

**To:** Jeffrey Epstein[jeevacation@gmail.com]; Richard Kahn [REDACTED]  
**From:** Barry Josephson  
**Sent:** Thur 10/10/2013 11:27:17 PM  
**Subject:** Re: Past Loan Info  
[image\[11\].jpg](#)

Jeffery,

As per your request.

2012 Federal Income Tax due	\$225,000
Pension loan contribution	<u>\$101,000</u>
Total loan	\$326,000

Mortgage debts total	\$3,123,000
2009 tax lien	\$333,000
Broker sale commission	<u>\$270,000</u>
Total against home sale	\$3,726,000

Counter offer home sale \$4,600,000

I wont have to pay a taxable gain as my home renovation was enough to write that all off.  
Yes the home sale would be enough, but that won't happen by next **Tuesday the 15th.**

Amy Chen sent a cash flow, but I'm working on what my monthly nut would be not being a homeowner, as it reduces so many categories.

As I mentioned in my past email, earnings that I can count on are Bones fee \$ 635,326.22, Enchanted backend payment \$300,000 approximately, Turn fee \$300,000, and Dirty Grandpa fee \$1,000,000.

Anything else either you or Richard need, I will get back to you right away.  
Thank you.

**Barry Josephson**  
Josephson Entertainment  
1201 W. 5th St.  
Suite T-210  
Los Angeles, CA 90017  
(o): [REDACTED]  
[REDACTED]



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**From:** Jeff Epstein <jeevacation@gmail.com>  
**Date:** Thursday, October 10, 2013 1:35 AM  
**To:** Barry Josephson <[REDACTED]>, Richard Kahn <[REDACTED]>  
<[REDACTED]>  
**Subject:** Re: Past Loan Info

how much are you asking for , what are you total libilitys tax liens. mort seconds. payables etc. if you have 1 million profit from house. doesn't that make it?

On Thu, Oct 10, 2013 at 3:28 AM, Barry Josephson <[REDACTED]> wrote:

Jeffery,

You made me the loan of \$120 on 5/13/11.

\$60,000 paid back to you 6/1/11.

\$30,000 on 7/25/11.

\$30,000 on 11/14/11.

\$2,917.88 interest on 11/20/11.

I had paid \$90,000 within the three month period. \$30,000 was late.

This time if possible I would like 6 months to pay the whole amount, and I would of course pay incrementally as early as possible.

I will send projected post home sale budget tomorrow.

Thank you.

Best,  
Barry J

**Barry Josephson**  
Josephson Entertainment  
1201 W. 5th St.  
Suite T-210  
Los Angeles, CA 90017  
(o) [REDACTED]

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