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

July 29, 2022

Senator James "Jim" Moylan 36th 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,

Jean Taitano Special Assistant

Enclosures

cc: Chief of Staff, Office of the Governor



ACCOU	NT NAME	ACCOL	JNT#	PAGE#
Office of the Governor		102526		1 of 1
INVOICE #	BILLING PERIOD Nov 1 - Nov 30, 2021		PAYMENT DUE DATE December 20, 2021	
PREPAY (Memo Info)	UNAPPLIED (Included in amt due)		TOTAL AMOUNT DUE	
\$0.00	\$0.00		\$16	5,480.00

BILLING ACCOUNT NAME AND ADDRESS	BILLING INQUIRIES/ADDRESS CHANGES	FEDERAL ID
	1-871-479-0301 or 1-871-479-0303	96-0001532

OFFICE OF THE GOVERNOR

Attn: Ron Taitague or Venido Torres PO Box 2950 Hagatna, Guam 96932 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 warved. Any credit forwards future advertising must be used within 30 days of issuance or the credit will be forfeded.

All funds payable in US dollars.

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

Date	Description 3	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	\$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				11			/ // A A A /)
		ACCOUNTEMUMBER		11/	December 20, 2021 INVOICE NUMBER		2,400.00
CURRENT	30 DAYS	60 DAYS	102526 80 DAYS	1204		UNAPPLIED	TOTAL AMOUNT DUE
	PAST DUE \$9,280.00	\$0.00	GUA'S PUBI	JCX.	no	WINC.	\$16,480.00

RCVD AT CENTRAL FILES JAN 5'22 PM2:37 2002 - ISY7



ACCOUNT NAME ACCOUNT# Office of the Governor 1025 102528 PAYMENT DUE DATE IN1339A Nov 1 - Nov 30, 2021
PREPAY UNAPPLIED (
Metre into) (Included in Int flow) December 20, sus.
TOTAL ANOTHER DECEMBER 1000 N \$0.00 \$0.00

BILLING INCURRENADDRESS CHANGES

1-871-479-0301 or 1-871-479-0303

BILLING ACCOUNT NAME AND ADDRESS

OFFICE OF THE GOVERNOR

Attn: Ron Taitague or Venido Torres

PO Box 2950

Hagatna, Guam 96932

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 rained to rates incorrectly invoiced or paid must be submitted in writing to Publisher within 30 days of the invoice date or the claim with the waived. Any credit lowerfol (ulter advertising must be used within 30 days of issuance or the credit will be forteited.

All funds payable in US dollars.

NOTE: Please combact 1-571-378-0301 or 1-571-478-0303 with billing questions.

Date name 11/1/2021

Description Balance Forward

FEDERALIO

\$9,280.00

DATE	PRODUCT	ORDER DESCRIPTION	PO Number	PACKAGE COS
11/2/2021	Pacific Daily News Print	Remembering our Loved Ones	P226A00398	A \$800.0
11/2/2021	Pacific Daily News Print	Apply Today for Covid Rent & Utility Relief	P226A00398	\$800,6
11/3/2021	Pacific Daily News Print	Apply Today for Covid Rent & Utility Relief	P226A00398	\$800.0
11/4/2021	Pacific Daily News Print	Apply Today for Covid Rent & Utility Relief	P226A00398	\$800.0
11/5/2021	Pacific Daily News Print	Investing \$20M in Childcare	P226A00398	V \$800.0
1/11/2021	Pacific Daily News Print	Honoring All Who Served	P226A00396	A \$800.0
1/15/2021	Pacific Daity News Print	Up to \$25,000 per award is available for Eligible Projects	P226A00398	\$800.0
1/15/2021	Pacific Daily News Print	Children 5-11 Are Now Eligible for Covid- 19 Vaccine	P226A00398	DPH SS - A \$800.0
1/25/2021	Pacific Daily News Print	Happy Thanksgiving	P226A00398	\$800.0

Certified True Copy

Pacific D	aily News	AF \$ 5.30	ACCOUNT ALL	TO STATE OF			MA COLUMN	OUNT PAD	1,001
3	dily items		ce of the Galleng			ar 20, 2021			
		TOTAL STATE	102526	100-003-003-00	,	NUMBER 1339	ł		
CURRENT	PAST DUE	60 DAVE	DAVE	MON THEE A	DEDAYS!	UNAPPLIED: *	THE RESERVE	ALLOUNDER	14/2
\$7,200.00	\$9,280.00	\$0.00		UBLIC			ST	480.00	
			Pacific D	ally Nev	vs, Pac	ific Sund	av News	4.000	1

ACCOUNT'S Perce 4 Pacific Daily News December 20, 2021 TOTAL AMOUNT OUR REVISED MILLING ACCOUNT NAME AND ADDRESS 1-871-479-8381 or 1-871-479-8383 OFFICE OF THE GOVERNOR Attn: Ron Taltague or Venido Torres PO Box 2950 Hagatna, Guam 96932 AS hands payable in US Collers HOTE: Please contact 1-271-479-0301 or 1-271-479-0303 with hilling quest Cederhotton

Speakings Astronom Pacific Daily News Children 5-11 Are Now Eligible for Covid-Print 19 Vaccine

11/18/2021

Direct Payment

\$800,00

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

PLEASE OFTHON AND REFURE THIS PORTION INTO YOUR PAYMENT Pacific Daily News AL DE 100 TOTAL AMOUNT GOS 00.00\$\$

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GUAM PUBLICATIONS, INC. Pacific Daily News, l'acific Sunday News



REVISED

OFFICE OF THE GOVERNOR Attn: Ron Taltague or Venido Torres PO Box 2950 Hagatna, Guam 96932

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All to side payable in US defers

NOTE: Please contact 1-671-479-0301 or 1-671-679-0302 with billing questions.

Objectivities Amount

Pacago Adverto	THE RESIDENCE Y	STATE OF THE PARTY	新加克以西州中央美国 洲大约运动	
DATE	PRODUCT	ORDER GESCRIPTION	PO Number	PACKAGE COST
12/2/2021	Pacific Daily News Print	Get A Veccine Boost	Oirect Payment	\$800 00

12/2/2021 Pacific Delly Haws Family Village Covid-19 Vaccine for Five Print and Older

Direct Payment

\$800.00

Certified True Copy

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

PLEASE ENTANGLAND THE PROTON MITH COMP PARKET

PRODUCT DAILY NEWS

Office of the Covernor Jenuary 20, 2922

ACCOUNT BUSINESS MODEL M

1



ACCOU	NT NAME	ACCOUNT#		PAGE #	
Office of the Governor		102526		1 of 1	
INVOICE#	BILLING PERIOD Dec 1 - Dec 31, 2021		PAYMENT DUE DATE January 20, 2022		
PREPAY (Memo Info)	UNAPPLIED (included in ant due) \$0.00		**************************************		
\$0.00					

BILLING	ACCOUNT	NAME AND	ADDRESS

BILLING INQUIRIES/ADDRESS CHANGES FEDERAL ID

1-871-479-0301 or 1-871-479-0303 98-0001532

OFFICE OF THE GOVERNOR Attn: Ron Taitague or Venido Torres PO Box 2950 Hagatna, Guam 96932

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 walved. Any credit towards future solventising must be used within 30 days of issuance or the credit will be forfeited.

All funds payable in US dollars.

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 Adverti:	ackage 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		



Certified True Copy

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

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

AT 1,600.00





ACCOUNT NAME		ACCOL	JNT#	PAGE#
Office of th	e Gavernor	1025	526	1 of 1
INVOICE #	BILLING PERIOD Jan 1 - Jan 31, 2022		PAYMENT DUE DATE February 20, 2022	
IN1869				
PREPAY (Memo Info)	UNAPPLIED ((ncluded in ant due) \$0.00		TOTAL AMOUNT DE	
\$0.00			\$7	.200.00

BILLING ACCOUNT NAME AND ADDRESS

BILLING INQUIRIES/ADDRESS CHANGES FEDERAL ID 1-871-479-0301 or 1-871-479-0303 98-0001532

OFFICE OF THE GOVERNOR Attn: Ron Taitague or Venido Torres PO Box 2950 Hagatna, Guam 96932

per somum or the misstream legal rate (whichever is less). Advertiser claims for a credit related to rates incorrectly knoled or paid must be submitted in writing to Publisher within 30 days of the Invoice date or the claim will be welved. Any credit towerde future advertising must be used within 30 days of issuance or the credit will be forefetted.

All funds payable in US dollars.

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 Involces)

\$8,400.00

Package Advertising:

DATE

ORDER DESCRIPTION

PO Number

PACKAGE COST

PACIFIC DAILY 1/1/2022

NEWS PRINT

PRODUCT

HAPPY NEW YEAR/BIBA ANU NUEBU

P226A00398

\$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 30 DAYS

PAST DUE

\$1,600.00

DUE

\$800.00

ACCOUNT NAME PAYMENT DUE DATE AMOUNT PAID Office of the Governor February 20, 2022 ACCOUNT NUMBER INVOICE NUMBER IN1869 120+ DAYS UNAPPLIED PAST DUE PAYMENTS 90 DAYS 60 DAYS TOTAL AMOUNT DUE PAST DUE PAST DUE \$4,800.00 \$0.00 \$0.00 \$0.00



ACCOU	NT NAME	ACCOUNT#		PAGE#	
Office of the	ne Governor	1053	359	1 of 1	
INVOICE#	GOING!	ILLING PERIOD 1 - Dec 31, 2021		PAYMENT DUE DATE January 20, 2022	
PREPAY (Memo Info)	UNAPPLIED (included in amt due)		TOTAL AMOUNT D		
\$0.00	\$0.00		\$3,000.00		

BILLING ACCOUNT NAME AND ADDRESS	BILLING INQUIRIES/ADDRESS CHANGES	FEDERAL ID
policing Antinopolis (in Color Addition Color And Assert of Color and Color And Assert Antinopolis (in Color And Assert Antinopolis Assert Antinop	1-671-479-0301 or 1-671-479-0303	96-0001532
OFFICE OF THE GOVERNOR		
Attn: Ron Taitague or Venido Torres	Terms and Conditions: Past due accounts are sub	
PO Box 2950	per annum or the maximum legal rate (whichever is less	

Att PQ Hagatna, Guam 96932

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 warred. Any credit towards future advertising must be used within 30 days of Issuance or the credit will be forfeted.

All funds payable in US dollars.

N	OTE: Please	contact 1-6	71-479-0301	or 1-671-479-0303	with	billing questions.	

Date	Description	Amount
12/1/2001	Balance Forward	\$600,00

DATE	PRODUCT	ORDER DESCRIPTION	PO Number	PACKAGE COST
	Pacific Daily News			1
12/2/2021	Print	Get A Vaccine Boost	P226A01277	\$800.00
	Pacific Daily News			
12/2/2021	Print	and Older	P226A01277	\$800.00
	Pacific Daily News	Local Employers/Assistance Program	-	11-1
2/21/2021	Print	Apply Today	P226A01277	X TY (\$800.00 X
	approximation to the second			1 1 2000 100000

DUE

\$2,400.00

PAST DUE

\$600.00

PAST DUE

\$0.00

Certified True Copy

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

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT ACCOUNT NAME PAYMENT DUE DATE AMOUNT PAID Pacific Daily News Office of the Governor January 20, 2022 ACCOUNT NUMBER INVOICE NUMBER \$800.0V IN1747 105359 120+ DAYS UNAPPLIED PAST DUE PAYMENTS CURRENT 30 DAYS 60 DAYS 90 DAYS TOTAL AMOUNT DUE

\$0.00

\$0.00

PAST DUE

\$0.00

2022 - 15699 RCUD AT CENTRAL FILE JAN 25 '22 PM4:02



\$3,000.00



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	3,175.0
Agency Commission	0.00
Net Amount	3,175.0
Pre-Paid Amount	0.00
Payment Amount Due	\$ 3,175.00
Payment Due Date	5/20/202

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	1,003	525.00
PDN Newspaper	4/15/2022	Good Friday	5X12	P226A00398	A9) U NEX	800.00
PDN Newspaper	4/15/2022	Easter Egg Hunt	5X6	P226A00398	A8	/ "	525.00

Certified True Copy

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

7022 - /656 4 RCVD AT CENTRAL FIL MAY 17'22 AM11:00

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

e el amonto de la como de la como

PAYMENT REMITTANCE

SEND PAYMENT TO

Pacific Daily News
P.O. Box DN
Hagatna, GU 96932

PLEASE PAY THIS AMOUNT

\$ 3,175.00

REMEMBER: DETACH AND RETURN
THIS PORTION
WITH REMITTANCE FOR PROPER
CREDIT



IN2910 Invoice No. 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

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 EVRYDAY SECTION FRONT STICKY ANCHOR BLENDED (728X90) (320X50)	DISPLAY STICKY ANCHOR BLENDED (728X90) (320X50), OISPLAY ANCHOR DESKTOP (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	
Office Of The Go	/ernor	Office Of The Governor	
ATTN: ACCOUNT	S PAYABLE	×	
		PO BOX 2950	
PO BOX 295	0	AGANA, GU 96932-2950	
AGANA, GU 9693	2-2950	Account No: 105359	
Account No: 10	359		

PAYMENT REMITTANCE

SEND PAYMENT TO

Pacific Daily News P.O. Box DN Hagatna, GU 96932

PLEASE PAY THIS AMOUNT

\$ 800.00

REMEMBER: DETACH AND RETURN
THIS PORTION
WITH REMITTANCE FOR PROPER
CREDIT

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

payment due

payment duc	
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	City	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		Section of the second second	of E. D. Complete and Philipped				
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

PDN - Office Of The Governor ATTN: ACCOUNTS PAYABLE

> Po Box 2950 Agana, GU 96932-2950 Account No: 102526

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

PAYMENT REMITTANCE

SEND PAYMENT TO

Pacific Daily News P.O. Box DN Hagatna, GU 96932

PLEASE PAY THIS AMOUNT

\$ 1,600.00

REMEMBER: DETACH AND RETURN THIS
PORTION
WITH REMITTANCE FOR PROPER
CREDIT

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

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

E-mail: Advertise@postguam.com Website: www.postguam.com

Advertiser / Address

Governor's Office

Date A.O. No. **Due Date** Advertising Order / Invoice 4/5/2022

A79706

Purchase Order P.O. No.

P226A02580 12264 0333U

						Sales Rep	
d place through	Krystal Paco-Sar	n Agustin				MTR	
Item	AD Description	BW / Color	Run Date(s)	Col(s)	In(s)	Rate	Amount

Item	AD Description	BW / Color	Run Date(s)	Col(s)	In(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 Salarna THE Co	FC	4/30/2022	3	9	350.00	350.00
	G Received		Marin Carlos		De la file		a Branch
	Prugaman Salappe Prugaman Salappe Prugaman Salappe Risceived N.AY 1 6 2022	2	jakele mati _r j			ar i far d	ger s ress
Market and the second		1	1	Total		\$	9,800.00
	THOMS TO CURENTEN	/		Payments	s/Credits	\$	-
TERMS AND COND	ITIONS			Balance	Due	\$	₹ 9,800.0

Any advertisement ordered one (1) day before the specified publication data will be assessed for an additional \$75.00. EXPEDITED ORDER FEE

state, territory, or subdivision thereof

LATE CANCELLATION FEE

Any advertisement cancelled one (1) day before the specified publication date will be assessed \$75.00.

AD LAYOUT FEE

Any artwork requested from The Guam Daily Post (excluding classified advertisements) will be assessed a \$50.00 per hour artwork fee.

PREFERRED PLACEMENT

Preferred Placement The Guam Daily Post does not guarantee any requested placement of advertisements. Any request for preferred placement will be taken into consideration but will not affect this agreement if the

PAYMENT

Contract submission & 50% payment due at least 3 days prior to ad placement. Prior to publication, a 50% down payment is required upon ad space reservation. Please make checks payable to "Guam Daily Post LLC" and remit payment to 388 S. Manne Corps Drive, Suite 301, Tamuning, Guam 96913. Fee credit card payment(s), there is an additional 4% charge applied when paying with American Express (AMEX) - credit card payments may also be accepted via telecom via (671) 649-1924. All accounts must be paid within 10 days from the due date appearing on the invoice. Advartiser(s) understands and agrees that late fees of 1,5% per month on all accounts remaining unpaid after 30 days from the original run date. A fee of \$50,00 for the NSF check, if referred to a collection agency, a 33 1/3% of the amount found due shall be added to the same as collection fees. All accounts must be paid within 10 days from the due date appearing on the invoice.

Advertiser(s) understands and agrees that late fees of 1.5% per month on all accounts remaining unpaid after 30 days from the original run date. A fee of \$50.00 for the NSF check. If referred to a collection agency: a 33 1/3% of the amount found due shall be added to the same as collection fees. The advertiser(s) ad agency jointly and severally agree to indemnify and hold The Guam Daily Post harmless against any damages and expenses of any nature incurred by The Guam Daily Post namines of control to the public including, but not limited to. The Guam Daily Post against any suit or proceeding arising from a claim that publication of material appearing in advertisements submitted to it for publication of rights of others or law imposed by the United States or by any

The Guam Daily Post shall have no liability to an advertiser and/or agency because of a failure to complete accepted advertising orders because of acts of God, strikes, work, stoppages, fire, accidents, postal delays, or any other circumstance of whatever neture beyond its control. Under no circumstances shall The Guam Daily Post direct or indirect liability to an advertiser and/or agency exceed the invoiced cost of the advertisement. The Guam Daily Post shall have the right to require payment for advertising upon such terms as The Guam Daily Post sees fit prior to publication of any ordered advertisement. The Guam Daily Post reserves the right to cancel the contract at any time upon default in the payment of bills. In the event of such cancellation, charges for all advertising published shall become immediately due and payable.

Furthermore, if there has been any default in the payment of the prior bill, or if, in the sole judgment of The Guam Daily Post, credit becomes impaired. The Guam Daily Post shall have the right to require full payment for further advertising under his/her contract upon such terms as The Guam Daily Post sees fit. Advertiser(s)/ad agency are jointly and severally liable for payment to The Guam Daily Post.

Authorized Name	Thank you for your business!
Authorized Signature	Please make payment to GUAM DAILY POST, LLC.
Date	https://www.postguam.com/site/forms/subscription_services/paybill/

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

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

E-mail: Advertise@postguam.com Website: www.postguam.com

Advertiser / Address Governor's Office

Date A.O. No. **Due Date**

Advertising Order / Invoice

4/25/2022

A80245

Purchase Order

P.O. No.

P226A03330

Ad place through	Krystal Paco-San Ag	gustin				Sales Rep MTR	
Item	AD Description	BW / Color	Run Date(s)	Col(s)	ln(s)	Rate	Amount
Government Government Government Government Government	2nd Covid-19 Booster 2nd Covid-19 Booster 2nd Covid-19 Booster 2nd Covid-19 Booster 2nd Covid-19 Booster	FC FC FC FC FC	4/27/2022 4/28/2022 4/29/2022 4/30/2022 5/1/2022	3 3 3 3 3	9 9 9 9	350.00 350.00 350.00 350.00 350.00	350.00 350.00 350.00 350.00 350.00
							CHEST STATES
				THE REAL			
		ESPECIAL ES					
				Total		\$	1,750.00
				Payment	s/Credits	\$	-
ERMS AND CONDITIO	NS			Balance	Due	\$	1,750.00
XPEDITED ORDER FEE	Any advertisement ordered one (1) day before the specified publication						
ATE CANCELLATION FEE	Any advertisement cancelled one (1) day before the specified publicate Any artwork requested from The Guarn Daily Post (excluding classiflet			dunds fan			
REFERRED PLACEMENT	Preferred Placement The Guarn Daily Post does not guarantee any re- preferred placement is not delivered.		and the state of t		ni will be taken into	consideration but will not affe	oct this agreement if the
AYMENT	Contract aubmission & 50% payment due at least 3 days prior to ad pluremit payment to 388 S. Marine Corps Drive, Suite 301, Tamuning, Grany also be accepted via telecom via (671) 649-1924. All accounts maccounts remaining unpaid after 30 days from the original run data. All accounts must be paid within 10 days from the due date appearing	uam 96913. For credit care nust be paid within 10 days fee of \$50.00 for the NSF	d payment(s), there is an add a from the due date appearing	itional 4% charge a on the invoice. A	applied when paying dvertiser(s) underst	with American Express (AMI ands and agrees that late feet	EX) - credit card payments s of 1.5% per month on all

The Guam Daily Post shall have no liability to an advertiser and/or agency because of a failure to complete accepted advertising orders because of acts of God, strikes, work, stoppeges, fire, accidents, postal delays, or any other circumstance of whatever nature beyond its control. Under no circumstances shall The Guam Daily Post direct or indirect liability to an advertiser and/or agency exceed the invoiced cost of the advertisement. The Guam Daily Post shall have the right to require payment for advertising upon such terms as The Guam Daily Post sees fit prior to publication of any ordered advertisement. The Guam Daily Post memory and the contract at any time upon default in the payment of bills. In the event of such cancellation, charges for all advertising published shall become immediately due and payable.

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Authorized Name	Thank you for your business!	
Authorized Signature	Please make payment to GUAM DAILY POST, LLC.	
Date	https://www.postquam.com/site/forms/subscription_services/paybill/	

state, territory, or subdivision thereof,





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

PRAIL & 48.500	AMMALINE	A . A . A		A design of the design of
HOLLD'SEL4	AUGUME	NAME	AND	ADDRESS

OFFICE OF THE GOVERNOR Attn: Ron Taitague or Venido Torres PO Box 2950 Hagatna, Guam 96932

30.00	30.00	\$4,000.00	_
BILLING INQUIR	ES/ADDRESS CHANGES	FEDERAL ID	Septem .
1-871-479-00	301 or 1-871-479-0303	96-0001532	8

Terms and Contileurs. Plus due accounts the subject to interest at the fail of 1/2 sport aution or the interesting legal rate (whichever is luss). Advertiser chains for a credital rate in the interestly invoced or pact must be subjected in withing to Probables with 100 days of the worker day or of which with 100 days of the worker day or codd towards (for our articlesting must be used within 100 days of instance and the credit will be for federal.

All funds payable in US dollars

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

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

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
/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
/26/2022	PACIFIC DAILY NEWS PRINT	GPD JOB FAIR	P226A02561	\$800.C0

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

Pacific Daily News		ACCOUNT NAME (**) Office of the Governor ACCOUNT NUMBER 105359		March 20, 2022 Invoice number IN2095		AMOUNT PAID
						1
DUE \$4,000.00	30 DAYS PAST DUE \$0.00	PAST DUE \$0.00	90 DAYS PAST DUE \$0.00		PAYMENTS \$0.00	TOTAL AMOUNT DUE \$4,000.00

Certified True Copy

GUAM PUBLICATIONS, INC.

Pacific Daily News, Pacific Sunday News





ACCOUNT NAME		ACCOUNT#		PAGE#
Office of the Governor		- 1025	28	1 of 1
INVOICE #	BILLING PERIOD Feb 1 - Feb 28, 2022		PAYMENT DUE DATE Merch 20, 2022	
PREPAY (Memo Info)	UNAPPLIED (Included in amt due)		TOTAL AMOUNT	
\$0.00	\$0.00		\$2	750.00

BILLING ACCOUNT NAME AND ADDRESS

BILLING INQUIRIES/ADDRESS CHANGES 1-971-479-0301 or 1-871-479-0303

FEDERAL ID

96-0001532

OFFICE OF THE GOVERNOR Attn: Ron Taitague or Venido Torres PO Box 2950 Hagatna, Guam 96932

Terms and Conditions: Pest due accounts are subject to infecest at the rate of 12% per servium or the maximum legal rate (whichever is less). Advertiser chims for a credit, rateted to rates incorrectly involved or paid must be submitted in writing to Publisher within 30 days of the invoice date or the claim with the warved. Any credit towards (future networthing must be used within 30 days of issuance or the credit will be forfeiled.

All fullds payable in US dollars.

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

Date

2/1/2022

Description

Balance Forward

Amount

\$0.00

Package Advertising:

DATE

PPOPLICE

ORDER DESCRIPTION

PO Number

PACKAGE COST

2 PAGE INSERTS - DIRECT RELIEF

2/3/2022 PRE PRINTS

PROGRAMS & FINANCIAL ASSISTANCE

P228A02561

\$2,750.00

: 4

Certified True Copy

GUAM PUBLICATIONS, INC.

Pacific Daily News, Pacific Sunday News

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

Pacific Dally News		ACCOUNT NUMBER		PAYMENT DUE DATE March 20, 2022 INVOICE NUMBER		ANOUNT PAID
CURRENT DUE \$2,750.00	30 DAYS PAST DUE \$0.00	SO DAYS PAST DUE \$0.00	90 DAYS PAST DUE \$0.00	120+ DAYS	UNAPPLIED PAYMENTS \$0.00	TOTAL AMOUNT DUE \$2,750.00



ACCOUNT NAME		ACCOUNT #		PAGE #
Office of the Governor		1053	59	1 of 1
INVOICE #	BILLING PERIOD Mar 1 - Mar 31, 2022		A STATE OF THE PARTY OF	NT DUE DATE 1 20, 2022
PREPAY (Memo Info)	UNAPPLIED (Included in amt due)		TOTAL AMOUNT	
\$0.00	\$0.00		\$10	,400.00

BILLING ACCOUNT NAME AND ADDRESS	BILLING INQUIRIES/ADDRESS CHANGES	FEDERAL ID
The second secon	1-871-479-0301 or 1-871-479-0303	98-0001532

OFFICE OF THE GOVERNOR

Attn: Ron Taltague or Venido Torres

PO Box 2950

Hagatna, Guam 96932

Fertins and Contileons. Post rivid accounts our subject to interest at the rate of 12% per unioum or the maximum legal rate (whichever is loss). Advertiset claims for a credit relates to rates incorrectly invoced or part must be submatted in valuing to Publisher within 30 days of the invoice date or the claims will be waived. Any credit towards four in advertising must be used within 30 days of issuance within credit within facilities.

All funds payable in US dollars.

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

Date Description Amount

1/2022 Balance Forward (December 2021 & February 2022 Invoices)

P226/02561

\$8,400.00

Package Adverti:	sing:	Note: Water Control		
DATE	TOLGORG	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

FLEASE DETACH CHOPANING THE BETCANTIONS AND C.

Ma	Y AL	Pacifix	Darlos News P	acific for	nadav Ne	AMOUNT PAID
Pacific Da	ally News	Office	of the Governor	April	20, 2022	713
		AC	COUNT NUMBER	INVOK	E NUMBER	1
			105359	11	12364	
CURRENT	30 DAYS PAST DUE	60 DAYS PAST DUE	90 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 W



ACCOUNT NAME		ACCOL	INT#	PAGE
Office of the Governor		102528		1 of 1
INVOICE#	BILLING PERIOD Mar 1 - Mar 31, 2022		April 20, 2022	
PREPAY (Mamo Info)	UNAPPLIED (Included in amt due)		TOTAL AMOUNT	
\$0.00	\$0.00		\$8,350.00	

BILLING ACCOUNT NAME AND ADDRESS

BILLING INQUIRIES/ADDRESS CHANGES

FEDERAL ID

OFFICE OF THE GOVERNOR

Attn: Venido Torres PO Box 2950

Hagatna, Guam 96932

1-671-479-0301 or 1-671-479-0303 98-0001532

Terms and Conditions: Past due socotints 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 waterd. Any credit lowards (sture advertising must be used within 30 days of issuence or the credit will be forfeited.

All funds payable in US dollars.

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

Date

Description

3/20/2022

Balance Forward (Nov 2021, Jan & Feb 2022 Invoices)

1226A 02561

\$7,550.00

Package Advertising:

PRODUCT

ORDER DESCRIPTION

PO Number

PACKAGE COST

PACIFCI DAILY NEWS 3/7/2022

PRINT

GUAM HISTORY & CHAMORU

HERITAGE DAY

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 Office of the Governor ACCOUNT NUMBER 102528			T DUE DATE 20, 2022	AMOUNT PAID	
				INVOICE NUMBER		1	
CURRENT DUE \$800.00	30 DAYS PAST DUE \$2,750,00	PAST DUE	90 DAYS	120+ DAYS	PAYMENTS	TOTAL AMOUNT DUE \$8.350.00	



ACCOUNT NAME		ACCOUNT#		PAGE#	
Office of th	e Governor	1025	26	1 of 1	
INVOICE#	Mar 1 - Mar 3			NT DUE DĂTE II 20, 2022	
PREPAY (Memo Info)	UNAPPL (included in a	CAT TOUR SHEET	TOTAL	AMOUNT DUE	
\$0.00	\$0.00		\$800.00		

BILLING ACCOUNT NAME AND ADDRESS BILLING INQUIRIES/ADDRESS CHANGES FEDERAL ID

1-071-479-0301 or 1-071-479-0303 99-0001532

OFFICE OF THE GOVERNOR

Attn: Venido Torres PO Box 2950 Hagatna, Guam 96932 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 involved or paid must be submitted in writing to Publisher within 30 days of the involve date or the claim will be warbed. Any credit towards fature advertising must be used within 30 days of issuance or the credit with be forleted.

All funds payable in US dollars.

NOTE: Please contact 1-871-479-0301 or 1-671-479-0303 with billing questions.

Package Advertising:

ORDER DESCRIPTION PO Number PACKAGE COST

PACIFCI DAILY NEWS

3/31/2022 PRINT

HAPPY WOMEN'S HISTORY MONTHI

P226A02561

\$600.00

Certified True Copy

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

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

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

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

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

E-mail: Advertise@postguam.com Website: www.postguam.com

Advertiser / Address

Governor's Office

Ad place through

Advertising Order / Invoice

Date A.O. No. 2/21/2022

A78804

Due Date Purchase Order

P.O. No.

PENDING

Sales Rep	
MTR	

Item	AD Description	BW / Color	Run Date(s)	Col(s)	ln(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
		ŀ					

 Total
 \$ 3,500.00

 Payments/Credits
 \$

 Balance Due
 \$ 3,500.00

TERMS AND CONDITIONS

EXPEDITED ORDER FEE

Any advertisement ordered one (1) day before the specified publication date will be assessed for an additional \$75.00.

LATE CANCELLATION FEE

Any advertisement cancelled one (1) day before the specified publication date will be assessed \$75.00,

Krystal Paco-San Agustin

AD LAYOUT FEE

Any artwork requested from The Guam Daily Post (excluding classified advertisements) will be assessed a \$50.00 per hour artwork fee

u

PREFERRED PLACEMENT

Preferred Piacement The Guam Daily Post does not guarantee any requested placement of advertisements, Any request for preferred placement will be taken into consideration but will not affect this agreement if the

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Advortiser(s) understands and agrees that late less of 1.5% per month on all accounts remaining unpaid after 30 days from the original run date. A fee of \$50.00 for the NSF check. If reterred to a collection agency, a 33 1/3% of the amount found due shall be added to the same as collection fees. The advortiser(s)/ad agency jointly and severally agree to indemntly and hold The Guam Daily Post harmless against any damages and expenses of any nature incurred by The Guam Daily Post arising out of the publication of material appearing in advertisement submitted by them for the public including, but not limited to, The Guam Daily Posts addense against any sold or proceeding arising from a claim that publication of material appearing in advertisements submitted to it for publication vas in violation of rights of others or law imposed by the United States or by any state, lentitory, or subdivision thorsel.

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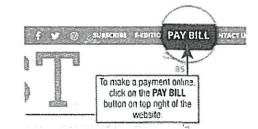
Authorized Name

Authorized Signature

Date

Thank you for your business!

Please make payment to GUAM DAILY POST, LLC.



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

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

E-mail: Advertise@postguam.com Website: www.postguam.com

Advertiser / Address

Governor's Office

Advertising Order / Invoice

Date A.O. No. **Due Date**

3/3/2022

A79085

Purchase Order

P.O. No. Pending

Sales Rep

						Sales Ne	P	
Ad place throu	gh Krystal Paco-San Ag	ustin			MTR			
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	s/Credits	\$	-	
TERMS AND COND	ITIONS			Balance	Due	\$	700.00	
XPEDITED ORDER FEE	Any advertisement ordered one (1) day before the specified publication	date will be assessed for an ad	ditional \$75.00.					

LATE CANCELLATION FEE

Any advertisement cancelled one (1) day before the specified publication date will be assessed \$75.00.

AD LAYOUT FEE

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Authorized Name	
Authorized Signature	
Date	

Thank you for your business!

Please make payment to GUAM DAILY POST, LLC.



THE GUAM POST

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

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

E-mail: Advertise@postguam.com Website: www.postguam.com

Advertiser / Address

Governor's Office

Advertising Order / Invoice

Date A.O. No. Due Date

3/8/2022 **A79094**

A1 9094

Purchase Order

P.O. No. P226A00399

Sales Rep	
MTR	

Ad place through Krystal Paco-San Agustin					MTR	
AD Description	BW / Color	Run Date(s)	Col(s)	In(s)	Rate	Amount
Free COVID Test Kits	FC	3/9/2022	4	13.5	700.00	700.00
Free COVID Test Kits	FC	3/10/2022	4	13.5	700.00	700.00
Free COVID Test Kits	FC	3/11/2022	4	13.5	700.00	700.00
Free COVID Test Kits	FC	3/12/2022	4	13.5	700.00	700.00
Free COVID Test Kits	FC	3/13/2022	4	13.5	700.00	700.00
	AD Description Free COVID Test Kits Free COVID Test Kits Free COVID Test Kits Free COVID Test Kits	AD Description BW / Color Free COVID Test Kits FC Free COVID Test Kits FC Free COVID Test Kits FC Free COVID Test Kits FC	AD Description BW / Color Run Date(s) Free COVID Test Kits FC 3/9/2022 Free COVID Test Kits FC 3/10/2022 Free COVID Test Kits FC 3/11/2022 Free COVID Test Kits FC 3/12/2022	AD Description BW / Color Run Date(s) Col(s) Free COVID Test Kits FC 3/9/2022 4 Free COVID Test Kits FC 3/10/2022 4 Free COVID Test Kits FC 3/11/2022 4 Free COVID Test Kits FC 3/12/2022 4	AD Description BW / Color Run Date(s) Col(s) In(s) Free COVID Test Kits FC 3/9/2022 4 13.5 Free COVID Test Kits FC 3/10/2022 4 13.5 Free COVID Test Kits FC 3/11/2022 4 13.5 Free COVID Test Kits FC 3/12/2022 4 13.5	AD Description BW / Color Run Date(s) Col(s) In(s) Rate Free COVID Test Kits FC 3/9/2022 4 13.5 700.00 Free COVID Test Kits FC 3/10/2022 4 13.5 700.00 Free COVID Test Kits FC 3/11/2022 4 13.5 700.00 Free COVID Test Kits FC 3/12/2022 4 13.5 700.00

Total	\$ 3,500.00
Payments/Credits	\$ -
Balance Due	\$ 3,500.00

TERMS AND CONDITIONS

EXPEDITED ORDER FEE

Any advertisement ordered one (1) day before the specified publication date will be assessed for an additional \$75.00.

LATE CANCELLATION FEE

Any advertisement cancelled one (1) day before the specified publication date will be assessed \$75.00.

AD LAYOUT FEE

Any artwork requested from The Guam Daily Post (excluding classified advertisements) will be assessed a \$50.00 per hour artwork fee.

PREFERRED PLACEMENT

Preferred Placement The Guam Daily Post does not guarantee any requested placement of advertisements. Any request for preferred placement will be taken into consideration but will not affect this agreement if the preferred placement is not delivered.

PAYMENT

Contract submission & 50% payment due at least 3 days prior to ad placement. Prior to publication, a 50% down payment is required upon ad space reservation. Please make checks payable to "Guam Daily Post LLC" and remit payment to 388 S, Marine Corps Drive, Suite 301, Tamuning, Guam 96913. For credit card payment(s), there is an additional 4% charge applied when paying with American Express (AMEX) - credit card payments may also be accepted via telecom via (671) 649-1924. All accounts must be paid within 10 days from the due date appearing on the invoice. Advertiser(s) understands and agrees that late fees of 1.5% per month on all accounts remaining unpaid after 30 days from the original run date. A fee of \$50.00 for the NSF check, If referred to a collection agency, a 33 1/3% of the amount found due shall be added to the same as collection fees. All accounts must be paid within 10 days from the due date appearing on the invoice.

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Authorized Name	
Authorized Signature	
Date	

Thank you for your business!

Please make payment to GUAM DAILY POST, LLC.

f 🛩 🎯	SUBSCRIBE E-EDITIC PAY BI	LL NTACT
П	85	7
741.	To make a payment online, click on the PAY BILL button on top right of the website.	

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

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

E-mail: Advertise@postguam.com Website: www.postguam.com

Advertiser / Address

Governor's Office

Advertising Order / Invoice

Date A.O. No. **Due Date**

3/30/2022

A79693

Purchase Order

P.O. No. PENDING

> Sales Rep MTD

Ad place through Krystal Paco-San Agus		ustin	tin			MTR		
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

EXPEDITED ORDER FEE

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PREFERRED PLACEMENT

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Authorized Name	
Authorized Signature	
Date	

Thank you for your business!

Please make payment to GUAM DAILY POST, LLC.



THE GUAM POST

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

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

E-mail: Advertise@postguam.com Website: www.postguam.com

Advertiser / Address

Governor's Office

PREFERRED PLACEMENT

PAYMENT

preferred placement is not delivered.

Date A.O. No. Due Date Advertising Order / Invoice

3/11/2022

A79224

Purchase Order

P.O. No.

P226A02560

Ad whose through	D. IV.	eretel Dese See As					Sales Rep)
Ad place throug		ystal Paco-San Ag	-		_		MTR	
ltem	AD De	scription	BW / Color	Run Date(s)	Col(s)	In(s)	Rate	Amount
Government	Prugaman Salappe	Coal IAACIA	FC	3/12/2022	4	13.5	700.00	700.00
Government	Prugaman Salappe	P22LA825LU	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 \$3
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	a' a L	FC	3/21/2022	4	13.5	- 700.00	700.00
Government	Prugaman Salappe	DIREC	FC	3/22/2022	4	13.5	700.00	700.00
Government	Prugaman Salappe	0	FC	3/23/2022	4	13.5	700.00	700.00
Government	Prugaman Salappe	forment	FC	3/24/2022	4	13.5	/ 700.00	700.00
Government	Prugaman Salappe	1,0	FC	3/25/2022	4	13.5	700,00	700.00
Government	Prugaman Salappe	1	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
	,	,			Total		\$	16,100.00
					Payments	s/Credits	\$	-
TERMS AND CONDI	rions				Balance	Due	\$.	16,100.00
EXPEDITED ORDER FEE	Any advertisement ordered one (i) day before the specified publication	n date will be assessed for	an additional \$75.00,				
LATE CANCELLATION FEE	Any advertisement cancelled one	(1) day before the specified publicati	ion date will be assessed !	75.00.			1Xir	- 3,500.
AD LAYOUT FEE	Any artwork requested from The	Guam Daily Post (excluding classified	d advertisements) will be a	ssessed a \$50.00 per hour a	rtwork fee.		-/11	

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Authorized Name	Thank you for your business!
Authorized Signature	Please make payment to GUAM DAILY POST, LLC.
Date	https://www.postguam.com/site/forms/subscription_services/paybill/

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

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

E-mail: Advertise@postguam.com Website: www.postguam.com

Advertiser / Address

Governor's Office

Advertising Order / Invoice

Date A.O. No.

Due Date

10/20/2021

A76057

Purchase Order

P.O. No.

P226A00399



Sales	Rep
MT	R

Ad place through	Krystal	Paco-San Agustin	

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

Total	\$ 4,200.00
Payments/Credits	\$ ***
Balance Due	\$ 4,200.00

TERMS AND CONDITIONS

EXPEDITED ORDER FEE

Any advertisement ordered one (1) day before the specified publication date will be assessed for an additional \$75.00.

LATE CANCELLATION FEE

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AD LAYOUT FEE

Any artwork requested from The Guam Daily Post (excluding classified advantsements) will be assessed a \$50.00 per hour artwork fee.

PREFERRED PLACEMENT

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PAYMENT

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Advertiser(s) ad agency are jointly and severally liable for payment to The Guarn Daily Post.

Authorized Name
Authorized Signature

Date

Thank you for your business!

Please make payment to GUAM DAILY POST, LLC.



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

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

E-mail: Advertise@postguam.com Website: www.postguam.com

Advertiser / Address

Governor's Office

Advertising Order / Invoice

Date A.O. No.

Due Date

10/1/2021

A75648

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	Covid-19 Vaccine Booster	FC	10/1/2021	4	13.5	700.00	700.00
				Total		\$ 7	700.00

Payments/Credits \$ - Balance Due \$ 700.00

TERMS AND CONDITIONS

EXPEDITED ORDER FEE

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LATE CANCELLATION FE

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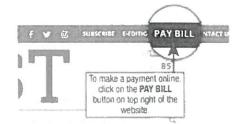
Authorized Name

Authorized Signature

Date

Thank you for your business!

Please make payment to GUAM DAILY POST, LLC.



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

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

E-mail: Advertise@postguam.com Website: www.postguam.com

Advertiser / Address

Governor's Office

Advertising Order / Invoice

10/27/2021

Date A.O. No.

Due Date

A76238 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	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
			L				L

 Total
 \$ 1,400.00

 Payments/Credits

 Balance Due
 \$ 1,400.00

TERMS AND CONDITIONS

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The Guam Daily Post shall have no flabbity to an advertiser and/or agency because of a failure to complete accepted advertising orders because of acts of God, strikes, work, stoppages, fire, accidents, postal delays, or any other circumstance of whatever nature beyond its control. Under no circumstances shall The Guam Daily Post direct or indirect liability to an advertiser and/or agency exceed the invoiced cost of the advertisement. The Guam Daily Posts that have the night to require payment for advertising upon such lerms as The Guam Daily Post sens, fit prior to publication of any ordered advertisement. The Guam Daily Post shall become immediately due and payable.

Furtharmore, If there has been any default in the payment of the prior bill, or if in the sole judgment of The Guam Daily Post, credit becomes impaired. The Guam Daily Post shall have the right to require full payment for further advertising under his/her contract upon such terms as The Guam Daily Post sees fit. Advertiser(s)/ad agency are jointly and severally liable for payment to The Guam Daily Post.

Authorized Name

Authorized Signature

Dat

Thank you for your business!

Please make payment to GUAM DAILY POST, LLC.

https://www.postguam.com/site/forms/subscription_services/paybill/

F SUBSCRIBE E-FOIRC PAY BILL STACTUMENTS OF TO make a payment online, click on the PAY BILL button on top right of the website.



THE GUAM

Ad place through Knystal Book San Aquetin

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

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

E-mail: Advertise@postguam.com Website: www.postguam.com

Advertiser / Address

Governor's Office

Advertising Order / Invoice

Date A.O. No.

Due Date

10/27/2021

A76239 Purchase Order

Sales Rep

8470

P.O. No.

P226A	-MA	I	E.	ED)
	DEC	Ū	3	2021	

Ad place throu	gh Krystal Paco-San	Agustin				MTR	
Item	Ad Description	BW / Cotor	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
				Payment	s/Credits	\$	-
TERMS AND COND	ITIONS			Balance	Due	\$	1,400.00

EXPEDITED ORDER FEE

Any advertisement ordered one (1) day before the specified publication date will be assessed for an additional \$75.00.

LATE CANCELLATION FEE

Any advertisement cancelled one (1) day before the specified publication date will be assessed \$75.00

AD LAYOUT FEE

Any artwork requested from The Guam Daily Post (excluding classified advertisements) will be assessed a \$50.00 per hour artwork fee.

PREFERRED PLACEMENT

Preferred Placement The Guarn Daily Post does not guarantee any requested placement of advertisements. Any request for preferred placement will be taken into consideration but will not affect this agreement if the

PAYMENT

Contract submission 8 50% payment due at least 3 days prior to ad placement. Prior to publication, a 50% down payment is required upon ad space reservation. Please make checks payable to "Guam Daily Post LLC" and remit payment to 388 S. Marine Corps Drive, Suite 301, Tamuning, Guam 96913, For credit card payment(s), there is an additional 4% charge applied when paying with American Express (AMEX) - credit card payments may also be accepted via telecom via (671) 849-1924. All accounts must be paid within 10 days from the due date appearing on the invoke. Advertiser(s) understands and agrees that late fees of 1.5% per month on all accounts remaining unpaid after 30 days from the original run date. A fee of \$50.00 for the NSF check. If referred to a collection agency, a 33 1/3% of the amount found due shall be added to the same as collection fees. All accounts must be paid within 10 days from the due date appearing on the invoke.

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The Guam Daily Post shall have no bability to an advertiser and/or agency because of a failure to complete accepted advertising orders because of acts of God, strikes, work, stoppages, fire, accidents, postal delays, or any other circumstance of whatever nature beyond its control. Under no circumstances shall The Guam Daily Post direct or indirect liability to an advertiser and/or agency exceed the invoiced cost of the advertisement. The Guam Daily Post on the Guam Daily Post on the Guam Daily Post and the guam Daily Post and the guam Daily Post and the guam Daily Post of the Guam Daily Pos reserves the right to cancel the centract at any time upon default in the payment of bits. In the event of such cancellation, charges for all advertising published shall become immediately due and payable

re, if there has been any default in the payment of the prior bill, or if, in the sole judgment of The Guam Daily Post, credit becomes impaired. The Guam Daily Post shall have the right to require full payinggl for further advertising undesthis/her contract upon such terms as The Guam Daily Post sees fill. Advertiser(s)/ad agency are jointly and severally liable for payment to The Guam Daily Post.

Authorized Name

Authorized Signature

Thank you for your business!

Please make payment to GUAM DAILY POST, LLC.



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

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

E-mail: Advertise@postguam.com Website: www.postguam.com

Advertiser / Address

Governor's Office

Advertising Order / Invoice

Date A.O. No.

Due Date

11/4/2021

A76366

Purchase Order

P.O. No.

P226A00399

P224 AU 399

Balance Due

\$



700.00

Sales Rep Ad place through Krystal Paco-San Agustin MTR Ad Description Item BW / Color Run Date(s) Col(s) In(s) Rate Amount Childcare funding FC 11/5/2021 13.5 700.00 Government 700.00

	Tot	al \$	700.00

TERMS AND CONDITIONS

EXPEDITED ORDER FEE

Any advertisement ordored one (1) day before the specified publication date will be assessed for an additional \$75.00.

LATE CANCELLATION FEE

Any advertisement cancelled one (1) day before the specified publication date will be assessed \$75.00,

AD LAYOUT FEE

Any artwork requested from The Gram Daily Post (excluding classified advertisements) will be assessed a \$50.00 per hour artwork fee

PREFERRED PLACEMENT

Preferred Placement The Guam Daily Post does not guarantee any requested placement of advantaments. Any request for preferred placement will be taken into consideration but will not affect this agreement if the preferred placement is not delivered.

PAYMENT

Contract submission & 50% payment due at feest 3 days prior to ad placement, Prior to publication, a 50% down payment is required upon ad space reservation. Please make chocks payable to "Guam Daily Post U.C." and remit payment to 388 S. Marino Corps Drive, Suite 301, Terruning, Guam 99313. For credit card payment(s), there is an additional 4% charge applied when paying with American Express (AMEX) - credit card payments may also be accepted vito telecom via (671) 849-1924. All accounts must be paid within 10 days from the day date appearing on the invoice. Adventiser(s) understands and agrees that falls fees of 1.5% per months employed accepted vito selection approach. All accounts must be paid within 10 days from the day fee of 500 00 for the NSF chock. If referred to a collection approxy, a 33 1/3% of the amount found due shall be added to the some as collection fees. All accounts must be paid within 10 days from the due date appearing on the Invoice

Advantagr(s) understands and agrees that late fees of 1.5% per month on all accounts remaining unpaid after 30 days from the original run date. A fee of 350.00 for the NSF check. If referred to a collection agency, a 33 1/3% of the amount found due shall be added to the same as collection fees. The odvertiser(s) ad agency jointly and severably agree to indemnify and hold. The Guam Daily Post harmless ogainst any damages and expenses of any nature incurred by The Guam Daily Post entiring out of the publication of material appearing in advantagement automitted by them for the public including, but not limited to, The Guam Daily Posts defense against any will or proceeding entiring from a cleen that publication of material appearing in advantagements submitted to it for publication was in violation of rights of others or law imposed by the United States or by any state, temiony, or subdivision thereof

The Guam Daily Post shall have no listility to an advertiser and/or agency because of a failure to complete accepted edventising orders because of acts of God, sinkes, work, stoppages, first, accidents, postal delays, or any other occumstance of whatever nature beyond its central Under no croumstances shall The Guam Daily Post direct or indirect liability to an advert ser and/or agency exceed the Invoiced cost of the advertisement. The Guam Daily Post shall have the right to require payment for advertisement. The Guam Daily Post shall have the right to require payment for advertisely one such forms of Guam Daily Post sees (if, provided any ordered advertisement.) The Guam Daily Post reserves the right to concel the contract at any time upon default in the payment of bills. In the event of such cancellation, charges for oil advertising published shall become immediately due and payable

Furthermore, if there has been any default in the payment of the prior bill, or If, in the sole judgment of The Guam Daily Post, credit becomes impaired. The Guam Daily Post shell here the right to require (ut payment for further advertising under his/her confract upon such terms as The Guam Daily Post sees [if. Advertiser(s)/ad agency are jointly and severally liable for payment to The Guam Daily Post

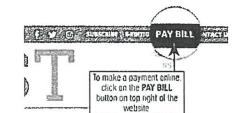
Authorized Name

Authorized Signature

Date

Thank you for your business!

Please make payment to GUAM DAILY POST, LLC.



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

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

E-mail: Advertise@postguam.com Website: www.postguam.com

Advertiser / Address

Governor's Office

Advertising Order / Invoice

Date A.O. No. Due Date 11/12/2021

A76705

Purchase Order

P.O. No.

P226AU0399 P22640039

Sales Rep

Krystal Paco-San Agustin Ad place through MTR **Ad Description** BW / Color Run Date(s) Col(s) In(s) Item Rate Amount GEDA QC Program 11/15/2021 13.5 Government 700.00 700.00 Government Pediatric Vaccines FC 11/15/2021 4 13.5 700.00 700.00 Total \$ 1,400.00 Payments/Credits \$ 1,400.00 **Balance Due** \$

TERMS AND CONDITIONS

EXPEDITED ORDER FEE

Any advertisement ordered one (1) day before the specified publication date will be assessed for an additional \$76.00.

LATE CANCELLATION FEE

Any advertisement cancelled one (1) day before the specified publication date will be assessed \$75.00.

AD LAYOUT FEE

Any artwork requested from The Guern Daily Post (excluding classified advart/sements) will be assessed a \$50.00 per hour entwork fee

PREFERRED PLACEMENT

Preferred Placement The Guam Daily Post doos not guarantee any requested placement of advertisements. Any request for preferred placement will be taken into consideration but will not affect this agreement if the preferred placement is not delivered.

PAYMENT

Contract submission & 50% payment due at least 3 days prior to ad placement. Phar to publication, a 50% down payment is required upon ad space reservation. Phase make checks payable to "Quam Dg4y Post LLC" and remit payment to 388 S. Marine Corps Drive, Suite 301, Tamuning, Guam 99813. For credit card payments may orbo be accepted when paying with American Express (AMEX) - credit card payments may orbo be accepted via telecom via (071) 649-1924. All accounts must be paid within 10 days from the due date appearing on the invoice. Advertiser(s) understands and agrees that late leas of 1.5% per months a malacing mains remaining repeals after 30 days from the original run date. A fee of \$50.00 for the NSF check. If referred to a collection agency, a 33 1/3% of the amount found due shall be added to the same as collection fees. All accounts must be paid within 10 days from the due date appearing on the invoice.

Advantisar(s) understands and agrees that late fees of 1.5% por month on all accounts remaining unpaid after 30 days from the original run date. A fee of \$50,00 for the NSF chack. If referred to a collection agency, a 31 10% of the amount found due shall be added to the same as collection fees. The advertisar(s) ad agency jointly and severally agree to indomnify and hold The Guern Delly Post harmless against any damages and expenses of any nature incurred by The Guern Delly Post sisting out of the publication of meterial opposing in advertisement submitted by them for the public including, but not limited by, the Guern Delly Post's defense against any suit or proceeding artifact green at darm that publication of material opposing in advertisements submitted to it for publication was in violation of rights of others or law imposed by the United States or by ony state, lemitory, or subdivision thereof

The Guam Daily Post shall have no liability to an advertiser and/or agency because of a failure to complete accepted advertising orders because of acts of God, strikes, work, stoppages, fire, accidents, postal delays, or any other circumstance of wholever notive beyond its control. Under no circumstances shall The Guam Daily Post delays, or any other circumstance of wholever notive beyond its control. Under no circumstances shall The Guam Daily Post step still part shall have the digit to require payment for or advertising upon such terms? The Guam Daily Post sees it in prior to publication of any redered advertisement. The Guam Daily Post sees it in prior to publication of any redered advertisement. The Guam Daily Post receive payment of balls. In the event of such concellation, charges for all advertising published chall become immediately due and payable.

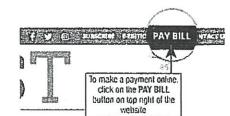
re, if there has been any default in the payment of the prior bid, or if, in the sole judgment of The Guam Daily Post, credit becomes impeired. The Guam Daily Post shall have the right to require full in further advartiging under his/per contract upon such terms as The Guam Daily Post sees lift. Advertiser(s) ad gency are jointly and severally liable for payment to The Guam Daily Post.

Authorized Name

Authorized Signature

Thank you for your business!

Please make payment to GUAM DAILY POST, LLC.



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

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

E-mail: Advertise@postguam.com Website: www.postguam.com

Advertiser / Address

Governor's Office

Advertising Order / Invoice

Date A.O. No.

Due Date

A76184
Purchase Order

11/1/2021 **A76184**

Sales Rep

P.O. No.

224A00399

Ad place through Krystal Paco-		an Agustin				MTR		
ltem	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

TERMS AND CONDITIONS

EXPEDITED ORDER FEE

Any advantsoment ordered one (1) day before the specified publication date will be assessed for an additional \$75.00

LATE CANCELLATION FEE

Any advantsoment cancelled one (1) day before the specified publication date will be assessed \$75.00.

Any artwork requested from The Guam Daily Post (excluding classified odvertisements) will be assessed a \$50.00 per hour artwork fee.

PREFERRED PLACEMENT

Preformed Placement The Guarn Daily Post does not guarantee any requested placement of advertisements. Any request for preferred placement will be taken into consideration but will not affect this agreement if the preferred placement is not defined to

PAYMENT

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Advantsar(s) understands and agrees that fate fees of 1.5% per month on all accounts remaining unpaid after 30 days from the original run date. A fee of \$50 th for the NSF check. If referred to a collection agency, a 33 173% of the amount found due shall be added to the same as collection fees. The adversion(s)/ad agency jointly and reversily agree to indomnify and hold The Guam Daily Post harmless agency and appears of any nature incurred by The Guam Daily Post ensure out of the publication of material appearing in advantsement submitted by them for the public including, but not limited to, The Guam Daily Post's delense against any safe or proceeding ensing from a claim that publication of material appearing in advantsements submitted to it for publication was in violation of rights of others or law imposed by the United States or by any state, territory, or subdivision thereof.

The Guarn Daily Post shall have no liability to an advertiser and/or agency because of a feiture to complete accepted advertising orders because of acts of God, strikes, work, stoppages, fire, accidents, postal delays, or any other discussulance of whatever nature beyond its central transcess shall The Guarn Daily Post strain or indirect liability to an advertiser and/or agency exceed the invoiced cost of the advertisement. The Guarn Daily Post strain or indirect liability to an advertiser and/or agency exceed the invoiced cost of the advertisement. The Guarn Daily Post strain or indirect profession of any ordered advertisement. The Guarn Daily Post strain or indirect profession of any ordered advertisement. The Guarn Daily Post reserves the right to control the contract at any time upon default in the payment of all is. In the event of such concollation, charges for all advertising published shall become immediately due and payable.

Furthermore, If there has been any default in the payment of the prior bill, or it, in the sole judgment of The Gusm Daily Post, credit becomes impaired. The Gusm Daily Post shell have the right to require full payment, for further advertising under hisher contract upon such terms as The Gusm Qaily Post sees fit. Advertiser(s) and severally liable for payment to The Gusm Daily Post.

Authorized Name

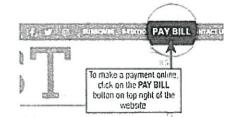
Authorized Signature

Date

11/3/21

Thank you for your business!

Please make payment to GUAM DAILY POST, LLC.



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

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

E-mail: Advertise@postguam.com Website: www.postguam.com

Advertiser / Address

Governor's Office

Advertising Order / Invoice

Date

A.O. No.

Due Date

4/13/2022

A79893

Purchase Order

P.O. No.

P226A03336

P22200399 = \$ 550. W > \$1,050. N

Ad place through

Krystal Paco-San Agustin

Sales Rep MTR

ltem	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
	G THE GOLD Received 5 JUN 15 2022					1	
	POCUREMENT) —		Total		\$ 1	,050.00
	CUREM			Payment	s/Credits	\$	-
TERMS AND COND	TIONS			Balance	Due	\$	1,050.00

EXPEDITED ORDER FEE

Any advertisement ordered one (1) day before the specified publication date will be assessed for an additional \$75.00.

LATE CANCELLATION FEE

Any advertisement cancelled one (1) day before the specified publication date will be assessed \$75,00.

AD LAYOUT FEE

Any artwork requested from The Guam Daily Post (excluding classified advertisements) will be assessed a \$50,00 per hour artwork (ee.

PREFERRED PLACEMENT

Preferred Placement The Guam Daily Post does not guarantee any requested placement of advertisements. Any request for preferred placement will be taken into consideration but will not affect this a greement if the

PAYMENT

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Advertisen(s) understands and agrees that late fees of 1.5% per month on all accounts remaining ungold after 30 days from the enginel run date. A fee of \$30,00 for the NSF check, if referred to a collection agency, a 30 1/3% of the amount found due shall be added to the same as collection fees. The advertisen(s)/ad agency jointly and severally agree to indemnify and hold The Guarn Daily Post itamiess against any damages and expenses of any nature incurred by The Guarn Daily Post artising out of the publication of material appearing in advertisement automated by them for the public including, but not limited to. The Guarn Daily Post's defense against any suit or proceeding artising form a claim that publication of material appearing in advertisements submitted to it for publication was in violation of rights of others or law imposed by the United States or by any state, territory, or subdivision thereof.

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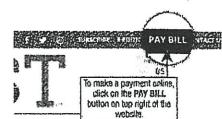
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Authorized Name

Authorized Signature

Thank you for your business!

Please make payment to GUAM DAILY POST, LLC.





SORENSEN PACIFIC BROADCASTING, INC. 962 PALE SAN VITORES RO#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

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

5/2/2022 5/3/2022 5/4/2022		:30	Tape: Pru	graman salappe					Qty		
5/3/2022		:30		P. waren anambbe	Extended						
	\$		KGUM-AM	09:29:47 AM 04:11:10 PM	09:32:32 AM	09:32:36 AM	02:08:35 PM	03:09:40 PM	6	\$25.00	\$150.0
5/4/2022	Tue	:30	KGUM-AM	06:13:23 AM 03:38:11 PM	07:11:56 AM	08:14:44 AM	02:11:13 PM	03:08:42 PM	6	\$25.00	\$150.0
JITIZUZZ	Wed	:30	KGUM-AM	06:09:08 AM 05:52:54 PM	06:36:30 AM	09:30:06 AM	02:44:16 PM	03:41:43 PM	6	\$25.00	\$150.0
5/5/2022	Thu	:30	KGUM-AM	06:33:54 AM 04:37:43 PM	07:32:28 AM	08:12:34 AM	02:09:59 PM	03:09:36 PM	6	\$25.00	\$150.0
5/6/2022	Fri	:30	KGUM-AM	06:14:51 AM 03:08:44 PM	07:11:56 AM	08:39:58 AM	02:08:09 PM	02:54:05 PM	6	\$25.00	\$150.0
5/9/2022	Mon	: 3 0	KGUM-AM	06:42:20 AM 05:57:00 PM	09:51:22 AM	09:54:08 AM	09:57:23 AM	05:22:30 PM	6	\$25.00	\$150.0
5/10/2022	Tue	:30	KGUM-AM		07:42:44 AM	08:11:08 AM	09:13:36 AM	05:10:47 PM	6	\$25 .00	\$150.
5/11/2022	Wed	:30	KGUM-AM		07:20:03 AM	08:14:13 AM	09:21:35 AM	05:09:30 PM	6	\$25.00	\$150.
5/12/2022	Thu	:30	KGUM-AM		07:10:40 AM	08:41:28 AM	09:28:57 AM	05:08:21 PM	6	\$25.00	\$150.
5/13/2022	Fri	:30	KGUM-AM		07:16:53 AM	08:36:54 AM	10:00:39 AM	05:05:10 PM	6	\$25.00	\$150.
5/16/2022	Mon	:30	KGUM-AM		11:32:59 AM	01:08:08 PM	05:42:52 PM		4	\$25.00	\$100.
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.
5/18/2022	Wed	:30	KGUM-AM			02:08:12 PM			4	\$25.00	\$100.
5/19/2022	Thu	:30	KGUM-AM			12:36:09 PM			4	\$25.00	\$100
5/20/2022	Fri	:30	KGUM-AM			02:11:42 PM			4	\$25.00	\$100.
					THE GO	22					
				/	CURE						

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

Quantity

80 Total

\$2000.00 \$2000.00

Total Due

INVOICE



SORENSEN PACIFIC BROADCASTING, INC. 962 PALE SAN VITORES ROS116 TUMON, GUAM 96913

Hagatna, Guam 96932 USA

OFFICE OF THE GOVERNOR OF GUAM

OFFICE OF THE GOVERNOR OF GUAM

Advertiser ID: 6284

Amount Paid_

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

DETACH AND RETURN WITH PAYMENT

6284-00031-0001

O 5/31/2022

....

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 Tape: Prugraman salappe Extended			\$750.00
5/16/2022 Mon	:30 KGUM-FM 08:15:35 AM 10:30:30 AM 12:30:30 PM 0	5:56:00 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		\$25.00	\$100.00
5/18/2022 Wed	:30 KGUM-FM 08:46:30 AM 12:00:30 PM 02:15:20 PM 0		\$25.00	\$100.00
5/19/2022 Thu	:30 KGUM-FM 07:46:15 AM 11:30:00 AM 03:00:30 PM 09		\$25.00	\$100.00
5/20/2022 Fri	:30 KGUM-FM 06:47:35 AM 10:00:30 AM 01:00:30 PM 0		\$25.00	\$100.00
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FEEL FREE TO CALL (671) 477-5700 IF YOU HAVE ANY QUESTIONS! PLEASE MAKE PAYMENTS TO: SORENSEN PACIFIC BROADCASTING. PAYMENT IS

Quantity 20 Total
Total Due

\$1250.00 \$1250.00



SORENSEN PACIFIC BROADCASTING, INC. 962 PALE SAN VITORES ROM116 TUMON, QUAM 96913

OFFICE OF THE GOVERNOR OF GUAM

Advertiser ID: 6284

Amount Paid

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

DETACH AND RETURN WITH PAYMENT

6284-00032-0001

O 5/31/2022

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
EMEROSES				graman salappe		44 10 00 111				au au au au
5/16/2022	1		KZGZ-FM		08:52:45 AM			4	\$25.00	\$100.00
5/17/2022	1		KZGZ-FM		10:45:40 AM			4	\$25.00	\$100.00
5/18/2022	1 1		KZGZ-FM		09:17:00 AM			4	\$25.00	
5/19/2022 5/20/2022	1 1		KZGZ-FM KZGZ-FM		10:36:10 AM			4	\$25.00	\$100.00
512012022		.30	NZGZ-FW	U0.30.00 AM	11:30:30 AM	12.55.25 PM	03:37:15 PM	4	\$25.00	\$100.00
					(SOF YI	RE GODIA			*	
					E SM	26 2022				
					13001	IN EACH	/			
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FEEL FREE TO CALL (671) 477-5700 IF YOU HAVE ANY QUESTIONS! PLEASE MAKE PAYMENT'S TO: SORENSEN PACIFIC BROADCASTING. PAYMENT IS

Quantity

20 Total

\$500.00

Total Due

\$500.00



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

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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		Prugraman Salappe Ext	48.00
		:30 Spot		
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
	04:05 PM	:30 Spot	Prugraman Salappe Ext	48.00
5/10/2022				
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
	05:05 PM	:30 Spot	Prugraman Salappe Ext	48.00
5/11/2022				
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
		.00 Spot		48.00
5/12/2022	09:30 AM	:30 Spot	Prugraman Salappe Ext	
5/12/2022	04:05 PM	:30 Spot	Prugraman Salappe Ext	48.0
5/12/2022	04:30 PM	:30 Spot	Prugraman Salappe Ext	48.0
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
5/12/2022	05:30 PW	.30 Spot	Flugraman Salappe Ext	40.00
5/13/2022	06:37 AM	:30 Spot	Prugraman Salappe Ext	48.0
5/13/2022	07:35 AM	:30 Spot	Prugraman Salappe Ext	48.0
5/13/2022	08:32 AM	:30 Spot	Prugraman Salappe Ext	48.0
5/13/2022	09:30 AM	:30 Spot	Prugraman Salappe Ext	48.0
		.30 Spot		48.0
5/13/2022	04:05 PM	:30 Spot	Prugraman Salappe Ext	
5/13/2022	04:30 PM	:30 Spot	Prugraman Salappe Ext	48.0
5/13/2022	05:05 PM	:30 Spot	Prugraman Salappe Ext	48.0
5/13/2022	05:30 PM	:30 Spot	Prugraman Salappe Ext	48.0
E/4 6/0000	06:34 444	:30 Spot	Prugraman Salappe Ext	48.0
5/16/2022	06:34 AM			
5/16/2022	07:05 AM	:30 Spot	Prugraman Salappe Ext	48.0
5/16/2022	08:05 AM	:30 Spot	Prugraman Salappe Ext	48.0
5/16/2022	09:50 AM	:30 Spot	Prugraman Salappe Ext	48.0
5/16/2022	04:05 PM	:30 Spot	Prugraman Salappe Ext	48.0
		:30 Spot	Prugraman Salappe Ext	48.0
5/16/2022	04:30 PM			
5/16/2022	05:05 PM	:30 Spot	Prugraman Salappe Ext	48.0
5/16/2022	05:30 PM	:30 Spot	Prugraman Salappe Ext	48.0
5/17/2022	06:34 AM	:30 Spot	Prugraman Salappe Ext	48.0
5/17/2022	07:35 AM	:30 Spot	Prugraman Salappe Ext	48.0
	WA CC. 10	JUUG UG.	Fluuranian Jalauut Ext	+0.U
5/17/2022	08:10 AM	:30 Spot	Prugraman Salappe Ext	48.0

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

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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

Bill To	
Divsion of Accounts	
Department of Administraion	
Government of Guam	
PO Box 884, Agana	
Guam 96910	

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

Blanket Purchase Agreement for Radio Ads to support the Public Education Outreach 133 X 30 Seconds Commercials, Run Dates: April 19 -May 31 2022 Baceived JUN 08 2022
CUREMEN

HAGATNA, GUAM 96932 USA

P.O. BOX 2950

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

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			\$0.0
		Copy: 401Y	Tape: PRUGRAMAN SALAPPE EXT			
5/2/2022	Mon	:30 TV-8	Log Event: NEWS 8 PRIMETIME EDI 06:05:45 PM		\$480.00	\$480.0
5/3/2022	100000000000000000000000000000000000000	:30 TV-8	06:05:00 PM	1	\$480.00	\$480.0
5/4/2022		:30 TV-8	06:10:00 PM		\$480.00	\$480.0
5/5/2022		:30 TV-8	06:10:30 PM		\$480.00	\$480.0
5/6/2022		:30 TV-8	06:10:45 PM		\$480.00	\$480.0
			S JUN 07 2022			
			CUREMEN			
					1.	
		1		1 1	1	

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 5 Total \$2,400.00 Quantity

Affidavit Of Performance 1,

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 1st day of May, 2022

JENICA ANN F. DISTOR - NOTARY PUBLIC

Commission Expires- 4 6 2026

County: Territory of Guam State: USA

Total Due

\$2,400.00

NOTARY PUBLIC

In and for the Territory of Guam, U.S.A. My Commission Expires: APRIL 06, 2026 425 Chalon San Antonio PMB 632 Tamoning, GU 9691



GUAM & SAIPAN

SORENSEN TELEVISION SYSTEMS, INC. 962 PALE SAN VITORES ROWITS TUMON, GUAM 969 13

S TON SO 2022

OFFICE OF THE GOVERNOR OF GUAM Hagatna, Guam 96932 USA

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

Purchase Order Number: PO#P226A003340

Est. Number:

Co-Op:

Description: 210798/PO#P226A03340 Prugraman Salappe

Salesperson: Quichocho, Doris

Date	Day	Length						Qty	Rate	Tot-1
			Tape: Gov	Guam Prugram	an Salappe			1 40	Rate	Total
5/1/2022		:30	KTGM-TV	12:02:01 PM				1 1	\$0.00	\$0.00
5/2/2022	Моп	: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	1	\$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 1	\$250.00	\$250.00
5/4/2022		:30	KTGM-TV	01:32:31 AM	06:32:31 AM	06:02:01 PM	10:02:01 PM	4	\$0.00	\$0.00
	Wed	:30	KTGM-TV	05:32:01 PM				1 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				2	\$0.00	\$0.00
5/0/0000				GuamPrugram						
5/9/2022	1		KTGM-TV	06:02:01 PM	11:02:01 PM			2	\$0.00	\$0.00
5/9/2022			KTGM-TV	05:32:01 PM				1	\$250.00	\$250.00
5/10/2022	Tue		KTGM-TV		06:32:01 AM	06:02:01 PM	10:02:01 PM	4	\$0.00	\$0.00
5/10/2022	Tue	100.00	KTGM-TV	05:32:01 PM				1	\$250.00	\$250.00
5.275.250.00000	Wed		KTGM-TV		06:32:01 AM	06:02:01 PM	10:02:01 PM	4	\$0.00	\$0.00
5/11/2022			KTGM-TV	05:32:01 PM				1	\$250.00	\$250.00
200000000000000000000000000000000000000	Thu	- 1	KTGM-TV		06:32:01 AM	06:02:01 PM	10:02:01 PM	4	\$0.00	\$0.00
5/12/2022	Thu	1	KTGM-TV	05:32:01 PM				1	\$250.00	\$250.00
5/13/2022	Fri		KTGM-TV		06:32:01 AM	06:02:01 PM	10:02:01 PM	4	\$0.00	\$0.00
5/13/2022	Fri		KTGM-TV	05:32:01 PM				1	\$250.00	\$250.00
5/14/2022	Sat	- 1	KTGM-TV	01:32:01 AM				2	\$0.00	\$0.00
5/16/2022			KTGM-TV	06:02:01 PM	11:02:01 PM			2	\$0.00	\$0.00
5/16/2022			KTGM-TV	05:32:01 PM				1	\$250.00	\$250.00
5/17/2022	Tue		KTGM-TV		06:32:01 AM	06:02:01 PM	10:02:01 PM	4	\$0.00	\$0.00
	Tue		KTGM-TV	05:32:01 PM				1	\$250.00	\$250.00
	Wed		KTGM-TV		06:32:01 AM	06:02:01 PM	10:02:01 PM	4	\$0.00	\$0.00
5/18/2022		:30	KTGM-TV	05:32:01 PM				1	\$250.00	\$250.00
	Thu		KTGM-TV	01:32:01 AM	06:32:01 AM	06:02:01 PM	10:02:01 PM	4	\$0.00	\$0.00
Access to the second	Thu		KTGM-TV	05:32:01 PM				1	\$250.00	\$250.00
5/20/2022	Fri	1	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		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
EEL EDIE										

FEEL FREE TO CALL (671) 477-5700 IF YOU HAVE ANY QUESTIONS! PLEASE MAKE PAYMENTS TO SORENSEN TELEVISON SYSTEMS. PAYMENT IS DU

Quantity	76	Total	\$3750.00
Total Due			\$3750.00

Advertiser ID: 933	Amount Paid	
933-00011-0000	3/31/2022	1
Official Involve	D .	-

Official Invoice Date Page

DETACH AND RETURN WITH PAYMENT

933-00011-0000

O 3/31/2022

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

Purchase Order Number: P226A02587

Est. Number:

Co-Op:

Description: GOV22.MARCH

Total Due

\$384.00

Salesperson: San Agustin, Christie

3/9/2022 Wed 3/10/2022 Thu 30 1-94 06:5100 AM 07:58:15 AM 08:40:40 AM 09:58:00 AM 4 30 1-94 06:32:35 AM 07:20:45 AM 08:20:45 AM 09:10:30 AM 4 30 1-94 06:1115 AM 07:41:35 AM 08:58:45 AM 09:30:30 AM 4 30 1-94 06:1115 AM 07:41:35 AM 08:58:45 AM 08:58:4	Date	Day	Length		Qty	Rate	Total
3/11/2022 Fri :30 I-94 06:11:15 AM 07:41:35 AM 08:58:45 AM 09:30:30 AM 4		1		I-94 06:5100 AM 07:58:15 AM 08:40:40 AM 09:58:00 AM	4	\$32.00	\$128.00
HIN CO 2072		1 2			1 1	\$32.00 \$32.00	\$128.00 \$128.00
AYMENT DUE UPON RECEIPT OF INVOICE. KUAM does not discriminate on the basis of race or ethnicity in the placement, schedul			j	JUN E 9 2072 NOV POCURENEES			

AYMENT 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

Quantity 12 Total \$384.00

Affidavit Of Performance 1,

County:

Betty Ann Guerrero - Station Official

State:

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

> 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 Hagatha, Guam 96932

P.O. BOX 2950

OFFICE OF THE GOVERNOR

HAGATNA, GUAM 96932 USA

OFFICE OF THE GOVERNOR

Advertiser	ID: 933	Amount Paid	
93	3-00013-0000	3/31/2022	1
0	fficial Invoice	Date	D

DETACH AND RETURN WITH PAYMENT

933-00013-0000

O 3/31/2022

1

Purchase Order Number: P226A02587

Est. Number: Co-Op:

Description: GOV22.MARCH2 Salesperson: San Agustin, Christie

	1					
Date	Day	Length		Qty	Rate	Total
2440000			Copy: BIDEN: 4 COVID TEST AVAIL Tape: 8105			
3/14/2022			I-94 12:58:15 PM	1	\$32.00	\$32.00
3/15/2022		7	I-94 12:30:20 AM	1	\$32.00	\$32.00
3/16/2022			I-94 04:10:15 PM	1	\$32.00	\$32.00
3/17/2022	Transport .		I-94 10:50:30 PM	1	\$32,00	\$32.00
3/18/2022	1000		I-94 07:10:30 AM	1	\$32.00	\$32.00
3/21/2022			I-94 01:20:30 PM	1	\$32.00	\$32.00
3/22/2022			1-94 01:00:30 AM	1	\$32.00	\$32.00
3/23/2022		:30	I-94 08:00:30 PM	1	\$32.00	\$32.00
3/24/2022	1 .		I-94 09:40:30 AM	1	\$32.00	\$32.00
3/25/2022	Fri	:30	I-94 10:30:30 PM	1 1	\$32.00	\$32.00
A VMENT		DOM DECE	JUN 29 2012 Wer			
MENT I	DUE U	PON RECE	PFOF INVOICE, KUAM does not discriminate on the basis of race or ethnicity in the pla	ecement, so	hec	heduling and comple

Quantity 10 Total \$320.00 Affidavit Of Performance 1, Betty Ann Guerrero - Station Official certify that in accordance with official station logshe above announcements were broadcast on the days and hours stated Total Due \$320.00 Subscribed and sworn before me this 31st day of March, 2022

Agustin - NOTARY PUBLIC mission Expires - 2 7 2026

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

County: State:

Advertiser ID: 933	Amount Paid	
933-00017-0000	3/31/2022	1

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

DETACH AND RETURN WITH PAYMENT

933-00017-0000

O 3/31/2022

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

Purchase Order Number: P226A02587

Est. Number: Co-Op:

Description: GOV22.MARCH4

Total Due

\$256.00

Salesperson: San Agustin, Christie

Copy: PRUGRAMAN SALAPPE Tape: 8106 3/28/2022 Mon :30 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 07:59:00 AM 09:58:30 AM 2 \$32.00 \$64.00 3/31/2022 Thu :30 1-94 07:59:00 AM 09:58:30 AM 2 \$32.00 \$64.00 3/31/2022 Thu :30 1-94 07:59:00 AM 09:58:30 AM 2 \$32.00 \$64.00 3/31/2022 Thu :30 1-94 07:59:00 AM 09:58:30 AM 2 \$32.00 \$64.00 3/31/2022 Thu :30 1-94 07:59:00 AM 09:58:30 AM 2 \$32.00 \$64.00 3/31/2022 Thu :30 1-94 07:59:00 AM 09:58:30 AM 2 \$32.00 \$64.00 3/31/2022 Thu :30 1-94 07:59:00 AM 09:58:30 AM 2 \$32.00 \$64.00 3/31/2022 Thu :30 1-94 07:59:00 AM 09:58:30 AM 2 \$32.00 \$64.00 3/31/2022 Thu :30 1-94 07:59:00 AM 09:58:30 AM 2 \$32.00 \$64.00 3/31/2022 Thu :30 1-94 07:59:00 AM 09:58:30 AM 2 \$32.00 \$64.00 3/31/2022 Thu :30 1-94 07:59:00 AM 09:58:30 AM 2 \$32.00 \$64.00 3/31/2022 Thu :30 1-94 07:59:00 AM 09:58:30 AM 2 \$32.00 \$64.00 3/31/2022 Thu :30 1-94 07:59:00 AM 09:58:30 AM 2 \$32.00 \$64.00 3/31/2022 Thu :30 1-94 07:59:00 AM 09:58:30 AM 2 \$32.00 \$64.00 3/31/2022 Thu :30 1-94 07:59:00 AM 09:58:30 AM 2 \$32.00 \$64.00 3/31/2022 3/31/20						person San Agustin	, 0.1110110	
3/28/2022 Mon 3/29/2022 Tue 30 1-94 06:58:30 AM 08:30:30 AM 2 \$32.00 \$64.00 3/30/2022 Wed 3/31/2022 Thu 30 1-94 07:59:00 AM 09:58:30 AM 2 \$32.00 \$64.00 \$64.00 \$3/31/2022 Thu 30 1-94 06:10:15 AM 09:30:30 AM 2 \$32.00 \$64.00 \$64.00	Date	Day	Length			Qty	Rate	Total
3/29/2022 Tue 30 1-94 07:4100 AM 08:58:15 AM 2 \$32.00 \$64.00 3/30/2022 Wed 3/30 1-94 07:59:00 AM 09:58:30 AM 2 \$32.00 \$64.00 \$64.00 \$64.00 \$64.00 \$64.00 \$64.00	3/28/2022	Mon	.20	Copy: PRUGRAMAN SALAPPE	Tape: 8106			
3/30/2022 Wed 30 1-94 07:59:00 AM 09:58:30 AM 2 332.00 \$64.00 \$64.00 \$64.00						CONT.		
3/31/2022 Thu :30 1-94 06:10:15 AM 09:30:30 AM 2 \$32.00 \$64.00							S. Commission of the Commissio	
\$64.00 \$64.00		2000		(A. 14) (A. 15)(A. 15)(}	
	070 112022		.50	1-34 00.10.13 AW 09:30:	30 AM	2	\$32.00	\$64.00
				1 :	. /			
	AYMENT	IIE I IIE	ON RECE	PT OF INVOICE VIIAN dans and				
AYMENT DUE LIPON RECEIPT OF INVOICE VILAM AND A STATE OF THE PROPERTY OF THE P	T. INICIAI D	OL OI	ON KECE	I GA	scriminate on the basis of race or ethnicity	in the placement, sche	duling and comple	
AYMENT 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	ffidavit Of P	erform	ance I,	25MOL		Quantity	8 Total	\$256.00
fidavit Of Performance I, Quantity 8 Total 5256.00				Betty Ann Guerrero - Station Off	icial			

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

Chrisic E San Agustin - NOTARY PUBLIA

CHRISTIE E. SAN AGUSTIN NOTARY PUBLIC

NOTARY PUBLIC in and for the Territory of Guam, U.S.A. My Commission Expires: FEB. 07, 2026 P.O. Box 5715 Hagatha, Guam 96932

County: State: My Commission Expires: FEB. 07, P.O. Box 5715 Hagatria, Guam 96



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:

Payment Terms: Net 30 Days

OFFICE OF THE GOVERNOR PO BOX 2950 HAGATNA 96910

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		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		Spot	Covid Test Kits	48.00
3/11/2022	09:30 AM		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



Fax: 671-647-7840

BOSS 104 FM KIJI 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

COV	id lest 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



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

THE POINT KUSG Invoice

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

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

Account Rep: Gelarine Asuncion

Amount Paid:

Amount Due: \$1,920.00

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

Date	Time	Length	Description	CopyID / ISCI Code	Cost
3/14/2022	06:05 AM		Spot	Prugraman Salappe	48.00
3/14/2022	07:05 AM		Spot	Prugraman Salappe	
					48.00
3/14/2022	08:05 AM		Spot	Prugraman Salappe	48.00
3/14/2022	09:50 AM	:30	Spot	Prugraman Salappe	48.00
3/15/2022	06:34 AM		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		Spot	Prugraman Salappe	48.00
3/16/2022	06:05 AM	.30	Spot	Prugraman Salappe	48.00
3/16/2022	07:02 AM		Spot	Prugraman Salappe	
					48.00
3/16/2022	08:35 AM		Spot	Prugraman Salappe	48.00
3/16/2022	09:50 AM	:30	Spot	Prugraman Salappe	48.00
3/17/2022	06:05 AM		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		Spot	Prugraman Salappe	48.0
3/18/2022	06:37 AM	:30	Spot	Prugraman Salappe	48.0
3/18/2022	07:35 AM		Spot	Prugraman Salappe	48.0
3/18/2022	08:35 AM		Spot	Prugraman Salappe	48.0
3/18/2022	09:30 AM		Spot	Prugraman Salappe	48.0
3/10/2022	09.30 AIVI	.50	Spot	riugi aman Salappe	40.0
3/21/2022	06:34 AM	:30	Spot	Prugraman Salappe	48.0
3/21/2022	07:35 AM	:30	Spot	Prugraman Salappe	48.0
3/21/2022	08:17 AM		Spot	Prugraman Salappe	48.00
3/21/2022	09:50 AM		Spot	Prugraman Salappe	48.0
3/22/2022	06:05 AM	.30	Spot	Prugraman Salappe	48.0
3/22/2022	08:10 AM		Spot	Prugraman Salappe	48.00
SIZZIZUZZ	00.10 AIVI	.50	Spot	riugi aman Salappe	40.0
3/23/2022	06:02 AM		Spot	Prugraman Salappe	48.0
3/23/2022	08:20 AM	:30	Spot	Prugraman Salappe	48.00
3/24/2022	06:34 AM	:30	Spot	Prugraman Salappe	48.0
3/24/2022	08:35 AM	:30	Spot	Prugraman Salappe	48.0
3/25/2022	06:02 AM	:30	Spot	Prugraman Salappe	48.0
3/25/2022	09:30 AM		Spot	Prugraman Salappe	48.0
3/28/2022	06:10 AM	:30	Spot	Prugraman Salappe	48.0
3/28/2022	09:50 AM		Spot	Prugraman Salappe	48.0
3/29/2022	06:10 AM	:30	Spot	Prugraman Salappe	48.0

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

Dama 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



Fax: 671-647-7840

BOSS 104 FM KIJI 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

05:40 PM

3/21/2022

Payment Terms: Net 30 Days

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

					1 490
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	05:57 PM	:30	Spot	Prugraman Salappe	38.00
3/15/2022	06:40 AM	:30	Spot	Prugraman Salappe	38.00
3/15/2022	07:25 AM	:30	Spot	Prugraman Salappe	38.00
3/15/2022	04:40 PM	:30	Spot	Prugraman Salappe	38.00
3/15/2022	05:20 PM		Spot	Prugraman Salappe	38.00
3/16/2022	06:40 AM	:30	Spot	Prugraman Salappe	38.00
3/16/2022	07:45 AM		Spot	Prugraman Salappe	38.00
3/16/2022	04:20 PM		Spot	Prugraman Salappe	38.00
3/16/2022	05:20 PM		Spot	Prugraman Salappe	38.00
3/17/2022	06:20 AM	:30	Spot	Prugraman Salappe	38.00
3/17/2022	07:25 AM	:30	Spot	Prugraman Salappe	38.00
3/17/2022	04:20 PM	:30	Spot	Prugraman Salappe	38.00
3/17/2022	05:20 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		Spot	Prugraman Salappe	38.00
3/18/2022	04:40 PM		Spot	Prugraman Salappe	38.00
3/18/2022	05:40 PM		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	04:40 PM		Spot	Prugraman Salappe	38.00
010410000					

24 Total Items

:30 Spot

Total Cost:

Prugraman Salappe

\$912.00

38.00

Page 1



Amount Due:

\$912.00

STAR 101 KNUT Invoice



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

Invoice ID: 22030067

P22UAU25W=\$ 3U. W partial former Order ID: 0131-009
Account Rep: Gelarine Asuncion

=\$ 551. W Direct Payment 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

Invoice

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

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
Quantity	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 Received PR 27 2022	6,225.00	6,225.00
		Total	\$6,225.00

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

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

Quantity

Total Due

18 Total

\$1,250.00

Date	Day	Length			Qty	Rate	Total
/30/2022	Sat		TV-8	AMERICAN SONG CONTEST/BILLBOARD			\$1,250.0
			Copy: 401A	Tape: PRUGRAMAN SALAPPE			
				Log Event: AMERICAN SONG CONTES			
4/4/2022		2227.5	TV-8	07:20:00 PM 08:20:30 PM	2	\$0.00	\$0.0
4/5/2022	Seattlesen.		TV-8	07:00:30 PM 08:01:15 PM	2	\$0.00	\$0.0
1/11/2022	Section 2		TV-8	07:10:30 PM 08:20:30 PM	2	\$0.00	\$0.0
1/12/2022	Tue	1:00	TV-8	07:00:00 PM 08:00:00 PM	2	\$0.00	\$0.0
			Copy: 401Z	Tape: PRUGRAMAN PINILAN			
				Log Event: AMERICAN SONG CONTES			
4/25/2022	Mon	1:00	TV-8	07:28:30 PM 08:58:30 PM	2	\$0.00	\$0.0
4/26/2022	Tue	1:00	TV-8	07:00:00 PM 08:00:00 PM	2	\$0.00	\$0.0
			Copy: unass	The state of the s			
-				Log Event: AMERICAN SONG CONTES			
4/18/2022		10 100	TV-8	07:10:20 PM 08:50:15 PM	2	\$0.00	\$0.0
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	\$0.0
				THE GM			
				(3)			
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	- (8 PAY 02 2022 3		1	
}				12 FAVOS 2022		1	
				The state of	1 1		
į	İ			\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \			
1	1			CUREM			
VMENT	MIE II	DOM DECE	IDT OF BIVO	ICE. KUAM does not discriminate on the basis of race or ethnicity in the			

Affidavit Of Performance I,

an Agustin - NOTARY PUBLIC mission Expires - 2.7.2026

Betty Ann Guerrero - Station Official

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

> 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 Hagatha, Guam 96932

County: Territory of Guam State: USA

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

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

	·			Saiya	sperson: San Agustin	, Curistie	
Date	Day	Length			Qty	Rate	Total
			Copy: 401A	Tape: PRUGRAMAN SALAPPE			
4/11/2022	Mon	1:00	TV-8	Log Event: NEWS 8 PRIMETIME EDI 06:05:45 PM	1	8450.00	
4/12/2022			TV-8	06:06:00 PM	1 1	\$480.00	\$480.0
4/13/2022			TV-8	06:10:45 PM	1	\$480.00	\$480.0
4/14/2022			TV-8	06:11:00 PM	1	\$480.00	\$480.0
4/15/2022			TV-8	06:10:45 PM	1	\$480.00 \$480.00	\$480.0 \$480.0
				SETHE GOVERNOON OF THE			
AYMENT [DUE U	PON RECE	DOF INVO	ICE. KUAM does not discriminate on the basis of race or ethnicity			
ffidavit Of	Perforn	nance I,	aller		Quantity	5 Total	\$2,400.0
		1	9/3/8 0	Ann Guerrero - Station Official			
			official station				
nouncemer	its were	e broadcast	on the days ar	nd hours stated	Total Due		↑ S2,400.0

Subscribed and sworn before me this 30th day of April. 2022

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 Hagatña, Guam 96932

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

\$1,250.00

\$1,250.00

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

Quantity

Total Due

4 Total

	Day	Length			Qty	Rate	Total
3/31/2022	Thu		TV-8 Copy: 401A	AMERICAN SONG CONTEST/BILLBOARD 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	2	\$0.00	\$0.00
				OF THE GOLDS			

Affidavit Of Performance 1,

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 1st day of Mar

In and for the Territory of Guam, U.S.A.

My Commission Expires: FEB. 07, 2026

P.O. Box 5715 Hagatria, Guam 96932

ssion Expires - 2 7 202

County: Territory of Guam State: USA

Agustin-NOTARY Pt

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

\$2,400.00

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

Purchase Order Number. P226A02583

Est. Number:

Co-Op: Description: GOV22.T1

Quantity

Total Due

Salesperson: San Agustin, Christie

Date	Day	Length			Qty	Rate	Total
			Copy: 401A	Tape: PRUGRAMAN SALAPPE	T		
				Log Event: NEWS 8 PRIMETIME EDI			
3/14/2022			TV-8	06:05:30 PM	1	\$480.00	\$480.00
3/15/2022			TV-8	06:05:00 PM	1	\$480.00	\$480.00
3/16/2022			TV-8	06:10:30 PM	1	\$480.00	\$480.00
3/17/2022			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
				OF THE GO			
				CH ST.			
			Y. 41	Stay 02 2022			
				(8 134Y 02 2022 3)			
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				ROCUREMENT!			
				CURENIE			
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						-	

PAYMENT DUE UPON RECAURT OF INVOICE. KUAM does not discriminate on the basis of race or ethnicity in the placement, scheduling and completion of purchase of \$2,400.00

Affidavit Of Performance 1,

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 1st day of March, 2022

> n Agustin - NOTARY PUBLIC mission 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 Hagatña, Guam 96932

County: Territory of Guam State: USA

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

\$1,920.00

\$1,920.00

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

Purchase Order Number: P226A02583

Est. Number: Co-Op:

Description: GOV22.T2

Quantity

Total Due

4 Total

Salesperson: San Agustin, Christie

Date	Day	Length			Qty	Rate	Total
			Copy: 401A	Tape: PRUGRAMAN SALAPPE			
				Log Event: NEWS 8 PRIMETIME EDI			
22/2022	545000000		TV-8	06:05:00 PM	1	\$480.00	\$480.0
23/2022	Wed	1:00	TV-8	06:10:15 PM	1	\$480.00	\$480.0
24/2022	Thu	1:00	TV-8	06:10:00 PM	1	\$480.00	\$480.0
25/2022	Fri	1:00	TV-8	06:11:00 PM	1	\$480.00	\$480.0
				FIN 02 2022			
				SECONEWER.			

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,

WHOV

Agustin - NOTARY PUBLIC ssion Expires - 2-7 2026

Betty Ann Guerrero - Station Official

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

> 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 Hagatha, Guam 96932

County: Territory of Guam State: USA

P.O. BOX 2950

OFFICE OF THE GOVERNOR

HAGATNA, GUAM 96932 USA

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

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777 00010 0000

Purchase Order Number: P226A02583

Est. Number:

Co-Op:

Description: GOV22.T3

Quantity

Total Due

4 Total

\$1,920.00

Salesperson: San Agustin, Christie

Date	Day	Length			Qty	Rate	Total
			Copy: 401A	Tape: PRUGRAMAN SALAPPE			
				Log Event: NEWS 8 PRIMETIME EDI			
3/28/2022	07977505546		TV-8	06:05:15 PM	1	\$480.00	\$480.0
3/29/2022	Part III Comment of		TV-8	06:05:00 PM	1	\$480.00	\$480.0
3/30/2022		200000000000000000000000000000000000000	TV-8	06:10:00 PM	1 1	\$480.00	\$480.0
3/31/2022	Thu	1:00	TV-8	06:10:00 PM	1	\$480.00	\$480.00
		,		ST Riscoived to HAY 92 2022			
				BOCUREMENT			
ł						77	
YMENT D	UE UF	ON REC	PTYOF INVO	CE, KUAM does not discriminate on the basis of race or ethnicity in the pl	acement, sched	duling and completi	on of nurchase a

Affidavit Of Performance I,

Betty Ann Guerrero - Station Official

certify that in accordance with official station logate 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 - 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 Hagatha, Guam 96932

County: Territory of Guam State: USA

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

022

\$480.00

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

Purchase Order Number: P226A02583

Est. Number:

Co-Op:

Description: GOV22,T3

Total Due

Salesperson: San Agustin, Christie

				batesperson, ban Agustin,	Ciristic	
Date Day	Length			Qty	Rate	Total
4/1/2022 Fri	1:00	Copy: 401A	Tape: PRUGRAMAN SALAPPE Log Event: NEWS 8 PRIMETIME EDI 06:10:00 PM	1	\$480.00	\$480.00
			OF THE GOVERN			
YMENT DUE U	(ENOV	ICE. KUAM does not discriminate on the basis of race or electrons. Ann Guerrero - Station Official	thnicity in the placement, scho	duling and completion	n of purchase o \$480.00
rtify that in accor	dance with	000				

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

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

CHRISTIE E. SAN AGUSTIN NOTARY PUBLIC

In and for the Territory of Guarn, U.S.A. My Commission Expires: FEB. 07, 2026 P.O. Box 5715 Hagatha, Guam 96932

County: Territory of Guam State: USA