

Quarterly Issues Programming summary June 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 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.

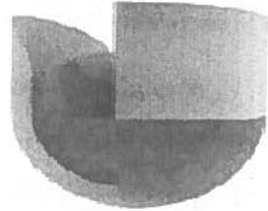
Description of Issue	Program/Segment	Date	Time	Duration	Description
Meals on Wheels	Our Community	24-May	5:30 AM	20 minutes	Discussed the organizations services; provides meals to people in need
City Of Albuquerque Food Program	Our Community	21-Jun	5:30	20 minutes	City program that provides food for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

Quarterly Issues PSA summer/June 2015
 Univision Radio New Mexico, Inc.
 KIOT-FM



Organization	Topic	Date	Time	Duration	Total	Description
Toastmasters	Toastmasters organization Walk to Cure Diabetes	April 1-May 2	12m-12m	:30	40	Discussed the Toastmasters organization. Teach members to develop communication and leadership skills
NM Adoption Exchange	Upcoming golf tournament in support of the NM Adoption Exchange	April 27-May 17	12m-12m	:30	30	Encourage participation in the fund raising golf tournament
Ronald McDonald House	Girls Night Out	April 1-April 24	12m-12m	:30	20	Promoting Girl's Night Out event
NM Kidney Walk Foundation	Promote upcoming walk	April 1-May 2	12m-12m	:30	40	Promote upcoming fund raising and awareness walk
Vintage Arts Educations for Youth	Promote upcoming show	June 1-June 25	12m-12m	:30	30	Arts and education for youth
Ameriona Red Cross	Swim Red Cross	June 1-June 30	12m-12m	:30	40	Encourage youth to volunteer for the Red Cross summer programs
Arc of NM	Support the ARC of NM	April 1 - May 25	12m-12m	:30	120	Support the foundation and bring awareness to the ARC of NM
2015 Film Festival	Arts and Entertainment	April 27-June 7	12m-12m	:30	35	Promote upcoming events
Autism Society of NM	Autism Society of NM	March 1-April 10	12m-12m	:30	100	Promote upcoming Autism awareness race
Children's Health Fair	Children's Health Fair	April 1-April 25	12m-12m	:30	20	Promote upcoming Fit for Fun health fair

ORDER



Orders
Order / Rev: 28349
Alt Order #:
Product Desc: Toastmasters International
Estimate: PSA
Flight Dates: 04/22/15 - 05/02/15
Original Date / Rev: 04/16/15 / 04/17/15
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
04/01/15	04/30/15	36	\$0.00	\$0.00
05/01/15	05/02/15	4	\$0.00	\$0.00

Totals

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 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	04/22/15	05/02/15	M-Su 12a-12a	CM	12a-12a	MTWTFSS	:30	20	\$0.00	10-P	0.00	NM	40	\$0.00
				M-Su 12a-12a											
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
		Week: 04/20/15	04/26/15	--WTFSS					20	\$0.00		0.00			
		Week: 04/27/15	05/03/15	MTWTFS-					20	\$0.00		0.00			
													Totals	40	\$0.00

ORDER



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KIOT-FM-D

Orders
Order / Rev: 27295S
Alt Order #:
Product Desc: INSPOT: NMAoption Exch
Estimate: Golf Tournament
Flight Dates: 05/11/15 - 05/17/15
Original Date / Rev: 04/13/15 / 05/18/15
Order Type: INSPOT

Primary AE: Laurelle Powers
Sales Office: L-ABQ
Sales Region: Local

Agency
Name: New Mexico Adoption Exchange
Buying Contact:
Billing Contact:
 2920 Carlisle Boulevard NE
 Albuquerque, NM 87110

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

Advertiser
Name: New Mexico Adoption Exchange
Demographic: HH
Product Codes: Charitable/Non-Profit
Priority: 15-UN
Revenue Codes: DIG, D-STA, DIR

New Business Thru:
Order Separation: 00:00:00
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

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

Account Executives

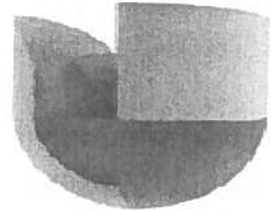
Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Laurelle Powers			Start Of Order - End Of Order	100%

KIOT-FM

Ln	Start	End	Inventory Code	Imp./Plays Booked	Rate	Rate Type	Amount
N 1	05/11/15	05/17/15	Streaming + In Spot Instream audio SPOT Projected	33	\$0.00	Flat Fee	\$0.00
N 2	05/11/15	05/17/15	D-Univ Interactive Media Companion	0	\$0.00	Flat Fee	\$0.00
Totals							\$0.00

*Tax 1 Note: Sales Tax 7%.

ORDER



Orders
Order / Rev: 27859
Alt Order #:
Product Desc: Ronald McDonald House Charities
Estimate: Girls' Night Out PSA
Flight Dates: 04/16/15 - 04/24/15
Original Date / Rev: 04/15/15 / 04/15/15
Order Type: PSA

KIOT-FM
Primary AE: Grace Cordova
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
04/01/15	04/24/15	20	\$0.00	\$0.00

Totals

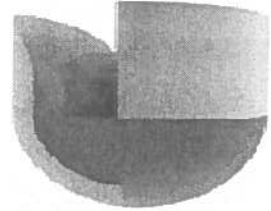
Month	# Spots	Gross Amount	Net Amount	Rating
April 2015	20	\$0.00	\$0.00	0.00
Totals	20	\$0.00	\$0.00	0.00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Grace Cordova			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	04/16/15	04/19/15	M-Su 12a-12a M-Su 12a-12a	CM	12a-12a	---TFSS	:30	8	\$0.00	10-P	0.00	NM	8	\$0.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
		Week: 04/13/15	04/19/15	---TFSS					8	\$0.00		0.00			
E 2	KIOTF	04/20/15	04/23/15	M-Su 12a-12a M-Su 12a-12a	CM	12a-12a	MTWT---	:30	10	\$0.00	10-P	0.00	NM	10	\$0.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
		Week: 04/20/15	04/26/15	MTWT---					10	\$0.00		0.00			
E 3	KIOTF	04/24/15	04/24/15	M-Su-12a-12a 12:00 AM-5:00 PM	CM	12:00 AM-5:00 PM (12:00 AM-5:00 PM)	----2--	:30	2	\$0.00	10-P	0.00	NM	2	\$0.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
		Week: 04/20/15	04/26/15	----2--					2	\$0.00		0.00			
													Totals	20	\$0.00

ORDER



Orders
Order / Rev: 21088
Alt Order #:
Product Desc: NM Kidney Walk Fundation
Estimate: PSA
Flight Dates: 04/10/15 - 05/02/15
Original Date / Rev: 03/24/15 / 03/26/15
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
04/01/15	04/30/15	39	\$0.00	\$0.00
05/01/15	05/02/15	1	\$0.00	\$0.00

Totals

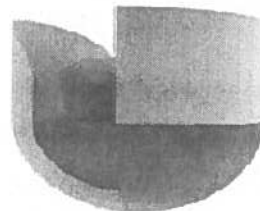
Month	# Spots	Gross Amount	Net Amount	Rating
April 2015	39	\$0.00	\$0.00	0.00
May 2015	1	\$0.00	\$0.00	0.00
Totals	40	\$0.00	\$0.00	0.00

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	04/10/15	05/02/15	M-Su 12a-12a M-Su 12a-12a	CM	12a-12a	MTWTFSS	:30	10	\$0.00	10-P	0.00	NM	40	\$0.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 04/06/15	04/12/15	----FSS		10				\$0.00		0.00			
		Week: 04/13/15	04/19/15	MTWTFSS		10				\$0.00		0.00			
		Week: 04/20/15	04/26/15	MTWTFSS		10				\$0.00		0.00			
		Week: 04/27/15	05/03/15	MTWTFSS-		10				\$0.00		0.00			
													Totals	40	\$0.00

ORDER



Orders
Order / Rev: 38508
Alt Order #:
Product Desc: Vintage Arts Education for Youth
Estimate: PSA
Flight Dates: 06/10/15 - 06/25/15
Original Date / Rev: 06/05/15 / 06/05/15
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
06/01/15	06/25/15	30	\$0.00	\$0.00

Totals

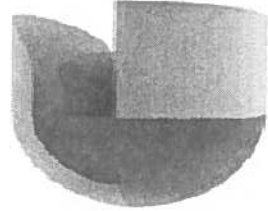
Month	# Spots	Gross Amount	Net Amount	Rating
June 2015	30	\$0.00	\$0.00	0.00
Totals	30	\$0.00	\$0.00	0.00

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	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
N 1	KIOTF	06/10/15	06/25/15	M-Su 12a-12a M-Su 12a-12a	CM	12a-12a	MTWTFSS	:30	10	\$0.00	10-P	0.00	NM	30	\$0.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
		Week: 06/08/15	06/14/15	--WTFSS					10	\$0.00		0.00			
		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

ORDER



Orders
Order / Rev: 41924
Alt Order #:
Product Desc: Red Cross
Estimate: Swim Red Cross
Flight Dates: 06/30/15 - 07/25/15
Original Date / Rev: 06/23/15 / 06/24/15
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
06/01/15	06/30/15	10	\$0.00	\$0.00
07/01/15	07/25/15	30	\$0.00	\$0.00

Totals

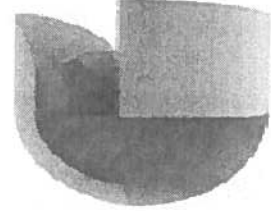
Month	# Spots	Gross Amount	Net Amount	Rating
June 2015	10	\$0.00	\$0.00	0.00
July 2015	30	\$0.00	\$0.00	0.00
Totals	40	\$0.00	\$0.00	0.00

Account 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	06/30/15	07/25/15	M-Su 12a-12a M-Su 12a-12a	CM	12a-12a	MTWTFSS	:30	10	\$0.00	10-P	0.00	NM	40	\$0.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
		Week: 06/29/15	07/05/15	-TWFSS					10	\$0.00		0.00			
		Week: 07/06/15	07/12/15	MTWTFSS					10	\$0.00		0.00			
		Week: 07/13/15	07/19/15	MTWTFSS					10	\$0.00		0.00			
		Week: 07/20/15	07/26/15	MTWTFSS-					10	\$0.00		0.00			
													Totals	40	\$0.00

ORDER



Orders
Order / Rev: 25018
Alt Order #:
Product Desc: Arc of NM
Estimate: PSA
Flight Dates: 04/24/15 - 05/25/15
Original Date / Rev: 04/03/15 / 04/06/15
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
04/01/15	04/30/15	35	\$0.00	\$0.00
05/01/15	05/25/15	85	\$0.00	\$0.00

Totals

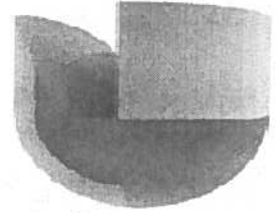
Month	# Spots	Gross Amount	Net Amount	Rating
April 2015	35	\$0.00	\$0.00	0.00
May 2015	85	\$0.00	\$0.00	0.00
Totals	120	\$0.00	\$0.00	0.00

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	04/24/15	05/25/15	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: 04/20/15	04/26/15	----FSS					20	\$0.00		0.00			
		Week: 04/27/15	05/03/15	MTWTFSS					20	\$0.00		0.00			
		Week: 05/04/15	05/10/15	MTWTFSS					20	\$0.00		0.00			
		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			
		Week: 05/25/15	05/31/15	M-----					20	\$0.00		0.00			
													Totals	120	\$0.00

ORDER



Orders
Order / Rev: 36313
Alt Order #:
Product Desc: 2015 Film Festival
Estimate: PSA
Flight Dates: 05/28/15 - 06/07/15
Original Date / Rev: 05/26/15 / 05/27/15
Order Type: PSA

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

Agency
Name: Albuquerque Film Festival
Buying Contact:
Billing Contact:
 2505 Jefferson St NE
 Albuquerque, NM 87110

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

Advertiser
Name: Albuquerque Film Festival
Demographic: HH
Product Codes: Special Events
Priority: 15-UN
Revenue Codes: TS, TS, AGY

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
04/27/15	05/31/15	15	\$0.00	\$0.00
06/01/15	06/07/15	20	\$0.00	\$0.00

Totals

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

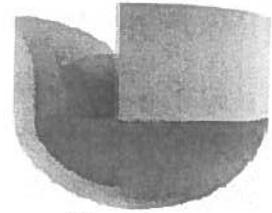
Account Executives

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 Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
N 1	KIOTF	05/28/15	05/31/15	M-Su 12a-12a M-Su 12a-12a	CM	12a-12a	---TFSS	:30	15	\$0.00	10-P	0.00	NM	15	\$0.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
		Week: 05/25/15	05/31/15	---TFSS					15	\$0.00		0.00			
N 2	KIOTF	06/01/15	06/07/15	M-Su 12a-12a M-Su 12a-12a	CM	12a-12a	MTWTFSS	:30	20	\$0.00	10-P	0.00	NM	20	\$0.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
		Week: 06/01/15	06/07/15	MTWTFSS					20	\$0.00		0.00			
													Totals	35	\$0.00

*Tax 1 Note: Sales Tax 7%.

ORDER



Orders
Order / Rev: 16977
Alt Order #:
Product Desc: Autism Society of NM
Estimate: Autism Race
Flight Dates: 03/15/15 - 04/10/15
Original Date / Rev: 03/11/15 / 03/11/15
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
03/01/15	03/31/15	72	\$0.00	\$0.00
04/01/15	04/10/15	28	\$0.00	\$0.00

Totals

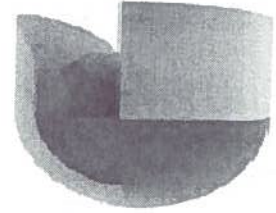
Month	# Spots	Gross Amount	Net Amount	Rating
March 2015	72	\$0.00	\$0.00	0.00
April 2015	28	\$0.00	\$0.00	0.00
Totals	100	\$0.00	\$0.00	0.00

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
N 1	KIOTF	03/15/15	04/10/15	M-Su 6a-12a M-Su 6a-12a	CM	6a-12a	MTWTFSS	:30	20	\$0.00	10-P	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: 03/09/15	03/15/15	-----S		20				\$0.00		0.00			
		Week: 03/16/15	03/22/15	MTWTFSS		20				\$0.00		0.00			
		Week: 03/23/15	03/29/15	MTWTFSS		20				\$0.00		0.00			
		Week: 03/30/15	04/05/15	MTWTFSS		20				\$0.00		0.00			
		Week: 04/06/15	04/12/15	MTWTF--		20				\$0.00		0.00			
													Totals	100	\$0.00

ORDER



Orders
Order / Rev: 28559
Alt Order #: _____
Product Desc: Children's Health Fair
Estimate: PSA
Flight Dates: 04/21/15 - 04/25/15
Original Date / Rev: 04/17/15 / 04/17/15
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
04/01/15	04/25/15	20	\$0.00	\$0.00

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
April 2015	20	\$0.00	\$0.00	0.00
Totals	20	\$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	04/21/15	04/25/15	M-Su 12a-12a M-Su 12a-12a	CM	12a-12a	-TWTFS-	:30	20	\$0.00	10-P	0.00	NM	20	\$0.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>								
Week:		04/20/15	04/26/15	-TWTFS-	20	\$0.00	0.00								
													Totals	20	\$0.00

*Est for Ann
 on Univision*