
 * Affidavit of Performance *

Invoice Number: 110098
 Billing Type : S
 Acct Exec : Stephanie Stein-Prid

Jeff Walters for Sheriff
 444 Vehslage Rd.
 Seymour, IN 47274

State of Indiana)
) SS:
 City of Seymour)

Order # 98

Client # 357
 Jeff Walters-Sheriff #1 COMMERCIALS

10/29/18 - 11/25/18.

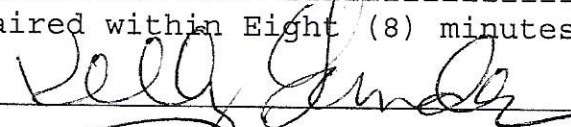
Date	Times	Description	Agency ID	Rate	Len
Nov 6	11:55A	Jeff Walters-Sheriff #1		13.00	30

8 at 13.00| 8 at 13.00| 7 at 13.00| 1 at 13.00| 3 at 13.00|

Gross Invoice: \$351.00 plus Sales Tax: 0.00

DUE DATE: 12/25/18 NET AMOUNT DUE: \$351.00

I certify that the above units were aired within Eight (8) minutes
 of the times listed.

Signed: 

Affirmed this 27 Day of November, 2018

In testimony whereof I have set my Hand and Seal the day and year aforesaid.
 My commission expires March 22, 2019