017, at 4:15 PM, David Mitchell <[REDACTED]> wrote:

Hope all is good ,

Can you move this to opening October 10  
need for bank

<Life Hotel - Restaurant Funding Needs.pdf>

.....

**DAVID MITCHELL**

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Mitchell Holdings LLC  
801 Madison Avenue  
New York NY 10065  
USA



<Book2.xlsx>

<Preopening Budget and Tracking\_V28.xlsx>

<Life Pro Forma\_081817\_Life Only.xls>