

To: Rich Kahn [REDACTED]  
From: [REDACTED]  
Sent: Wed 5/2/2018 11:27:39 AM  
Subject: Re: NEXT Process

ok, thanks

On May 2, 2018, at 7:26 AM, Richard Kahn <[REDACTED]> wrote:

no number yet..  
assumption is everyone on email will be on call but not 100% sure  
thanks

Richard Kahn  
HBRK Associates Inc.  
575 Lexington Avenue, 4th Floor  
New York, NY 10022  
tel [REDACTED]  
fax [REDACTED]  
cel [REDACTED]

On May 2, 2018, at 7:25 AM, [REDACTED]  
wrote:

Dial in number for today's call? Also, can you let me know all the  
participants...you, Neale, Tyler?

On Apr 30, 2018, at 9:39 PM, Richard Kahn  
<[REDACTED]> wrote:

can you please put in jee calendar for wed 4pm  
will send dial in info once i receive  
thanks

Richard Kahn  
HBRK Associates Inc.  
575 Lexington Avenue, 4th Floor  
New York, NY 10022

tel  
fax  
cel

Begin forwarded message:

**From:** Neale Attenborough  
<[REDACTED]>  
**Subject:** Re: NEXT Process  
**Date:** April 30, 2018 at 6:28:44 PM EDT  
**To:** Richard Kahn  
<[REDACTED]>  
**Cc:** Tyler Shean  
<[REDACTED]>, Chris  
Lawler <[REDACTED]>  
Heather MacGregor  
<[REDACTED]>

Let's do Wednesday at 4:00 eastern. I'll have Heather send around a dial in.

Thanks.

On Apr 30, 2018, at 5:17 PM, Richard Kahn

<[REDACTED]> wrote:

lets do a call wednesday or  
thursday afternoon  
please let me know what time is  
best for you  
thank you

Richard Kahn  
HBRK Associates Inc.  
575 Lexington Avenue 4th Floor  
New York, NY 10022  
tel [REDACTED]  
fax [REDACTED]

cell [REDACTED]

On Apr 25, 2018,  
at 5:41 PM, Neale  
Attenborough

[REDACTED]  
[REDACTED] wrote:

Richard can I get an  
update from your  
perspective?

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**From:** Tyler Shean

**Sent:** Wednesday, April 25, 2018 5:39 PM

**To:** Neale Attenborough [REDACTED]

**Cc:** Chris Lawler [REDACTED]

**Subject:** RE: NEXT Process [REDACTED]

Neale,

I caught up with  
Milie (Next CFO)  
today, and during the  
call asked about her  
familiarity with the  
financial analyses  
being performed by  
Richard Kahn / Faith  
and Joel's advisors.  
She said the  
following:

- Faith / Joel introduced Richard to Milie as someone who would like to do an audit on their behalf.
- Richard

came with  
the summary  
financials  
prepared by  
GGC (which  
we had sent  
to him late  
last year).

- Milie walked  
him through  
how the  
business  
operates and  
how the  
financials are  
generated,  
and he asked  
questions  
about certain  
topics such  
as payroll  
and model  
payables.
- Milie also  
provided him  
the raw  
financial files  
that she  
sends us  
every month.
- She recalls  
they talked  
once in  
December  
and again in  
February,  
but has not  
heard from  
him since  
and is not  
looped in on  
his process /  
timeline.

It may make sense  
for us to check in  
with Richard directly  
if we wish to push

the dialogue forward  
as contemplated.  
Please let us know if  
you have any  
questions or would  
like to discuss next  
steps.

Thanks,  
Tyler

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**From:** Chris Lawler

**Sent:** Monday, April 09, 2018 11:58 AM

**To:** Neale Attenborough <[REDACTED]>; Tyler  
Shean

**Subject:** RE:

I'm not sure on the  
analysis question,  
but we will check in  
with Millie to see  
where things stand.

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**From:** Neale  
Attenborough

**Sent:** Monday, April 09, 2018 8:39 AM

**To:** Tyler Shean

**Cc:** Chris Lawler

**Subject:**

Just a quick question  
to see if you guys  
know whether the  
forensic analysis of  
Next books has been  
done.