

Quarterly Issues Programming Summary December 2015

Univision Radio New Mexico, Inc.
KIOT-FM



Description of Issue

Program/Segment

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 October 1, 2015 to December 31, 2015. The listing is by no means exhaustive. The order in which the issues appear do not reflect any priority or significance.

None to report

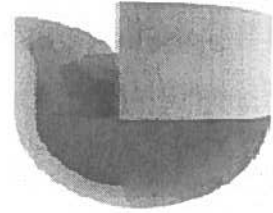
PSA summary
 Univision Radio New Mexico, Inc.
 KIOT-FM

Quarterly Issues PSA summary Q4 2015
 Univision Radio New Mexico, Inc.
 KIOT-FM



Organization	Date	Time	Duration	Total	Description
Hispanic Heritage Month	October 1 - October 15	6A-12M	:30	100	Celebrate Hispanic Heritage
Toys for Tots	October 1- December 7	6A-12M	:30	160	Station sponsored Toys for Tots holiday campaign
Humble Fish	October 1 - November 6	6A-12M	:30	40	Food/turkey drive for those in need
Heart Association	October 1 - October 16	6A-12M	:30	50	promoting upcoming fundraiser
Sangre de Oro	October 1-November 5	6A-12M	:30	80	Bleeding Disorder Foundation of New Mexico

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:
Unit Code: Time-Sales

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

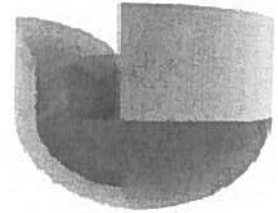
Month	# Spots	Gross Amount	Net Amount	Rating
September 2015	49	\$0.00	\$0.00	0.00
October 2015	51	\$0.00	\$0.00	0.00
Totals	100	\$0.00	\$0.00	0.00

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-PF	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: 63836
Alt Order #:
Product Desc: Toys for Tots Campaign
Estimate: PSA
Flight Dates: 10/20/15 - 12/07/15
Original Date / Rev: 10/16/15 / 10/16/15
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:
Unit Code: Time-Sales

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
10/01/15	10/31/15	38	\$0.00	\$0.00
11/01/15	11/30/15	85	\$0.00	\$0.00
12/01/15	12/07/15	37	\$0.00	\$0.00

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
October 2015	38	\$0.00	\$0.00	0.00
November 2015	85	\$0.00	\$0.00	0.00
December 2015	37	\$0.00	\$0.00	0.00
Totals	160	\$0.00	\$0.00	0.00

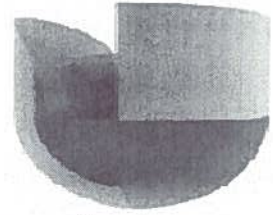
Account Executives

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	10/20/15	12/07/15	M-Su 12a-12a M-Su 12a-12a	CM	12a-12a	MTWTFSS	:30	20	\$0.00	10-B	0.00	NM	160	\$0.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
		Week: 10/19/15	10/25/15	-TWFSS					20	\$0.00		0.00			
		Week: 10/26/15	11/01/15	MTWTFSS					20	\$0.00		0.00			
		Week: 11/02/15	11/08/15	MTWTFSS					20	\$0.00		0.00			
		Week: 11/09/15	11/15/15	MTWTFSS					20	\$0.00		0.00			
		Week: 11/16/15	11/22/15	MTWTFSS					20	\$0.00		0.00			
		Week: 11/23/15	11/29/15	MTWTFSS					20	\$0.00		0.00			
		Week: 11/30/15	12/06/15	MTWTFSS					20	\$0.00		0.00			
		Week: 12/07/15	12/13/15	M-----					20	\$0.00		0.00			
													Totals	160	\$0.00

160

ORDER



Orders
Order / Rev: 63646
Alt Order #:
Product Desc: Toys for Tots Moto Run
Estimate: PSA
Flight Dates: 10/17/15 - 10/25/15
Original Date / Rev: 10/15/15 / 10/16/15
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:
Unit Code: Time-Sales

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
10/01/15	10/25/15	40	\$0.00	\$0.00

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
October 2015	40	\$0.00	\$0.00	0.00
Totals	40	\$0.00	\$0.00	0.00

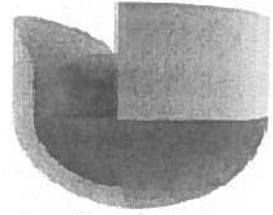
Account Executives

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	10/17/15	10/25/15	M-Su 12a-12a M-Su 12a-12a	CM	12a-12a	MTWTFSS	:30	20	\$0.00	10-B	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: 10/12/15	10/18/15	-----SS		20				\$0.00		0.00			
		Week: 10/19/15	10/25/15	MTWTFSS		20				\$0.00		0.00			
													Totals	40	\$0.00

*Moto Run
 40*

ORDER



Orders
Order / Rev: 64957
Alt Order #: _____
Product Desc: Humble Fish
Estimate: PSA
Flight Dates: 10/27/15 - 11/06/15
Original Date / Rev: 10/23/15 / 10/26/15
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: _____
Unit Code: Time-Sales

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
10/01/15	10/31/15	16	\$0.00	\$0.00
11/01/15	11/06/15	24	\$0.00	\$0.00

Totals

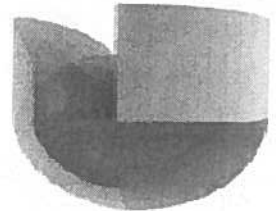
Month	# Spots	Gross Amount	Net Amount	Rating
October 2015	16	\$0.00	\$0.00	0.00
November 2015	24	\$0.00	\$0.00	0.00
Totals	40	\$0.00	\$0.00	0.00

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	10/27/15	11/06/15	M-Su 12a-12a M-Su 12a-12a	CM	12a-12a	MTWTFSS	:30	20	\$0.00	10-B	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: 10/26/15	11/01/15	-TWTFS					20	\$0.00		0.00			
		Week: 11/02/15	11/08/15	MTWTF--					20	\$0.00		0.00			
													Totals	40	\$0.00

ORDER



Orders
Order / Rev: 61021
Alt Order #:
Product Desc: Heart Association
Estimate: PSA
Flight Dates: 10/02/15 - 10/16/15
Original Date / Rev: 10/01/15 / 10/21/15
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:
Unit Code: Time-Sales

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
10/01/15	10/16/15	59	\$0.00	\$0.00

Totals

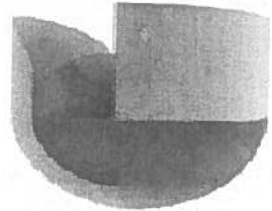
Month	# Spots	Gross Amount	Net Amount	Rating
October 2015	59	\$0.00	\$0.00	0.00
Totals	59	\$0.00	\$0.00	0.00

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	10/02/15	10/16/15	M-Su 12a-12a M-Su 12a-12a	CM	12a-12a	MTWTFSS	:30	20	\$0.00	10-BK	0.00	NM	59	\$0.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>		<u>Rate</u>		<u>Rating</u>					
		Week: 09/28/15	10/04/15	----FSS		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	MTWTF--		20		\$0.00		0.00					
	<u>Spot</u>	<u>Ch</u>	<u>Date Range</u>	<u>Description</u>		<u>Start/End Time</u>		<u>Weekdays</u>	<u>Length</u>	<u>Rate</u>	<u>Rtg</u>	<u>Type</u>			
	53	KIOTF	10/12/15-10/18/15	M-Su 12a-12a		12a-12a		MTWThF----	:30	(\$0.00)	0.00	NM			
	<i>Credited</i>														
													Totals	59	\$0.00

ORDER



Orders
Order / Rev: 62431
Alt Order #:
Product Desc: Sangre de Oro
Estimate: PSA
Flight Dates: 10/12/15 - 11/05/15
Original Date / Rev: 10/08/15 / 10/08/15
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:
Unit Code: Time-Sales

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
10/01/15	10/31/15	58	\$0.00	\$0.00
11/01/15	11/05/15	22	\$0.00	\$0.00

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
October 2015	58	\$0.00	\$0.00	0.00
November 2015	22	\$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
E 1	KIOTF	10/12/15	11/05/15	M-Su 12a-12a M-Su 12a-12a	CM	12a-12a	MTWTFSS	:30	20	\$0.00	10-B	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: 10/12/15	10/18/15	MTWTFSS					20	\$0.00		0.00			
		Week: 10/19/15	10/25/15	MTWTFSS					20	\$0.00		0.00			
		Week: 10/26/15	11/01/15	MTWTFSS					20	\$0.00		0.00			
		Week: 11/02/15	11/08/15	MTWT---					20	\$0.00		0.00			
													Totals	80	\$0.00