

### Statement re Online Public Inspection File

The licensee's Online Public Inspection File is complete. Several documents relating to requests for political broadcast time were not immediately uploaded. This was due to the impact of the COVID-19 pandemic on station operations. The lockdown and closure requirements mandated by the Government of Guam limited access to the station by traffic personnel during the period in question to one day a week, usually Wednesdays and sometimes Thursdays. This is reflected in the following instances. Attached are printouts of each of the contract orders reflecting the dates each was entered into the traffic system. In the following four cases, the contracts were uploaded the same or next day.

**COMMITTEE TO ELECT ROBERT UNDERWOOD CONTRACT.TV.ONLINE.9.28.20:**

Order taken 9/28.  
Entered into traffic system Wednesday 9/30.  
Uploaded to OPIF Thursday 10/1.

**Mary Camacho Torres.GUAM Committee.TV.10.23.20:**

Order taken 10/23.  
Entered into traffic system Wednesday 10/28.  
Uploaded to OPIF Wednesday 10/28.

**Amanda SheltonTV20.10.15.20:**

Order taken 10/15.  
Entered into traffic system Wednesday 10/21.  
Uploaded Thursday 10/22.

**ANANICHFORGUAM.TV2020.10.15.20:**

Order taken 10/15.  
Entered into traffic system Wednesday 10/21.  
Uploaded to OPIF Thursday 10/22.

In one case, an order entered on Thursday was uploaded the following Wednesday:

**ANANICHFORGUAM.TV2020.10.22.20:**

Order taken 10/22.  
Entered into traffic system Thursday 10/22.  
Uploaded to OPIF Wednesday 10/28.

During this period, two requests were uploaded more than one week later than the date of the request:

COMMITTEE TO ELECT ROBERT UNDERWOOD TV CONTRACT.10.8.20.V2.

Signed 10/9.

Entered into traffic system Wednesday 10/14.

Uploaded to OPIF 11/8.

Joanne BrownTV20.10.5.20:

Order taken 10/5.

Entered into traffic system Thursday, 10/8.

Uploaded to OPIF Thursday 10/22.

All of these exceptions are due to the extraordinary exigencies under which station personnel operated during the pandemic. Well-established station procedures will prevent a recurrence.

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

Order #: 2562-00014  
Description:  
Date Entered: 10/14/2020  
P.O.#:  
Salesperson: San Agustin, Christie  
Invoice Frequency: Billed at end of Cal/EOS, Sorted by Date

COMMITTEE TO ELECT ROBERT UNDERWOOD  
P.O. BOX 3159  
HAGATNA, GUAM 96932

**Other (Non-Spot) Charges**

Start Date	End Date	Station	Description of Charge	Repeated	Qty	Rate	Total
1	10/12/2020	10/23/2020	TV-8	Monthly	1	4232.00	4232.00

**On-Air Schedule**

Start Date	End Date	Station	Scheduled Time/Event		Repeated	Length	Qty	Rate	Total	M	Tu	W	Th	F	Sa	Su
1	10/12/2020	10/16/2020	TV-8	18:05:00 to 18:06:00	Weekly	1:00	4	0.00	0.00	1	1	0	1	1	0	0
**Copy Plan: 2562-00014(No Valid Dates)																
2	10/12/2020	10/16/2020	TV-8	18:05:00 to 18:06:00	Weekly	1:00	1	0.00	0.00	0	0	1	0	0	0	0
**Copy Plan: 2562-00014(No Valid Dates)																
3	10/19/2020	10/23/2020	TV-8	18:05:00 to 18:06:00	Weekly	1:00	1	0.00	0.00	0	0	1	0	0	0	0
**Copy Plan: 2562-00014(No Valid Dates)																
4	10/19/2020	10/23/2020	TV-8	18:05:00 to 18:06:00	Weekly	1:00	4	0.00	0.00	1	1	0	1	1	0	0
**Copy Plan: 2562-00014(No Valid Dates)																

Order Start Date: 10/12/2020 Order End Date: 10/23/2020 Spots: 10 Total Charges: \$4,232.00

**Projected Calendar Month/End-Of-Schedule Billing Totals for COMMITTEE TO ELECT ROBERT UNDERWOOD / 2562-00014 :**

		<u>Spot Count</u>	<u>Net Billing</u>
October	2020	10	\$4,232.00

Confirmed & Accepted for KUAM-TV By:

Accepted for COMMITTEE TO ELECT ROBERT UNDERWOOD By:

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

Order #: 2562-00013  
Description:  
Date Entered: 9/30/2020  
P.O.#:  
Salesperson: San Agustin, Christie  
Invoice Frequency: Billed at end of Cal/EOS, Sorted by Date

COMMITTEE TO ELECT ROBERT UNDERWOOD  
P.O. BOX 3159  
HAGATNA, GUAM 96932

**Other (Non-Spot) Charges**

Start Date	End Date	Station	Description of Charge	Repeated	Qty	Rate	Total
1 10/1/2020	10/31/2020	TV-8		Monthly	1	6732.00	6732.00

**On-Air Schedule**

Start Date	End Date	Station	Scheduled Time/Event	Repeated	Length	Qty	Rate	Total	M	Tu	W	Th	F	Sa	Su
1 10/12/2020	10/16/2020	TV-8	18:00:00 to 18:05:00	Weekly	1:00	5	0.00	0.00	1	1	1	1	1	0	0
**Copy Plan: T:2020(No Valid Dates)															
2 10/19/2020	10/23/2020	TV-8	18:00:00 to 18:05:00	Weekly	1:00	5	0.00	0.00	1	1	1	1	1	0	0
**Copy Plan: T:2020(No Valid Dates)															

Order Start Date: 10/1/2020 Order End Date: 10/31/2020 Spots: 10 Total Charges: \$6,732.00

**Projected Calendar Month/End-Of-Schedule Billing Totals for COMMITTEE TO ELECT ROBERT UNDERWOOD / 2562-00013 :**

		<u>Spot Count</u>	<u>Net Billing</u>
October	2020	10	\$6,732.00

Confirmed & Accepted for KUAM-TV By:

Accepted for COMMITTEE TO ELECT ROBERT UNDERWOOD By:

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

Order #: 2293-00004  
Description: MCT20  
Date Entered: 10/28/2020  
P.O.#:  
Salesperson: Guerrero, Betty Ann  
Invoice Frequency: Billed at end of Cal/EOS, Sorted by Date Notary Req'd

MARY CAMACHO TORRES/G.U.A.M. COMMITTEE  
P.O. BOX DY  
HAGATNA, GUAM 96910

**Other (Non-Spot) Charges**

Start Date	End Date	Station	Description of Charge	Repeated	Qty	Rate	Total
1 10/28/2020	10/28/2020	TV-8	STREAM:10.29-11.3 (6)	Monthly	1	1050.00	1050.00

**On-Air Schedule**

Start Date	End Date	Station	Scheduled Time/Event	Repeated	Length	Qty	Rate	Total	M	Tu	W	Th	F	Sa	Su
1 10/29/2020	11/3/2020	TV-8	06:00:00 to 08:00:00	Weekly	:30	8	0.00	0.00	2	2	0	2	2	0	0

Copy Name: 910A(Copy Expired)

Order Start Date: 10/28/2020 Order End Date: 11/3/2020 Spots: 8 Total Charges: \$1,050.00

**Projected Calendar Month/End-Of-Schedule Billing Totals for MARY CAMACHO TORRES/G.U.A.M. COMMITTEE / 2293-00004 :**

	<u>Spot Count</u>	<u>Net Billing</u>
October 2020	4	\$1,050.00
November 2020	4	\$0.00
<b>Total:</b>	<b>8</b>	<b>\$1,050.00</b>

Confirmed & Accepted for KUAM-TV By:

Accepted for MARY CAMACHO TORRES/G.U.A.M. COMMITTEE By:

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

Order #: 2570-00003  
Description: ANANICHFORGUAM.20-1  
Date Entered: 10/22/2020  
P.O.#:  
Salesperson: Mesa, Christine  
Invoice Frequency: Billed at end of Cal/EOS, Sorted by Date

ANANICH FOR GUAM  
201 FARENHOLT AVENUE  
SUITE 102  
TAMUNING, GUAM 96913

**Other (Non-Spot) Charges**

Start Date	End Date	Station	Description of Charge	Repeated	Qty	Rate	Total
1 10/22/2020	10/31/2020	TV-8		Monthly	1	2000.00	2000.00

**On-Air Schedule**

Start Date	End Date	Station	Scheduled Time/Event	Repeated	Length	Qty	Rate	Total	M	Tu	W	Th	F	Sa	Su
1 10/26/2020	10/30/2020	TV-8	18:00:00 to 18:59:00	Weekly	:30	8	0.00	0.00	1	1	2	2	2	0	0
**Copy Plan: T:2020 GENERAL(No Valid Dates)															
2 11/2/2020	11/2/2020	TV-8	18:00:00 to 18:59:00	Weekly	:30	2	0.00	0.00	2	0	0	0	0	0	0

\*\*Copy Plan: T:2020 GENERAL(No Valid Dates)

Order Start Date: 10/22/2020    Order End Date: 11/2/2020    Spots: 10    Total Charges: \$2,000.00

**Projected Calendar Month/End-Of-Schedule Billing Totals for ANANICH FOR GUAM / 2570-00003 :**

	<u>Spot Count</u>	<u>Net Billing</u>
October 2020	8	\$2,000.00
November 2020	2	\$0.00
<b>Total:</b>	<b>10</b>	<b>\$2,000.00</b>

Confirmed & Accepted for KUAM-TV By:

Accepted for ANANICH FOR GUAM By:

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

Order #: 2491-00006  
Description:  
Date Entered: 10/21/2020  
P.O.#:  
Salesperson: Guerrero, Betty Ann  
Invoice Frequency: Billed at end of Cal/EOS, Sorted by Date

COMMITTEE TO RE-ELECT AMANDA SHELTON  
P.O. BOX 803  
HAGATNA, GUAM 96932 USA

**Other (Non-Spot) Charges**

Start Date	End Date	Station	Description of Charge	Repeated	Qty	Rate	Total
1 10/21/2020	10/21/2020	TV-8		Monthly	1	1851.50	1851.50

**On-Air Schedule**

Start Date	End Date	Station	Scheduled Time/Event	Repeated	Length	Qty	Rate	Total	M	Tu	W	Th	F	Sa	Su
1 10/20/2020	10/29/2020	TV-8	18:00:00 to 18:10:00	Weekly	:30	6	0.00	0.00	0	1	1	1	0	0	0
**Copy Plan: T:2020 GENERAL(No Valid Dates)															
2 11/2/2020	11/2/2020	TV-8	18:00:00 to 18:10:00	Weekly	:30	1	0.00	0.00	1	0	0	0	0	0	0

\*\*Copy Plan: T:2020 GENERAL(No Valid Dates)

Order Start Date: 10/20/2020 Order End Date: 11/2/2020 Spots: 7 Total Charges: \$1,851.50

**Projected Calendar Month/End-Of-Schedule Billing Totals for COMMITTEE TO RE-ELECT AMANDA SHELTON / 2491-00006 :**

		<u>Spot Count</u>	<u>Net Billing</u>
October	2020	6	\$1,851.50
November	2020	1	\$0.00
<b>Total:</b>		<b>7</b>	<b>\$1,851.50</b>

Confirmed & Accepted for KUAM-TV By:

Accepted for COMMITTEE TO RE-ELECT AMANDA SHELTON By:

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

Order #: 2570-00002  
Description: ANANICHFORGUAM.2020  
Date Entered: 10/21/2020  
P.O.#:  
Salesperson: Mesa, Christine  
Invoice Frequency: Billed at end of Cal/EOS, Sorted by Date

ANANICH FOR GUAM  
201 FARENHOLT AVENUE  
SUITE 102  
TAMUNING, GUAM 96913

**Other (Non-Spot) Charges**

Start Date	End Date	Station	Description of Charge	Repeated	Qty	Rate	Total
1 10/21/2020	10/21/2020	TV-8		Monthly	1	1120.00	1120.00

**On-Air Schedule**

Start Date	End Date	Station	Scheduled Time/Event	Repeated	Length	Qty	Rate	Total	M	Tu	W	Th	F	Sa	Su
1 11/2/2020	11/2/2020	TV-8	THE LINK	Weekly	:30	2	0.00	0.00	2	0	0	0	0	0	0
Copy Name: 370X(Copy Expired)															
2 10/21/2020	10/28/2020	TV-11	THE LINK	Weekly	:30	4	0.00	0.00	0	0	2	0	0	0	0
Copy Name: 370X(Copy Expired)															
3 10/23/2020	10/23/2020	TV-11	THE LINK	Weekly	:30	2	0.00	0.00	0	0	0	0	2	0	0
Copy Name: 370X(Copy Expired)															
4 10/29/2020	10/29/2020	TV-11	THE LINK	Weekly	:30	2	0.00	0.00	0	0	0	2	0	0	0
Copy Name: 370X(Copy Expired)															
5 10/19/2020	10/19/2020	TV-11	THE LINK	Weekly	:30	2	0.00	0.00	2	0	0	0	0	0	0
Copy Name: 370X(Copy Expired)															
6 10/27/2020	10/27/2020	TV-11	THE LINK	Weekly	:30	2	0.00	0.00	0	2	0	0	0	0	0
Copy Name: 370X(Copy Expired)															

Order Start Date: 10/19/2020 Order End Date: 11/2/2020 Spots: 14 Total Charges: \$1,120.00

**Projected Calendar Month/End-Of-Schedule Billing Totals for ANANICH FOR GUAM / 2570-00002 :**

		<u>Spot Count</u>	<u>Net Billing</u>
October	2020	12	\$1,120.00
November	2020	2	\$0.00
<b>Total:</b>		<b>14</b>	<b>\$1,120.00</b>

Confirmed & Accepted for KUAM-TV By:

Accepted for ANANICH FOR GUAM By:

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

Order #: 2566-00002  
Description: JB20.TV1  
Date Entered: 10/8/2020  
P.O.#:  
Salesperson: Guerrero, Betty Ann  
Invoice Frequency: Billed at end of Cal/EOS, Sorted by Date

COMMITTEE TO ELECT JOANNE BROWN  
P.O. BOX 326431  
HAGATNA, GUAM 96932

**Other (Non-Spot) Charges**

Start Date	End Date	Station	Description of Charge	Repeated	Qty	Rate	Total
1 10/8/2020	10/31/2020	TV-8		Monthly	1	2545.78	2545.78

**On-Air Schedule**

Start Date	End Date	Station	Scheduled Time/Event	Repeated	Length	Qty	Rate	Total	M	Tu	W	Th	F	Sa	Su
1 10/13/2020	11/3/2020	TV-8	17:58:00 to 17:59:00	Weekly	:30	13	0.00	0.00	0	1	1	1	1	0	0
Copy Name: 60B(Copy Expired)															
2 10/23/2020	10/23/2020	TV-8	18:00:00 to 18:10:00	Weekly	:30	1	0.00	0.00	0	0	0	0	1	0	0
Copy Name: 60A(Copy Expired)															
3 10/26/2020	10/30/2020	TV-8	18:00:00 to 18:10:00	Weekly	:30	5	0.00	0.00	1	1	1	1	1	0	0
Copy Name: 60A(Copy Expired)															
4 11/2/2020	11/3/2020	TV-8	18:00:00 to 18:10:00	Weekly	:30	2	0.00	0.00	1	1	0	0	0	0	0
Copy Name: 60A(Copy Expired)															
5 10/15/2020	10/15/2020	TV-8	18:00:00 to 18:10:00	Weekly	:30	1	0.00	0.00	1	1	0	1	0	0	0

\*\*Copy Plan: T:2020(No Valid Dates)

Order Start Date: 10/8/2020 Order End Date: 11/3/2020 Spots: 22 Total Charges: \$2,545.78

**Projected Calendar Month/End-Of-Schedule Billing Totals for COMMITTEE TO ELECT JOANNE BROWN / 2566-00002 :**

		<u>Spot Count</u>	<u>Net Billing</u>
October	2020	19	\$2,545.78
November	2020	3	\$0.00
<b>Total:</b>		<b>22</b>	<b>\$2,545.78</b>

Confirmed & Accepted for KUAM-TV By:

Accepted for COMMITTEE TO ELECT JOANNE BROWN By:

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