

Howard Braunstein

From: Scott Anderson [scott@nantucketprods.com]
Sent: Saturday, July 04, 2015 9:37 PM
To: Howard Braunstein
Cc: Linda Pardee; RWallerstein@hwhmf.com
Subject: TUMPS INVOICE GREENLIGHT--\$6,250 3rd of 4 Payments

The following is an invoice for the third of four payments for the Unauthorized Melrose Place Story due upon commencement of principle photography.

\$6,250

Please wire according to the following instructions:

My wire instructions:

PAY TO SCOTT W. ANDERSON

Red River Bank
1412 Centre Court Dr.,
Alexandria, La 71301
ABA 065205264
Account 2415834

318-561-4000

My SS# 023-58-3744 for your records.

003531

GL / Prod: M1/15229
Desc: Consulting Services 3 of 4
Code: _____
Approval: _____
Acct: mt
Exec/UPM: HA

ENTERED
7/7/15
mt

DO NOT PAY TO NANTUCKET PRODUCTIONS DO NOT PUT NANTUCKET PRODUCTIONS ON THE WIRE INSTRUCTIONS AT ALL.

POSTED
Date _____
Dr _____
Cr _____
Initial _____

Scott W. Anderson
Nantucket Productions
100 Universal City Plaza
Rock Hudson Building 2372 B, Room 118
Universal City, CA 91608

310-295-0095 phone