Quarterly Issues Programming summary June 2015

Univision Radio New Mexico, Inc. KIOT-FM

Program/Segment

Description of Issue

Date Time

Duration Description

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 April 1, 2015 to June 30, 2015. The listing is by no means exhaustive. The order in which the issues appear do not reflect any priority or significance.

City Of Albuquerque Food Program	Meals on Wheels
Our Community	Our Community
21-Jun 5:30	24-May 5:30 AM
20 minutes City program that provides food for people and children in need	20 minutes Discussed the organizations services; provides meals to people in need



Topic	Date	Time	Duration	Total	en was we're o a w word	Description
Toastmasters organization Walk to Cure Diabetes	April 1-May 2	12m-12m	:30	\$	Discussed the Toasun to develop communic	Discussed the Toastriasters organization. Teach members to develop communication and leadership skills
Upcoming golf tournament in support of the NM Adoption Exchange	April 27-May 17	12m-12m	:30	30	Encourage participation	30 Encourage participation in the fund raising golf tournament
Girls Night Out	April 1-April 24	12m-12m	:30	20	Promoting Girl's Nigh	t Out event
Promote upcoming walk	April 1-May 2	12m-12m	:30	40	Promote upcoming fu	Promote upcoming fund raising and awareness walk
Promote upcoming show	June 1-June 25	12m-12m	:30	30	Arts and education for	youth
Swim Red Cross	June 1-June 30	12m-12m	:30	40	Encourage youth to vo	Encourage youth to volunteer for the Red Cross summer programs
Support the ARC of NM	April 1- May 25	12m-12m	:30	120	Support the foundation	120 Support the foundation and bring awareness to the ARC of NM
Arts and Entertainment	April 27-June 7	12m-12m	:30	35	Promote upcoming eve	zits
Autism Society of NIM	March 1-April 10	12m-12m	:30	100	Promote upcoming Au	tism awareness race
Children's Health Fair	April 1-April 25	12m-12m	:30	20 1	Promote upcoming Fit	for Fun health fair
	Topic Toastmasters organization Walk to Cure Diabetes Upcoming golf tournament in support of the NM Adoption Exchange Girls Night Out Promote upcoming walk Promote upcoming show Swim Red Cross Support the ARC of NM Arts and Entertainment Autism Society of NM Children's Health Fair	Topic Date April 1-May 2 ament in support of the April 27-May 17 alk April 1-April 24 April 1-May 2 June 1-June 25 June 1-June 30 M April 1- May 25 April 1- May 25 April 1- April 10 April 1-April 10 April 1-April 10	Topic Date ation April 1-May 2 1: 3 April 27-May 17 1: ament in support of the age April 1-April 24 1: April 1-April 24 1: 1: April 1-May 2 1: 1: April 1-May 2 1: 1: M April 1-May 25 12 M April 27-June 7 12 March 1-April 10 12 April 1-April 25 12	Topic Date Time Duration ation April 1-May 2 12m-12m :30 sment in support of the age April 27-May 17 12m-12m :30 alk April 1-April 24 12m-12m :30 alk April 1-May 2 12m-12m :30 ow June 1-June 25 12m-12m :30 lm April 1- May 25 12m-12m :30 March 1-April 10 12m-12m :30 April 1-April 25 12m-12m :30	Topic Date Time Duration ation April 1-May 2 12m-12m :30 sment in support of the age April 27-May 17 12m-12m :30 alk April 1-April 24 12m-12m :30 alk April 1-May 2 12m-12m :30 ow June 1-June 25 12m-12m :30 M April 1-May 25 12m-12m :30 M April 1-May 25 12m-12m :30 March 1-April 10 12m-12m :30 April 1-April 25 12m-12m :30	Topic Date Time Duration ation April 1-May 2 12m-12m :30 sment in support of the age April 27-May 17 12m-12m :30 alk April 1-April 24 12m-12m :30 alk April 1-May 2 12m-12m :30 ow June 1-June 25 12m-12m :30 M April 1-May 25 12m-12m :30 M April 1-May 25 12m-12m :30 March 1-April 10 12m-12m :30 April 1-April 25 12m-12m :30

Orders Order / Rev: 28349 Alt Order #: Product Desc: Toastmasters International Estimate: **PSA** KIOT-FM Flight Dates: 04/22/15 - 05/02/15 Primary AE: House House Original Date / Rev: 04/16/15 / 04/17/15 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: НН 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:

Biii Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
04/01/15	04/30/15	36	\$0.00	\$0.00
05/01/15	05/02/15	4	\$0.00	\$0.00

Totais				
Month	# Spots	Gross Amount	Net Amount	Rating
April 2015	36	\$0.00	\$0.00	0.00
May 2015	4	\$0.00	\$0.00	0.00
Totals	40	\$0.00	\$0.00	0.00

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 1	Time Days	Len S	pots	Rate Pri Rtg Type S	Snots	Amount
N 1 KIOTF 04/22/15 05/02/	5 M-Su 12a-12a M-Su 12a-12a	СМ	12a-12a	MTWTFSS	:30	20	\$0.0010-P\$ 0.00 NM		\$0.00
<u>Start Date</u> <u>End Date</u> Week: 04/20/15 04/26/15 Week: 04/27/15 05/03/15	WTFSS	Spots/Week 20 20	<u>Rate</u> \$0.00 \$0.00	Rating 0.00 0.00					
							Totals	40	\$0.00

Laurelle Powers

Primary AE: Sales Office: Sales Region:

L-ABQ Local

Agency

Orders

Name:

Buying Contact:

Order Type:

Order / Rev:

Alt Order #: **Product Desc:**

Estimate:

Flight Dates:

Original Date / Rev:

New Mexico Adoption Exchange

INSPOT: NMAdoption Exch

Golf Tournament

05/11/15 - 05/17/15

04/13/15 / 05/18/15

Billing Contact: 2920 Carlisle Boulevard NE

Albuquerque, NM 87110

Billing Cycle:

Billing Calendar:

Billing Type:

Agency Commission:

EOM/EOC

Broadcast

Cash

0%

Advertiser

Name:

Priority:

New Mexico Adoption Exchange

Demographic: **Product Codes:**

Revenue Codes:

HH

27295S

INSPOT

Charitable/Non-Profit

15-UN

DIG, D-STA, DIR

New Business Thru:

Order Separation:

Advertiser External ID:

Agency External ID:

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
04/27/15	05/17/15	2	\$0.00	\$0.00

	ı	U	le	u	S
٠	_	_	_	_	

Totals				
Month	# Spots	Gross Amount	Net Amount	Rating
May 2015	2	\$0.00	\$0.00	0.00
Totals	2	\$0.00	\$0.00	0.00

00:00:00

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

IOT-FM	
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Ln	-	≣nd	Inventory Code	Imp./Plays Booked	Rate	Rate Type	A ===
N 1	05/11/15 0		Streaming + In Spot Instream audio SPOT Projected	33	\$0.00	Flat Fee	Amount \$0.00
N 2			D-Univ Interactive Media Companion	0	\$0.00	Flat Fee	\$0.00
*Tax 1 No	ote: Sales Tax 7%	Ď.				Totals	\$0.00

0.00

0.00

\$0.00

ORDER

Orders Order / Rev: 27859 Alt Order #: Product Desc: Ronald McDonald House Charities Estimate: Girls' Night Out PSA KIOT-FM Flight Dates: 04/16/15 - 04/24/15 Primary AE: **Grace Cordova** Original Date / Rev: 04/15/15 / 04/15/15 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: Biii Pian **Totals** Start Date **End Date** # Spots | Gross Amount Net Amount Month # Spots **Gross Amount Net Amount** Rating 04/01/15 04/24/15 20 April 2015 \$0.00 \$0.00 20 \$0.00 \$0.00

	*		Totals	20	\$0.00
Account Executives					,
Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %	
Grace Cordova			Start Of Order End Of Order		

Ln Ch Sta		Inventory Code	Break	Start/End	Time Days	Len S	oots	Rate Pri Rtg Type	Snots	Amount
E 1 KIOTF 04/1	6/15 04/19/15	M-Su 12a-12a M-Su 12a-12a	СМ	12a-12a	TFSS	:30	8	\$0.0010-P\$ 0.00 NM	8	\$0.00
Start Date	04/19/15	Weekdays TFSS	Spots/Week 8	<u>Rate</u> \$0.00	Rating 0.00					
E 2 KIOTF 04/2	0/15 04/23/15	M-Su 12a-12a M-Su 12a-12a	СМ	12a-12a	MTWT	:30	10	\$0.0010-P\$ 0.00 NM	10	\$0.00
<u>Start Dat</u> Week: 04/20/15	04/26/15	Weekdays MTWT	Spots/Week 10	<u>Rate</u> \$0.00	Rating 0.00					
E 3 KIOTF 04/2		M-Su 12a 12a 12:00 AM-5:00 PI	е м. И	12:00 AM-5 (12:00 AM-5	:00 PM2 :00 PM)	:30	2	\$0.0010-P\$ 0.00 NM	2	\$0.00
Start Dat Week: 04/20/15	End Date 04/26/15	Weekdays 2	Spots/Week 2	<u>Rate</u> \$0.00	Rating 0.00					
								Totals	20	\$0.00

Start Of Order - End Of Order

100%

Orders Order / Rev: 21088 Alt Order #: **Product Desc:** NM Kidney Walk Fundation Estimate: **PSA** KIOT-FM Flight Dates: 04/10/15 - 05/02/15 Primary AE: House House Original Date / Rev: 03/24/15 / 03/26/15 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: **Bill Pian**

05/01/15 05/02/15

End Date

04/30/15

Spots

39

1

Start Date

04/01/15

House House

			-	
			Totals	40
Account Executives				
Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %

\$0.00

\$0.00

Net Amount

\$0.00

\$0.00

Gross Amount

Ln Ch	Start	End	Inventory Code	Break	Start/End T	ime Days	Len S	pots	Rate Pri Rtg Type	Spots	Amount
N 1 KIOTF	04/10/15	5 05/02/15	M-Su 12a-12a M-Su 12a-12a	СМ	12a-12a	MTWTFSS	:30	10	\$0.0010-P\$ 0.00 NM	40	\$0.00
	<u>Date</u>	End Date	<u>Weekdays</u>	Spots/Week	Rate	Rating					
Week: 04/06		04/12/15	FSS	10	\$0.00	0.00					
Week: 04/13		04/19/15	MTWTFSS	10	\$0.00	0.00			1		
Week: 04/20	0/15	04/26/15	MTWTFSS	10	\$0.00	0.00					
Week: 04/27	7/15	05/03/15	MTWTFS-	10	\$0.00	0.00			1		
						-					
									Totals	40	\$0.00

Start Of Order - End Of Order

Totals

Month

April 2015

May 2015

#Spots

39

1

100%

Gross Amount

\$0.00

\$0.00

\$0.00

Net Amount

\$0.00

\$0.00

\$0.00

Rating

0.00

0.00

0.00

Orders Order / Rev: 38508 Alt Order #: Product Desc: Vintage Arts Education for Youth Estimate: **PSA KIOT-FM** Flight Dates: 06/10/15 - 06/25/15 Primary AE: **House House** Original Date / Rev: 06/05/15 / 06/05/15 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: Biii Pian **Totais** Start Date **End Date** # Spots **Gross Amount Net Amount** Month # Spots **Gross Amount** Net Amount Rating 06/01/15 06/25/15 June 2015 30 \$0.00 \$0.00 30 \$0.00 \$0.00 0.00 Totals 30 \$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		Inventory Code	Break	Start/End	Time Days	Len S	pots	Rate Pri Rtg Type	Spots	Amount
N 1 KIOTF 06/10/	15 06/25/15	M-Su 12a-12a M-Su 12a-12a	СМ	12a-12a	MTWTFSS	:30	10	\$0.0010-P\$ 0.00 NM		\$0.00
Start Date	End Date	<u>Weekdays</u>	Spots/Week	Rate	Rating					
Week: 06/08/15	06/14/15	WTFSS	10	\$0.00	0.00			1		
Week: 06/15/15	06/21/15	MTWTFSS	10	\$0.00	0.00					
Week: 06/22/15	06/28/15	MTWT	10	\$0.00	0.00					
						-		Totals	30	\$0.00

Orders Order / Rev: 41924 Alt Order #: Product Desc: **Red Cross** Estimate: Swim Red Cross KIOT-FM Flight Dates: 06/30/15 - 07/25/15 Primary AE: **House House** Original Date / Rev: 06/23/15 / 06/24/15 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:

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Start Date	End Date	# Spots	Gross Amount	Net Amount	
06/01/15	06/30/15	10	\$0.00	\$0.00	
07/01/15	07/25/15	30	\$0.00	\$0.00	

Totais				
Month	# Spots	Gross Amount	Net Amount	Rating
June 2015	10	\$0.00	\$0.00	0.00
July 2015	30	\$0.00	\$0.00	0.00
Totals	40	\$0.00	\$0.00	0.00

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 T	ime Days	Len S	pots	Rate Pri Rtg Type \$	Spots	Amount
N 1 KIOTF 06/30/	15 07/25/15	M-Su 12a-12a M-Su 12a-12a	СМ	12a-12a	MTWTFSS	:30	10	\$0.0010-P\$ 0.00 NM	40	\$0.00
<u>Start Date</u> Week: 06/29/15	End Date 07/05/15	Weekdays -TWTFSS	Spots/Week	<u>Rate</u> \$0.00	Rating 0.00					
Week: 07/06/15 Week: 07/13/15	07/12/15 07/19/15	MTWTFSS MTWTFSS	10 10	\$0.00 \$0.00	0.00 0.00					
Week: 07/20/15	07/26/15	MTWTFS-	10	\$0.00	0.00		~~~			
								Totals	40	\$0.00

Totals

120

\$0.00

ORDER

Orders Order / Rev: 25018 Alt Order #: **Product Desc:** Arc of NM Estimate: **PSA** KIOT-FM Flight Dates: 04/24/15 - 05/25/15 Primary AE: House House Original Date / Rev: 04/03/15 / 04/06/15 Sales Office: L-ABQ Order Type: **PSA** Sales Region: Local Name: Agency **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: НН 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:

Biii	Plan

Bill Plan					Totais				
Start Date	End Date	# Spots	Gross Amount	Net Amount	Month	# Spots	Gross Amount	Net Amount	Rating
04/01/15	04/30/15	35	\$0.00	\$0.00	April 2015	35	\$0.00	\$0.00	0.00
05/01/15	05/25/15	85	\$0.00	\$0.00	May 2015	85	\$0.00	\$0.00	0.00
					Totals	120	\$0.00	\$0.00	0.00

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 Ti	me Days	Len S	pots	Rate Pri Rtg Type	Spots	Amount
N 1 KIOTF 04/24/15	05/25/15	M-Su 12a-12a	СМ	12a-12a	MTWTFSS	:30	20	\$0.0010-P\$ 0.00 NM	120	\$0.00
	_	M-Su 12a-12a								
	End Date	<u>Weekdays</u>	Spots/Week	<u>Rate</u>	Rating			1		
	04/26/15	FSS	20	\$0.00	0.00			1		
	05/03/15	MTWTFSS	20	\$0.00	0.00			- 1		
Week: 05/04/15	05/10/15	MTWTFSS	20	\$0.00	0.00			1		
Week: 05/11/15	05/17/15	MTWTFSS	20	\$0.00	0.00					
Week: 05/18/15	05/24/15	MTWTFSS	20	\$0.00	0.00			- 1		
Week: 05/25/15	05/31/15	M	20	\$0.00	0.00	ng gan. artis 18.000 18.000 18.000 18.000 18.000 18.000 18.000 18.000 18.000 18.000 18.000 18.000 18.000 18		a saar reterent allerhille heldertiid. Oo alle viiller bille tett iits die hal herr am aan vaam a di moe ii di wee	0 m. m v mm v /7 i+1 Ⅲ	ne Pay'n New yor Michigan III do no di di Phi ni yan yanga di yani ya ni ni na di

Orders Order / Rev: 36313 Alt Order #: **Product Desc:** 2015 Film Festival Estimate: **PSA KIOT-FM** Flight Dates: 05/28/15 - 06/07/15 Primary AE: Jeff Kramer Original Date / Rev: 05/26/15 / 05/27/15 Sales Office: L-ABQ Order Type: **PSA** Sales Region: Local Agency Name: Albuquerque Film Festival **Buying Contact:** Billing Type: Cash **Billing Contact:** Billing Calendar: **Broadcast** 2505 Jefferson St NE Billing Cycle: EOM/EOC Albuquerque, NM 87110 Agency Commission: 0% **Advertiser** Name: Albuquerque Film Festival Demographic: HH New Business Thru: **Product Codes:** Special Events Order Separation: 00:45:00 Priority: 15-UN Advertiser External ID: Revenue Codes: TS, TS, AGY Agency External ID:

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Start Date	End Date	# Spots	Gross Amount	Net Amount	
04/27/15	05/31/15	15	\$0.00	\$0.00	
06/01/15	06/07/15	20	\$0.00	\$0.00	

Totais				
Month	# Spots	Gross Amount	Net Amount	Rating
May 2015	15	\$0.00	\$0.00	0.00
June 2015	20	\$0.00	\$0.00	0.00
Totals	35	\$0.00	\$0.00	0.00

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

Ln Ch Start End	Inventory Code	Break	Start/End T	ime Days	Len Sp	oots	Rate Pri Rtg Type	Spots	Amount
N 1 KIOTF 05/28/15 05/31/1	5 M-Su 12a-12a M-Su 12a-12a	СМ	12a-12a	TFSS	:30	15	\$0.0010-P\$ 0.00 NM		\$0.00
<u>Start Date</u> <u>End Date</u> Week: 05/25/15 05/31/15		Spots/Week 15	<u>Rate</u> \$0.00	Rating 0.00					
N 2 KIOTF 06/01/15 06/07/1	5 M-Su 12a-12a M-Su 12a-12a	СМ	12a-12a	MTWTFSS	:30	20	\$0.0010-P\$ 0.00 NM	20	\$0.00
Start Date		Spots/Week 20	<u>Rate</u> \$0.00	Rating 0:00	hayandirindad dir rewir e-dard 600 dd	ndern ar för assas men marskrider aver denkar	t bandalaksi tara sarasassassa sarasilaksi palaasid sitti tarasa 1 v sa 1 sara sara sar tara sa	Trafficketersk all as something too	m ng n will at I an Kana panganan a gam
*Tax 1 Note: Sales Tax 7%.							Totals	35	\$0.00

Orders Order / Rev: 16977 Alt Order #: Product Desc: Autism Society of NM Estimate: Autism Race KIOT-FM Flight Dates: 03/15/15 - 04/10/15 Primary AE: **House House** Original Date / Rev: 03/11/15 / 03/11/15 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: Bili Pian

End Date

03/31/15

04/10/15

Spots

72

28

Start Date

03/01/15

04/01/15

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

\$0.00

\$0.00

Net Amount

\$0.00

\$0.00

Gross Amount

Ln Ch Start End N 1 KIOTE 03/15/15 04/10/1	Inventory Code	Break	Start/End	Time Days	Len S	pots	Rate Pri Rtg Type Spots	Amount
N 1 KIOTF 03/15/15 04/10/1	M-Su 6a-12a M-Su 6a-12a	СМ	6a-12a	MTWTFSS	:30	20	\$0.0010-P\$ 0.00 NM 100	\$0.00
								40.00
Start Date End Date	<u>Weekdays</u>	Spots/Week	Rate	Rating			1	
Week: 03/09/15 03/15/15	S	20	\$0.00	0.00				
Week: 03/16/15 03/22/15	MTWTFSS	20	\$0.00					
Week: 03/23/15 03/29/15	MTWTFSS			0.00			1	
144 1 44 14 14 14 14 14 14 14 14 14 14 1		20	\$0.00	0.00				
0 1/00/10	MTWTFSS	20	\$0.00	0.00			1	
Week: 04/06/15 04/12/15	MTWTF	20	\$0.00	0.00			i	
The same of the sa							A STOCKETTE AND A STOCKET AND AND A CONTRACT OF THE CONTRACT AND A CONTRACT ADDRESS OF THE CONTRACT AND A CONTRACT ADDRESS OF THE CONTRACT ADDRESS OF	

Totals

Month

March 2015

April 2015

Spots

72

28

Gross Amount

\$0.00

\$0.00

\$0.00

Totals

Net Amount

100

\$0.00

\$0.00

\$0.00

Rating

0.00

0.00

0.00

\$0.00

Order / Rev: Alt Order #: Product Desc:		2855	59										
	Product	Desc:	Child	lren's Hea	alth Fa								
	Estimat	e:	PSA								KIOT-FM	200	
	Flight D	ates:	04/21	1/15 - 04/	25/15			Primary A	∆F·				
Original Date / Rev: 04/17/15 / 04/17/15 Order Type: PSA			17/15						House House L-ABQ				
				Sales Region:									
Agency	Name:		Univi	sion Rac	lio All	ouquerque							
	Buying (Contact:				- aquorquo		Billing Typ	201				
	Billing C	ontact:						Billing Cal		•	Cash		
			8009	Marble A	ve NE			_ Billing Cycle:			Calendar		
				uerque, N				Agency Co		seion.	EOM/EOC		
Advertiser	Priority: Name: Univision Radio Al HH Promos Promos 15-UN		io Alb	New Orde			New Business Thru: Order Separation:						
	Revenue	Codes:	TS, TS	S, DIR				Advertiser External ID: Agency External ID:					
Bill Plan Start Date							 Total:		(terna)	ID:			
04/01/15	End Date		Gross A	mount	Net A	Mount	Month		1	# Spots	Gross Amount	Net Amount	Rating
04/01/15	04/25/15	20		\$0.00		\$0.00	April 2	015		20	\$0.00	\$0.00	0.00
Account Exe	cutives						Totals			20	\$0.00	\$0.00	0.00
Account Exec	utive	Sales Offic	e Sa	iles Regi	on	Start Date /	nd Date		,	0-1-0/			
House House			- <u>-</u> _L_			Start Of Orde				100%			

Ln Ch Start End N 1 KIOTF 04/21/15 04/25/15	Inventory Code M-Su 12a-12a M-Su 12a-12a	Break CM	Start/End Ti 12a-12a	me Days	Len Spots :30 20	Rate Pri Rtg Type Spots \$0.0010-P\$ 0.00 NM 20	Amount \$0.00
<u>Start Date</u> <u>End Date</u> Week: 04/20/15 04/26/15	Weekdays -TWTFS-	Spots/Week 20	<u>Rate</u> \$0.00	Rating 0.00			
						Totals 20	\$0.00

It for Fun William VV