
From: jeffrey E. <jeevacation@gmail.com>
Sent: Sunday, November 5, 2017 2:58 PM
To: Stephen Hanson
Subject: Re: Book1.xlsx

to who

On Sun, Nov 5, 2017 at 9:56 AM, Stephen Hanson [REDACTED] wrote:

That's per year 35k per year
There is a 2500 per Mo fee to start I assume for software=A0

Sent from my=iPad

On Nov 5, 2017, at 9:41 AM, jeffrey E. <jeevacation@gmail.com> wrote:

accounting 35k?

On Sun, Nov 5, 2017 at 9:25 AM, Stephen Hanson [REDACTED] wrote:

The 12 k listed below is part of the 16,9 per year
It's 1= per month as a miscellaneous expense - 12 k per year

Sent from m= iPad

Begin forwarded message:

From: Alan Hochhausen [REDACTED]
Date: November 5, 2017 at 9:20:35 AM EST
To: Steve Hanson <2. \$6,250 for PR with PR company, social media firm and other misc

=pend

3. \$12K per month for G&A - details below

General & Administrative =C2 Life Model

Gift card processing Data Processing =A0 0.84% \$40,883 =A0 =C2 PEO Admin fees,

Licensing & Permits 0.07% \$3,300

Cyber - Landlord expense per lease Insurance - Business 0.00% =C2 \$- =C2 Property, Umbrella, GL &

printing=costs Rental / Lease - Equipment 0.6% \$3,000 =A0 Lease machine +

solution to storage needs. Determine document retention policy Rental / Lease - Storage =C2 0.37% \$18,000 =C2 Need to find

Legal =A0 0.25% \$12,000

access plus tax returns Accounting =A0 0.72% =C2 \$35,000 =C2 \$2,500 monthly

expeditors, etc Consultants =C2 0.15% \$7,500 =C2 =A0 Health & Safety,

=/blockquote>

Telecomm & Network 0.12% \$6,059 =A0 Includes Cable

& Hospitality Alliance), use tax, guest reimbursement, shipping, bad debt Other Expenses= 0.35% =C2 \$16,900 =C2 Bank fees, dues (NYC

To=al 2.94% =A0 \$142,642

=C2 =A0 =wbr> Bank =A0 \$900

</=lockquote>

=A0 =C2 =A0 N=C & Co

Alliance =2,500

<=lockquote type="cite"> =C2 =A0 =C2 Hospitality

=C2 =A0 =C2 Use tax =C2 \$1,500

=C2 =A0 =C2 Other =A0 \$12,000

=C2 =A0 =C2 Total =A0 \$16,900
=/blockquote>

On Nov 5, 2017, at 8:16 AM, Stephen Hanson <

> wrote:

<meta=http-equiv="Content-Type" content="text/html; charset=3Dus-ascii

<=lockquote type="cite"><Life Pro Forma_101217_V3.xls><=r>

</=iv>

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=A0 please note

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--94eb2c03349a67313f055d3d90b6-- conversation-id 24833 date-last-viewed 0 date-received
1509893880 flags 8590195713 gmail-label-ids 7 6 remote-id 765489