

PO BOX 368, HAGATNA, GUAM 96932

T. +1 671.637.KUAM F. +1 671.637.9865

## New Order Revised/Add-On Info. Update Order Numb Order Entry I COMMITTEE TO RE-ELECT JOE S. SAN AGUSTIN Address PO BOX 5223 HAGATNA, GUAM 96932 Cash

-		
Point of Contact	ROSE MESA	

2.5												
	Order Number Order Entry Date	J	SSA24.T2									
	Customer PO #	0	NOW.									
	Product Code	6										
	RECEIVABLES ACCOUNT											
	Cash Trade Other											
	ORDER DESCRIPTION											
	·											
	PRODU	CTION INFORM	ATION									
-												
ı	Cart #	Title:	Length:									

	FOR INTE	RNAL PUR	RPOSES ONLY		Media Cons	sultant Chri	stie San Agustin			L	Ca	rt#		Title:				Length:		
Notary Required Billing			YES Per Spot	X X	NO Package	PA IN Full ck # 519  Package Trade														
tion	Inc Acct	Rate	Start Date	End Date	AbsTime/Prog. Event	Length	Spot Type	Cart #	м	Т	w	тн	F	SA	su	Per Wk	Total #		Total \$	
′8		\$264.50	10/28/2024	11/4/2024	KUAM NEWS	:30	1ST BREAK, 3RD SPOT		1	1	1	1	1					6 \$	1,587.00	

TV8	\$	200.00	10/28/2024	11/4/2024	KUAM NEWS	:30	6PM-7PM		1	1	1	1	1				6	\$	1,200.00	
																		\$	-	
	MONTHLY TOTALS						SPECIAL INSTRUCTIONS								ORDER TOTALS					
Jan	F	eb	Mar	Apr	May		June									Tota	I Spots		12	
July	A	ug	Sept	Oct	<b>\$2,787.00</b> Nov		Dec									Total	Dollars	\$	2,787.00	

TV COMMERCIAL FORMAT: We ask that all commercials be formatted to originate in HD 1920x1080 and conform to a 4x3 pillar for Title Safe dimensions for graphics. These will be downconverted on our SD channels. Should a commercial spot be produced in SD, it should be formatted in 720x486 DI format resolution and will be upconverted on HD Channels (DOCOMO 608 and 611).

RESTRICTIONS: 48-hour deadline is KUAM's quality control to ensure that your advertisement airing meets the highest standards. If there is a rush, KUAM is not responsible for quality and standard concerns on behalf of the client.

PAYMENT IS DUE UPON RECEIPT OF NOTICE. In the event of cancellation of this contract prior to its scheduled expiration date and/or failure to remit payment of invoice[s] within 60 days of invoice date, all spots that have run prior to the cancellation date and/or schedules adhered to will be billed at the Rate Card. Client understands and agrees that a finance charge of 1.5% per month shall accrue on all accounts remaining unpaid one [1] month after invoice date. Client agrees to pay a USD\$25.00 service fee per returned check. If payment is not made as required, KUAM may, its option, without notice or demand payment, declare Client's credit account in default, in which case Client's entire balance[s] that are due and payable will be forwarded for collection. Client agrees to accept all consequences and to pay all costs, including attorney's fees, court fees, court costs and other expenses incurred as deemed necessary by KUAM to settle the account.

NON DISCRIMINATION CLAUSE: KUAM/Pacific Telestations, LLC does not discriminate on the basis of race or ethnicity in the placement, scheduling and completion of purchase of advertising. Any order for advertising that includes any such restriction will not be accepted.

Christie San Agustin

CEPTED BY CLIENT

ACCEPTED BY STATION

## CANDIDATE ADVERTISEMENT AGREEMENT FORM

See Order for proposed schedule and charges. See Invoice for actual schedule and charges. Joe S. San Agustin , hereby request station time as follows: **FEDERAL CANDIDATE** IDENTIFY CANDIDATE TYPE STATE OR LOCAL CANDIDATE ALL QUESTIONS/BLOCKS MUST BE COMPLETED Candidate name: Joe S. San Agustin Authorized committee: Committee to Re-Elect Joe S. San Agustin Agency requesting time (and contact information): N/A Candidate's political party: Democrat Office sought (no acronyms or abbreviations): Guam Legislature / Senator Primary General Date of election: November 5, 2024 Treasurer of candidate's authorized committee: Cathy B. Leon Guerrero The undersigned represents that: (1) the payment for the broadcast time requested has been furnished by (check one box below): the candidate listed above who is a legally qualified candidate, or the authorized committee of the legally qualified candidate listed above; (2) this station is authorized to announce the time as paid for by such person or entity; and (3) this station has disclosed its political advertising policies, including applicable classes and rates, discount, promotion and other sales practices (not applicable to federal candidates). THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING. Candidate/Committee/Agency **Station Representative** Signature: Signature: Christie San Agustin Name: Name: Joe S. San Agustin Date of Request to Purchase Ad Time: 05/01/24 Date of Station Agreement to Sell Time: 05/01/24

## Federal Candidate Certification: The undersigned hereby certifies that the broadcast matter to be aired pursuant to this disclosure either (1) does not refer to an opposing candidate or, if it does, (2) contains a clearly identifiable photograph or similar image of the candidate for a duration of at least four seconds and a simultaneously displayed printed statement identifying the candidate, that the candidate approved the broadcast and that the candidate and/or the candidate's authorized committee paid for the broadcast or if radio programming, contains a personal audio statement by the candidate that identifies the candidate, the office being sought and that the candidate has approved the broadcast. Candidate/Authorized Committee/Agency Signature: Name: Date: TO BE COMPLETED BY STATION ONLY Ad submitted to Station? Yes No Date ad received: Note: Must have separate PB-19 Forms for each version of the ad (i.e., for every ad with differing copy). N/A No Federal candidate certification signed (above): Yes Disposition: Accepted Accepted IN PART (e.g., ad copy not yet received to determine sponsor ID)\* Rejected - provide reason: \*Upload partially accepted form, then promptly upload updated final form when complete.

Upload order, this form and invoice (or traffic system print-out) or other documents reflecting this transaction to the OPIF or use this space to document schedule of time purchased, when spots actually aired, the rates charged and the classes of time purchased or attach separately. If station will not upload the actual times spots aired until an invoice is generated, the name of a contact person who can provide that information immediately should be placed in the "Terms and Disclosures" folder in the OPIF.

Station Call Letters: KUAM-TV

Station Location: DEDEDO, GUAM

Date Received/Requested:

Run Start and End Dates: 10/28-11/4/24

05/01/24

Date and nature of follow-ups, if any (e.g., insufficient sponsor ID tag):

Contract #:

Est. #:

JSSA24.T2