

**OLD DOMINION UNIVERSITY**  
**STANDARD CONTRACT**  
**Contract No. 15-221-0009-JLK**

This contract entered into this 3<sup>rd</sup> day of December, 2014 by MSSmedia. (hereinafter the "Contractor"), and **Old Dominion University** (hereinafter the "University").

WITNESSETH that the Contractor and the University, in consideration of the mutual covenants, promises and agreements herein contained, agree as follows:

**1. PERIOD OF PERFORMANCE:**

- a) The term of this Agreement will commence on date of acceptance and expire on December 31, 2019 ("Initial Term")
- b) At the conclusion of the Initial Term, this Agreement may be renewed for one (1) 5 year period with sixty (60) days written notice, and subject to the parties' mutual concurrence and negotiation of any acceptable fee structure.
- c) Subsequent renewal period shall commence on January 1 of associated year, and remain in effect for 5 years, expiring on December 31<sup>st</sup>
- d) The renewal period shall be governed by the then current Agreement, unless otherwise modified and agreed to in writing.
- e) The University reserves the right to renegotiate commission or cancel service requirements as needed without penalty.

**2. ENTIRE AGREEMENT:**

This Agreement, Old Dominion University Standard Contract (Contract No. 15-221-0009-JLK), including these Terms and Conditions, sets forth the entire understanding and agreement of the parties and supersedes any and all oral or written agreements or understandings between the parties as to the subject matter of this Agreement and may not be changed, modified, or discharged, in whole or in part, except by a writing signed by both parties.

**3. SCOPE OF SERVICES:**

The Contractor shall provide the University with no more than five (5) newspaper kiosks unless otherwise approved by the University, as well as the associated commission percentage agreed to from the Contractor's realized revenue through advertising opportunities, with each delivered in accordance with the information and requirements contained in the original Request for Proposal #15-221-0009-JLK, the original response to same by the Contractor, and all negotiated changes accepted by the University. The University reserves the right to request and have installed the proposed kiosks when identified and approved locations become available, i.e., 2 in year one, 2 in year two and 1 in year five, etc., or any such combination as determined by the University.

**A. Contractor's Responsibilities:**

1. Provide no more than five (5) newspaper kiosks unless otherwise approved by the University upon evaluation of campus needs with the Director of Advertising and other appropriate University staff as may be required.
2. Provide the University with the specifications for the placement of the kiosks 90 days prior to delivery.
3. Contractor shall be required to inspect approved job sites and to be aware of the conditions under which the work must be accomplished. Claims, as a result of failure to inspect the job site, will not be considered by the University.
4. Deliver and install kiosks to designated and approved locations.

5. Provide major maintenance and repairs for all kiosks, including but not limited to repairing broken or damaged panels, signs and structures.
6. Upon termination of contract, remove all kiosks and associated debris, materials, etc. from University property within the time frame given by the University.
7. Upon termination of contract, provide the University with buy-back pricing if the University desires to retain kiosks.

**B. University Responsibilities:**

1. Provide concrete or similar pads as specified by the Contractor for kiosks.
2. Obtain permits/licenses for the installation of all kiosks, if required.
3. Provide University approved electronic artwork of the University logo and/or the Mace and Crown logo for placement on the kiosks.
4. Provide advertising approval/disapproval within three (3) business days of submission.
5. Provide access to all kiosks to update advertising and/or perform maintenance as needed during normal business hours which are: Monday – Friday, 8:30 a.m. – 5:00 p.m., with the exception of holidays.
6. Removal of unapproved flyers, posters, etc.
7. Provide cleaning of the interior and exterior of all kiosks prior to the beginning of each academic semester and as needed or at least once every two months.
8. Provide minor repairs and painting; including scratch and dent removal.

**4. PAYMENT AND COMPENSATION:**

- A. 10% commission from all advertising revenue will be paid to the University. Distribution of commission shall be paid bi-yearly to the University and due within 30 days of June 30<sup>th</sup> and December 31<sup>st</sup>. The commission is based on all advertising sales generated from the kiosks. The commission is calculated from the gross income prior to any expenses being deducted.
- B. Sales reports will be included with each commission payment. If requested, sales reports shall be sent at any time throughout the year.

**CONTRACTOR INFORMATION:**

Contractor: MSSmedia  
Address: 1200 Brickell Avenue, Suite 120  
Miami, FL 33131  
Phone: 305-358-8868 x25  
Fax: 866-853-3908

Federal Tax ID#: 66-0614176

Point of Contact: Michael Sheldon  
E-Mail: [mike@mssmedia.com](mailto:mike@mssmedia.com)

## 5. TERMS & CONDITIONS:

The following terms and conditions shall remain in effect for the duration of the contract period, including all renewal periods:

### GENERAL TERMS AND CONDITIONS:

- A. **LAW:** This contract is subject to the provisions of the Commonwealth of Virginia, specifically § 23-38.90 of the Code of Virginia and its associated *Rules Governing the Procurement of Goods, Services, Insurance and Construction ("the Rules")* and the *Purchasing Manual for Institutions of Higher Education and their Vendors* and any revisions thereto, which are hereby incorporated into this contract in their entirety. A copy of the manual is accessible on the Internet at [www.odu.edu/procurement](http://www.odu.edu/procurement) under "Information for Vendors".
- B. **APPLICABLE LAWS AND COURTS:** This contract shall be governed in all respects by the laws of the Commonwealth of Virginia and any litigation with respect thereto shall be brought in the courts of the Commonwealth. The Contractor shall comply with all applicable federal, state and local laws, rules and regulations.
- C. **ANTI-DISCRIMINATION:** Contractor certifies to the University that they will conform to the provisions of the Federal Civil Rights Act of 1964, as amended, as well as the Virginia Fair Employment Contracting Act of 1975, as amended, where applicable, the Virginians with Disabilities Act, the Americans with Disabilities Act and § 10. of the Rules. If the award is made to a faith-based organization, the organization shall not discriminate against any recipient of goods, services, or disbursements made pursuant to the contract on the basis of the recipients religion, religious belief, refusal to participate in a religious practice, or on the basis of race, age, color, gender or national origin and shall be subject to the same rules as other organizations that contract with public bodies to account for the use of the funds provided; however, if the faith-based organization segregates public funds into separate accounts, only the accounts and programs funded with public funds shall be subject to audit by the public body. (*the Rules* §36.E.)

In every contract over \$10,000 the provisions in 1. and 2. below apply:

- 1. During the performance of this contract, the Contractor agrees as follows:
  - a. The Contractor will not discriminate against any employee or applicant for employment because of race, religion, color, sex, national origin, age, disability, or other basis prohibited by state law relating to discrimination in employment, except where there is a bona fide occupational qualification reasonably necessary to the normal operation of the Contractor. The Contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices setting forth the provisions of this nondiscrimination clause.
  - b. The Contractor, in all solicitations or advertisements for employees placed by or on behalf of the Contractor, will state that such Contractor is an equal opportunity employer.
  - c. Notices, advertisements and solicitations placed in accordance with federal law, rule or regulation shall be deemed sufficient for the purpose of meeting the requirements of this section.
- 2. The Contractor will include the provisions of the foregoing paragraphs a, b, and c in every subcontract or purchase order of over \$10,000, so that the provisions will be binding upon each subcontractor or vendor.



- D. **IMMIGRATION REFORM AND CONTROL ACT OF 1986:** Contractor certifies that they do not and will not during the performance of this contract employ illegal alien workers or otherwise violate the provisions of the federal Immigration Reform and Control Act of 1986.
- E. **ANTITRUST:** By entering into this contract, the Contractor conveys, sells, assigns, and transfers to the Commonwealth of Virginia all rights, title and interest in and to all causes of action it may now have or hereafter acquire under the antitrust laws of the United States and the Commonwealth of Virginia, relating to the particular goods or services purchased or acquired by the Commonwealth of Virginia under said contract.
- F. **PAYMENT:**
1. Contractor is hereby obligated to:
    - i. Submit all invoices for goods/services ordered, delivered and accepted directly to:
      - a) Old Dominion University  
Finance Office  
Rollins Hall, Room 202  
Norfolk, Virginia 23529; or
      - b) [invoice@odu.edu](mailto:invoice@odu.edu)
    - ii. All invoices shall include:
      - a) Vendor Name, 'Remit To' Address, Federal Tax Identification Number
      - b) Invoice Number, Invoice Date, Payment Terms and Discounts, and Payment Due Date;
      - c) Purchase Order Number;
      - d) University Contact Number;
      - e) Description of provided goods/services;
      - f) Quantity delivered per line item;
      - g) Unit and Extended Cost per line item; and
      - h) Total Amount Due
    - iii. Any payment terms requiring payment in less than 30 days will be regarded as requiring payment 30 days after invoice or delivery, whichever occurs last. This shall not affect offers of discounts for payment in less than 30 days, however.
    - iv. All goods or services provided shall be billed by the Contractor at the agreed to contract price.
    - v. **Unreasonable Charges.** Under certain emergency procurements and for most time and material purchases, final job costs cannot be accurately determined at the time orders are placed. In such cases, Contractors should be put on notice that final payment in full is contingent on a determination of reasonableness with respect to all invoiced charges. Charges which appear to be unreasonable will be researched and challenged, and that portion of the invoice held in abeyance until a settlement can be reached. Upon determining that invoiced charges are not reasonable, the University shall promptly notify the Contractor, in writing, as to those charges which it considers unreasonable and the basis for the determination. A Contractor may not institute legal action unless a settlement cannot be reached within thirty (30) days of notification. The provisions of this section do not relieve the University of its prompt payment obligation with respect to those charges which are not in dispute.
    - vi. When applicable, Contractor shall deliver to the University, on or before request for final payment, evidence and certification of compliance (subject

only to insubstantial shortfalls and to shortfalls arising from subcontractor default) with the SWAM procurement plan. Final payment under the contract in question may be withheld until such certification is delivered and, if necessary, confirmed by the agency or University, or other appropriate penalties may be assessed in lieu of withholding such payment.

2. **To Subcontractor's:**

a. The Contractor is hereby obligated:

(1) To pay the subcontractor(s) within seven (7) days of the Contractor's receipt of payment from the University for the proportionate share of the payment received for work performed by the subcontractor(s) under the contract; or

(2) To notify the University and the subcontractor(s), in writing, of the Contractor's intention to withhold payment and the reason.

b. The Contractor is obligated to pay the subcontractor(s) interest at the rate of one percent per month (unless otherwise provided under the terms of the contract) on all amounts owed by the Contractor that remain unpaid seven (7) days following receipt of payment from the University, except for amounts withheld as stated in (2) above.

c. The date of mailing of any payment by U. S. Mail is deemed to be payment to the addressee. These provisions apply to each sub-tier Contractor performing under the primary contract. A Contractor's obligation to pay an interest charge to a subcontractor may not be construed to be an obligation of the University.

G. **SEVERABILITY:** The provisions of this contract shall be deemed to be severable, and should any or more of such provisions be declared or adjudged to be invalid or unenforceable, the remaining provisions shall be unaffected thereby and shall remain in full force and effect.

H. **TESTING AND INSPECTION:** The University reserves the right to conduct any test/inspection it may deem advisable to assure goods and services conform to the specifications and/or scope of services.

I. **ASSIGNMENT OF CONTRACT:** A contract shall not be assignable by the Contractor in whole or in part without the written consent of the University.

J. **CHANGES TO THE CONTRACT:**

Changes can be made to the contract in any of the following ways:

1. The parties may agree in writing to modify the scope of the contract. An increase or decrease in the price of the contract resulting from such modification shall be agreed to by the parties as a part of their written agreement to modify the scope of the contract.

2. The University may order changes within the general scope of the contract at any time by written notice to the Contractor. Changes within the scope of the contract include, but are not limited to, things such as services to be performed, the method of packing or shipment, and the place of delivery or installation. The Contractor shall comply with the notice upon receipt. The Contractor shall be compensated for any additional costs incurred as the result of such order and shall give the University a credit for any savings. Said compensation shall be determined by one of the following methods:

(1) By mutual agreement between the parties in writing; or

(2) By agreeing upon a unit price or using a unit price set forth in the contract, if the work to be done can be expressed in units, and the Contractor accounts

for the number of units of work performed, subject to the University's right to audit the Contractors' records and/or to determine the correct number of units independently; or

- (3) By ordering the Contractor to proceed with the work and keep a record of all costs incurred and savings realized. A markup for overhead and profit may be allowed if provided by the contract. The same markup shall be used for determining a decrease in price as the result of savings realized. The Contractor shall present the University with all vouchers and records of expenses incurred and savings realized. The University shall have the right to audit the records of the Contractor as it deems necessary to determine costs or savings. Any claim for an adjustment in price under this provision must be asserted by written notice to the University within thirty (30) days from the date of receipt of the written order from the University. If the parties fail to agree on an amount of adjustment, the question of an increase or decrease in the contract price or time for performance shall be resolved in accordance with the procedures for resolving disputes provided by the Disputes Clause of this contract or, if there is none, in accordance with the disputes provisions of the Commonwealth of Virginia *Purchasing Manual for Institutions of Higher Education and their Vendors*. Neither the existence of a claim nor a dispute resolution process, litigation or any other provision of this contract shall excuse the Contractor from promptly complying with the changes ordered by the University or with the performance of the contract generally.

- K. **DEFAULT:** In case of failure to deliver goods or services in accordance with the contract terms and conditions, the University, after due oral or written notice, may procure them from other sources and hold the Contractor responsible for any resulting additional purchase and administrative costs. This remedy shall be in addition to any other remedies which the University may have.

L. **TERMINATION WITH CAUSE:**

1. In the event that the Contractor shall for any reason or through any cause be in default of the terms of the contract, the University may give the Contractor written notice of such default by certified mail/return receipt requested.
2. Prior to termination of the contract, the University shall give the Contractor and its surety ten (10) calendar day's written notice, during which the Contractor and/or his surety, if applicable, may rectify the cause of the termination. If rectified to the satisfaction of the University within said ten (10) days, the University may rescind the notice of termination. If Contractor does not, the termination for cause shall become effective at the end of the ten-day (10) notice period.
3. In the alternative, the University may postpone the effective date of the termination notice, at its sole discretion, if it should receive reassurances from the Contractor and/or its surety that the causes of termination will be remedied in a time and manner which the University finds acceptable. If at any time more than ten (10) days after the notice of termination, the University determines that Contractor and/or its surety has not or is not likely to rectify the causes of termination in an acceptable manner or within the time allowed, then the University may immediately terminate the contract for cause by giving written notice to the Contractor and its surety. In no event shall termination for cause terminate the obligations of the Contractor's surety on its payment and performance bonds.
4. Notice of terminations, whether initial or given after a period of postponement, may be served upon the Contractor and the surety by mail or any other means at their last known places of business in Virginia or elsewhere, by delivery to any officer or management/supervisory employee of either wherever they may be found, or, if no such officer, employee or place of business is known or can be found by reasonable inquiry

within three (3) days, by posting the notice at the job site. Failure to accept or pick up registered or certified mail addressed to the last known address shall be deemed to be delivery.

5. Upon termination, the Contractor shall withdraw its personnel and equipment, cease performance of any other services under the contract, and turn over to the University any work in process for which payment has been made.
6. In the event of violations of law, safety or health standards and regulations, the contract may be immediately cancelled and terminated by the University and provisions herein with respect to opportunity to cure default shall not be applicable.

**M. TERMINATION BY UNIVERSITY FOR CONVENIENCE:**

1. The University may terminate any resulting contract at any time for convenience, in whole or in part, upon giving the Contractor notice of such termination. Upon such termination, the Contractor shall immediately cease work and remove from the project site all of its labor forces and materials that the University elects not to purchase or to assume in the manner hereinafter provided. Upon such termination, the Contractor shall take such steps as University may require to assign to the University the Contractor's interest in all subcontracts and purchase orders designated by University. In the event of termination for convenience by the University, the University will purchase the newspaper kiosk(s) at the depreciated value(s) set forth on Exhibit A, prorated based on actual number of kiosks installed on University location(s) at the time of termination.

- N. TAXES:** Sales to the Commonwealth of Virginia are normally exempt from State sales tax. State sales and use tax certificates of exemption, Form ST-12, will be issued upon request. Deliveries against this contract shall usually be free of Federal excise and transportation taxes.

- O. INSURANCE:** By signing this agreement the Contractor certifies he has the following insurance coverage. If any subcontractors are involved and only when and if work is to be performed on property owned and/or leased by the University, the subcontractor will have worker's compensation insurance in accordance with 11-46.3 and 65.2-800 et seq. of the *Code of Virginia*. The Contractor further certifies that both the contractor and any subcontractors will maintain this insurance coverage during the entire term of the contract and that all insurance coverage will be provided by insurance companies authorized to sell insurance in Virginia by the Virginia State Corporation Commission.

**MINIMUM INSURANCE COVERAGES AND LIMITS REQUIRED:**

1. Worker's Compensation - Statutory requirements and benefits. Coverage is compulsory for employers of three or more employees, to include the employer. Contractors who fail to notify the Commonwealth of increases in the number of employees that change their workers' compensation requirements under the *Code of Virginia* during the course of the contract shall be in noncompliance with the contract.
2. Employer's Liability - \$100,000.
3. Commercial General Liability - \$1,000,000 per occurrence. Commercial General Liability is to include bodily injury and property damage, personal injury and advertising injury, products and completed operations coverage. The Commonwealth of Virginia must be named as an additional insured and so endorsed on the policy.
4. Automobile Liability - \$1,000,000 per occurrence. (Only used if motor vehicle is to be used in the contract.)

- P. DRUG-FREE WORKPLACE:** During the performance of this contract, the Contractor agrees to (i) provide a drug-free workplace for the Contractor's employees; (ii) post in conspicuous places, available to employees and applicants for employment, a statement notifying employees that the unlawful manufacture, sale distribution, dispensation, possession, or use of a controlled substance or marijuana is prohibited in the Contractors workplace and

specifying the actions that will be taken against employees for violations of such prohibition; (iii) state in all solicitation or advertisements for employees placed by or on behalf of the Contractor that the Contractor maintains a drug-free workplace; and (iv) include the provisions of the foregoing clauses in every subcontract or purchase order of over \$10,000, so that the provisions will be binding upon each subcontractor or vendor.

For the purposes of this section a *drug-free workplace* means a site for the performance of work done in connection with a specific contract awarded to a Contractor in accordance with this chapter, the employees of whom are prohibited from engaging in the unlawful manufacture, sale, distribution, dispensation, possession or use of any controlled substance or marijuana during the performance of the contract.

**SPECIAL TERMS AND CONDITIONS:**

- A. **ADVERTISING:** The Contractor shall not state in any of its advertising or product literature that the University has purchased or uses its products or services, except as approved in advance by University.
- B. **AUDIT:** The Contractor shall retain all books, records, and other documents relative to this contract for five (5) years after final payment, or until audited by the Commonwealth of Virginia, whichever is sooner. The University, its authorized agents, and/or state auditors shall have full access to and the right to examine any of said materials during said period.
- C. **AVAILABILITY OF FUNDS:** It is understood and agreed between the parties herein that the University shall be bound hereunder only to the extent of the funds available or which may hereafter become available for the purpose of this agreement.
- D. **CANCELLATION OF CONTRACT:** During the initial twelve (12) months of the contract, the University reserves the right to cancel and terminate the contract, in part or in whole, upon 60 days written notice to the Contractor. After the initial twelve (12) month contract period, this contract may be terminated by either party upon 60 days written notice to the other party. Any contract cancellation notice shall not relieve the Contractor of the obligation to deliver and/or perform on all outstanding orders issued prior to the effective date of cancellation, including payment to the University for associated commission due from accrued advertising revenue up to the effective date of cancellation. Cancellation does not entitle University to a refund of funds received by the Contractor prior to the date of cancellation.

In the event of cancellation pursuant to this paragraph by the University, and prior to the contract expiration, the University will purchase the newspaper kiosk(s) at the depreciated value(s) set forth on Exhibit A, prorated based on actual number of kiosks installed on University location(s) at the time of cancellation. In the event of cancellation prior to the contract expiration by the Contractor, the University shall not be responsible for the purchase of the newspaper kiosk(s) installed on University location(s) at the time of cancellation.

- E. **ENVIRONMENTAL LIABILITY:** Any costs or expenses associated with environmentally related violations of the law, the creation or maintenance of a nuisance, or releases of hazardous substances, including, but not limited to, the costs of any cleanup activities, removals, remediations, responses, damages, fines, administrative or civil penalties or charges imposed on the Contractor, whether because of actions or suits by any governmental or regulatory agency or by any private party, as a result of the storage, accumulation, or release of any hazardous substances, or any noncompliance with or failure to meet any federal, state or local standards, requirements, laws, statutes, regulations or the law of nuisance by Contractor (or by its agents, officers, employees, subcontractors, consultants, sub consultants, or any other persons, corporations or legal entities employed, utilized, or retained by Contractor) in the performance of any resulting Contract or related activities, shall be paid by Contractor. This paragraph shall survive the termination, cancellation or expiration of this Contract.



- F. **EXCLUSIVITY:** The University reserves the right to procure goods or services covered under any resulting contract from a third party when, in the University's sole discretion, it is deemed to be in the University's best interest.
- G. **INDEMNIFICATION:** Contractor agrees to indemnify, defend and hold harmless the Commonwealth of Virginia, its officers, agents, and employees from any claims, damages and actions of any kind or nature, whether at law or in equity, arising from or caused by the use of any materials, goods, or equipment of any kind or nature furnished by the Contractor/any services of any kind or nature furnished by the Contractor, provided that such liability is not attributable to the sole negligence of the University or to failure of the University to use the materials, goods, or equipment in the manner already and permanently described by the Contractor on the materials, goods or equipment delivered.
- H. **Utilization Of Small Businesses And Businesses Owned By Women And Minorities:**  
The following reports shall be submitted as indicated, if applicable:
1. **Periodic Progress Reports/Invoices:** The Contractor shall provide a report on involvement of small businesses and businesses owned by women and minorities on a quarterly basis to the Contract Officer. This report will specify the actual dollars contracted to be spent to date with such businesses, actual dollars expended to date with such businesses, and the total dollars planned to be contracted with such businesses on this contract.
  2. **Final Actual Involvement Report:** The Contractor(s) shall submit to the Contract Officer, within 10 days of contract completion, a report on the actual dollars spent with small businesses and businesses owned by women and minorities during the performance of the contract. At a minimum, this report shall include for each firm contracted with and for each such business class (i.e., small, women-owned) a comparison of the total actual dollars spent on this contract with the planned involvement of the firm and business class as specified in the proposal, and the actual percent of the total estimated contract value.
- I. **COMPANY PERSONNEL STANDARDS:**
1. Contractor shall provide trained personnel who shall be qualified to properly maintain/performance/test for services specified herein. If any of the Contractor's personnel are not satisfactory in the performance of services to be furnished hereunder in a proper manner and satisfactory to the University, the Contractor shall remove any such personnel and replace them with satisfactory personnel.
  2. Contractor shall use all reasonable care, consistent with its rights to manage and control its operations, not to employ any persons or use any labor or have any equipment or permit any condition to exist which shall or may cause or be conducive to pose any liability to the general public as well as any activity to be construed as a nuisance. The University retains the right to require the Contractor to halt all work activities until such conditions are resolved.
- J. **CONFLICT OF INTEREST:** The Contractor represents to the University that its entering into this agreement with the University does not entail any violation of the Virginia Conflict of Interest Act.
- K. **DISCOUNTS:**
1. **PROMPT PAYMENT DISCOUNTS:** The University will pay within 30 days after acceptance.
  2. **SPECIAL EDUCATIONAL OR PROMOTIONAL DISCOUNTS:** The contractor shall extend any special educational or promotional sale prices or discounts immediately to the University during the term of the contract. Such notice shall also advise the duration of the specific sale or discount price.

IN WITNESS WHEREOF, the parties have caused this Contract to be duly executed intending to be bound thereby.

**CONTRACTOR:**  
**MSSmedia**

**By:**  12/3/14  
Michael Sheldon

**Title:** President

**Date:** \_\_\_\_\_

**UNIVERSITY:**  
**Old Dominion University**

**By:**  Harry R. Smithson, Jr., CPPO, VCCO

**Title:** Procurement Services Manager

**Date:** 12/4/14

**EXHIBIT A**  
Buyback Pricing  
& Cancellation for Convenience buyback pricing

**Newspaper Kiosk(s)- Double**

Number of Kiosks		5
Cost per Kiosk	\$	3,850.00
Installation per Kiosk	\$	-
<b>Total</b>		<b>19,250.00</b>

Years	Depreciation Amount	Purchase Cost
1	\$ 1,283.33	\$ 17,966.67
2	\$ 1,283.33	\$ 16,683.33
3	\$ 1,283.33	\$ 15,400.00
4	\$ 1,283.33	\$ 14,116.67
5	\$ 1,283.33	\$ 12,833.33
6	\$ 1,283.33	\$ 11,550.00
7	\$ 1,283.33	\$ 10,266.67
8	\$ 1,283.33	\$ 8,983.33
9	\$ 1,283.33	\$ 7,700.00
10	\$ 1,283.33	\$ 6,416.67