

**From:** "jeffrey E." <jeevacation@gmail.com>  
**To:** David Mitchell <[REDACTED]>  
**Subject:** Re:  
**Date:** Sat, 03 Jun 2017 20:39:04 +0000

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i dont understand many of the entries. its says 991 paid off, but top shows all. . ? no operating costs remaining? for ex. . . where is the extra restaurant amounts.

On Sat, Jun 3, 2017 at 4:25 PM, David Mitchell <[REDACTED]> wrote:

fyi,

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

Begin forwarded message:

**From:** <[REDACTED]>  
**Date:** June 3, 2017 at 4:24:18 PM EDT  
**To:** Shanson900 <[REDACTED]>

please find the up to date information

This does not take in account mini construction loan funding from DB to cover the extras and the buildout of back four rooms

The request was \$860,237 , which would reduce if granted the the second round of investor notes by that amount

It was not included as it has not been approved

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please note

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