

Quarterly Issues Programming summary October 7, 2015

Univision Radio New Mexico, Inc.
KIOT-FM



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 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 any priority or significance.

Description of Issue	Program/Segment	Date	Time	Duration	Description
Health/Medical	Meals on Wheels	26-Jul	530AM	20 minutes	Discussed the services provided by Meals on Wheels to people who are home bound. Also discussed the need for donations and volunteers
Military	Blue Star Mothers	23-Aug	530AM	20 minutes	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 States
Health	NM Heart Association	30-Sep	530AM	20 minutes	Discussed upcoming Heart Ball fundraiser

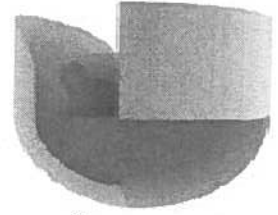
PSA summary
Univision Radio New Mexico, Inc.
KIOT-FM



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

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

ORDER



Orders
Order / Rev: 50498
Alt Order #:
Product Desc: Blue Star Mothers
Estimate: PSA
Flight Dates: 08/07/15 - 09/12/15
Original Date / Rev: 08/06/15 / 08/06/15
Order Type: PSA

Primary AE: House House
Sales Office: L-ABQ
Sales Region: Local

Agency Name: Univision Radio Albuquerque
Buying Contact:
Billing Contact:
 8009 Marble Ave NE
 Albuquerque, NM 87110

Billing Type: Cash
Billing Calendar: Calendar
Billing Cycle: EOM/EOC
Agency Commission: 0%

Advertiser Name: Univision Radio Albuquerque
Demographic: HH
Product Codes: Promos
Priority: 15-UN
Revenue Codes: TS, TS, DIR

New Business Thru:
Order Separation: 00:45:00
Advertiser External ID:
Agency External ID:

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
08/01/15	08/31/15	83	\$0.00	\$0.00
09/01/15	09/12/15	37	\$0.00	\$0.00

Totals

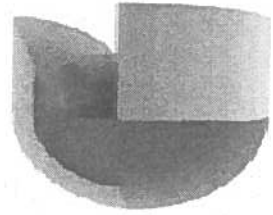
Month	# Spots	Gross Amount	Net Amount	Rating
August 2015	83	\$0.00	\$0.00	0.00
September 2015	37	\$0.00	\$0.00	0.00
Totals	120	\$0.00	\$0.00	0.00

Account Executives

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

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
N 1	KIOTF	08/07/15	09/12/15	M-Su 12a-12a M-Su 12a-12a	CM	12a-12a	MTWTFSS	:30	20	\$0.00	10-P	0.00	NM	120	\$0.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 08/03/15	08/09/15	----FSS		20				\$0.00		0.00			
		Week: 08/10/15	08/16/15	MTWTFSS		20				\$0.00		0.00			
		Week: 08/17/15	08/23/15	MTWTFSS		20				\$0.00		0.00			
		Week: 08/24/15	08/30/15	MTWTFSS		20				\$0.00		0.00			
		Week: 08/31/15	09/06/15	MTWTFSS		20				\$0.00		0.00			
		Week: 09/07/15	09/13/15	MTWTFSS-		20				\$0.00		0.00			
													Totals	120	\$0.00

ORDER



Orders
Order / Rev: 56927
Alt Order #: _____
Product Desc: Hispanic Heritage Month
Estimate: PSA
Flight Dates: 09/16/15 - 10/15/15
Original Date / Rev: 09/14/15 / 09/15/15
Order Type: PSA

KIOT-FM
Primary AE: House House
Sales Office: L-ABQ
Sales Region: Local

Agency
Name: Univision Radio Albuquerque
Buying Contact: _____
Billing Contact: _____
8009 Marble Ave NE
Albuquerque, NM 87110

Billing Type: Cash
Billing Calendar: Calendar
Billing Cycle: EOM/EOC
Agency Commission: 0%

Advertiser
Name: Univision Radio Albuquerque
Demographic: HH
Product Codes: Promos
Priority: 15-UN
Revenue Codes: TS, TS, DIR

New Business Thru: _____
Order Separation: 00:45:00
Advertiser External ID: _____
Agency External ID: _____

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

Totals

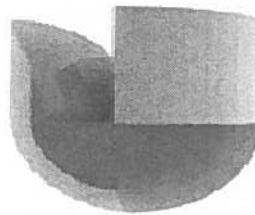
Month	# Spots	Gross Amount	Net Amount	Rating
September 2015	49	\$0.00	\$0.00	0.00
October 2015	51	\$0.00	\$0.00	0.00
Totals	100	\$0.00	\$0.00	0.00

Account Executives

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

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
E 1	KIOTF	09/16/15	10/15/15	M-Su 12a-12a M-Su 12a-12a	CM	12a-12a	MTWTFSS	:30	20	\$0.00	06-R	0.00	NM	100	\$0.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
		Week: 09/14/15	09/20/15	--WTFSS					20	\$0.00		0.00			
		Week: 09/21/15	09/27/15	MTWTFSS					20	\$0.00		0.00			
		Week: 09/28/15	10/04/15	MTWTFSS					20	\$0.00		0.00			
		Week: 10/05/15	10/11/15	MTWTFSS					20	\$0.00		0.00			
		Week: 10/12/15	10/18/15	MTWT---					20	\$0.00		0.00			
													Totals	100	\$0.00

ORDER



Orders
Order / Rev: 39527
Alt Order #:
Product Desc: Suicide Prevention
Estimate: PSA
Flight Dates: 07/20/15 - 09/11/15
Original Date / Rev: 06/10/15 / 06/11/15
Order Type: PSA

Primary AE: House House
Sales Office: L-ABQ
Sales Region: Local

Agency Name: Univision Radio Albuquerque
Buying Contact:
Billing Contact:
 8009 Marble Ave NE
 Albuquerque, NM 87110

Billing Type: Cash
Billing Calendar: Calendar
Billing Cycle: EOM/EOC
Agency Commission: 0%

Advertiser Name: Univision Radio Albuquerque
Demographic: HH
Product Codes: Promos
Priority: 15-UN
Revenue Codes: TS, TS, DIR

New Business Thru:
Order Separation: 00:45:00
Advertiser External ID:
Agency External ID:

Bill Plan

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

Account Executives

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

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
N 1	KIOTF	07/20/15	09/11/15	M-Su 12a-12a M-Su 12a-12a	CM	12a-12a	MTWTFSS	:30	10	\$0.00	10-P	0.00	NM	80	\$0.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
		Week: 07/20/15	07/26/15	MTWTFSS					10	\$0.00		0.00			
		Week: 07/27/15	08/02/15	MTWTFSS					10	\$0.00		0.00			
		Week: 08/03/15	08/09/15	MTWTFSS					10	\$0.00		0.00			
		Week: 08/10/15	08/16/15	MTWTFSS					10	\$0.00		0.00			
		Week: 08/17/15	08/23/15	MTWTFSS					10	\$0.00		0.00			
		Week: 08/24/15	08/30/15	MTWTFSS					10	\$0.00		0.00			
		Week: 08/31/15	09/06/15	MTWTFSS					10	\$0.00		0.00			
		Week: 09/07/15	09/13/15	MTWTF--					10	\$0.00		0.00			
													Totals	80	\$0.00