

---

**From:** Stephen Hanson <[REDACTED]>  
**Sent:** Sunday, November 5, 2017 2:26 PM  
**To:** Jeffrey / E / Epstein  
**Subject:** Fwd: Book1.xlsx

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

Sent from my iPad

Begin forwarded message:

From: Alan Hochhauser <[REDACTED]>  
Date: November 5, 2017 at 9:20:35 AM ES=  
To: Steve Hanson <[REDACTED]>  
Subject: Re: Book1.xlsx

</=iv>

To clarify the allocated expense comment, this was a re=inder for all that we wouldn't be incurring PR expenses until cash flow pos=itive. As such, these expenses weren't reflected on the pro forma.

On Nov 5, 2017, at 8:40=AM, Alan Hochhauser <[REDACTED]>  
wrote:

\$19K per month is

<=span>

1. \$1K for R&D

2. \$6,250 for PR with=PR company, social media firm and other misc spend

<=blockquote>

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

=blockquote type="cite">

<=lockquote type="cite">

General & Administrative Life Model

card processing<=span>Data Processing 0.84% &=bsp; \$40,883 &nb=p; PEO Admin fees, Gift

Licensing & Permits 0.07% &nbs=; \$3,300

Legal &nb=p;0.25% \$12,000

returns</=pan>Accounting &nbsp; 0.72% &nbs=; \$35,000 &nbsp; \$2,500 monthly access plus tax

Consultants = 0.15% \$7,500 &n=sp; =ealth & Safety, expeditors, etc

Telecomm & Networ= 0.12% \$6,059 &=bsp; = Includes Cable

&=bsp; = &nb=p;Bank \$9=0

=nbsp; &nbs=; &n=sp; NYC & Co

&nbs=; &n=sp; =nbsp; Hospitality Alliance &=bsp;\$2,500

&nb=p; &=bsp; = Use tax &=bsp;\$1,500

&nb=p;      &=bsp;      = Other      &nb=p; \$12,000

<=pan><Life Pro Forma\_101217\_V3.xls>

=