

## Howard Braunstein

**From:** Scott Anderson [scott@nantucketprods.com]  
**Sent:** Saturday, July 04, 2015 9:49 PM  
**To:** Howard Braunstein; RWallerstein@hwhmf.com; Linda Pardee  
**Subject:** FW: TUBHS INVOICE GREENLIGHT--\$6,250 3rd of 4 Payments

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

310-295-0095 phone

----- Forwarded Message

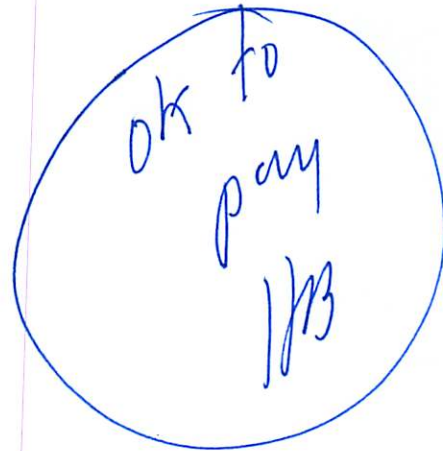
**From:** Scott Anderson <scott@nantucketprods.com>

**Date:** Sat, 04 Jul 2015 21:37:44 -0700

**To:** Howard Braunstein <howard@jbfl.net>

**Conversation:** TUBHS INVOICE GREENLIGHT--\$6,250 3rd of 4 Payments

**Subject:** FW: TUBHS INVOICE GREENLIGHT--\$6,250 3rd of 4 Payments



003533

GL / Prod: 141 / 14228  
Desc: Consulting services - 3 of 4

Code: \_\_\_\_\_

Approval: \_\_\_\_\_

Acct: MA

Exec/UPM

ENTERED  
7/2/15  
POSTED

Date \_\_\_\_\_

Dr \_\_\_\_\_

Cr \_\_\_\_\_

Initials

The following is an invoice for the third of four payments for the Unauthorized Beverly Hills 90210 story due upon commencement of principal 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