

<b>ORDER #1105071-ORL</b>						
Bulletin	#001162 - I-75 WS 1.8mi S/O SR 136 F/NW - 1 - 12' x 40'	9/26/2022 4-Week	\$550.00	0.178571	\$98.21	
Bulletin	#002111 - I-75 WS 3.9mi N/O US 90 F/NW - 1 - 12' x 44'	9/26/2022 4-Week	\$900.00	0.178571	\$160.71	
Bulletin	#002162 - I-75 WS 0.7mi S/O I-10 F/N - 1 - 12' x 42'	9/26/2022 4-Week	\$900.00	0.178571	\$160.71	
Bulletin	#002538 - I-75 ES 4mi N/O CO 484 F/S - 1 - 12' x 42'	9/26/2022 4-Week	\$850.00	0.178571	\$151.79	
Bulletin	#002801 - I-75 WS 1.1mi N/O SR 236 F/N - 1 - 10' x 44'	9/26/2022 4-Week	\$1,597.00	0.178571	\$285.18	
Bulletin	#003423 - I-75 WS 0.3mi S/O SR 222 F/NW - 1 - 10' x 40'	9/26/2022 4-Week	\$1,550.00	0.178571	\$276.79	
Bulletin	#008038 - I-75 WS 0.9mi N/O SR 6 F/NW - 1 - 10'6" x 43'	9/26/2022 4-Week	\$300.00	0.178571	\$53.57	
Digital Bulletin 1 slots	#008308 - US 441/27 WS 0.2mi N/O CO 466 F/S - 1 - 14' x 48'	9/26/2022 4-Week	\$1,400.00	0.178571	\$250.00	
<b>Subtotal</b>					<b>\$1,436.96</b>	
<b>ORDER #1124906-ORL</b>						
Bulletin	#000097 - I-75 ES 0.5mi N/O CO 318 F/S - 1 - 12' x 48'	9/26/2022 4-Week	\$900.00	0.178571	\$160.71	
<b>Subtotal</b>					<b>\$160.71</b>	
<b>ORDER #1146621-ORL</b>						
Bulletin	#002814 - I-75 ES 4.7mi S/O SR 121 F/SE - 1 - 12' x 50'	9/26/2022 4-Week	\$2,675.00	0.178571	\$477.68	
<b>Subtotal</b>					<b>\$477.68</b>	
<b>Total</b>					<b>\$2,075.35</b>	

**ACCOUNT EXECUTIVE**

Kelsey Will  
KelseyWill@clearchannel.com

**CLEAR CHANNEL OUTDOOR, LLC**

5333 Old Winter Garden Rd  
Orlando, FL 32811

**ORDER #1105071-ORL**
**ADVERTISER**
**Visit Gainesville (#233088)**

33 N Main St  
Gainesville, FL 32601-5323

**BILL TO**
**Visit Gainesville (#233088)**

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Gainesville, FL 32601-5323

**OCALA/GAINESVILLE**
**OOH SERVICES**

Product	Display	Start Week	Period Type	Period Rate	Periods	Total Price
Bulletin	#001162 - I-75 WS 1.8mi S/O SR 136 F/NW - 1 - 12' x 40'	1/10/2022	4-Week	\$550.00	9.25	\$5,087.50
Bulletin	#002111 - I-75 WS 3.9mi N/O US 90 F/NW - 1 - 12' x 44'	1/10/2022	4-Week	\$900.00	9.25	\$8,325.00
Bulletin	#002162 - I-75 WS 0.7mi S/O I-10 F/N - 1 - 12' x 42'	1/10/2022	4-Week	\$900.00	9.25	\$8,325.00
Bulletin	#002538 - I-75 ES 4mi N/O CO 484 F/S - 1 - 12' x 42'	1/10/2022	4-Week	\$850.00	9.25	\$7,862.50
Bulletin	#002801 - I-75 WS 1.1mi N/O SR 236 F/N - 1 - 10' x 44'	1/10/2022	4-Week	\$1,597.00	9.25	\$14,772.25
Bulletin	#003423 - I-75 WS 0.3mi S/O SR 222 F/NW - 1 - 10' x 40'	1/10/2022	4-Week	\$1,550.00	9.25	\$14,337.50
Bulletin	#008038 - I-75 WS 0.9mi N/O SR 6 F/NW - 1 - 10'6" x 43'	1/10/2022	4-Week	\$300.00	9.25	\$2,775.00
Digital Bulletin 1 slots	#008308 - US 441/27 WS 0.2mi N/O CO 466 F/S - 1 - 14' x 48'	1/10/2022	4-Week	\$1,400.00	9.25	\$12,950.00
Bulletin	#001162 - I-75 WS 1.8mi S/O SR 136 F/NW - 1 - 12' x 40'	9/26/2022	4-Week	\$550.00	0.178571	\$98.21
Bulletin	#002111 - I-75 WS 3.9mi N/O US 90 F/NW - 1 - 12' x 44'	9/26/2022	4-Week	\$900.00	0.178571	\$160.71
Bulletin	#002162 - I-75 WS 0.7mi S/O I-10 F/N - 1 - 12' x 42'	9/26/2022	4-Week	\$900.00	0.178571	\$160.71
Bulletin	#002538 - I-75 ES 4mi N/O CO 484 F/S - 1 - 12' x 42'	9/26/2022	4-Week	\$850.00	0.178571	\$151.79
Bulletin	#002801 - I-75 WS 1.1mi N/O SR 236 F/N - 1 - 10' x 44'	9/26/2022	4-Week	\$1,597.00	0.178571	\$285.18
Bulletin	#003423 - I-75 WS 0.3mi S/O SR 222 F/NW - 1 - 10' x 40'	9/26/2022	4-Week	\$1,550.00	0.178571	\$276.79

Bulletin	#008038 - I-75 WS 0.9mi N/O SR 6 F/NW - 1 - 10'6" x 43'	9/26/2022	4-Week	\$300.00	0.178571	\$53.57
Digital Bulletin 1 slots	#008308 - US 441/27 WS 0.2mi N/O CO 466 F/S - 1 - 14' x 48'	9/26/2022	4-Week	\$1,400.00	0.178571	\$250.00

## ORLANDO

### PRODUCTION SERVICES

Description	Billable Date	Unit Qty	Unit Rate	Total Price
Orlando: (1) 12x42 Vinyl	1/10/2022	1	\$630.00	\$630.00
Orlando: (1) 10'6x43 Vinyl	1/10/2022	1	\$564.38	\$564.38
Orlando: (1) 10x40 Vinyl	1/10/2022	1	\$500.00	\$500.00
Orlando: (1) 10x44 Vinyl	1/10/2022	1	\$550.00	\$550.00
Orlando: (1) 12x40 Vinyl	1/10/2022	1	\$600.00	\$600.00
Orlando: (1) 12x44 Vinyl	1/10/2022	1	\$660.00	\$660.00

### COMMENTS

Billing begins on 1/10/22. Production is included in this contract. Vinyl will be guaranteed for one year after start date. If vinyl is damaged after warranty expires, client will be billed to replace at market price. Vinyl will be billed to Orlando. Artwork will need to be approved to print by 12/22/21 to be installed on time.

Client receives first right of renewal up until 60 days prior to campaign completion.

Per client request, we extended the contract 9/26-9/30. Client requests to be billed for this added coverage. See attached client confirmation.

Our records indicate that a tax-exempt certificate has been provided on your behalf to one or more Clear Channel markets associated with this contract. Based on that certificate, taxes were omitted from this contract. If the certificate is no longer valid or is not valid with respect to a specific market or for specific services, applicable taxes will be added to your invoice and you will be responsible for payment of such taxes.

### SUMMARY

Description	Cost
OOH Services	\$75,871.71
Production Services	\$3,504.38
<b>TOTAL</b>	<b>\$79,376.09</b>

**ACCOUNT EXECUTIVE**

Kelsey Will  
KelseyWill@clearchannel.com

**CLEAR CHANNEL OUTDOOR, LLC**

5333 Old Winter Garden Rd  
Orlando, FL 32811

**ORDER #1124906-ORL**
**ADVERTISER**
**Visit Gainesville (#233088)**  
33 N Main St  
Gainesville, FL 32601-5323

**BILL TO**
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**OCALA/GAINESVILLE**
**OOH SERVICES**

Product	Display	Start Week	Period Type	Period Rate	Periods	Total Price
Bulletin	#000097 - I-75 ES 0.5mi N/O CO 318 F/S - 1 - 12' x 48'	11/8/2021	4-Week	\$900.00	11.5	\$10,350.00
Bulletin	#000097 - I-75 ES 0.5mi N/O CO 318 F/S - 1 - 12' x 48'	9/26/2022	4-Week	\$900.00	0.178571	\$160.71

**ORLANDO**
**PRODUCTION SERVICES**

Description	Billable Date	Unit Qty	Unit Rate	Total Price
Orlando: 12x48	11/8/2021	1	\$720.00	\$720.00

**COMMENTS**

Billing begins on 11/8/21. Production is included in this contract. Vinyl will be guaranteed for one year after start date. If vinyl is damaged after warranty expires, client will be billed to replace at market price. Vinyl will be billed to Orlando. Artwork will need to be confirmed & ordered by 10/22/21 to be installed on time. This billboard will be included into the current RADARConnect plan.

Client receives first right of renewal on this unit up until 60 days before contract expiration.

Per client request, we extended the contract 9/26-9/30. Client requests to be billed for this added coverage. See attached client confirmation.

Our records indicate that a tax-exempt certificate has been provided on your behalf to one or more Clear Channel markets associated with this contract. Based on that certificate, taxes were omitted from this contract. If the certificate is no longer valid or is not valid with respect to a specific market or for specific services, applicable taxes will be added to your invoice and you will be responsible for payment of such taxes.

**SUMMARY**

Description	Cost
OOH Services	\$10,510.71
Production Services	\$720.00
<b>TOTAL</b>	<b>\$11,230.71</b>

**ACCOUNT EXECUTIVE**

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KelseyWill@clearchannel.com

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**ORDER #1146621-ORL**
**ADVERTISER**
**Visit Gainesville (#233088)**

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Gainesville, FL 32601-5323

**BILL TO**
**Visit Gainesville (#233088)**

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Gainesville, FL 32601-5323

**OCALA/GAINESVILLE**
**OOH SERVICES**

Product	Display	Start Week	Period Type	Period Rate	Periods	Total Price
Bulletin	#002814 - I-75 ES 4.7mi S/O SR 121 F/SE - 1 - 12' x 50'	3/21/2022	4-Week	\$2,675.00	6.75	\$18,056.25
Bulletin	#002814 - I-75 ES 4.7mi S/O SR 121 F/SE - 1 - 12' x 50'	9/26/2022	4-Week	\$2,675.00	0.178571	\$477.68

**ORLANDO**
**PRODUCTION SERVICES**

Description	Billable Date	Unit Qty	Unit Rate	Total Price
Orlando: (1) 12x50 Vinyl	3/21/2022	1	\$750.00	\$750.00

**COMMENTS**

Billing begins on 3/21/22. Production is included in this contract. Vinyl will be guaranteed for one year after start date. If vinyl is damaged after warranty expires, client will be billed to replace at market price. Vinyl will be billed to Orlando. Artwork will need to be approved to print by 3/2/22 to be installed on time. Client receives first right of renewal up until 60 days prior to campaign completion.

Adding 9/26-10/20 per client request. See email attached to order.

Our records indicate that a tax-exempt certificate has been provided on your behalf to one or more Clear Channel markets associated with this contract. Based on that certificate, taxes were omitted from this contract. If the certificate is no longer valid or is not valid with respect to a specific market or for specific services, applicable taxes will be added to your invoice and you will be responsible for payment of such taxes.

**SUMMARY**

Description	Cost
OOH Services	\$18,533.93
Production Services	\$750.00
<b>TOTAL</b>	<b>\$19,283.93</b>