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**From:** Barry Josephson [REDACTED]  
**Sent:** Friday, September 27, 2013 4:24 PM  
**To:** Jeff Epstein  
**Subject:** Fwd: Statements to Mr. Epstein  
**Attachments:** image001.png; Untitled attachment 00316.htm; image002.jpg; Untitled attachment 00319.htm; Barry Cash Flow 8-31-13.pdf; Untitled attachment 00322.htm; Murray Cash Flow 8-31-13.pdf; Untitled attachment 00325.htm; Balance Sheet 12-31-12.pdf; Untitled attachment 00328.htm

PERSONAL & CONFIDENTIAL:  
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Jeffery,

Attached is the cash flow from my accountant. Below are the fees expected between now and June 2014.

Bones salary \$500,000 remains to be paid by June 2014 Turn fee \$300,000 November - February Enchanted back end \$200,000 approx Dirty Grandpa film \$1,000,000=February

THANK YOU again for your consideration!!

Best,  
Barry J

Sent from my iPad

Begin forwarded message:

From: "Chen, Amy" [REDACTED]  
Date: September 26, 2013, 1:19:56 PM=PDT  
To: Barry Josephson [REDACTED]  
Subject: Statements to Mr. Epstein<=r>

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Hi Barry:=/p>

I attached the cash flow statement for both you and Murray (I assume Mr. Epstein wants to see both) at 8/31/13 generated from QuickBooks and your unaudited personal balance sheet at 12/31/12.

The cash flow statement starts with net income/loss, so I also included the income statement for both you and Murray.

If Mr. Epstein has any questions or need anything else, please let him know he can contact me directly.

Thank you.

Best Regards,

Amy Y. Chen | Senior Manager  
CBIZ MHM, LLC  
&  
Mayer Hoffman McCann P.C.,  
An Independent CPA Firm  
10474 Santa Monica Blvd., Suite 200  
Los Angeles, CA 90025

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