
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 no= and June 2014.

Bones salary \$500,000 remains to b= 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 considerat=on!!

Best,
Barry J

Sent fr=m 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 st=ement 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

p: [REDACTED]

f: [REDACTED]

e: [REDACTED]

[REDACTED]

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