

# Payment Voucher

**American Media, Inc**  
AMI - American Media, Inc  
United States

**Pay Date**

8/10/2016

**Paid To**

KEITH M. DAVIDSON & ASSOCIATES,PLC  
8383 WILSHIRE BLVD  
SUITE 510  
BEVERLY HILLS CA 90211  
United States

**Check #**

70509

Date	Description	Orig. Amo...	Amount D...	Discount	Applied Amo...
8/9/2016	Bill #001	150,000.00	150,000.00		150,000.00
				Amount	\$150,000.00



**PAYMENT REQUEST**

*EAD*

**RETURN CHECK TO  
LIZ RUOTOLO TODAY !!!!  
HIGH PRIORITY**

Requestor: Liz Ruotolo Contact phone: \_\_\_\_\_ DATE: 8/9/2016  
(print name)

Vendor ID: 16789 810791 Remit to vendor: KEITH M. DAVIDSON & ASSOCIATES  
Invoice No: 001 Remit to address: 8383 WILSHIRE BLVD STE 510  
Invoice date: 8/9/2016 BEVERLY HILLS, CA 90211 VED

Invoice description: CONFIDENTIAL SOURCE  
(scope of work, story blurb, other Will print on check)

CAPEX

Subsidiary	OU	LOB	Account	Department	Onsale Date YRS/ISS#	Amount
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**PAID**  
8/10/16  
CR

Total invoice amount: 150,000.00

Payment instructions OR Project Info. (payment message, interoffice, mail, FedEx, other)  
**PLEASE GIVE CHECK TO LIZ R - TO FEDEX -  
W-9 TO FOLLOW ALL OTHER PAPER WORK ON FILE WITH CHRIS POLIMENI**

Require date:

Payment method:  
check ACH

CHRIS POLIMENI  
Approver name:

CRP 8/9/16  
Approver: (signature/initials)

2nd approver name: (if required)

2nd approver: (signature/initials)

**AP DEPT USE ONLY**

AP comments: \_\_\_\_\_

Invoice Approver: Chris Pol Approver limit: 1M

AP processor: \_\_\_\_\_ Voucher #: 10081

(before input)  
UC 8/9/16 S.L. Brady 8/10/16  
AP approver: (if over \$2500.00) Controller approver: (if over \$10,000.00) CFO/CAO approver: (if over \$100,000)