

**To:** Richard Kahn  
**From:** [REDACTED]  
**Sent:** Tue 5/1/2018 11:20:19 AM  
**Subject:** Re: NEXT Process

Great. Thanks

Sent from my iPhone

On May 1, 2018, at 7:13 AM, Richard Kahn <[REDACTED]> wrote:

yes

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

On May 1, 2018, at 7:12 AM, [REDACTED]  
wrote:

Ok. Conf call confirmed for this wed May 2 at 4pm. Will await dial in instructions.  
Does Jeffrey know about the call yet?

Sent from my iPhone

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 [REDACTED]

fax [REDACTED]

ce [REDACTED]

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]

[REDACTED] >

**Cc:** Tyler Shean [REDACTED]

[REDACTED] , Chris [REDACTED]

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 212-971-1306  
fax 212-320-0381  
cell 917-414-7584

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

[REDACTED]  
[REDACTED]n> 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

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  
<[REDACTED]>

**Subject:** RE: [REDACTED]

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.