Quarterly Issues Programming summary October 7, 2015 Univision Radio New Mexico, Inc.

KIOT-FM

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Description of Issue

Program/Segment

Date

Time Duration

Description

any priority or significance. programming treatment of those issues for the period of July 1, 2015 to September 30, 2015. The listing is by no means exhaustive. The order in which the issues appear do not reflect There follows a listing of some of the significant issues responded to by station KIOT- FM (102.5-FM) Los Lunas, New Mexico located at 8009 Marble NE Albuquerque, NM 87110. Along with the most significant

TCAIUI	Haalth	Health/Medical Military
NM Heart Association	Bitte Star Mothers	Meals on Wheels
30-Sep	23-Aug	26-Jul
530AM	530AM	530AM
530AM 20 minutes	530AM 20 minutes	530AM 20 minutes
Discussed upcoming Heart Ball fundraiser	Discussed the organization: a support service group to provide support, for the concerns and worries for those serving in all branches of the Armed Forces of the United State	Discussed the services provided by Meals on Wheels to people who are home bound. Also discussed the need for donations and volunteers

PSA summary
Univision Radio New Mexico, Inc.
KIOT-FM

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Quarterly Issues PSA summary Q3 2015 Univision Radio New Mexico, Inc. KIOT-FM

Hispanic Heritage Month Suicide Prevention	Blue Star Mothers	Organization
September 1-September 30 6A-12M July 1-Sept 13 6A-12M	August 1-September 12	Date
6A-12M 6A-12M	6A-12M :30	Time
:30	:30	Duration
51 80	120	Total
Rememberance Run fundraiser Hispanic Heritage month activies Suicide Prevention	Promote and encourage particiapation for upcoming	Description

Orders Order / Rev: 50498 Alt Order #: **Product Desc:** Blue Star Mothers Estimate: **PSA** KIOT-FM Flight Dates: 08/07/15 - 09/12/15 Primary AE: House House Original Date / Rev: 08/06/15 / 08/06/15 Sales Office: L-ABQ Order Type: **PSA** Sales Region: Local Agency Name: Univision Radio Albuquerque **Buying Contact:** Billing Type: Cash Billing Contact: Billing Calendar: Calendar 8009 Marble Ave NE Billing Cycle: EOM/EOC Albuquerque, NM 87110 Agency Commission: 0% Advertiser Name: Univision Radio Albuquerque Demographic: HH New Business Thru: **Product Codes: Promos** Order Separation: 00:45:00 Priority: 15-UN Advertiser External ID: **Revenue Codes:** TS, TS, DIR Agency External ID:

Bili	Plan

Dill I lall					Totais				
Start Date	End Date	# Spots Gro	ss Amount	Net Amount	Month	# Spots	Gross Amount	Net Amount	Dotina
08/01/15	08/31/15	83	\$0.00	\$0.00	August 2015	83	\$0.00	\$0.00	Rating
09/01/15	09/12/15	37	\$0.00	\$0.00	September 2015	37	\$0.00	\$0.00	0.00 0.00
					Totals	120	\$0.00	\$0.00	0.00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
House House			Start Of Order - End Of Order	100%

and the second second	Start	End	Inventory Code	Break	Start/End 1	ime Days	Len S	pots	Rate Pri Rtg Type	Spots	Amount
N 1 KIOTF 0	8/07/15	09/12/15	M-Su 12a-12a	CM	12a-12a	MTWTFSS	:30	20	\$0.0010-P\$ 0.00 NM		
			M-Su 12a-12a						40.00 10-1-C 0.00 141VI	120	\$0.00
Start I		End Date	<u>Weekdays</u>	Spots/Week	Rate	Rating					
Week: 08/03		08/09/15	FSS	20	\$0.00	0.00			1		
Week: 08/10	–	08/16/15	MTWTFSS	20	\$0.00	0.00			1		
Week: 08/17		08/23/15	MTWTFSS	20	\$0.00	0.00			- 1		
Week: 08/24		08/30/15	MTWTFSS	20	\$0.00	0.00			1		
Week: 08/31		09/06/15	MTWTFSS	20	\$0.00	0.00			1		
Week: 09/07	/15	09/13/15	MTWTFS-	20_	\$0.00	0.00					
		2 00000						7 2			
									Totals	120	\$0.00

ORDER

Orders Order / Rev: 56927 Alt Order #: **Product Desc:** Hispanic Heritage Month Estimate: **PSA** KIOT-FM Flight Dates: 09/16/15 - 10/15/15 Primary AE: **House House** Original Date / Rev: 09/14/15 / 09/15/15 Sales Office: L-ABQ Order Type: **PSA** Sales Region: Locai **Agency** Name: Univision Radio Albuquerque **Buying Contact:** Billing Type: Cash Billing Contact: Billing Calendar: Calendar 8009 Marble Ave NE Billing Cycle: EOM/EOC Albuquerque, NM 87110 Agency Commission: 0% **Advertiser** Name: Univision Radio Albuquerque Demographic: HH New Business Thru: **Product Codes:** Promos Order Separation: 00:45:00

Rill Dlan

Bill Plan				
Start Date	End Date	# Spots	Gross Amount	Net Amount
09/01/15	09/30/15	49	\$0.00	\$0.00
10/01/15	10/15/15	51	\$0.00	\$0.00

15-UN

TS, TS, DIR

Totals

Advertiser External ID:

Agency External ID:

Month	# Spots	Gross Amount	Net Amount	Rating
September 2015	49	\$0.00	\$0.00	0.00
October 2015	51	\$0.00	\$0.00	0.00
Totals	100	\$0.00	\$0.00	0.00

Account Executives

Priority:

Revenue Codes:

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
House House			Start Of Order - End Of Order	100%

Ln Ch Sta		End	Inventory Code	Break	Start/End T	ime Days	Len S	pots	Rate Pri Rtg Type \$	Spots	Amount
E 1 KIOTF 09/	16/15	10/15/15		СМ	12a-12a	MTWTFSS	:30	20	\$0.0006-R(0.00 NM	100	\$0.00
			M-Su 12a-12a						, , , , , , , , , , , , , , , , , , , ,	100	Ψ0.00
Start Da		nd Date	<u>Weekdays</u>	Spots/Week	Rate	Rating			1		
Week: 09/14/15	•	9/20/15	WTFSS	20	\$0.00	0.00			1		
Week: 09/21/15	•	9/27/15	MTWTFSS	20	\$0.00	0.00					
Week: 09/28/15	•	0/04/15	MTWTFSS	20	\$0.00	0.00					
Week: 10/05/15	•	0/11/15	MTWTFSS	20	\$0.00	0.00			1		
Week: 10/12/15	1	0/18/15	MTWT	20	\$0.00	0.00			1		
tan di si di matemia ya majan ya tena madi di mani di ma nga gajadi dilikilikili di majan ay ilililat y te		angungana dandan 10 radidi Pareteridan sabbir 1	na ina ini madawahahahaha jiyi Shillinyi kuwa asa ti di dinasar teruh ji li bilahe bi	tea a um assort i tradicioni del	ndrywisty, bull-vay-yelvis, blatte membersen		- Some inc.	Principal Princi	Totals	100	\$0.00

ORDER

Orders Order / Rev: 39527 Alt Order #: Product Desc: Suicide Prevention Estimate: **PSA KIOT-FM** Flight Dates: 07/20/15 - 09/11/15 Primary AE: House House Original Date / Rev: 06/10/15 / 06/11/15 Sales Office: L-ABQ Order Type: **PSA** Sales Region: Local Agency Name: **Univision Radio Albuquerque Buying Contact:** Billing Type: Cash **Billing Contact:** Billing Calendar: Calendar 8009 Marble Ave NE Billing Cycle: EOM/EOC Albuquerque, NM 87110 Agency Commission: 0% **Advertiser** Name: Univision Radio Albuquerque Demographic: HH New Business Thru: **Product Codes: Promos** Order Separation: 00:45:00 Priority: 15-UN Advertiser External ID: **Revenue Codes:** TS, TS, DIR Agency External ID:

Biji Plan

Dill Flair				
Start Date	End Date	# Spots	Gross Amount	Net Amount
07/01/15	07/31/15	20	\$0.00	\$0.00
08/01/15	08/31/15	41	\$0.00	\$0.00
09/01/15	09/11/15	19	\$0.00	\$0.00

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
July 2015	20	\$0.00	\$0.00	0.00
August 2015	41	\$0.00	\$0.00	0.00
September 2015	19	\$0.00	\$0.00	0.00
Totals	80	\$0.00	\$0.00	0.00

Totals

80

\$0.00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
House House			Start Of Order - End Of Order	100%

	Start	End	Inventory Code	Break	Start/End T	ime Days	Len S	pots	Rate Pri Rtg Type	Snote	Amount
N 1 KIOTF (07/20/15	09/11/15		CM	12a-12a	MTWTFSS	:30	10	\$0.0010-P\$ 0.00 NM		\$0.00
			M-Su 12a-12a						44145 15 1 C 0100 1411	00	φυ.υυ
<u>Start</u>		End Date	<u>Weekdays</u>	Spots/Week	Rate	Rating					
Week: 07/20		07/26/15	MTWTFSS	10	\$0.00	0.00					
Week: 07/27		08/02/15	MTWTFSS	10	\$0.00	0.00			í		
Week: 08/03		08/09/15	MTWTFSS	10	\$0.00	0.00					
Week: 08/10		08/16/15	MTWTFSS	10	\$0.00	0.00					
Week: 08/17	/15	08/23/15	MTWTFSS	10	\$0.00	0.00	***************************************		Professional and the final according to the contract of the co		
Week: 08/24	/15	08/30/15	MTWTFSS	10	\$0.00	0.00			- 1		
Week: 08/31	/15	09/06/15	MTWTFSS	10		-0.01					
Week: 09/07		09/13/15	MTWTF		\$0.00	0.00			**		
				10	\$0.00	0.00					