

To: [REDACTED]
From: Jeffrey Epstein
Sent: Wed 1/26/2011 12:13:43 PM
Subject: Re: Fw: 2010 proforma

I spoke to faith,, she said that June is the girlfriend of Michael Lieberman, the attorney, he is very smart.. she said they have shopped this to every potential buyer, she said that June is the business person. and that though many have looked closely they all walk away at the last minute

On Wed, Jan 26, 2011 at 1:01 PM, David Mitchell <[REDACTED]> wrote:

Sent via BlackBerry from T-Mobile
David Mitchell

NOTE NEW ADDRESS

815 Fifth Avenue
New York NY 10065

[REDACTED]

From: "LaColla, Steven" [REDACTED]
Date: Tue, 25 Jan 2011 23:26:16 +0000
To: David Mitchell [REDACTED]
Cc: Peter Thomas Roth <[REDACTED]>
Subject: 2010 proforma

David:

Attached is the 2010 P&L and PTR pro forma. Column C includes the whole company, column E is only the PTR brand, column G is only the JJ spa brand, column I shows the proforma adjustments and column J has a comment regarding each line. I also put a few footnotes at the bottom for some line items I thought needed further explanation.

Tomorrow I will send you the PTR pro forma by month for 2010.

Regards,

Steve

Steven M. LaColla CPA

Chief Financial Officer

Peter Thomas Roth Labs LLC

June Jacobs Spa Collection

460 Park Avenue

16th Floor

New York, NY 10022

[REDACTED]
[REDACTED] [REDACTED]

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