

LOURDES A. LEON GUERRERO  
GOVERNOR



JOSHUA F. TENORIO  
LT. GOVERNOR

UFISINAN I MAGA'HÅGAN GUÅHAN  
OFFICE OF THE GOVERNOR OF GUAM

VIA ELECTRONIC MAIL: [officeofsenatormoylan@guamlegislature.org](mailto:officeofsenatormoylan@guamlegislature.org)

July 29, 2022

Senator James "Jim" Moylan  
36<sup>th</sup> Guam Legislature  
Suite 407 DNA Building  
238 Archbishop Flores Street  
Hagåtña, Guam 96910

RE: Freedom of Information Act

*Hafa Adai* Senator Moylan:

This letter is in response to your Freedom of Information Act (FOIA) request, dated and received by the Office of the Governor of Guam on July 25, 2022, for the following:

- A listing of the total cost of advertising purchased by the funds allotted to the Office of the Governor from January 1, 2022, to present. This shall include print, radio, television, digital, and online platforms.
- Please break this down on a month-to-month basis.
- Please break these expenses down even further to indicate which purchases were made for print, radio, television, digital, and online platforms.

Pursuant to the Sunshine Reform Act of 1999 (the Act), 5 GCA §§ 10101 – 10315, responsive documents are attached, subject to the limitations on disclosure provided in 5 GCA §§ 10108. Please note that the Sunshine Act does not require the Office of the Governor, as the responding party, to further compile information according to your requested criteria. Accordingly, responsive documents are produced, in the manner in which they are kept.

*Senseramente,*

A handwritten signature in blue ink, appearing to read "Jean Taitano", with a stylized flourish at the end.

Jean Taitano  
Special Assistant

Enclosures

cc: Chief of Staff, Office of the Governor



Pacific Daily News

ACCOUNT NAME		ACCOUNT #	PAGE #
Office of the Governor		102526	1 of 1
INVOICE #	BILLING PERIOD	PAYMENT DUE DATE	
IN1339	Nov 1 - Nov 30, 2021	December 20, 2021	
PREPAY (Memo Info)	UNAPPLIED (Included in amt due)	TOTAL AMOUNT DUE	
\$0.00	\$0.00	\$16,480.00	

BILLING ACCOUNT NAME AND ADDRESS	BILLING INQUIRIES/ADDRESS CHANGES	FEDERAL ID
OFFICE OF THE GOVERNOR Attn: Ron Taitague or Venido Torres PO Box 2950 Hagatna, Guam 96932	1-671-479-0301 or 1-671-479-0303	96-0001532
<p>Terms and Conditions: Past due accounts are subject to interest at the rate of 12% per annum or the maximum legal rate (whichever is less). Advertiser claims for a credit related to rates incorrectly invoiced or paid must be submitted in writing to Publisher within 30 days of the invoice date or the claim will be waived. Any credit towards future advertising must be used within 30 days of issuance or the credit will be forfeited.</p> <p>All funds payable in US dollars.</p>		

NOTE: Please contact 1-671-479-0301 or 1-671-479-0303 with billing questions.

Date	Description	Amount
11/1/2021	Balance Forward	\$9,280.00

## Package Advertising:

DATE	PRODUCT	ORDER DESCRIPTION	PO Number	PACKAGE COST
11/2/2021	Pacific Daily News Print	Remembering our Loved Ones	P226A00398	\$800.00 ✓
11/2/2021	Pacific Daily News Print	Apply Today for Covid Rent & Utility Relief	P226A00398	\$800.00
11/3/2021	Pacific Daily News Print	Apply Today for Covid Rent & Utility Relief	P226A00398	\$800.00
11/4/2021	Pacific Daily News Print	Apply Today for Covid Rent & Utility Relief	P226A00398	\$800.00
11/5/2021	Pacific Daily News Print	Investing \$20M in Childcare	P226A00398	\$800.00
11/11/2021	Pacific Daily News Print	Honoring All Who Served	P226A00398	\$800.00 ✓
11/15/2021	Pacific Daily News Print	Up to \$25,000 per award is available for Eligible Projects	P226A00398	\$800.00
11/15/2021	Pacific Daily News Print	Children 5-11 Are Now Eligible for Covid-19 Vaccine	P226A00398	\$800.00
11/25/2021	Pacific Daily News Print	Happy Thanksgiving	P226A00398	\$800.00 ✓

## Certified True Copy

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT



Pacific Daily News

ACCOUNT NAME		PAYMENT DUE DATE		AMOUNT PAID
Office of the Governor		December 20, 2021		2,400.00
ACCOUNT NUMBER		INVOICE NUMBER		
102526		IN1339		
CURRENT DUE	30 DAYS PAST DUE	60 DAYS PAST DUE	80 DAYS PAST DUE	120+ DAYS UNAPPLIED
\$7,200.00	\$9,280.00	\$0.00	\$0.00	\$0.00
TOTAL AMOUNT DUE				\$16,480.00

GUAM PUBLICATIONS, INC.

Pacific Daily News, Pacific Sunday News

RCVD AT CENTRAL FILES  
JAN 5 '22 PM2:37

2022-15471





ACCOUNT NAME	ACCOUNT #	PAGE #
Office of the Governor	102528	1 of 1
INVOICE #	BILLING PERIOD	PAYMENT DUE DATE
IN1339A	Nov 1 - Nov 30, 2021	December 20, 2021
PREPAY (Months)	UNAPPLIED (Months)	TOTAL AMOUNT DUE
\$0.00	\$0.00	\$16,480.00

\$4,000.00

BILLING ACCOUNT NAME AND ADDRESS	BILLING INQUIRY ADDRESS CHANGES	FEDERAL ID
OFFICE OF THE GOVERNOR Attn: Ron Taitague or Venido Torres PO Box 2950 Hagatna, Guam 96932	1-671-479-0301 or 1-671-479-0303	96-0001532
<p>Terms and Conditions: Past due accounts are subject to interest at the rate of 12% per annum or the maximum legal rate (whichever is less). Advertiser claims for a credit related to rates incorrectly invoiced or paid must be submitted in writing to Publisher within 30 days of the Invoice date or the claim will be waived. Any credit towards future advertising must be used within 30 days of issuance or the credit will be forfeited.</p> <p>All funds payable in US dollars.</p>		

NOTE: Please contact 1-671-479-0301 or 1-671-479-0303 with billing questions.

Date	Description	Amount
11/1/2021	Balance Forward	\$9,280.00

DATE	PRODUCT	ORDER DESCRIPTION	PO Number	PACKAGE COST
11/2/2021	Pacific Daily News Print	Remembering our Loved Ones	P226A00398	A \$800.00
11/2/2021	Pacific Daily News Print	Apply Today for Covid Rent & Utility Relief	P226A00398	✓ \$800.00
11/3/2021	Pacific Daily News Print	Apply Today for Covid Rent & Utility Relief	P226A00398	✓ \$800.00
11/4/2021	Pacific Daily News Print	Apply Today for Covid Rent & Utility Relief	P226A00398	✓ \$800.00
11/5/2021	Pacific Daily News Print	Investing \$20M in Childcare	P226A00398	✓ \$800.00
11/11/2021	Pacific Daily News Print	Honoring All Who Served	P226A00398	A \$800.00
11/15/2021	Pacific Daily News Print	Up to \$25,000 per award is available for Eligible Projects	P226A00398	✓ \$800.00
11/16/2021	Pacific Daily News Print	Children 5-11 Are Now Eligible for Covid-19 Vaccine	P226A00398	DPHSS - A \$800.00
11/25/2021	Pacific Daily News Print	Happy Thanksgiving	P226A00398	A \$800.00

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PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

Pacific Daily News		ACCOUNT NAME	PAYMENT DUE DATE	AMOUNT PAID
		Office of the Governor	December 20, 2021	
		ACCOUNT NUMBER	INVOICE NUMBER	
		102528	IN1339	
CURRENT DUE	30 DAYS PAST DUE	60 DAYS PAST DUE	90 DAYS PAST DUE	120 DAYS PAST DUE
\$7,200.00	\$9,280.00	\$0.00	\$0.00	\$0.00
TOTAL AMOUNT DUE				\$16,480.00

Pacific Daily News, Pacific Sunday News

\$4,000.00



**REVISED**

BILLING ACCOUNT NAME AND ADDRESS		BILLING NUMBER AND DUE DATE		PUBLICATION	
OFFICE OF THE GOVERNOR Attn: Ron Taitague or Venido Torres PO Box 2950 Hagatna, Guam 96932		1-871-479-6361 or 1-871-479-6363		05-2021523	
		<p>Terms and Conditions: Past due accounts are subject to interest at the rate of 12% per annum or the maximum legal rate (whichever is less). Advertisers should be a credit rating 1 to 4-20 accurately reported at past date be submitted in writing to Publisher within 30 days of the report's date or the report will be removed. Any credit demands before advertiser must be noted within 30 days of issuance or the credit will be forfeited.</p> <p><i>All funds payable in US Dollars</i></p>			
NOTE: Please contact 1-871-479-6361 or 1-871-479-6363 with billing questions.					
Date	Description			Amount	
11/1/2021	Balance Forward				\$0.00

DATE	PRODUCT	ORDER DESCRIPTION	PO Number	PACKAGE COST
11/18/2021	Pacific Daily News Print	Children 5-11 Are Now Eligible for Covid-19 Vaccine	Direct Payment	\$800.00

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Pacific Daily News, Pacific Sunday News

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT						
Pacific Daily News		Account Name Office of the Governor		Statement Period December 29, 2021		Amount Due \$200.00
		Account Number 16733		Payment Due Date 1/13/22		
CURRENT DUE	\$0.00	30 DAYS PAST DUE	\$0.00	60 DAYS PAST DUE	\$0.00	TOTAL AMOUNT DUE \$200.00
Interest fee	\$0.00					

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**GUAM PUBLICATIONS, INC.**  
Pacific Daily News, Pacific Sunday News





**REVISED**

IN 1747A  
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[illegible]

**NOTE:** Please contact 1-871-478-0301 or 1-871-478-0303 with billing questions.

Date	Description	Amount
12/1/2001	Balance Forward	\$0.00

DATE	PRODUCT	ORDER DESCRIPTION	PO Number	PACKAGE COST
12/2/2021	Pacific Daily News Print	Get A Vaccine Boost	Direct Payment	\$800.00
12/2/2021	Pacific Daily News Five Print	Family Village Covid-19 Vaccine for and Older	Direct Payment	\$800.00


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Pacific Daily News, Pacific Sunday News

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 <b>Pacific Daily News</b>	Account Name		Highest Due Date		Account No 106300 RM1747
	Office of the Governor		January 20, 2022		
	Account Address		Address Address		
CURRENT DUE	30 DAYS PAST DUE	60 DAYS PAST DUE	90 DAYS PAST DUE	LESS AMOUNTS PAID/RECEIVED	TOTAL AMOUNT DUE
\$1,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,500.00

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Pacific Daily News

**E-MAILED**  
FEB 16 2022

ACCOUNT NAME	ACCOUNT #	PAGE #
Office of the Governor	102526	1 of 1
INVOICE #	BILLING PERIOD	PAYMENT DUE DATE
IN1748	Dec 1 - Dec 31, 2021	January 20, 2022
PREPAY (Memo Info)	UNAPPLIED (Included in amt due)	TOTAL AMOUNT DUE
\$0.00	\$0.00	\$8,800.00

BILLING ACCOUNT NAME AND ADDRESS	BILLING INQUIRIES/ADDRESS CHANGES	FEDERAL ID
OFFICE OF THE GOVERNOR Attn: Ron Taitague or Venido Torres PO Box 2950 Hagatna, Guam 96932	1-671-479-0301 or 1-671-479-0303	98-0001532
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NOTE: Please contact 1-671-479-0301 or 1-671-479-0303 with billing questions.

Date	Description	Amount
12/1/2001	Balance Forward	\$7,200.00

Package Advertising:				
DATE	PRODUCT	ORDER DESCRIPTION	PO Number	PACKAGE COST
12/8/2021	Pacific Daily News Print	Biba Santa Marian Kamalen	P226A00398	\$800.00
12/25/2021	Pacific Daily News Print	Merry Christmas/Magof Nochebuena	P226A00398	\$800.00

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**Pacific Daily News, Pacific Sunday News**

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

Pacific Daily News		ACCOUNT NAME	PAYMENT DUE DATE	AMOUNT PAID	
		Office of the Governor	January 20, 2022		
		ACCOUNT NUMBER	INVOICE NUMBER		
		102526	IN1748		
CURRENT DUE	30 DAYS PAST DUE	60 DAYS PAST DUE	90 DAYS PAST DUE	120+ DAYS PAST DUE	UNAPPLIED PAYMENTS
\$1,600.00	\$7,200.00	\$0.00	\$0.00	\$0.00	\$0.00
					TOTAL AMOUNT DUE
					\$8,800.00

AF 1,600.00





**E-MAILED**  
FEB 16 2022

ACCOUNT NAME		ACCOUNT #	PAGE #
Office of the Governor		102526	1 of 1
INVOICE #	BILLING PERIOD	PAYMENT DUE DATE	
IN1889	Jan 1 - Jan 31, 2022	February 20, 2022	
PREPAY	UNAPPLIED	TOTAL AMOUNT DUE	
(Memo Info) \$0.00	(Included in amt due) \$0.00	\$7,200.00	

BILLING ACCOUNT NAME AND ADDRESS	BILLING INQUIRIES/ADDRESS CHANGES	FEDERAL ID
OFFICE OF THE GOVERNOR Attn: Ron Taltague or Venido Torres PO Box 2950 Hagatna, Guam 96932	1-671-479-0301 or 1-671-479-0303	06-0001532
<small>Terms and Conditions: Past due accounts are subject to interest at the rate of 12% per annum or the maximum legal rate (whichever is less). Advertiser claims for a credit related to rates incorrectly invoiced or paid must be submitted in writing to Publisher within 30 days of the invoice date or the claim will be waived. Any credit towards future advertising must be used within 30 days of issuance or the credit will be forfeited.</small>		
<small>All funds payable in US dollars.</small>		

NOTE: Please contact 1-671-479-0301 or 1-671-479-0303 with billing questions.

Date	Description	Amount
1/1/2022	Balance Forward (November & December Invoices)	\$6,400.00

Package Advertising:				
DATE	PRODUCT	ORDER DESCRIPTION	PO Number	PACKAGE COST
1/1/2022	PACIFIC DAILY NEWS PRINT	HAPPY NEW YEAR/BIBA ANU NUEBU	P226A00398	\$800.00

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**Pacific Daily News, Pacific Sunday News**



PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

Pacific Daily News		ACCOUNT NAME		PAYMENT DUE DATE		AMOUNT PAID	
		Office of the Governor		February 20, 2022			
		ACCOUNT NUMBER		INVOICE NUMBER			
		102526		IN1889			
CURRENT DUE	30 DAYS PAST DUE	60 DAYS PAST DUE	90 DAYS PAST DUE	120+ DAYS PAST DUE	UNAPPLIED PAYMENTS	TOTAL AMOUNT DUE	
\$800.00	\$1,600.00	\$4,800.00	\$0.00	\$0.00	\$0.00	\$7,200.00	

*Handwritten:* 7/500.00



Pacific Daily News

ACCOUNT NAME		ACCOUNT #	PAGE #
Office of the Governor		105359	1 of 1
INVOICE #	BILLING PERIOD	PAYMENT DUE DATE	
IN1747	Dec 1 - Dec 31, 2021	January 20, 2022	
PREPAY (Memo Info)	UNAPPLIED (Included in amt due)	TOTAL AMOUNT DUE	
\$0.00	\$0.00	\$3,000.00	

BILLING ACCOUNT NAME AND ADDRESS	BILLING INQUIRIES/ADDRESS CHANGES	FEDERAL ID
OFFICE OF THE GOVERNOR Attn: Ron Taitague or Venido Torres PO Box 2950 Hagatna, Guam 96932	1-671-479-0301 or 1-671-479-0303	96-0001532
<p>Terms and Conditions: Past due accounts are subject to interest at the rate of 12% per annum or the maximum legal rate (whichever is less). Advertiser claims for a credit related to rates incorrectly invoiced or paid must be submitted in writing to Publisher within 30 days of the invoice date or the claim will be waived. Any credit towards future advertising must be used within 30 days of issuance or the credit will be forfeited.</p> <p>All funds payable in US dollars.</p>		

NOTE: Please contact 1-671-479-0301 or 1-671-479-0303 with billing questions.

Date	Description	Amount
12/1/2001	Balance Forward	\$600.00

Package Advertising:

DATE	PRODUCT	ORDER DESCRIPTION	PO Number	PACKAGE COST
12/2/2021	Pacific Daily News Print	Get A Vaccine Boost	P226A01277	\$800.00
12/2/2021	Pacific Daily News Print	Family Village Covid-19 Vaccine for Five and Older	P226A01277	\$800.00
12/21/2021	Pacific Daily News Print	Local Employers/Assistance Program Apply Today	P226A01277	\$800.00



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**GUAM PUBLICATIONS, INC.**  
Pacific Daily News, Pacific Sunday News

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Pacific Daily News

ACCOUNT NAME		PAYMENT DUE DATE		AMOUNT PAID	
Office of the Governor		January 20, 2022		\$800.00	
ACCOUNT NUMBER		INVOICE NUMBER		TOTAL AMOUNT DUE	
105359		IN1747		\$3,000.00	
CURRENT DUE	30 DAYS PAST DUE	60 DAYS PAST DUE	90 DAYS PAST DUE	120+ DAYS PAST DUE	UNAPPLIED PAYMENTS
\$2,400.00	\$600.00	\$0.00	\$0.00	\$0.00	\$0.00

2022-15699  
RCUD AT CENTRAL FILE  
JAN 25 '22 PM 4:02

Evelyn Fejeran





Invoice No. IN2666  
Campaign No. 100272  
Description April Campaign  
Invoice Date 4/1/2022 - 4/30/22  
P.O. Number P226A00398  
Sales Rep(s) Carmen Sanchez

**bill-to**

Office Of The Governor  
ATTN: COY TORRES OR RON TAITAGUE  
PO Box 2950  
Agana, GU 96932-2950  
Account No. 102526

**advertiser**

Office Of The Governor  
PO Box 2950  
Agana, GU 96932-2950  
Account No. 102526

**please remit payment to**

Pacific Daily News  
P.O. Box DN  
Hagatna, GU 96932  
Questions? Call us at 671.479.0301

**payment due**

Gross Amount	3,175.00
Agency Commission	0.00
Net Amount	3,175.00
Pre-Paid Amount	0.00
Payment Amount Due	\$ 3,175.00
Payment Due Date	5/20/2022

**print lines**

Product	Issue	Description	Ad Size(s)	P.O. Number	Page #	Rate	Amount
PDN Newspaper	4/14/2022	Easter Egg Hunt	5X6	P226A00398	A23		525.00
PDN Newspaper	4/15/2022	Good Friday	5X12	P226A00398	A9		800.00
PDN Newspaper	4/15/2022	Easter Egg Hunt	5X6	P226A00398	A8		525.00

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**GUAM PUBLICATIONS, INC.**  
Pacific Daily News, Pacific Sunday News



2022-16564  
RCVD AT CENTRAL FILE  
MAY 17 '22 AM 11:00

Elaine Tajalle

Product	Issue	Description	Ad Size(s)	P.O. Number	Page #	Rate	Amount
PDN Newspaper	4/16/2022	Easter Egg Hunt	5x6	P226A00398	A9		525.00
PDN Newspaper	4/17/2022	Easter Message	5x12	P226A00398	A5		800.00

invoice no.	invoice date	sales rep(s)
IN2666	4/30/2022	Carmen Sanchez
bill-to		advertiser
Office Of The Governor ATTN: ACCOUNTS PAYABLE		Office Of The Governor Po Box 2950 Agana, GU 96932-2950 Account No: 102526
Po Box 2950 Agana, GU 96932-2950 Account No: 102526		
PAYMENT REMITTANCE		
SEND PAYMENT TO		PLEASE PAY THIS AMOUNT
Pacific Daily News P.O. Box DN Hagatna, GU 96932		\$ 3,175.00
REMEMBER: DETACH AND RETURN THIS PORTION WITH REMITTANCE FOR PROPER CREDIT		





Invoice No.	IN2910
Campaign No.	100635
Description	Office Of The Governor - Memorial Day
Invoice Date	5/31/2022
P.O. Number	
Sales Rep(s)	Carmen Sanchez

**bill-to**

Office Of The Governor  
ATTN: ACCOUNTS PAYABLE  
PO BOX 2950  
AGANA, GU 96932-2950  
Account No: 105359

**advertiser**

Office Of The Governor  
Office of the Governor  
PO BOX 2950  
AGANA, GU 96932-2950  
Account No: 105359

**please remit payment to**

Pacific Daily News  
P.O. Box DN  
Hagatna, GU 96932  
Questions? Call us at [671.479.0301](tel:671.479.0301)

**payment due**

Gross Amount	800.00
Agency Commission	0.00
Net Amount	800.00
Pre-Paid Amount	0.00
Payment Amount Due	\$ 800.00
Payment Due Date	6/20/2022

**digital lines**

Product	Start	End	Description	Ad Size(s)	P.O. Number	Qty	Rate	Amount
Guampdn.com and Mobile	5/30/2022	5/30/2022	PDN - Guampdn.com - AOS - HI EVERYDAY SECTION FRONT STICKY ANCHOR BLENDED (728X90) (320X50)	DISPLAY STICKY ANCHOR BLENDED (728X90) (320X50), DISPLAY STICKY ANCHOR DESKTOP (728X90) (728X90), DISPLAY STICKY ANCHOR MOBILE (320X50) (320X50)		1,341	275.00	275.00

**print lines**

Product	Issue	Description	Ad Size(s)	P.O. Number	Page #	Rate	Amount
PDN Newspaper	5/30/2022	Memorial Day 2022	PRINT RETAIL MOD FULL PAGE(9x12)		A9	525.00	525.00

invoice no.	invoice date	sales rep(s)
IN2910	5/31/2022	Carmen Sanchez
bill-to		advertiser
<b>Office Of The Governor</b> ATTN: ACCOUNTS PAYABLE  PO BOX 2950 AGANA, GU 96932-2950 Account No: 105359		<b>Office Of The Governor</b> x PO BOX 2950 AGANA, GU 96932-2950 Account No: 105359
PAYMENT REMITTANCE		
<b>SEND PAYMENT TO</b>  Pacific Daily News P.O. Box DN Hagatna, GU 96932		<b>PLEASE PAY THIS AMOUNT</b>  <div style="border: 1px solid black; padding: 5px; text-align: center;"> <b>\$ 800.00</b> </div> <b>REMEMBER: DETACH AND RETURN THIS PORTION WITH REMITTANCE FOR PROPER CREDIT</b>

**Certified True Copy**  
*I Palabra Corporation*  
*dba Pacific Daily News*

Carmen Sanchez



Invoice No.	IN3018
Campaign No.	100788
Description	Office Of The G...
Invoice Date	6/30/2022
P.O. Number	P226A03331
Sales Rep(s)	Carmen Sanchez

#### bill-to

PDN - Office Of The Governor  
ATTN: ACCOUNTS PAYABLE  
Po Box 2950  
Agana, GU 96932-2950  
Account No: 102526

#### advertiser

PDN - Office Of The Governor  
Office Of The Governor  
Po Box 2950  
Agana, GU 96932-2950  
Account No: 102526

#### please remit payment to

Pacific Daily News  
P.O. Box DN  
Hagatna, GU 96932  
Questions? Call us at [671.479.0301](tel:671.479.0301)

#### payment due

Gross Amount	1,600.00
Agency Commission	0.00
Net Amount	1,600.00
Pre-Paid Amount	0.00
Payment Amount Due	\$ 1,600.00
Payment Due Date	7/20/2022

#### digital lines

Product	Start	End	Description	Ad Size(s)	P.O. Number	Qty	Rate	Amount
Guampdn.com and Mobile	6/19/2022	6/28/2022	PDN - Guampdn.com - AOS - HI PRMNT PSHDWN SECTION FRNT SFEDAY 2X1 TOP BLENDED	DISPLAY IMPACT TOP BLENDED (300x250) (300x250), DISPLAY IMPACT TOP MOBILE(300x250), PARAMOUNT MOBILE (300X250)		2	275.00	550.00

#### print lines

Product	Issue	Description	Ad Size(s)	P.O. Number	Page #	Rate	Amount
PDN Newspaper	6/19/2022	Fathers Day Ad	PRINT RETAIL MOD FULL PAGE(9x12)		A7	525.00	525.00
PDN Newspaper	6/28/2022	War Survivors Remembrance	PRINT RETAIL MOD FULL PAGE(9x12)		A11	525.00	525.00



invoice no.	invoice date	sales rep(s)
IN3018	6/30/2022	Carmen Sanchez
bill-to		advertiser
<b>PDN - Office Of The Governor</b> ATTN: ACCOUNTS PAYABLE  Po Box 2950 Agana, GU 96932-2950 Account No: 102526		<b>PDN - Office Of The Governor</b> Office Of The Governor Po Box 2950 Agana, GU 96932-2950 Account No: 102526
PAYMENT REMITTANCE		
<b>SEND PAYMENT TO</b>  Pacific Daily News P.O. Box DN Hagatna, GU 96932		<b>PLEASE PAY THIS AMOUNT</b> <div style="background-color: #cccccc; padding: 5px; text-align: center;"> <b>\$ 1,600.00</b> </div> <b>REMEMBER: DETACH AND RETURN THIS PORTION WITH REMITTANCE FOR PROPER CREDIT</b>

# THE GUAM DAILY POST

388 S. Marine Corps Dr., Ste. 301, Tamuning, Guam 96913

Phone: (671) 649-1924 Fax: (671) 648-2007

E-mail: [Advertise@postguam.com](mailto:Advertise@postguam.com)

Website: [www.postguam.com](http://www.postguam.com)

## Advertising Order / Invoice

Date

4/5/2022

A.O. No.

A79706

Due Date

Purchase Order

P.O. No.

P226A02580 P226A 03330

Advertiser / Address

Governor's Office

Sales Rep

MTR

Ad place through

Krystal Paco-San Agustin

Item	AD Description	BW / Color	Run Date(s)	Col(s)	Ln(s)	Rate	Amount
Government	Prugaman Salappe	FC	4/6/2022	4	13.5	700.00	700.00
Government	Prugaman Salappe	FC	4/7/2022	4	13.5	700.00	700.00
Government	Prugaman Salappe	FC	4/8/2022	4	13.5	700.00	700.00
Government	Prugaman Salappe	FC	4/9/2022	4	13.5	700.00	700.00
Government	Prugaman Salappe	FC	4/10/2022	4	13.5	700.00	700.00
Government	Prugaman Salappe	FC	4/12/2022	4	13.5	700.00	700.00
Government	Prugaman Salappe	FC	4/13/2022	4	13.5	700.00	700.00
Government	Prugaman Salappe	FC	4/14/2022	4	13.5	700.00	700.00
Government	Prugaman Salappe	FC	4/15/2022	4	13.5	700.00	700.00
Government	Prugaman Salappe	FC	4/22/2022	4	13.5	700.00	700.00
Government	Prugaman Salappe	FC	4/23/2022	3	9	350.00	350.00
Government	Prugaman Salappe	FC	4/24/2022	3	9	350.00	350.00
Government	Prugaman Salappe	FC	4/25/2022	3	9	350.00	350.00
Government	Prugaman Salappe	FC	4/26/2022	3	9	350.00	350.00
Government	Prugaman Salappe	FC	4/27/2022	3	9	350.00	350.00
Government	Prugaman Salappe	FC	4/28/2022	3	9	350.00	350.00
Government	Prugaman Salappe	FC	4/29/2022	3	9	350.00	350.00
Government	Prugaman Salappe	FC	4/30/2022	3	9	350.00	350.00



**Total** \$ 9,800.00

**Payments/Credits** \$ -

**Balance Due** \$ 9,800.00

### TERMS AND CONDITIONS

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Authorized Name

Authorized Signature

Date

**Thank you for your business!**

Please make payment to GUAM DAILY POST, LLC.

[https://www.postguam.com/site/forms/subscription\\_services/paybill/](https://www.postguam.com/site/forms/subscription_services/paybill/)









Pacific Daily News

**E-MAILED**

MAR 29 2022

ACCOUNT NAME		ACCOUNT #	PAGE #
Office of the Governor		105359	1 of 1
INVOICE #	BILLING PERIOD	PAYMENT DUE DATE	
IN2095	Feb 1 - Feb 28, 2022	March 20, 2022	
PREPAY (Memo Info)	UNAPPLIED (Included in amt due)	TOTAL AMOUNT DUE	
\$0.00	\$0.00	\$4,000.00	

BILLING ACCOUNT NAME AND ADDRESS	BILLING INQUIRIES/ADDRESS CHANGES	FEDERAL ID
OFFICE OF THE GOVERNOR Attn: Ron Taitague or Venido Torres PO Box 2950 Hagatna, Guam 96932	1-871-479-0301 or 1-871-479-0303	98-0001532
<small>Terms and Conditions: Past due accounts are subject to interest at the rate of 12% per annum or the maximum legal rate (whichever is less). Advertiser claims for a credit related to rates incorrectly invoiced or paid must be submitted in writing to Publisher within 30 days of the invoice date or the claim will be voided. Any credit towards future advertising must be used within 30 days of issuance or the credit will be forfeited.</small>  <small>All funds payable in US dollars.</small>		

NOTE: Please contact 1-871-479-0301 or 1-871-479-0303 with billing questions.

Date	Description	Amount
2/1/2022	Balance Forward	\$0.00


**Package Advertising:**

DATE	PRODUCT	ORDER DESCRIPTION	PO Number	PACKAGE COST
2/22/2022	PACIFIC DAILY NEWS PRINT	GPD JOB FAIR	P226A02561	\$800.00
2/23/2022	PACIFIC DAILY NEWS PRINT	GPD JOB FAIR	P226A02561	\$800.00
2/24/2022	PACIFIC DAILY NEWS PRINT	GPD JOB FAIR	P226A02561	\$800.00
2/25/2022	PACIFIC DAILY NEWS PRINT	GPD JOB FAIR	P226A02561	\$800.00
2/26/2022	PACIFIC DAILY NEWS PRINT	GPD JOB FAIR	P226A02561	\$800.00

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT



Pacific Daily News



Pacific Daily News

ACCOUNT NAME		PAYMENT DUE DATE		AMOUNT PAID		
Office of the Governor		March 20, 2022				
ACCOUNT NUMBER		INVOICE NUMBER				
105359		IN2095				
CURRENT DUE	30 DAYS PAST DUE	60 DAYS PAST DUE	90 DAYS PAST DUE	120+ DAYS PAST DUE	UNAPPLIED PAYMENTS	TOTAL AMOUNT DUE
\$4,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,000.00

**Certified True Copy**
**GUAM PUBLICATIONS, INC.**  
 Pacific Daily News, Pacific Sunday News



**E-MAILED**  
MAR 29 2022

BILLING ACCOUNT NAME AND ADDRESS	BILLING INQUIRIES/ADDRESS CHANGES	FÉDÉRAL ID
<b>OFFICE OF THE GOVERNOR</b> <b>Attn: Ron Taitague or Venido Torres</b> <b>PO Box 2950</b> <b>Hagatna, Guam 96932</b>	<b>1-671-479-0301 or 1-671-479-0303</b>	<b>98-0001532</b>
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Date	Description	Amount
2/1/2022	Balance Forward	\$0.00

DATE	PRODUCT	ORDER DESCRIPTION	PO Number	PACKAGE COST
2/3/2022	PRE PRINTS	2 PAGE INSERTS - DIRECT RELIEF PROGRAMS & FINANCIAL ASSISTANCE	P228A02561	\$2,750.00


**Certified True Copy**

Gonzalez

**GUAM PUBLICATIONS, INC.**  
**Pacific Daily News, Pacific Sunday News**

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT



 Pacific Daily News		ACCOUNT NAME Office of the Governor		PAYMENT DUE DATE March 20, 2022	AMOUNT PAID
		ACCOUNT NUMBER 102528		INVOICE NUMBER IN2099	
CURRENT DUE \$2,750.00	30 DAYS PAST DUE \$0.00	60 DAYS PAST DUE \$0.00	90 DAYS PAST DUE \$0.00	120+ DAYS PAST DUE \$0.00	TOTAL AMOUNT DUE \$2,750.00
UNAPPLIED PAYMENTS \$0.00					



Pacific Daily News

ACCOUNT NAME		ACCOUNT #	PAGE #
Office of the Governor		105359	1 of 1
INVOICE #	BILLING PERIOD	PAYMENT DUE DATE	
IN2364	Mar 1 - Mar 31, 2022	April 20, 2022	
PREPAY (Memo Info)	UNAPPLIED (Included in amt due)	TOTAL AMOUNT DUE	
\$0.00	\$0.00	\$10,400.00	

BILLING ACCOUNT NAME AND ADDRESS	BILLING INQUIRIES/ADDRESS CHANGES	FEDERAL ID
OFFICE OF THE GOVERNOR Attn: Ron Taltague or Venido Torres PO Box 2950 Hagatna, Guam 96932	1-871-479-0301 or 1-871-479-0303	98-0001532
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NOTE: Please contact 1-871-479-0301 or 1-871-479-0303 with billing questions.

Date	Description	Amount
3/1/2022	Balance Forward (December 2021 & February 2022 Invoices)	\$8,400.00

P226A02561

**Package Advertising:**

DATE	PRODUCT	ORDER DESCRIPTION	PO Number	PACKAGE COST
3/9/2022	PACIFIC DAILY NEWS PRINT	ORDER YOUR FREE COVID-19 TEST KITS	DIRECT PAYMENT	\$800.00 ✓
3/10/2022	PACIFIC DAILY NEWS PRINT	ORDER YOUR FREE COVID-19 TEST KITS	DIRECT PAYMENT	\$800.00 ✓
3/11/2022	PACIFIC DAILY NEWS PRINT	ORDER YOUR FREE COVID-19 TEST KITS	DIRECT PAYMENT	\$800.00 ✓
3/12/2022	PACIFIC DAILY NEWS PRINT	ORDER YOUR FREE COVID-19 TEST KITS	DIRECT PAYMENT	\$800.00 ✓
3/13/2022	PACIFIC DAILY NEWS PRINT	ORDER YOUR FREE COVID-19 TEST KITS	DIRECT PAYMENT	\$800.00 ✓

**Certified True Copy**PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT.  
**GUAM PUBLICATIONS, INC.**

Pacific Daily News

Pacific Daily News, Pacific Sunday News						AMOUNT PAID
Office of the Governor			April 20, 2022			
ACCOUNT NUMBER			INVOICE NUMBER			
105359			IN2364			
CURRENT DUE	30 DAYS PAST DUE	60 DAYS PAST DUE	90 DAYS PAST DUE	120+ DAYS PAST DUE	UNAPPLIED PAYMENTS	TOTAL AMOUNT DUE
\$4,000.00	\$4,000.00	\$0.00	\$2,400.00	\$0.00	\$0.00	\$10,400.00

\$ 4,000.00 w  
^





**Pacific Daily News**

ACCOUNT NAME		ACCOUNT #	PAGE #
Office of the Governor		102528	1 of 1
INVOICE #	BILLING PERIOD	PAYMENT DUE DATE	
IN2373	Mar 1 - Mar 31, 2022	April 20, 2022	
PREPAY (Memo Info)	UNAPPLIED (Included in amt due)	TOTAL AMOUNT DUE	
\$0.00	\$0.00	<b>\$8,350.00</b>	

BILLING ACCOUNT NAME AND ADDRESS	BILLING INQUIRIES/ADDRESS CHANGES	FEDERAL ID
OFFICE OF THE GOVERNOR Attn: Venido Torres PO Box 2950 Hagatna, Guam 96932	1-871-479-0301 or 1-871-479-0303	08-0001532
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**NOTE: Please contact 1-871-479-0301 or 1-871-479-0303 with billing questions.**

Date	Description	Amount
3/20/2022	Balance Forward (Nov 2021, Jan & Feb 2022 Invoices)	\$7,550.00

*P226A 02561*

Package Advertising:				
DATE	PRODUCT	ORDER DESCRIPTION	PO Number	PACKAGE COST
3/7/2022	PACIFIC DAILY NEWS PRINT	GUAM HISTORY & CHAMORU HERITAGE DAY	P226A02561	\$800.00

✓

**Certified True Copy**

*[Signature]*

**GUAM PUBLICATIONS, INC.**  
**Pacific Daily News, Pacific Sunday News**

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT



**Pacific Daily News**

ACCOUNT NAME		PAYMENT DUE DATE		AMOUNT PAID	
Office of the Governor		April 20, 2022			
ACCOUNT NUMBER		INVOICE NUMBER			
102528		IN2373			
CURRENT DUE	30 DAYS PAST DUE	60 DAYS PAST DUE	90 DAYS PAST DUE	120+ DAYS PAST DUE	UNAPPLIED PAYMENTS
\$800.00	\$2,750.00	\$0.00	\$0.00	\$4,800.00	\$0.00
					<b>TOTAL AMOUNT DUE</b>
					<b>\$8,350.00</b>

*\$ 8,350.00*



Pacific Daily News

ACCOUNT NAME		ACCOUNT #	PAGE #
Office of the Governor		102528	1 of 1
INVOICE #	BILLING PERIOD	PAYMENT DUE DATE	
IN2454	Mar 1 - Mar 31, 2022	April 20, 2022	
PREPAY (Memo Info)	UNAPPLIED (Included in amt due)	TOTAL AMOUNT DUE	
\$0.00	\$0.00	\$800.00	

BILLING ACCOUNT NAME AND ADDRESS	BILLING INQUIRIES/ADDRESS CHANGES	FEDERAL ID
OFFICE OF THE GOVERNOR Attn: Venido Torres PO Box 2950 Hagatna, Guam 96932	1-871-479-0301 or 1-871-479-0303	98-0001532
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NOTE: Please contact 1-871-479-0301 or 1-871-479-0303 with billing questions.

Date	Description	Amount
3/20/2022	Balance Forward	\$0.00

P226A02561

Package Advertising:				
DATE	PRODUCT	ORDER DESCRIPTION	PO Number	PACKAGE COST
3/31/2022	PACIFIC DAILY NEWS PRINT	HAPPY WOMEN'S HISTORY MONTH	P226A02561	\$800.00

**Certified True Copy**

**GUAM PUBLICATIONS, INC.**  
**Pacific Daily News, Pacific Sunday News**

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT



Pacific Daily News

ACCOUNT NAME		PAYMENT DUE DATE		AMOUNT PAID	
Office of the Governor		April 20, 2022			
ACCOUNT NUMBER		INVOICE NUMBER			
102528		IN2454			
CURRENT DUE	30 DAYS PAST DUE	60 DAYS PAST DUE	90 DAYS PAST DUE	120+ DAYS PAST DUE	UNAPPLIED PAYMENTS
\$800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
					TOTAL AMOUNT DUE
					\$800.00



# THE GUAM DAILY POST

388 S. Marine Corps Dr., Ste. 301, Tamuning, Guam 96913

Phone: (671) 649-1924 Fax: (671) 648-2007

E-mail: [Advertise@postguam.com](mailto:Advertise@postguam.com)

Website: [www.postguam.com](http://www.postguam.com)

Advertiser / Address

Governor's Office

## Advertising Order / Invoice

Date

2/21/2022

A.O. No.

A78804

Due Date

Purchase Order

P.O. No.

PENDING

Sales Rep

MTR

Ad place through

Krystal Paco-San Agustin

Item	AD Description	BW / Color	Run Date(s)	Col(s)	In(s)	Rate	Amount
Government	GPD Job Fair	FC	2/22/2022	4	13.5	700.00	700.00
Government	GPD Job Fair	FC	2/23/2022	4	13.5	700.00	700.00
Government	GPD Job Fair	FC	2/24/2022	4	13.5	700.00	700.00
Government	GPD Job Fair	FC	2/25/2022	4	13.5	700.00	700.00
Government	GPD Job Fair	FC	2/26/2022	4	13.5	700.00	700.00

**Total** \$ 3,500.00

**Payments/Credits** \$ -

**Balance Due** \$ 3,500.00

### TERMS AND CONDITIONS

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Authorized Name

Krystal Paco-San Agustin

Authorized Signature

[Signature]

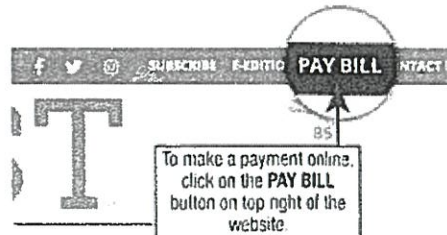
Date

03/16/22

**Thank you for your business!**

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[https://www.postguam.com/site/forms/subscription\\_services/paybill/](https://www.postguam.com/site/forms/subscription_services/paybill/)





# THE GUAM DAILY POST

388 S. Marine Corps Dr., Ste. 301, Tamuning, Guam 96913

Phone: (671) 649-1924 Fax: (671) 648-2007

E-mail: [Advertise@postguam.com](mailto:Advertise@postguam.com)

Website: [www.postguam.com](http://www.postguam.com)

## Advertising Order / Invoice

Date

3/3/2022

A.O. No.

A79085

Due Date

Purchase Order

P.O. No.

Pending

Advertiser / Address

Governor's Office

Sales Rep

MTR

Ad place through

Krystal Paco-San Agustin

Item	AD Description	BW / Color	Run Date(s)	Col(s)	In(s)	Rate	Amount
Government	Guam History & Chamoru Heritage Day	FC	3/7/2022	4	13.5	700.00	700.00

**Total** \$ 700.00

Payments/Credits \$ -

**Balance Due** \$ 700.00

### TERMS AND CONDITIONS

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Authorized Name \_\_\_\_\_

Authorized Signature \_\_\_\_\_

Date \_\_\_\_\_

**Thank you for your business!**

Please make payment to GUAM DAILY POST, LLC.

[https://www.postguam.com/site/forms/subscription\\_services/paybill/](https://www.postguam.com/site/forms/subscription_services/paybill/)



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Phone: (671) 649-1924 Fax: (671) 648-2007

E-mail: [Advertise@postguam.com](mailto:Advertise@postguam.com)

Website: [www.postguam.com](http://www.postguam.com)

**Advertiser / Address**

Governor's Office

## Advertising Order / Invoice

**Date**

3/8/2022

**A.O. No.**

**A79094**

**Due Date**

Purchase Order

**P.O. No.**

**P226A00399**

**Sales Rep**

**MTR**

**Ad place through**

Krystal Paco-San Agustin

Item	AD Description	BW / Color	Run Date(s)	Col(s)	Ln(s)	Rate	Amount
Government	Free COVID Test Kits	FC	3/9/2022	4	13.5	700.00	700.00
Government	Free COVID Test Kits	FC	3/10/2022	4	13.5	700.00	700.00
Government	Free COVID Test Kits	FC	3/11/2022	4	13.5	700.00	700.00
Government	Free COVID Test Kits	FC	3/12/2022	4	13.5	700.00	700.00
Government	Free COVID Test Kits	FC	3/13/2022	4	13.5	700.00	700.00

**Total** \$ **3,500.00**

**Payments/Credits** \$ **-**

**Balance Due** \$ **3,500.00**

### TERMS AND CONDITIONS

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Authorized Name \_\_\_\_\_

Authorized Signature \_\_\_\_\_

Date \_\_\_\_\_

**Thank you for your business!**

Please make payment to GUAM DAILY POST, LLC.

[https://www.postguam.com/site/forms/subscription\\_services/paybill/](https://www.postguam.com/site/forms/subscription_services/paybill/)





# THE GUAM DAILY POST

388 S. Marine Corps. Dr., Ste. 301, Tamuning, Guam 96913

Phone: (671) 649-1924 Fax: (671) 648-2007

E-mail: [Advertise@postguam.com](mailto:Advertise@postguam.com)

Website: [www.postguam.com](http://www.postguam.com)

**Advertiser / Address**

Governor's Office

## Advertising Order / Invoice

**Date**

3/30/2022

**A.O. No.**

**A79693**

**Due Date**

Purchase Order

**P.O. No.**

PENDING

**Sales Rep**

MTR

**Ad place through**

Krystal Paco-San Agustin

Item	AD Description	BW / Color	Run Date(s)	Col(s)	In(s)	Rate	Amount
Government	Women's History Month	FC	3/31/2022	4	13.5	700.00	700.00

**Total** \$ 700.00

**Payments/Credits** \$ -

**Balance Due** \$ 700.00

### TERMS AND CONDITIONS

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Authorized Name \_\_\_\_\_

Authorized Signature \_\_\_\_\_

Date \_\_\_\_\_

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# THE GUAM DAILY POST

388 S. Marine Corps Dr., Ste. 301, Tamuning, Guam 96913

Phone: (671) 649-1924 Fax: (671) 648-2007

E-mail: [Advertise@postguam.com](mailto:Advertise@postguam.com)

Website: [www.postguam.com](http://www.postguam.com)

## Advertising Order / Invoice

Date

3/11/2022

A.O. No.

A79224

Due Date

Purchase Order

P.O. No.

P226A02560

Advertiser / Address

Governor's Office

Sales Rep

MTR

Ad place through

Krystal Paco-San Agustin

Item	AD Description	BW / Color	Run Date(s)	Col(s)	In(s)	Rate	Amount
Government	Prugaman Salappe	FC	3/12/2022	4	13.5	700.00	700.00
Government	Prugaman Salappe	FC	3/13/2022	4	13.5	700.00	700.00
Government	Prugaman Salappe	FC	3/14/2022	4	13.5	700.00	700.00
Government	Prugaman Salappe	FC	3/15/2022	4	13.5	700.00	700.00
Government	Prugaman Salappe	FC	3/16/2022	4	13.5	700.00	700.00
Government	Prugaman Salappe	FC	3/17/2022	4	13.5	700.00	700.00
Government	Prugaman Salappe	FC	3/18/2022	4	13.5	700.00	700.00
Government	Prugaman Salappe	FC	3/19/2022	4	13.5	700.00	700.00
Government	Prugaman Salappe	FC	3/20/2022	4	13.5	700.00	700.00
Government	Prugaman Salappe	FC	3/21/2022	4	13.5	700.00	700.00
Government	Prugaman Salappe	FC	3/22/2022	4	13.5	700.00	700.00
Government	Prugaman Salappe	FC	3/23/2022	4	13.5	700.00	700.00
Government	Prugaman Salappe	FC	3/24/2022	4	13.5	700.00	700.00
Government	Prugaman Salappe	FC	3/25/2022	4	13.5	700.00	700.00
Government	Prugaman Salappe	FC	3/26/2022	4	13.5	700.00	700.00
Government	Prugaman Salappe	FC	3/27/2022	4	13.5	700.00	700.00
Government	Prugaman Salappe	FC	3/28/2022	4	13.5	700.00	700.00
Government	Prugaman Salappe	FC	3/29/2022	4	13.5	700.00	700.00
Government	Prugaman Salappe	FC	3/30/2022	4	13.5	700.00	700.00
Government	Prugaman Salappe	FC	3/31/2022	4	13.5	700.00	700.00
Government	Prugaman Salappe	FC	4/1/2022	4	13.5	700.00	700.00
Government	Prugaman Salappe	FC	4/2/2022	4	13.5	700.00	700.00
Government	Prugaman Salappe	FC	4/3/2022	4	13.5	700.00	700.00
<b>Total</b>						<b>\$</b>	<b>16,100.00</b>
<b>Payments/Credits</b>						<b>\$</b>	<b>-</b>
<b>Balance Due</b>						<b>\$</b>	<b>16,100.00</b>

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Authorized Name

Authorized Signature

Date

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# THE GUAM DAILY POST

388 S. Marine Corps Dr., Ste. 301, Tamuning, Guam 96913

Phone: (671) 649-1924 Fax: (671) 648-2007

E-mail: [Advertise@postguam.com](mailto:Advertise@postguam.com)

Website: [www.postguam.com](http://www.postguam.com)

Advertiser / Address

Governor's Office

## Advertising Order / Invoice

Date

10/20/2021

A.O. No.

A76057

Due Date

Purchase Order

P.O. No.

P226A00399

**E-MAILED**  
NOV 18 2021

Sales Rep

MTR

Ad place through

Krystal Paco-San Agustin

Item	Ad Description	BW / Color	Run Date(s)	Col(s)	In(s)	Rate	Amount
Government	Halloween Guidelines Facing pages	FC	10/25/2021	4	13.5	700.00	700.00
Government	Halloween Guidelines Facing pages	FC	10/25/2021	4	13.5	700.00	700.00
Government	Halloween Guidelines Facing pages	FC	10/27/2021	4	13.5	700.00	700.00
Government	Halloween Guidelines Facing pages	FC	10/27/2021	4	13.5	700.00	700.00
Government	Halloween Guidelines Facing pages	FC	10/29/2021	4	13.5	700.00	700.00
Government	Halloween Guidelines Facing pages	FC	10/29/2021	4	13.5	700.00	700.00

**Total** \$ 4,200.00

Payments/Credits \$ -

**Balance Due** \$ 4,200.00

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Authorized Name

Krystal Paco-San Agustin

Authorized Signature

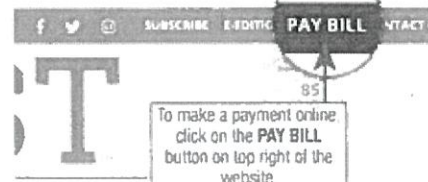
11/10/21

Date

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# THE GUAM DAILY POST

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Phone: (671) 649-1924 Fax: (671) 648-2007

E-mail: [Advertise@postguam.com](mailto:Advertise@postguam.com)

Website: [www.postguam.com](http://www.postguam.com)

Advertiser / Address

Governor's Office

## Advertising Order / Invoice

Date

10/1/2021

A.O. No.

A75648

Due Date

Purchase Order

P.O. No.

P226A00399

**E-MAILED**  
DEC 03 2021

Sales Rep

MTR

Ad place through

Krystal Paco-San Agustin

Item	Ad Description	BW / Color	Run Date(s)	Col(s)	In(s)	Rate	Amount
Government	Covid-19 Vaccine Booster	FC	10/1/2021	4	13.5	700.00	700.00

**Total** \$ 700.00

**Payments/Credits** \$ -

**Balance Due** \$ 700.00

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Authorized Name

Krystal Paco-San Agustin

Authorized Signature

Date

11/04/21

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f t u SUBSCRIBE E-EDITION **PAY BILL** CONTACT

**T**

To make a payment online, click on the **PAY BILL** button on top right of the website.

# THE GUAM DAILY POST

388 S. Marine Corps. Dr., Ste. 301, Tamuning, Guam 96913

Phone: (671) 649-1924 Fax: (671) 648-2007

E-mail: [Advertise@postguam.com](mailto:Advertise@postguam.com)

Website: [www.postguam.com](http://www.postguam.com)

Advertiser / Address

Governor's Office

## Advertising Order / Invoice

Date

10/27/2021

A.O. No.

A76238

Due Date

Purchase Order

P.O. No.

P226A00399

**E-MAILED**

DEC 03 2021

Sales Rep

MTR

Ad place through

Krystal Paco-San Agustin

Item	Ad Description	BW / Color	Run Date(s)	Col(s)	In(s)	Rate	Amount
Government	DPHSS Job Fair	FC	10/28/2021	4	13.5	700.00	700.00
Government	DPHSS Job Fair	FC	10/29/2021	4	13.5	700.00	700.00

**Total** \$ 1,400.00

**Payments/Credits** \$ -

**Balance Due** \$ 1,400.00

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Authorized Name

*Krystal Paco-San Agustin*

Authorized Signature

*[Signature]*

Date

*4/04/21*

**Thank you for your business!**

Please make payment to GUAM DAILY POST, LLC.

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f t @ SUBSCRIBE E-EDIT PAY BILL CONTACT

**T**

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473.5000



# THE GUAM DAILY POST

388 S. Marine Corps. Dr., Ste. 301, Tamuning, Guam 96913

Phone: (671) 649-1924 Fax: (671) 648-2007

E-mail: [Advertise@postguam.com](mailto:Advertise@postguam.com)

Website: [www.postguam.com](http://www.postguam.com)

Advertiser / Address

Governor's Office

## Advertising Order / Invoice

Date

10/27/2021

A.O. No.

A76239

Due Date

Purchase Order

P.O. No.

P226A00399

**E-MAILED**  
DEC 03 2021

Sales Rep

MTR

Ad place through

Krystal Paco-San Agustin

Item	Ad Description	BW / Color	Run Date(s)	Col(s)	In(s)	Rate	Amount
Government	Covid-19 Booster Shot	FC	10/28/2021	4	13.5	700.00	700.00
Government	Covid-19 Booster Shot	FC	10/29/2021	4	13.5	700.00	700.00

**Total** \$ 1,400.00

**Payments/Credits** \$ -

**Balance Due** \$ 1,400.00

### TERMS AND CONDITIONS

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Authorized Name

*Krystal Paco-San Agustin*

Authorized Signature

*Krystal Paco-San Agustin*

Date

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E-mail: [Advertise@postguam.com](mailto:Advertise@postguam.com)

Website: [www.postguam.com](http://www.postguam.com)

Advertiser / Address

Governor's Office

## Advertising Order / Invoice

Date

11/4/2021

A.O. No.

A76366

Due Date

Purchase Order

P.O. No.

P226A00399

P226A0399

**E-MAILED**  
DEC 05 2021

Sales Rep

MTR

Ad place through

Krystal Paco-San Agustin

Item	Ad Description	BW / Color	Run Date(s)	Col(s)	In(s)	Rate	Amount
Government	Childcare funding	FC	11/5/2021	4	13.5	700.00	700.00

**Total** \$ 700.00

**Payments/Credits** \$ -

**Balance Due** \$ 700.00

### TERMS AND CONDITIONS

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Authorized Name

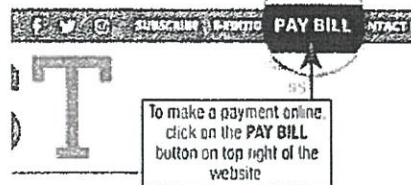
Authorized Signature

Date

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# THE GUAM DAILY POST

388 S. Marine Corps Dr., Ste. 301, Tamuning, Guam 96913

Phone: (671) 649-1924 Fax: (671) 648-2007

E-mail: [Advertise@postguam.com](mailto:Advertise@postguam.com)

Website: [www.postguam.com](http://www.postguam.com)

Advertiser / Address

Governor's Office

## Advertising Order / Invoice

Date

11/12/2021

A.O. No.

A76705

Due Date

Purchase Order

P.O. No.

P226A00399

P226A00399

Sales Rep

MTR

Ad place through

Krystal Paco-San Agustin

Item	Ad Description	BW / Color	Run Date(s)	Col(s)	In(s)	Rate	Amount
Government	GEDA QC Program	FC	11/15/2021	4	13.5	700.00	700.00
Government	Pediatric Vaccines	FC	11/15/2021	4	13.5	700.00	700.00

Total \$ 1,400.00

Payments/Credits \$ -

Balance Due \$ 1,400.00

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Authorized Name Krystal Paco-San Agustin

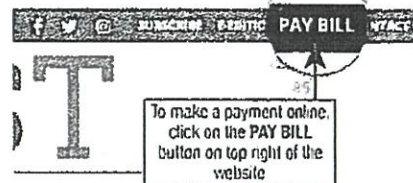
Authorized Signature [Signature]

Date 12/3/21

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# THE GUAM DAILY POST

388 S. Marine Corps. Dr., Ste. 301, Tamuning, Guam 96913

Phone: (671) 649-1924 Fax: (671) 648-2007

E-mail: [Advertise@postguam.com](mailto:Advertise@postguam.com)

Website: [www.postguam.com](http://www.postguam.com)

Advertiser / Address

Governor's Office

## Advertising Order / Invoice

Date

11/1/2021

A.O. No.

A76184

Due Date

Purchase Order

P.O. No.

P226A00399

Sales Rep

MTR

Ad place through

Krystal Paco-San Agustin

Item	AD Description	BW / Color	Run Date(s)	Col(s)	In(s)	Rate	Amount
Government	All Soul's Day	FC	11/2/2021	4	13.5	700.00	700.00
Government	Veteran's Day	FC	11/11/2021	4	13.5	700.00	700.00
Government	Thanksgiving Day	FC	11/25/2021	4	13.5	700.00	700.00

**Total** \$ 2,100.00

Payments/Credits \$ -

**Balance Due** \$ 2,100.00

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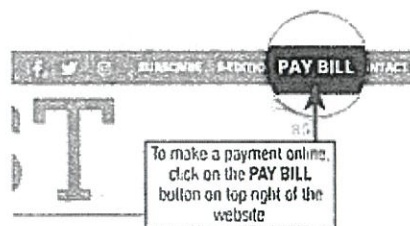
Authorized Signature [Signature]

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# THE GUAM DAILY POST

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Phone: (671) 649-1924 Fax: (671) 648-2007

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Website: [www.postguam.com](http://www.postguam.com)

## Advertising Order / Invoice

Date

4/13/2022

A.O. No.

A79893

Due Date

Purchase Order

P.O. No.

P226A03338

Advertiser / Address

Governor's Office

P22A00399 = \$ 550.00  
P22A02560 = \$ 500.00 > \$1,050.00

Sales Rep

MTR

Ad place through

Krystal Paco-San Agustin

Item	AD Description	BW / Color	Run Date(s)	Col(s)	In(s)	Rate	Amount
Government	Easter Egg Hunt	FC	4/14/2022	3	9	350.00	350.00
Government	Easter Egg Hunt	FC	4/15/2022	3	9	350.00	350.00
Government	Easter Egg Hunt	FC	4/16/2022	3	9	350.00	350.00



Total \$ 1,050.00

Payments/Credits \$ -

Balance Due \$ 1,050.00

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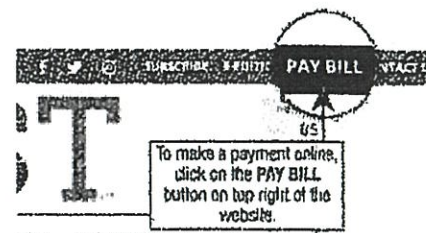
Authorized Signature [Signature]

Date 05/18/22

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**SORENSEN PACIFIC BROADCASTING, INC.**  
962 PALE SAN VITORES RD#116 TUMON, GUAM 96913

OFFICE OF THE GOVERNOR OF GUAM

Advertiser ID: 6284

Amount Paid

6284-00030-0001	5/31/2022	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

6284-00030-0001

O 5/31/2022

1

OFFICE OF THE GOVERNOR OF GUAM  
Hagatna, Guam 96932 USA

Purchase Order Number: PO#P226A03335

Est. Number:

Co-Op:

Description: 210796/POP226A03335 Prugraman Salappe

Salesperson: Quichocho, Doris

Date	Day	Length		Qty	Rate	Total
Tape: Prugraman salappe Extended						
5/2/2022	Mon	:30	KGUM-AM 09:29:47 AM 09:32:32 AM 09:32:36 AM 02:08:35 PM 03:09:40 PM 04:11:10 PM	6	\$25.00	\$150.00
5/3/2022	Tue	:30	KGUM-AM 06:13:23 AM 07:11:56 AM 08:14:44 AM 02:11:13 PM 03:08:42 PM 03:38:11 PM	6	\$25.00	\$150.00
5/4/2022	Wed	:30	KGUM-AM 06:09:08 AM 06:36:30 AM 09:30:06 AM 02:44:16 PM 03:41:43 PM 05:52:54 PM	6	\$25.00	\$150.00
5/5/2022	Thu	:30	KGUM-AM 06:33:54 AM 07:32:28 AM 08:12:34 AM 02:09:59 PM 03:09:36 PM 04:37:43 PM	6	\$25.00	\$150.00
5/6/2022	Fri	:30	KGUM-AM 06:14:51 AM 07:11:56 AM 08:39:58 AM 02:08:09 PM 02:54:05 PM 03:08:44 PM	6	\$25.00	\$150.00
5/9/2022	Mon	:30	KGUM-AM 06:42:20 AM 09:51:22 AM 09:54:08 AM 09:57:23 AM 05:22:30 PM 05:57:00 PM	6	\$25.00	\$150.00
5/10/2022	Tue	:30	KGUM-AM 06:15:45 AM 07:42:44 AM 08:11:08 AM 09:13:36 AM 05:10:47 PM 05:37:50 PM	6	\$25.00	\$150.00
5/11/2022	Wed	:30	KGUM-AM 06:32:39 AM 07:20:03 AM 08:14:13 AM 09:21:35 AM 05:09:30 PM 05:28:06 PM	6	\$25.00	\$150.00
5/12/2022	Thu	:30	KGUM-AM 06:34:51 AM 07:10:40 AM 08:41:28 AM 09:28:57 AM 05:08:21 PM 05:47:59 PM	6	\$25.00	\$150.00
5/13/2022	Fri	:30	KGUM-AM 06:16:09 AM 07:16:53 AM 08:36:54 AM 10:00:39 AM 05:05:10 PM 05:06:14 PM	6	\$25.00	\$150.00
5/16/2022	Mon	:30	KGUM-AM 06:34:14 AM 11:32:59 AM 01:08:08 PM 05:42:52 PM	4	\$25.00	\$100.00
5/17/2022	Tue	:30	KGUM-AM 06:36:07 AM 09:34:37 AM 12:08:02 PM 05:08:05 PM	4	\$25.00	\$100.00
5/18/2022	Wed	:30	KGUM-AM 07:38:15 AM 10:12:49 AM 02:08:12 PM 04:08:27 PM	4	\$25.00	\$100.00
5/19/2022	Thu	:30	KGUM-AM 06:09:59 AM 10:11:12 AM 12:36:09 PM 03:35:30 PM	4	\$25.00	\$100.00
5/20/2022	Fri	:30	KGUM-AM 10:13:38 AM 12:09:45 PM 02:11:42 PM 04:09:23 PM	4	\$25.00	\$100.00



FEEL FREE TO CALL (671) 477-5700 IF YOU HAVE ANY QUESTIONS! PLEASE MAKE PAYMENTS TO: SORENSSEN PACIFIC BROADCASTING. PAYMENT IS

Quantity	80	Total	\$2000.00
Total Due			\$2000.00

INVOICE





**SORENSEN PACIFIC BROADCASTING, INC.**  
962 PALE SAN VITORES RD#118 TUMON, GUAM 96913

**OFFICE OF THE GOVERNOR OF GUAM**

Advertiser ID: 6284 Amount Paid

6284-00031-0001	5/31/2022	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

6284-00031-0001 O 5/31/2022 1

OFFICE OF THE GOVERNOR OF GUAM  
Hagatna, Guam 96932 USA

Purchase Order Number: PO#P226A03335

Est. Number:

Co-Op:

Description: 210796/PO#P226A03335 Prugraman Salappe

Salesperson: Quichocho, Doris

Date	Day	Length		Qty	Rate	Total
5/31/2022	Tue		KGUM-FM 210796			\$750.00
			Tape: Prugraman salappe Extended			
5/16/2022	Mon	:30	KGUM-FM 08:15:35 AM 10:30:30 AM 12:30:30 PM 05:56:00 PM	4	\$25.00	\$100.00
5/17/2022	Tue	:30	KGUM-FM 06:46:30 AM 11:00:30 AM 01:30:30 PM 04:00:30 PM	4	\$25.00	\$100.00
5/18/2022	Wed	:30	KGUM-FM 08:46:30 AM 12:00:30 PM 02:15:20 PM 05:00:50 PM	4	\$25.00	\$100.00
5/19/2022	Thu	:30	KGUM-FM 07:46:15 AM 11:30:00 AM 03:00:30 PM 05:16:00 PM	4	\$25.00	\$100.00
5/20/2022	Fri	:30	KGUM-FM 06:47:35 AM 10:00:30 AM 01:00:30 PM 04:15:50 PM	4	\$25.00	\$100.00



FEEL FREE TO CALL (671) 477-5700 IF YOU HAVE ANY QUESTIONS! PLEASE MAKE PAYMENTS TO: SORENSEN PACIFIC BROADCASTING. PAYMENT IS

Quantity	20	Total	\$1250.00
Total Due			\$1250.00

INVOICE



**SORENSEN PACIFIC BROADCASTING, INC.**  
962 PALE SAN VITORES RD#116 TUMON, GUAM 96913

OFFICE OF THE GOVERNOR OF GUAM

Advertiser ID: 6284

Amount Paid

6284-00032-0001	5/31/2022	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

6284-00032-0001

O 5/31/2022

1

OFFICE OF THE GOVERNOR OF GUAM  
Hagatna, Guam 96932 USA

Purchase Order Number: PO#P226A03335

Est. Number:

Co-Op:

Description: 210796/PO#P226A03335 Prugraman Salappe

Salesperson: Quichocho, Doris

Date	Day	Length		Qty	Rate	Total
Tape: Prugraman salappe Extended						
5/16/2022	Mon	:30	KZGZ-FM 07:51:25 AM 08:52:45 AM 11:46:30 AM 01:36:25 PM	4	\$25.00	\$100.00
5/17/2022	Tue	:30	KZGZ-FM 07:18:15 AM 10:45:40 AM 12:45:55 PM 02:35:55 PM	4	\$25.00	\$100.00
5/18/2022	Wed	:30	KZGZ-FM 06:17:30 AM 09:17:00 AM 11:53:05 AM 01:52:00 PM	4	\$25.00	\$100.00
5/19/2022	Thu	:30	KZGZ-FM 06:50:50 AM 10:36:10 AM 12:37:20 PM 05:46:50 PM	4	\$25.00	\$100.00
5/20/2022	Fri	:30	KZGZ-FM 08:38:00 AM 11:30:30 AM 12:53:25 PM 03:37:15 PM	4	\$25.00	\$100.00



FEEL FREE TO CALL (671) 477-5700 IF YOU HAVE ANY QUESTIONS! PLEASE MAKE PAYMENTS TO: SORENSEN PACIFIC BROADCASTING. PAYMENT IS

Quantity	20	Total	\$500.00
Total Due			\$500.00

INVOICE





Choice Broadcasting Co., LLC.  
543A North Marine Corps. Dr.  
Tamuning, Gu 96913  
Tel: 671-888-7346

## THE POINT KUSG Invoice

Invoice ID: 22050077  
Invoice Date: 5/31/2022  
Account ID: 0131  
Order ID: 0131-012  
Account Rep: Gelarine Asuncion

Amount Due: \$3,840.00

Amount Paid: \_\_\_\_\_

OFFICE OF THE GOVERNOR  
PO BOX 2950  
HAGATNA 96910

Payment Terms: Net 30 Days

Sponsor: Office of the Governor for P.O./Estimate # 2214 / PO# P226A03337  
Office of the Governor

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
5/9/2022	06:34 AM	:30	Spot	Prugraman Salappe Ext	48.00
5/9/2022	07:32 AM	:30	Spot	Prugraman Salappe Ext	48.00
5/9/2022	08:05 AM	:30	Spot	Prugraman Salappe Ext	48.00
5/9/2022	09:02 AM	:30	Spot	Prugraman Salappe Ext	48.00
5/9/2022	04:05 PM	:30	Spot	Prugraman Salappe Ext	48.00
5/9/2022	04:30 PM	:30	Spot	Prugraman Salappe Ext	48.00
5/9/2022	05:05 PM	:30	Spot	Prugraman Salappe Ext	48.00
5/9/2022	05:30 PM	:30	Spot	Prugraman Salappe Ext	48.00
5/10/2022	06:02 AM	:30	Spot	Prugraman Salappe Ext	48.00
5/10/2022	07:10 AM	:30	Spot	Prugraman Salappe Ext	48.00
5/10/2022	08:35 AM	:30	Spot	Prugraman Salappe Ext	48.00
5/10/2022	09:02 AM	:30	Spot	Prugraman Salappe Ext	48.00
5/10/2022	04:05 PM	:30	Spot	Prugraman Salappe Ext	48.00
5/10/2022	04:30 PM	:30	Spot	Prugraman Salappe Ext	48.00
5/10/2022	05:05 PM	:30	Spot	Prugraman Salappe Ext	48.00
5/10/2022	05:30 PM	:30	Spot	Prugraman Salappe Ext	48.00
5/11/2022	06:34 AM	:30	Spot	Prugraman Salappe Ext	48.00
5/11/2022	07:35 AM	:30	Spot	Prugraman Salappe Ext	48.00
5/11/2022	08:35 AM	:30	Spot	Prugraman Salappe Ext	48.00
5/11/2022	09:50 AM	:30	Spot	Prugraman Salappe Ext	48.00
5/11/2022	04:05 PM	:30	Spot	Prugraman Salappe Ext	48.00
5/11/2022	04:30 PM	:30	Spot	Prugraman Salappe Ext	48.00
5/11/2022	05:05 PM	:30	Spot	Prugraman Salappe Ext	48.00
5/11/2022	05:30 PM	:30	Spot	Prugraman Salappe Ext	48.00
5/12/2022	06:34 AM	:30	Spot	Prugraman Salappe Ext	48.00
5/12/2022	07:35 AM	:30	Spot	Prugraman Salappe Ext	48.00
5/12/2022	08:05 AM	:30	Spot	Prugraman Salappe Ext	48.00
5/12/2022	09:30 AM	:30	Spot	Prugraman Salappe Ext	48.00
5/12/2022	04:05 PM	:30	Spot	Prugraman Salappe Ext	48.00
5/12/2022	04:30 PM	:30	Spot	Prugraman Salappe Ext	48.00
5/12/2022	05:05 PM	:30	Spot	Prugraman Salappe Ext	48.00
5/12/2022	05:30 PM	:30	Spot	Prugraman Salappe Ext	48.00
5/13/2022	06:37 AM	:30	Spot	Prugraman Salappe Ext	48.00
5/13/2022	07:35 AM	:30	Spot	Prugraman Salappe Ext	48.00
5/13/2022	08:32 AM	:30	Spot	Prugraman Salappe Ext	48.00
5/13/2022	09:30 AM	:30	Spot	Prugraman Salappe Ext	48.00
5/13/2022	04:05 PM	:30	Spot	Prugraman Salappe Ext	48.00
5/13/2022	04:30 PM	:30	Spot	Prugraman Salappe Ext	48.00
5/13/2022	05:05 PM	:30	Spot	Prugraman Salappe Ext	48.00
5/13/2022	05:30 PM	:30	Spot	Prugraman Salappe Ext	48.00
5/16/2022	06:34 AM	:30	Spot	Prugraman Salappe Ext	48.00
5/16/2022	07:05 AM	:30	Spot	Prugraman Salappe Ext	48.00
5/16/2022	08:05 AM	:30	Spot	Prugraman Salappe Ext	48.00
5/16/2022	09:50 AM	:30	Spot	Prugraman Salappe Ext	48.00
5/16/2022	04:05 PM	:30	Spot	Prugraman Salappe Ext	48.00
5/16/2022	04:30 PM	:30	Spot	Prugraman Salappe Ext	48.00
5/16/2022	05:05 PM	:30	Spot	Prugraman Salappe Ext	48.00
5/16/2022	05:30 PM	:30	Spot	Prugraman Salappe Ext	48.00
5/17/2022	06:34 AM	:30	Spot	Prugraman Salappe Ext	48.00
5/17/2022	07:35 AM	:30	Spot	Prugraman Salappe Ext	48.00
5/17/2022	08:10 AM	:30	Spot	Prugraman Salappe Ext	48.00

Continued

# THE POINT KUSG Invoice

Invoice ID: 22050077  
Invoice Date: 5/31/2022

Sponsor: Office of the Governor for P.O./Estimate # 2214 / PO# P226A03337  
Office of the Governor

Page 2

Date	Time	Length	Description	CopyID / ISCI Code	Cost
5/17/2022	09:02 AM	:30	Spot	Prugraman Salappe Ext	48.00
5/17/2022	04:05 PM	:30	Spot	Prugraman Salappe Ext	48.00
5/17/2022	04:30 PM	:30	Spot	Prugraman Salappe Ext	48.00
5/17/2022	05:05 PM	:30	Spot	Prugraman Salappe Ext	48.00
5/17/2022	05:30 PM	:30	Spot	Prugraman Salappe Ext	48.00
5/18/2022	06:37 AM	:30	Spot	Prugraman Salappe Ext	48.00
5/18/2022	07:35 AM	:30	Spot	Prugraman Salappe Ext	48.00
5/18/2022	08:35 AM	:30	Spot	Prugraman Salappe Ext	48.00
5/18/2022	09:30 AM	:30	Spot	Prugraman Salappe Ext	48.00
5/18/2022	04:05 PM	:30	Spot	Prugraman Salappe Ext	48.00
5/18/2022	04:30 PM	:30	Spot	Prugraman Salappe Ext	48.00
5/18/2022	05:05 PM	:30	Spot	Prugraman Salappe Ext	48.00
5/18/2022	05:30 PM	:30	Spot	Prugraman Salappe Ext	48.00
5/19/2022	06:37 AM	:30	Spot	Prugraman Salappe Ext	48.00
5/19/2022	07:35 AM	:30	Spot	Prugraman Salappe Ext	48.00
5/19/2022	08:32 AM	:30	Spot	Prugraman Salappe Ext	48.00
5/19/2022	09:30 AM	:30	Spot	Prugraman Salappe Ext	48.00
5/19/2022	04:05 PM	:30	Spot	Prugraman Salappe Ext	48.00
5/19/2022	04:30 PM	:30	Spot	Prugraman Salappe Ext	48.00
5/19/2022	05:05 PM	:30	Spot	Prugraman Salappe Ext	48.00
5/19/2022	05:30 PM	:30	Spot	Prugraman Salappe Ext	48.00
5/20/2022	06:02 AM	:30	Spot	Prugraman Salappe Ext	48.00
5/20/2022	07:10 AM	:30	Spot	Prugraman Salappe Ext	48.00
5/20/2022	08:35 AM	:30	Spot	Prugraman Salappe Ext	48.00
5/20/2022	09:30 AM	:30	Spot	Prugraman Salappe Ext	48.00
5/20/2022	04:05 PM	:30	Spot	Prugraman Salappe Ext	48.00
5/20/2022	04:30 PM	:30	Spot	Prugraman Salappe Ext	48.00
5/20/2022	05:05 PM	:30	Spot	Prugraman Salappe Ext	48.00
5/20/2022	05:30 PM	:30	Spot	Prugraman Salappe Ext	48.00

80 Total Items

Total Cost:

\$3,840.00

Amount Due:

\$3,840.00



UPMEDIA


166 West Marine Corps Drive,  
Suite 101, Bank Pacific Building  
Dededo, Guam 96929

# Invoice

Date	Invoice #
5/25/2022	2808

<b>Bill To</b>
Division of Accounts Department of Administraion Government of Guam PO Box 884, Agana Guam 96910

P.O. No.	Terms	Project
P226A03338	Due on receipt	

Quantity	Description	Rate	Amount
1	Blanket Purchase Agreement for Radio Ads to support the Public Education Outreach 133 X 30 Seconds Commercials, Run Dates: April 19 -May 31 2022	6,000.00	6,000.00
			
<b>Total</b>			\$6,000.00

KUAM-TV  
P.O BOX 368  
HAGATNA, GUAM 96932 U.S

OFFICE OF THE GOVERNOR

Advertiser ID: 933 Amount Paid

933-00023-0000	5/31/2022	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

933-00023-0000 O 5/31/2022 1

OFFICE OF THE GOVERNOR  
P.O. BOX 2950  
HAGATNA, GUAM 96932 USA

Purchase Order Number: P226A03339

Est. Number:

Co-Op:

Description: GOV22.T6

Salesperson: San Agustin, Christie

Date	Day	Length		Qty	Rate	Total
5/27/2022	Fri		TV-8 AMENDMENT #202200001 Copy: 401Y Tape: PRUGRAMAN SALAPPE EXT Log Event: NEWS 8 PRIMETIME EDI			\$0.00
5/2/2022	Mon	:30	TV-8 06:05:45 PM	1	\$480.00	\$480.00
5/3/2022	Tue	:30	TV-8 06:05:00 PM	1	\$480.00	\$480.00
5/4/2022	Wed	:30	TV-8 06:10:00 PM	1	\$480.00	\$480.00
5/5/2022	Thu	:30	TV-8 06:10:30 PM	1	\$480.00	\$480.00
5/6/2022	Fri	:30	TV-8 06:10:45 PM	1	\$480.00	\$480.00



PAYMENT DUE UPON RECEIPT OF INVOICE. KUAM does not discriminate on the basis of race or ethnicity in the placement, scheduling and completion of purchase of

Affidavit Of Performance I,

Betty Ann Guerrero - Station Official

certify that in accordance with official station logs the above  
announcements were broadcast on the days and hours stated  
Subscribed and sworn before me this 31st day of May, 2022

*Jenica Ann F. Distor*

JENICA ANN F. DISTOR - NOTARY PUBLIC  
Commission Expires - 4/6/2026

County: Territory of Guam State: USA

INVOICE

Quantity	5	Total	\$2,400.00
Total Due			\$2,400.00

**JENICA ANN F. DISTOR**  
**NOTARY PUBLIC**  
In and for the Territory of Guam, U.S.A.  
My Commission Expires: APRIL 06, 2026  
425 Chalan San Antonio PMB 632 Tamuning, GU 96913





**SORENSEN TELEVISION SYSTEMS, INC.**  
962 PALE SAN VITORES RD#116 TUMON, GUAM 96913



**OFFICE OF THE GOVERNOR OF GUAM**

Advertiser ID: 6284

Amount Paid

6284-00034-0001	5/31/2022	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

6284-00034-0001

O 5/31/2022

1

OFFICE OF THE GOVERNOR OF GUAM  
Hagatna, Guam 96932 USA

Purchase Order Number: PO#P226A003340

Est. Number:

Co-Op:

Description: 210798/PO#P226A03340 Prugraman Salappe

Salesperson: Quichocho, Doris

Date	Day	Length		Qty	Rate	Total
<b>Tape: GovGuam Prugraman Salappe</b>						
5/1/2022	Sun	:30	KTGM-TV 12:02:01 PM	1	\$0.00	\$0.00
5/2/2022	Mon	:30	KTGM-TV 06:02:31 PM 11:02:31 PM	2	\$0.00	\$0.00
5/2/2022	Mon	:30	KTGM-TV 05:32:31 PM	1	\$250.00	\$250.00
5/3/2022	Tue	:30	KTGM-TV 01:32:31 AM 06:32:31 AM 06:02:31 PM 10:02:31 PM	4	\$0.00	\$0.00
5/3/2022	Tue	:30	KTGM-TV 05:32:31 PM	1	\$250.00	\$250.00
5/4/2022	Wed	:30	KTGM-TV 01:32:31 AM 06:32:31 AM 06:02:01 PM 10:02:01 PM	4	\$0.00	\$0.00
5/4/2022	Wed	:30	KTGM-TV 05:32:01 PM	1	\$250.00	\$250.00
5/5/2022	Thu	:30	KTGM-TV 01:32:01 AM 06:32:01 AM 06:02:01 PM 10:02:01 PM	4	\$0.00	\$0.00
5/5/2022	Thu	:30	KTGM-TV 05:32:01 PM	1	\$250.00	\$250.00
5/6/2022	Fri	:30	KTGM-TV 01:32:01 AM 06:32:01 AM 06:02:01 PM 10:02:01 PM	4	\$0.00	\$0.00
5/6/2022	Fri	:30	KTGM-TV 05:32:01 PM	1	\$250.00	\$250.00
5/7/2022	Sat	:30	KTGM-TV 01:32:01 AM 06:32:01 AM	2	\$0.00	\$0.00
<b>Tape: GovGuam Prugraman SalappeJQ</b>						
5/9/2022	Mon	:30	KTGM-TV 06:02:01 PM 11:02:01 PM	2	\$0.00	\$0.00
5/9/2022	Mon	:30	KTGM-TV 05:32:01 PM	1	\$250.00	\$250.00
5/10/2022	Tue	:30	KTGM-TV 01:32:01 AM 06:32:01 AM 06:02:01 PM 10:02:01 PM	4	\$0.00	\$0.00
5/10/2022	Tue	:30	KTGM-TV 05:32:01 PM	1	\$250.00	\$250.00
5/11/2022	Wed	:30	KTGM-TV 01:32:01 AM 06:32:01 AM 06:02:01 PM 10:02:01 PM	4	\$0.00	\$0.00
5/11/2022	Wed	:30	KTGM-TV 05:32:01 PM	1	\$250.00	\$250.00
5/12/2022	Thu	:30	KTGM-TV 01:32:01 AM 06:32:01 AM 06:02:01 PM 10:02:01 PM	4	\$0.00	\$0.00
5/12/2022	Thu	:30	KTGM-TV 05:32:01 PM	1	\$250.00	\$250.00
5/13/2022	Fri	:30	KTGM-TV 01:32:01 AM 06:32:01 AM 06:02:01 PM 10:02:01 PM	4	\$0.00	\$0.00
5/13/2022	Fri	:30	KTGM-TV 05:32:01 PM	1	\$250.00	\$250.00
5/14/2022	Sat	:30	KTGM-TV 01:32:01 AM 06:32:01 AM	2	\$0.00	\$0.00
5/16/2022	Mon	:30	KTGM-TV 06:02:01 PM 11:02:01 PM	2	\$0.00	\$0.00
5/16/2022	Mon	:30	KTGM-TV 05:32:01 PM	1	\$250.00	\$250.00
5/17/2022	Tue	:30	KTGM-TV 01:32:01 AM 06:32:01 AM 06:02:01 PM 10:02:01 PM	4	\$0.00	\$0.00
5/17/2022	Tue	:30	KTGM-TV 05:32:01 PM	1	\$250.00	\$250.00
5/18/2022	Wed	:30	KTGM-TV 01:32:01 AM 06:32:01 AM 06:02:01 PM 10:02:01 PM	4	\$0.00	\$0.00
5/18/2022	Wed	:30	KTGM-TV 05:32:01 PM	1	\$250.00	\$250.00
5/19/2022	Thu	:30	KTGM-TV 01:32:01 AM 06:32:01 AM 06:02:01 PM 10:02:01 PM	4	\$0.00	\$0.00
5/19/2022	Thu	:30	KTGM-TV 05:32:01 PM	1	\$250.00	\$250.00
5/20/2022	Fri	:30	KTGM-TV 01:32:01 AM 06:32:01 AM 06:02:01 PM 10:02:01 PM	4	\$0.00	\$0.00
5/20/2022	Fri	:30	KTGM-TV 05:32:01 PM	1	\$250.00	\$250.00
5/21/2022	Sat	:30	KTGM-TV 01:32:01 AM 06:32:01 AM	2	\$0.00	\$0.00

FEEL FREE TO CALL (671) 477-5700 IF YOU HAVE ANY QUESTIONS! PLEASE MAKE PAYMENTS TO: SORENSSEN TELEVISION SYSTEMS. PAYMENT IS DUE

Quantity	76	Total	\$3750.00
Total Due			\$3750.00

INVOICE

KUAM-FM/AM  
P.O BOX 368  
HAGATNA, GUAM 96932 U.S

OFFICE OF THE GOVERNOR

Advertiser ID: 933

Amount Paid

933-00011-0000	3/31/2022	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

933-00011-0000

O 3/31/2022

1

OFFICE OF THE GOVERNOR  
P.O. BOX 2950  
HAGATNA, GUAM 96932 USA

Purchase Order Number: P226A02587

Est. Number:

Co-Op:

Description: GOV22.MARCH

Salesperson: San Agustin, Christie

Date	Day	Length		Qty	Rate	Total
3/9/2022	Wed	:30	Copy: BIDEN: 4 COVID TEST AVAIL Tape: 8105 I-94 06:51:00 AM 07:58:15 AM 08:40:40 AM 09:58:00 AM	4	\$32.00	\$128.00
3/10/2022	Thu	:30	I-94 06:32:35 AM 07:20:45 AM 08:20:45 AM 09:10:30 AM	4	\$32.00	\$128.00
3/11/2022	Fri	:30	I-94 06:11:15 AM 07:41:35 AM 08:58:45 AM 09:30:30 AM	4	\$32.00	\$128.00



PAYMENT DUE UPON RECEIPT OF INVOICE. KUAM does not discriminate on the basis of race or ethnicity in the placement, scheduling and completion of purchase of

Affidavit Of Performance I,

*[Signature]*

Betty Ann Guerrero - Station Official

certify that in accordance with official station logathe above  
announcements were broadcast on the days and hours stated  
Subscribed and sworn before me this 31st day of March, 2022

Quantity	12	Total	\$384.00
Total Due			\$384.00

*[Signature]*  
Christie E. San Agustin - NOTARY PUBLIC  
Commission Expires - 2/7/2026

**CHRISTIE E. SAN AGUSTIN**  
**NOTARY PUBLIC**  
In and for the Territory of Guam, U.S.A.  
My Commission Expires: FEB. 07, 2026  
P.O. Box 5715 Hagatna, Guam 96932

County: \_\_\_\_\_ State: \_\_\_\_\_

INVOICE



KUAM-FM/AM  
P.O BOX 368  
HAGATNA, GUAM 96932 U.S

OFFICE OF THE GOVERNOR

Advertiser ID: 933 Amount Paid

933-00013-0000	3/31/2022	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

933-00013-0000 O 3/31/2022 1

OFFICE OF THE GOVERNOR  
P.O. BOX 2950  
HAGATNA, GUAM 96932 USA

Purchase Order Number: P226A02587

Est. Number:

Co-Op:

Description: GOV22.MARCH2

Salesperson: San Agustin, Christie

Date	Day	Length		Qty	Rate	Total
Copy: BIDEN: 4 COVID TEST AVAIL Tape: 8105						
3/14/2022	Mon	:30	I-94 12:58:15 PM	1	\$32.00	\$32.00
3/15/2022	Tue	:30	I-94 12:30:20 AM	1	\$32.00	\$32.00
3/16/2022	Wed	:30	I-94 04:10:15 PM	1	\$32.00	\$32.00
3/17/2022	Thu	:30	I-94 10:50:30 PM	1	\$32.00	\$32.00
3/18/2022	Fri	:30	I-94 07:10:30 AM	1	\$32.00	\$32.00
3/21/2022	Mon	:30	I-94 01:20:30 PM	1	\$32.00	\$32.00
3/22/2022	Tue	:30	I-94 01:00:30 AM	1	\$32.00	\$32.00
3/23/2022	Wed	:30	I-94 08:00:30 PM	1	\$32.00	\$32.00
3/24/2022	Thu	:30	I-94 09:40:30 AM	1	\$32.00	\$32.00
3/25/2022	Fri	:30	I-94 10:30:30 PM	1	\$32.00	\$32.00



PAYMENT DUE UPON RECEIPT OF INVOICE. KUAM does not discriminate on the basis of race or ethnicity in the placement, scheduling and completion of purchase of

Affidavit Of Performance I,

Betty Ann Guerrero - Station Official

certify that in accordance with official station logs the above  
announcements were broadcast on the days and hours stated  
Subscribed and sworn before me this 31st day of March, 2022

Quantity	10	Total	\$320.00
Total Due			\$320.00

Christie E. San Agustin - NOTARY PUBLIC  
Commission Expires - 2 7 2026

**CHRISTIE E. SAN AGUSTIN**  
**NOTARY PUBLIC**  
In and for the Territory of Guam, U.S.A.  
My Commission Expires: FEB. 07, 2026  
P.O. Box 5715 Hagatna, Guam 96932

County: State:

INVOICE

KUAM-FM/AM  
P.O BOX 368  
HAGATNA, GUAM 96932 U.S

OFFICE OF THE GOVERNOR

Advertiser ID: 933 Amount Paid

933-00017-0000	3/31/2022	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

933-00017-0000 O 3/31/2022 1

OFFICE OF THE GOVERNOR  
P.O. BOX 2950  
HAGATNA, GUAM 96932 USA

Purchase Order Number: P226A02587

Est. Number:

Co-Op:

Description: GOV22.MARCH4

Salesperson: San Agustin, Christie

Date	Day	Length		Qty	Rate	Total
3/28/2022	Mon	:30	Copy: PRUGRAMAN SALAPPE Tape: 8106 1-94 06:58:30 AM 08:30:30 AM	2	\$32.00	\$64.00
3/29/2022	Tue	:30	1-94 07:41:00 AM 08:58:15 AM	2	\$32.00	\$64.00
3/30/2022	Wed	:30	1-94 07:59:00 AM 09:58:30 AM	2	\$32.00	\$64.00
3/31/2022	Thu	:30	1-94 06:10:15 AM 09:30:30 AM	2	\$32.00	\$64.00



PAYMENT DUE UPON RECEIPT OF INVOICE. KUAM does not discriminate on the basis of race or ethnicity in the placement, scheduling and completion of purchase of


Affidavit Of Performance I, 

Betty Ann Guerrero - Station Official

certify that in accordance with official station log the above  
announcements were broadcast on the days and hours stated  
Subscribed and sworn before me this 31st day of March, 2022

Quantity 8 Total \$256.00

Total Due \$256.00

  
Christie E. San Agustin - NOTARY PUBLIC  
Commission Expires - 2/7/2026

**CHRISTIE E. SAN AGUSTIN**  
**NOTARY PUBLIC**  
In and for the Territory of Guam, U.S.A.  
My Commission Expires: FEB. 07, 2026  
P.O. Box 5715 Hagatna, Guam 96932

County: \_\_\_\_\_ State: \_\_\_\_\_

INVOICE





Choice Broadcasting Co., LLC.  
543A North Marine Corps Dr.  
Tamuning, Gu 96913  
Tel: 671-888-7346

## THE POINT KUSG Invoice

Invoice ID: 22030062  
Invoice Date: 3/31/2022  
Account ID: 0131  
Order ID: 0131-006  
Account Rep: Gelarine Asuncion

Amount Due: \$816.00

Amount Paid: \_\_\_\_\_

OFFICE OF THE GOVERNOR  
PO BOX 2950  
HAGATNA 96910

Payment Terms: Net 30 Days

Sponsor: Office of the Governor / Covid Test Kits for P.O./Estimate # 2209 PO#p226A02588  
Covid Test Kits

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
3/9/2022	06:34 AM	:30	Spot	Covid Test Kits	48.00
3/9/2022	07:32 AM	:30	Spot	Covid Test Kits	48.00
3/9/2022	08:32 AM	:30	Spot	Covid Test Kits	48.00
3/9/2022	09:30 AM	:30	Spot	Covid Test Kits	48.00
3/10/2022	06:37 AM	:30	Spot	Covid Test Kits	48.00
3/10/2022	07:35 AM	:30	Spot	Covid Test Kits	48.00
3/10/2022	08:35 AM	:30	Spot	Covid Test Kits	48.00
3/10/2022	09:30 AM	:30	Spot	Covid Test Kits	48.00
3/11/2022	06:05 AM	:30	Spot	Covid Test Kits	48.00
3/11/2022	07:05 AM	:30	Spot	Covid Test Kits	48.00
3/11/2022	08:20 AM	:30	Spot	Covid Test Kits	48.00
3/11/2022	09:30 AM	:30	Spot	Covid Test Kits	48.00
3/14/2022	06:37 AM	:30	Spot	Covid Test Kits	48.00
3/15/2022	08:32 AM	:30	Spot	Covid Test Kits	48.00
3/16/2022	09:02 AM	:30	Spot	Covid Test Kits	48.00
3/17/2022	06:34 AM	:30	Spot	Covid Test Kits	48.00
3/18/2022	08:20 AM	:30	Spot	Covid Test Kits	48.00

17 Total Items

Total Cost:

\$816.00



Amount Due: **\$816.00**



Choice Broadcasting Co., LLC.  
543A North Marine Corps. Dr.  
Tamuning, Gu 96913  
Tel: 671-888-7346  
Fax: 671-647-7840

## BOSS 104 FM KIIJ Invoice

Invoice ID: 22030063  
Invoice Date: 3/31/2022  
Account ID: 0131  
Order ID: 0131-007  
Account Rep: Gelarine Asuncion

Amount Due: \$190.00

Amount Paid: \_\_\_\_\_

OFFICE OF THE GOVERNOR  
PO BOX 2950  
HAGATNA 96910

Payment Terms: Net 30 Days

Sponsor: Office of the Governor / Covid Test Kits for P.O./Estimate # 2209 PO#p226A02588  
Covid Test Kits

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
3/14/2022	11:45 AM	:30	Spot	Covid Test Kits	38.00
3/15/2022	02:40 PM	:30	Spot	Covid Test Kits	38.00
3/16/2022	08:40 AM	:30	Spot	Covid Test Kits	38.00
3/17/2022	04:40 PM	:30	Spot	Covid Test Kits	38.00
3/18/2022	01:20 PM	:30	Spot	Covid Test Kits	38.00
5 Total Items				Total Cost:	\$190.00



Amount Due: **\$190.00**





Choice Broadcasting Co., LLC.  
543A North Marine Corps. Dr.  
Tamuning, Gu 96913  
Tel: 671-888-7346

## STAR 101 KNUT Invoice

Invoice ID: 22030064  
Invoice Date: 3/31/2022  
Account ID: 0131  
Order ID: 0131-007  
Account Rep: Gelarine Asuncion

Amount Due: \$190.00

Amount Paid: \_\_\_\_\_

OFFICE OF THE GOVERNOR  
PO BOX 2950  
HAGATNA 96910

Payment Terms: Net 30 Days

Sponsor: Office of the Governor / Covid Test Kits for P.O./Estimate # 2209 PO#p226A02588  
Covid Test Kits

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
3/14/2022	12:25 PM	:30	Spot	Covid Test Kits	38.00
3/15/2022	05:30 PM	:30	Spot	Covid Test Kits	38.00
3/16/2022	09:40 AM	:30	Spot	Covid Test Kits	38.00
3/17/2022	01:40 PM	:30	Spot	Covid Test Kits	38.00
3/18/2022	12:45 PM	:30	Spot	Covid Test Kits	38.00

5 Total Items

Total Cost:

\$190.00



Amount Due: **\$190.00**



Choice Broadcasting Co., LLC.  
543A North Marine Corps. Dr.  
Tamuning, Gu 96913  
Tel: 671-888-7346

## THE POINT KUSG Invoice

Invoice ID: 22030065  
Invoice Date: 3/31/2022  
Account ID: 0131  
Order ID: 0131-008  
Account Rep: Gelarine Asuncion

Amount Due: \$1,920.00

Amount Paid: \_\_\_\_\_

OFFICE OF THE GOVERNOR  
PO BOX 2950  
HAGATNA 96910



Payment Terms: Net 30 Days

Sponsor: Office of the Governor / Prugraman Salappe for P.O./Estimate # 2209 PO#p226A02588  
Prugraman Salappe

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
3/14/2022	06:05 AM	:30	Spot	Prugraman Salappe	48.00
3/14/2022	07:05 AM	:30	Spot	Prugraman Salappe	48.00
3/14/2022	08:05 AM	:30	Spot	Prugraman Salappe	48.00
3/14/2022	09:50 AM	:30	Spot	Prugraman Salappe	48.00
3/15/2022	06:34 AM	:30	Spot	Prugraman Salappe	48.00
3/15/2022	07:32 AM	:30	Spot	Prugraman Salappe	48.00
3/15/2022	08:05 AM	:30	Spot	Prugraman Salappe	48.00
3/15/2022	09:50 AM	:30	Spot	Prugraman Salappe	48.00
3/16/2022	06:05 AM	:30	Spot	Prugraman Salappe	48.00
3/16/2022	07:02 AM	:30	Spot	Prugraman Salappe	48.00
3/16/2022	08:35 AM	:30	Spot	Prugraman Salappe	48.00
3/16/2022	09:50 AM	:30	Spot	Prugraman Salappe	48.00
3/17/2022	06:05 AM	:30	Spot	Prugraman Salappe	48.00
3/17/2022	07:32 AM	:30	Spot	Prugraman Salappe	48.00
3/17/2022	08:05 AM	:30	Spot	Prugraman Salappe	48.00
3/17/2022	09:02 AM	:30	Spot	Prugraman Salappe	48.00
3/18/2022	06:37 AM	:30	Spot	Prugraman Salappe	48.00
3/18/2022	07:35 AM	:30	Spot	Prugraman Salappe	48.00
3/18/2022	08:35 AM	:30	Spot	Prugraman Salappe	48.00
3/18/2022	09:30 AM	:30	Spot	Prugraman Salappe	48.00
3/21/2022	06:34 AM	:30	Spot	Prugraman Salappe	48.00
3/21/2022	07:35 AM	:30	Spot	Prugraman Salappe	48.00
3/21/2022	08:17 AM	:30	Spot	Prugraman Salappe	48.00
3/21/2022	09:50 AM	:30	Spot	Prugraman Salappe	48.00
3/22/2022	06:05 AM	:30	Spot	Prugraman Salappe	48.00
3/22/2022	08:10 AM	:30	Spot	Prugraman Salappe	48.00
3/23/2022	06:02 AM	:30	Spot	Prugraman Salappe	48.00
3/23/2022	08:20 AM	:30	Spot	Prugraman Salappe	48.00
3/24/2022	06:34 AM	:30	Spot	Prugraman Salappe	48.00
3/24/2022	08:35 AM	:30	Spot	Prugraman Salappe	48.00
3/25/2022	06:02 AM	:30	Spot	Prugraman Salappe	48.00
3/25/2022	09:30 AM	:30	Spot	Prugraman Salappe	48.00
3/28/2022	06:10 AM	:30	Spot	Prugraman Salappe	48.00
3/28/2022	09:50 AM	:30	Spot	Prugraman Salappe	48.00
3/29/2022	06:10 AM	:30	Spot	Prugraman Salappe	48.00

Continued



# THE POINT KUSG Invoice

Invoice ID: 22030065

Invoice Date: 3/31/2022

Sponsor: Office of the Governor / Prugraman Salappe for P.O./Estimate # 2209 PO#p226A02588  
Prugraman Salappe

Page 2

Date	Time	Length	Description	CopyID / ISCI Code	Cost
3/29/2022	08:02 AM	:30	Spot	Prugraman Salappe	48.00
3/30/2022	06:13 AM	:30	Spot	Prugraman Salappe	48.00
3/30/2022	08:40 AM	:30	Spot	Prugraman Salappe	48.00
3/31/2022	06:02 AM	:30	Spot	Prugraman Salappe	48.00
3/31/2022	09:04 AM	:30	Spot	Prugraman Salappe	48.00

40 Total Items

Total Cost:

\$1,920.00

Amount Due:

\$1,920.00



Choice Broadcasting Co., LLC.  
543A North Marine Corps. Dr.  
Tamuning, Gu 96913  
Tel: 671-888-7346

Fax: 671-647-7840

## BOSS 104 FM KIIJ Invoice

Invoice ID: 22030066  
Invoice Date: 3/31/2022  
Account ID: 0131  
Order ID: 0131-009  
Account Rep: Gelarine Asuncion

Amount Due: \$912.00

Amount Paid: \_\_\_\_\_

OFFICE OF THE GOVERNOR  
PO BOX 2950  
HAGATNA 96910

Payment Terms: Net 30 Days

Sponsor: Office of the Governor / Prugaman Salappe for P.O./Estimate # 2209 PO#p226A02588  
Prugaman Salappe

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
3/14/2022	06:40 AM	:30	Spot	Prugaman Salappe	38.00
3/14/2022	07:45 AM	:30	Spot	Prugaman Salappe	38.00
3/14/2022	04:40 PM	:30	Spot	Prugaman Salappe	38.00
3/14/2022	05:57 PM	:30	Spot	Prugaman Salappe	38.00
3/15/2022	06:40 AM	:30	Spot	Prugaman Salappe	38.00
3/15/2022	07:25 AM	:30	Spot	Prugaman Salappe	38.00
3/15/2022	04:40 PM	:30	Spot	Prugaman Salappe	38.00
3/15/2022	05:20 PM	:30	Spot	Prugaman Salappe	38.00
3/16/2022	06:40 AM	:30	Spot	Prugaman Salappe	38.00
3/16/2022	07:45 AM	:30	Spot	Prugaman Salappe	38.00
3/16/2022	04:20 PM	:30	Spot	Prugaman Salappe	38.00
3/16/2022	05:20 PM	:30	Spot	Prugaman Salappe	38.00
3/17/2022	06:20 AM	:30	Spot	Prugaman Salappe	38.00
3/17/2022	07:25 AM	:30	Spot	Prugaman Salappe	38.00
3/17/2022	04:20 PM	:30	Spot	Prugaman Salappe	38.00
3/17/2022	05:20 PM	:30	Spot	Prugaman Salappe	38.00
3/18/2022	06:40 AM	:30	Spot	Prugaman Salappe	38.00
3/18/2022	07:45 AM	:30	Spot	Prugaman Salappe	38.00
3/18/2022	04:40 PM	:30	Spot	Prugaman Salappe	38.00
3/18/2022	05:40 PM	:30	Spot	Prugaman Salappe	38.00
3/21/2022	06:40 AM	:30	Spot	Prugaman Salappe	38.00
3/21/2022	07:45 AM	:30	Spot	Prugaman Salappe	38.00
3/21/2022	04:40 PM	:30	Spot	Prugaman Salappe	38.00
3/21/2022	05:40 PM	:30	Spot	Prugaman Salappe	38.00

24 Total Items

Total Cost:

\$912.00



Amount Due: **\$912.00**





Choice Broadcasting Co., LLC.  
543A North Marine Corps Dr.  
Tamuning, Gu 96913  
Tel: 671-888-7346

# STAR 101 KNUT Invoice

Invoice ID: 22030067  
Invoice Date: 3/31/2022  
Account ID: 0131  
Order ID: 0131-009  
Account Rep: Gelarine Asuncion

*P226A02588 = \$341.00 partial Payment  
= \$551.00 Direct Payment  
\$912.00*

Amount Due: \$912.00

Amount Paid: \_\_\_\_\_

OFFICE OF THE GOVERNOR  
PO BOX 2950  
HAGATNA 96910

Payment Terms: Net 30 Days

Sponsor: Office of the Governor / Prugraman Salappe for P.O./Estimate # 2209 PO#p226A02588  
Prugraman Salappe

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
3/14/2022	06:40 AM	:30	Spot	Prugraman Salappe	38.00
3/14/2022	07:45 AM	:30	Spot	Prugraman Salappe	38.00
3/14/2022	04:40 PM	:30	Spot	Prugraman Salappe	38.00
3/14/2022	05:30 PM	:30	Spot	Prugraman Salappe	38.00
3/15/2022	06:40 AM	:30	Spot	Prugraman Salappe	38.00
3/15/2022	07:20 AM	:30	Spot	Prugraman Salappe	38.00
3/15/2022	04:40 PM	:30	Spot	Prugraman Salappe	38.00
3/15/2022	05:30 PM	:30	Spot	Prugraman Salappe	38.00
3/16/2022	06:40 AM	:30	Spot	Prugraman Salappe	38.00
3/16/2022	07:20 AM	:30	Spot	Prugraman Salappe	38.00
3/16/2022	04:40 PM	:30	Spot	Prugraman Salappe	38.00
3/16/2022	05:30 PM	:30	Spot	Prugraman Salappe	38.00
3/17/2022	06:40 AM	:30	Spot	Prugraman Salappe	38.00
3/17/2022	07:45 AM	:30	Spot	Prugraman Salappe	38.00
3/17/2022	04:20 PM	:30	Spot	Prugraman Salappe	38.00
3/17/2022	05:30 PM	:30	Spot	Prugraman Salappe	38.00
3/18/2022	06:40 AM	:30	Spot	Prugraman Salappe	38.00
3/18/2022	07:45 AM	:30	Spot	Prugraman Salappe	38.00
3/18/2022	04:20 PM	:30	Spot	Prugraman Salappe	38.00
3/18/2022	05:30 PM	:30	Spot	Prugraman Salappe	38.00
3/21/2022	06:40 AM	:30	Spot	Prugraman Salappe	38.00
3/21/2022	07:45 AM	:30	Spot	Prugraman Salappe	38.00
3/21/2022	04:20 PM	:30	Spot	Prugraman Salappe	38.00
3/21/2022	05:30 PM	:30	Spot	Prugraman Salappe	38.00

24 Total Items

Total Cost:

\$912.00



Amount Due:

\$912.00

UPMEDIA


166 West Marine Corps Drive,  
Suite 101, Bank Pacific Building  
Dededo, Guam 96929

# Invoice

Date	Invoice #
3/7/2022	2801

Bill To
Governors Office PO BOX 2950 Haganta, Guam 96932-0000

P.O. No.	Terms	Project
P226A02589	Due on receipt	

Quantity	Description	Rate	Amount
	Blanket Purchase Agreement for Radio Ad to support Public Education, Outreach for 30 and 60 Seconds Radio Spots/TV Spots/Interviews KTKB FM / KTKB LD TV	6,225.00	6,225.00
			
Total			\$6,225.00



KUAM-TV  
P.O BOX 368  
HAGATNA, GUAM 96932 U.S

OFFICE OF THE GOVERNOR

Advertiser ID: 933 Amount Paid

933-00012-0001	4/30/2022	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

933-00012-0001 O 4/30/2022 1

OFFICE OF THE GOVERNOR  
P.O. BOX 2950  
HAGATNA, GUAM 96932 USA

Purchase Order Number: P226A02583

Est. Number:

Co-Op:

Description: GOV22.AS22

Salesperson: San Agustin, Christie

Date	Day	Length		Qty	Rate	Total
4/30/2022	Sat		TV-8 AMERICAN SONG CONTEST/BILLBOARD Copy: 401A Tape: PRUGRAMAN SALAPPE Log Event: AMERICAN SONG CONTES			\$1,250.00
4/4/2022	Mon	1:00	TV-8 07:20:00 PM 08:20:30 PM	2	\$0.00	\$0.00
4/5/2022	Tue	1:00	TV-8 07:00:30 PM 08:01:15 PM	2	\$0.00	\$0.00
4/11/2022	Mon	1:00	TV-8 07:10:30 PM 08:20:30 PM	2	\$0.00	\$0.00
4/12/2022	Tue	1:00	TV-8 07:00:00 PM 08:00:00 PM Copy: 401Z Tape: PRUGRAMAN PINILAN Log Event: AMERICAN SONG CONTES	2	\$0.00	\$0.00
4/25/2022	Mon	1:00	TV-8 07:28:30 PM 08:58:30 PM	2	\$0.00	\$0.00
4/26/2022	Tue	1:00	TV-8 07:00:00 PM 08:00:00 PM Copy: unassigned Log Event: AMERICAN SONG CONTES	2	\$0.00	\$0.00
4/18/2022	Mon	1:00	TV-8 07:10:20 PM 08:50:15 PM	2	\$0.00	\$0.00
4/19/2022	Tue	1:00	TV-8 10:50:30 AM 07:01:00 PM 08:00:00 PM 08:28:15 PM	4	\$0.00	\$0.00



PAYMENT DUE UPON RECEIPT OF INVOICE. KUAM does not discriminate on the basis of race or ethnicity in the placement, scheduling and completion of purchase of

Affidavit Of Performance I,

Betty Ann Guerrero - Station Official

certify that in accordance with official station logs the above  
announcements were broadcast on the days and hours stated  
Subscribed and sworn before me this 30th day of April, 2022

Quantity 18 Total \$1,250.00

Total Due \$1,250.00

Christie San Agustin - NOTARY PUBLIC  
Commission Expires - 27 2026

CHRISTIE E. SAN AGUSTIN  
NOTARY PUBLIC  
In and for the Territory of Guam, U.S.A.  
My Commission Expires: FEB. 07, 2026  
P.O. Box 5715 Hagatna, Guam 96932

County: Territory of Guam State: USA

INVOICE

KUAM-TV  
P.O BOX 368  
HAGATNA, GUAM 96932 U.S

OFFICE OF THE GOVERNOR

Advertiser ID: 933 Amount Paid

933-00019-0000	4/30/2022	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

933-00019-0000 O 4/30/2022 1

OFFICE OF THE GOVERNOR  
P.O. BOX 2950  
HAGATNA, GUAM 96932 USA

Purchase Order Number: P226A02583

Est. Number:

Co-Op:

Description: GOV22.T4

Salesperson: San Agustin, Christie

Date	Day	Length	Copy: 401A Tape: PRUGRAMANSALAPPE	Qty	Rate	Total
			Log Event: NEWS 8 PRIMETIME EDI			
4/11/2022	Mon	1:00	TV-8 06:05:45 PM	1	\$480.00	\$480.00
4/12/2022	Tue	1:00	TV-8 06:06:00 PM	1	\$480.00	\$480.00
4/13/2022	Wed	1:00	TV-8 06:10:45 PM	1	\$480.00	\$480.00
4/14/2022	Thu	1:00	TV-8 06:11:00 PM	1	\$480.00	\$480.00
4/15/2022	Fri	1:00	TV-8 06:10:45 PM	1	\$480.00	\$480.00



PAYMENT DUE UPON RECEIPT OF INVOICE. KUAM does not discriminate on the basis of race or ethnicity in the placement, scheduling and completion of purchase of

Affidavit Of Performance I,

Betty Ann Guerrero - Station Official

certify that in accordance with official station logs the above  
announcements were broadcast on the days and hours stated  
Subscribed and sworn before me this 30th day of April, 2022

Quantity	5	Total	\$2,400.00
Total Due			\$2,400.00

Christie San Agustin - NOTARY PUBLIC  
Commission Expires - 27 2026

**CHRISTIE E. SAN AGUSTIN**  
NOTARY PUBLIC  
In and for the Territory of Guam, U.S.A.  
My Commission Expires: FEB. 07, 2026  
P.O. Box 5715 Hagatna, Guam 96932

County: Territory of Guam State: USA

INVOICE



KUAM-TV  
P.O BOX 368  
HAGATNA, GUAM 96932 U.S

OFFICE OF THE GOVERNOR

Advertiser ID: 933 Amount Paid

933-00012-0000	3/31/2022	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

933-00012-0000 O 3/31/2022 1

OFFICE OF THE GOVERNOR  
P.O. BOX 2950  
HAGATNA, GUAM 96932 USA

Purchase Order Number: P226A02583 ✓

Est. Number:

Co-Op:

Description: GOV22.AS22

Salesperson: San Agustin, Christie

Date	Day	Length		Qty	Rate	Total
3/31/2022	Thu		TV-8 AMERICAN SONG CONTEST/BILLBOARD Copy: 401A Tape: PRUGRAMAN SALAPPE Log Event: AMERICAN SONG CONTES			\$1,250.00
3/22/2022	Tue	1:00	TV-8 07:20:30 PM 08:58:20 PM	2	\$0.00	\$0.00
3/29/2022	Tue	1:00	TV-8 07:00:00 PM 08:00:00 PM	2	\$0.00	\$0.00



PAYMENT DUE UPON RECEIPT OF INVOICE. KUAM does not discriminate on the basis of race or ethnicity in the placement, scheduling and completion of purchase of

Affidavit Of Performance I, Betty Ann Guerrero

Betty Ann Guerrero - Station Official

certify that in accordance with official station log the above  
announcements were broadcast on the days and hours stated  
Subscribed and sworn before me this 1st day of March 2022

Christie San Agustin - NOTARY PUBLIC  
Commission Expires - 27 2026

**CHRISTIE E. SAN AGUSTIN**  
NOTARY PUBLIC  
In and for the Territory of Guam, U.S.A.  
My Commission Expires: FEB. 07, 2026  
P.O. Box 5715 Hagatna, Guam 96932

County: Territory of Guam State: USA

Quantity	4	Total	\$1,250.00
Total Due			\$1,250.00

INVOICE

KUAM-TV  
P.O BOX 368  
HAGATNA, GUAM 96932 U.S

OFFICE OF THE GOVERNOR

Advertiser ID: 933 Amount Paid

933-00015-0000	3/31/2022	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

933-00015-0000 O 3/31/2022 1

OFFICE OF THE GOVERNOR  
P.O. BOX 2950  
HAGATNA, GUAM 96932 USA

Purchase Order Number: P226A02583

Est. Number:

Co-Op:

Description: GOV22.T1

Salesperson: San Agustin, Christie

Date	Day	Length		Qty	Rate	Total
Copy: 401A Tape: PRUGRAMAN SALAPPE Log Event: NEWS 8 PRIMETIME EDI						
3/14/2022	Mon	1:00	TV-8 06:05:30 PM	1	\$480.00	\$480.00
3/15/2022	Tue	1:00	TV-8 06:05:00 PM	1	\$480.00	\$480.00
3/16/2022	Wed	1:00	TV-8 06:10:30 PM	1	\$480.00	\$480.00
3/17/2022	Thu	1:00	TV-8 06:10:15 PM	1	\$480.00	\$480.00
3/18/2022	Fri	1:00	TV-8 06:11:00 PM	1	\$480.00	\$480.00



PAYMENT DUE UPON RECEIPT OF INVOICE. KUAM does not discriminate on the basis of race or ethnicity in the placement, scheduling and completion of purchase of

Affidavit Of Performance I,

Betty Ann Guerrero - Station Official

certify that in accordance with official station logs the above  
announcements were broadcast on the days and hours stated  
Subscribed and sworn before me this 31st day of March, 2022

Quantity	5	Total	\$2,400.00
Total Due			\$2,400.00

Christie San Agustin - NOTARY PUBLIC  
Commission Expires - 2 7 2026

**CHRISTIE E. SAN AGUSTIN**  
**NOTARY PUBLIC**  
In and for the Territory of Guam, U.S.A.  
My Commission Expires: FEB. 07, 2026  
P.O. Box 5715 Hagatna, Guam 96932

County: Territory of Guam State: USA

INVOICE



KUAM-TV  
P.O BOX 368  
HAGATNA, GUAM 96932 U.S

OFFICE OF THE GOVERNOR

Advertiser ID: 933 Amount Paid

933-00016-0000	3/31/2022	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

933-00016-0000 O 3/31/2022 1

OFFICE OF THE GOVERNOR  
P.O. BOX 2950  
HAGATNA, GUAM 96932 USA

Purchase Order Number: P226A02583

Est. Number:

Co-Op:

Description: GOV22.T2

Salesperson: San Agustin, Christie

Date	Day	Length		Qty	Rate	Total
Copy: 401A Tape: PRUGRAMAN SALAPPE Log Event: NEWS 8 PRIMETIME EDI						
3/22/2022	Tue	1:00	TV-8 06:05:00 PM	1	\$480.00	\$480.00
3/23/2022	Wed	1:00	TV-8 06:10:15 PM	1	\$480.00	\$480.00
3/24/2022	Thu	1:00	TV-8 06:10:00 PM	1	\$480.00	\$480.00
3/25/2022	Fri	1:00	TV-8 06:11:00 PM	1	\$480.00	\$480.00



PAYMENT DUE UPON RECEIPT OF INVOICE. KUAM does not discriminate on the basis of race or ethnicity in the placement, scheduling and completion of purchase of

Affidavit Of Performance I,

Betty Ann Guerrero - Station Official

certify that in accordance with official station logs the above  
announcements were broadcast on the days and hours stated  
Subscribed and sworn before me this 31st day of March, 2022

Quantity	4	Total	\$1,920.00
Total Due			\$1,920.00

Christie San Agustin - NOTARY PUBLIC  
Commission Expires - 27 2026

**CHRISTIE E. SAN AGUSTIN**  
NOTARY PUBLIC  
In and for the Territory of Guam, U.S.A.  
My Commission Expires: FEB. 07, 2026  
P.O. Box 5715 Hagatna, Guam 96932

County: Territory of Guam State: USA

INVOICE

KUAM-TV  
P.O BOX 368  
HAGATNA, GUAM 96932 U.S

OFFICE OF THE GOVERNOR

Advertiser ID: 933 Amount Paid

933-00018-0000	3/31/2022	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

933-00018-0000 O 3/31/2022 1

OFFICE OF THE GOVERNOR  
P.O. BOX 2950  
HAGATNA, GUAM 96932 USA

Purchase Order Number: P226A02583

Est. Number:

Co-Op:

Description: GOV22.T3

Salesperson: San Agustin, Christie

Date	Day	Length	Copy: 401A Tape: PRUGRAMANSALAPPE Log Event: NEWS 8 PRIMETIME EDI	Qty	Rate	Total
3/28/2022	Mon	1:00	TV-8 06:05:15 PM	1	\$480.00	\$480.00
3/29/2022	Tue	1:00	TV-8 06:05:00 PM	1	\$480.00	\$480.00
3/30/2022	Wed	1:00	TV-8 06:10:00 PM	1	\$480.00	\$480.00
3/31/2022	Thu	1:00	TV-8 06:10:00 PM	1	\$480.00	\$480.00



PAYMENT DUE UPON RECEIPT OF INVOICE. KUAM does not discriminate on the basis of race or ethnicity in the placement, scheduling and completion of purchase of

Affidavit Of Performance I,

Betty Ann Guerrero - Station Official

certify that in accordance with official station logshe above  
announcements were broadcast on the days and hours stated  
Subscribed and sworn before me this 31st day of March, 2022

Quantity	4	Total	\$1,920.00
Total Due			\$1,920.00

Christie San Agustin - NOTARY PUBLIC  
Commission Expires - 2.7.2026

**CHRISTIE E. SAN AGUSTIN**  
NOTARY PUBLIC  
In and for the Territory of Guam, U.S.A.  
My Commission Expires: FEB. 07, 2026  
P.O. Box 5715 Hagatna, Guam 96932

County: Territory of Guam State: USA

INVOICE



KUAM-TV  
P.O BOX 368  
HAGATNA, GUAM 96932 U.S

OFFICE OF THE GOVERNOR

Advertiser ID: 933

Amount Paid

933-00018-0001	4/30/2022	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

933-00018-0001

O 4/30/2022

1

OFFICE OF THE GOVERNOR  
P.O. BOX 2950  
HAGATNA, GUAM 96932 USA

Purchase Order Number: P226A02583

Est. Number:

Co-Op:

Description: GOV22.T3

Salesperson: San Agustin, Christie

Date	Day	Length		Qty	Rate	Total
4/1/2022	Fri	1:00	TV-8 06:10:00 PM Copy: 401A Tape: PRU'GRAMAN SALAPPE Log Event: NEWS 8 PRIMETIME EDI	1	\$480.00	\$480.00



PAYMENT DUE UPON RECEIPT OF INVOICE. KUAM does not discriminate on the basis of race or ethnicity in the placement, scheduling and completion of purchase of

Affidavit Of Performance I,

Betty Ann Guerrero - Station Official

certify that in accordance with official station log the above  
announcements were broadcast on the days and hours stated  
Subscribed and sworn before me this 30th day of April, 2022

Quantity 1 Total \$480.00

Total Due \$480.00

Christie San Agustin - NOTARY PUBLIC  
Commission Expires - 2-7-2026

**CHRISTIE E. SAN AGUSTIN**  
NOTARY PUBLIC  
In and for the Territory of Guam, U.S.A.  
My Commission Expires: FEB. 07, 2026  
P.O. Box 5715 Hagatna, Guam 96932

County: Territory of Guam State: USA

INVOICE