

GJ# 031453

Howard Braunstein Films

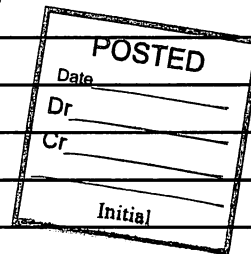
INVOICE

1631 21st Street
 Santa Monica, CA 90404
 Phone: 310.207.6600 x204
 Fax: 323.345.5407

DATE: June 12, 2015
INVOICE # 60409
FOR: The Unauthorized Melrose Place
BILL TO: Kathey Leverton
 A&E TELEVISION NETWORKS, LLC
 2049 Century Park East, Ste. 840
 Los Angeles, Ca 90067

003738

DESCRIPTION	AMOUNT
License Fee - (1/6 of 1,895,000.00 USD) due upon completion of Production	\$ 315,833.33
GL / Prod: <u>120 / 15229 - 315,833.33</u>	
Desc: <u>460 / 15229 - (315,833.33)</u>	
Code: <u>INV# 60409 - Don Clark 3 of 8</u>	
Approval: <u>MR</u>	
Acct: <u>MR</u>	
Exec/UPM <u>MR</u>	
ENTERED 6/14/15	
Please wire payable to:	
Howard Braunstein Films, LTD	
1631 21st Street Santa Monica, CA 90404	
City National Bank	SUBTOTAL \$ 315,833.33
400 N. Roxbury Drive Beverly Hills, CA 90210	
Account Number: <u>123-407601</u>	
Routing Number: 1220-16066	OTHER -
Swift Code: CINAUS6L	TOTAL \$ 315,833.33



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