

19-124-25/s-4

6 Vol. I

WRUL

"El Medico Veterin"

<u>Invoice #</u>	<u>Consigning</u>	<u>Amount</u>	<u>Cashier's Check</u>
1232	June 64	\$ 2,632.50	pd.
1256	July 64	\$ 2,733.75	} pd # 367218 for \$ 7,998.75
1297	Aug 64	\$ 2,632.50	
1324	Sept. 64	\$ 2,632.50	
1344	Oct 64	\$ 2,733.75	pd # 369794
1382	1-15 Nov	?	?
1389	16-30 Nov	\$ 607.50	} pd # 376168 for \$ 1,923.75
1399	Dec. 64	\$ 1,316.25	
1419	Jan 65	\$ 1,316.25	pd # 382709
{ 1450 1382 + 1450	Feb 65	\$ 1,215.00	} pd # 389049
	Nov (adjust.) Feb 65	\$ 3,138.75	
1475	Mar 65	\$ 1,417.50	} # 393103 - #
1500	Apr 65	\$ 1,316.25	
1521	May 65	\$ 1,316.25	- # 399858
1567	June 65	\$ 1,316.25	# 400704
1606	July 65	\$ 1,316.25	- # 408357
1639	Aug 65	\$ 1,316.25	# 412002 (mailed div.)
1695	Sept 65	\$ 1,316.25	#

Radio America

"El Medio y United"

<u>Invoice #</u>	<u>Consigning</u>	<u>Amount</u>	<u>Cashier's Check</u>
64-6-2	June 64	\$ 1509.00	pd.
64-7-2	July 64	\$ 1450.00	pd.
64-8-2	Aug 64	\$ 1460.50	} pd. # 367460 } J.A. \$ 2,910.00
64-9-2	Sept 64	\$ 1450.00	
64-12-2	Nov/Dec 64	\$ 1064.50	pd.
65-1-2	Dec/Jan 65	\$ 1060.50	pd. # 380890
65-2-2	Jan/Feb 65	\$ 1060.50	pd. # 389048
—	Feb/Mar 65	—	—
65-4-2	Mar/Apr	\$ 1,083.00	pd. # 393105
65-5-2	Apr/May	\$ 1,063.50	pd. # 399854
65-6-2	May/June	\$ 1,012.50	# 405702
65-7-2	June/July	\$ 1,012.50	#
65-8-2	July/Aug (no on 8/1/65)	\$ 270.50	#

Sergio Mauri

Perteneció a la Juventud Socialista

empezó a trabajar en el Fondo Escondido de Obras Publicas alrededor del comienzo del Gobierno Autentico.

Al llegar el actual gobierno al poder el fué dejado cesante en dicho lugar, por haber estado de acuerdo con la dictadura de Batista, y haber colaborado con los distintos Directores que hubo en dicho lugar.

Desconociendo por supuesto lo que el hubo de realizar despues.-

El Sr. Guillermo Perez Fraga, que vive en el 820 N.W. 13 Ct. Apto.

y que puede ser localizado por el telefono 373 8122, puede dar mas informes que yo.

Tambien el tiene una intima amiga en esta ciudad que vive en el

630 W.E. 22 Tc. y tiene el telefono 379 8546, esta sabe de el

mucho mas pues sabe que estuvo en China comunista y en Canada.

Tambien tiene una hermana aquí, y que se puede localizar a traves de la persona anteriormente señalada.

Charla con el profesor Agustín P. Pons

Posible un intercambio de médicos de Cuba y España

Por JORGE COO

De la Redacción de EL MUNDO

«Lo mejor que he visto en la prensa que ofreció en Cuba son sus médicos», así se elabó en el salón de actos del Colegio expuso el doctor Agustín P. Médico Nacional. El doctor dro Pons, eminente médico Pons es ampliamente conocido español, durante la conferencia en los grandes centros

asistenciales de Europa, en donde en materia de Clínica Médica es llamado con justicia El Maestro. Ha sido además, presidente del Instituto Médico Farmacéutico y presidente de la Academia de Ciencias Médicas, siendo en la actualidad su presidente de honor.

Actualmente se encuentra de visita en nuestro país, acompañado por su auxiliar

el doctor Pedro Botet invitado por el Consejo Científico del Ministerio de Salud Pública y el Colegio Médico Nacional.

A una pregunta sobre su impresión de nuestro sistema de medicina en la Pág. 2, Col. 2.

1 v.

El capítulo aparte merecen los servidores de estos centros. No quiero que parezca honra, pero tengo la impresión de que son médicos de una gran altura, con una gran sed de aprender. Son médicos que están al corriente de las mejores técnicas modernas, y sobre todo, están en ellos el entusiasmo. No cabe duda que todo esto converge en un mejor servicio. Hay docenas que en ninguna lado he visto apatía, sino un coraje de gente en el que todos vibran. Y tengan entendido que un cuerpo de médicos que así sienta su profesión, será fuente de poco uno de los mejores del mundo. Todo esto lo puedo

R
Por la salud
TRANSMISION DE

La transmisión de una bacteria que causa enfermedades desde una persona enferma a una persona sana, se efectúa de diversos modos.

El agua transporta gran cantidad de bacterias. Por eso hay que hervir el agua. La candela mata los microbios.

La leche puede trans-
portar también bacterias
patógenas. Hierva tam-
bién la leche.

Los alimentos también pueden transportar bacterias patógenas. Proteja los alimentos.

En ocasiones interviene en los insectos. Por ejemplo, una mosca es capaz de cargar hasta diez millones de microbios. Y al pasarse en el cuerpo del niño, o en el tete, o en los fumeros, los infecta. El mosquito *Aedes Egypti* puede transmitir la fiebre amarilla. Otros animales, como el perro y el gato pueden transmitir la rabia.

AGUA Y JABON



A las preguntas sobre un posible intercambio científico entre Cuba y España, el doctor Ponsa indicó que este intercambio de personas y que, probablemente, un viaje formal de estudios al cambio a este intercambio científico. Señaló que, para esto Cuba y España tienen una gran facilidad, y es que ambos países hablan el mismo idioma. **Continúa**

Seguendo al curso de la entrevista, el científico español nos dijo: "No he tenido tiempo de ver nada sobre medicina rural, pero estoy enterado de que en han hecho muchos hospitales rurales y "comunitarios" y que no le está prestando una gran atención a la existencia de médicos en el campo".

Sobre un posible retorno a Cuba, el Dr. Pons respondió: "Mejor volver en un plazo muy breve. Sobre esto he hablado con el Viceministro y el Ministro del MINSA y creo que he- mos llegado a un acuerdo".

A las preguntas sobre su libro "Clínica Médica", que es usado como libro de texto en nuestra Universidad, dice: "Este libro no puedo hablar porque es como el elogio de un padre al hijo, pero los digo que no es obra mía solamente, sino que comunitariamente con los demás médicos. Hay muchas obras que tratan sobre lo mismo, sobre todo, libros americanos; esto, como están escritos muy seriamente, con mucha exactitud; nosotros, por el contrario, nos reunimos semanalmente para hacerle mejoras, y creo que ha sido de un éxito."

transpórtalo al Hospital Sigüela.
 tico, el Dr. Pons dice: "Esto
 cubana la obra médica que se
 la hecho en Cuba. Ya no puede
 se mejor, se puede ignorar, pero
 no superar. Es un mundo
 aparte, es quizás la obra más
 atormentada de la humanidad con
 respecto a medicina." (1)

Los reporteros quisieron saber la opinión del doctor Pedro Lorente, titular del doctor Ponce, acerca de la medicina en Cuba, a la que el aludido contestó: "Como me puede agregar a lo dicho por el Dr. Ponce, pero hay algo que si quisiera decir: En este viaje he aprendido a ser humilde, puesto que yo, médico joven, como muchos otros pude decir: bueno, voy a Cuba, doy unas conferencias y ya. Pero después de visitar varios hospitales, después de ver un lugar como el Departamento de Química, Escuela Biológica del Hospital "Fajardo", uno debe hacer un acto de contrición y reconocer que a Cuba, también venimos a aprender".

Pod. Program "El N'el"
y Vol. 1 of NAMUD-3
Terminated 30 Sept 1965

11.15.8

RADIO NEW YORK WORLDWIDE

Worldwide Communications Center

Four West 58th Street, New York 19, N.Y.
PL 2-7122

RECEIVED JUL 23 1965

July 22, 1965

Dade County Medical Society
Miami
Florida

Gentlemen:

Enclosed are four (4) copies of a new Broadcast Agreement reflecting your changed programs effective last May.

Please sign all four copies and return to this office for countersignature.

We shall then return two (2) completely signed copies for your files.

Very truly yours,

Richard W. Grefe
Richard W. Grefe
Vice President

RWG/fs
Enc. 4

AUDIO-VISUAL COMMUNICATIONS WORLDWIDE

RADIO NEW YORK WORLDWIDE



BROADCAST AGREEMENT

RADIO NEW YORK WORLDWIDE, 4 WEST 56TH ST., NEW YORK 19, N. Y.
A DIVISION OF INTERNATIONAL EDUCATIONAL BROADCASTING CORPORATION

Date: July 22, 1965

Contract No.: 765-11

AGREEMENT between Dade County Medical SOCIETY
called "Agency" for broadcasting over International Radio Station WRUL programs, announcements
and/or participations, as scheduled below on behalf of
Dade County Medical Society, Miami, Florida
(name and address)

called "Advertiser" to advertise Educational Medical Program
and Radio New York Worldwide, a division of International Educational Broadcasting Corporation
called "Station", subject to the standard conditions on the back hereof and any special conditions set
forth below or attached hereto.

Target Area Caribbean Language Spanish Approximate Time of Broadcast 8:01 PM (E.S.T.)

Length of Broadcast 15 Minutes Days Mon.Wed.Fri. Times per Week 3

Starting Date May 17, 1965 Ending Date till forbid Total Broadcasts _____

Program material arrangements (check appropriate boxes):

☒ Live or ☐ Recorded
☒ Furnished by agency or ☐ By Station

Additional Instructions:

This contract may be cancelled by either party upon four (4)
weeks written notice.

Rates

	NUMBER OF BROADCASTS	STATION CHARGE	TALENT	LINE SERVICE	RE-BROADCAST	OTHER CHARGES	TOTAL PRICE
Per Week	<u>3</u>	<u>101.25</u>					<u>303.75</u>
Per Contract							

~~THIS CONTRACT IS VOID IF NOT SIGNED BY BOTH PARTIES~~

ACCEPTED:

Date _____

By _____
Agency or Advertiser

Date _____

By _____
Radio New York Worldwide
Division of International Educational Broadcasting
Corporation

STANDARD CONDITIONS OF RADIO NEW YORK WORLDWIDE CONTRACT FOR BROADCASTING

1. PAYMENT AND BILLING.

(a) Time Payments under this contract are to be received by STATION at the address specified on STATION's bills on or before the 15th of each month following that in which broadcasting is done. Payment is to be made in United States funds, net, payable at a New York City bank, unless specifically provided to the contrary on the face hereof.

(b) Materiality. In all cases date of payment is material. If STATION fails to receive timely payment, or if ADVERTISER or AGENCY's credit is, in STATION's reasonable opinion, impaired, STATION is at its own discretion, may either cancel this contract under sub-paragraph 1(c) or change the terms of payment for further broadcasts under this contract.

(c) Billing. STATION will bill AGENCY at intervals following broadcasting.

2. TERMINATION.

(a) Broadcasts Other Than Participations and Spot Announcements. If this contract calls for broadcasts of time periods other than participations and spot announcements, the entire contract may be terminated by either party effective at the end of any 13 week cycle of broadcasting hereunder upon giving the other party not less than 28 days' prior written notice.

(b) Participations and Spot Announcements. If this contract calls for broadcasts of participations and spot announcements the entire contract or parts thereof may be terminated by either party at any time by giving the other party not less than 14 days' prior written notice.

(c) Claims. If STATION is notified of any claim caused by error out of, or resulting from any broadcast hereunder, whether in connection with program material furnished by AGENCY or STATION, or otherwise, and said claim is deemed substantial in STATION's reasonable opinion, STATION may, by giving written notice to AGENCY, terminate this contract as to any or all further broadcasts.

(d) Effect of Termination. If AGENCY terminates this contract under sub-paragraph 2(a) or (b), AGENCY will pay STATION of earned fee for broadcasts contracted for to and including the date of termination. If STATION terminates this contract under paragraph 2, as to any or all broadcasts scheduled hereunder, such termination shall be without penalty of short rate, that is AGENCY shall have the benefit of the same discounts that it would have earned if STATION had not so terminated and this contract had continued through the last broadcast scheduled. If STATION terminates this contract under sub-paragraph 2(b) or (c) as to less than all of the broadcasts scheduled hereunder, AGENCY may, upon giving STATION written notice within seven days after STATION's notice, terminate this contract in its entirety simultaneously with the effective date of STATION's notice, in which event such termination shall also be without penalty of short rate.

3. EFFECT OF BREACH.

(a) By Agency. STATION reserves the right to cancel this contract at any time upon default in the time to furnish program material or upon any breach acceptable to STATION, or other material breach of the terms hereof. Upon such cancellation all charges accrued hereunder and not paid shall become immediately due and payable, and AGENCY shall also pay, as liquidated damages, a sum equal to that which AGENCY would have been obligated to pay had it, on the effective date of STATION's cancellation, given notice of termination pursuant to sub-paragraph 2(a) or (b), less any net sum which STATION actually receives for the sale of the same airtime.

(b) By Station. In the event of a material breach by STATION in performing this contract, AGENCY reserves the right to cancel this contract. Upon such cancellation STATION shall pay, as liquidated damages, a sum equal to the actual non-cancelable out-of-pocket costs necessarily incurred by AGENCY through the cancellation of this contract. STATION's liability, however, shall not exceed the net time costs involved for the unexpired and non-cancelable portion of this contract, that is, STATION shall not be liable for any sum greater than the sum of the net time charges involved had the STATION, on the effective date of AGENCY's cancellation, given notice of termination pursuant to sub-paragraph 2(a) or (b). Failure to broadcast covered by paragraph 4 or 5 shall not be deemed a breach of this contract.

(c) Limitation of Liability. In the event of cancellation under this paragraph 3, neither party shall be liable to the other otherwise than as specified in this paragraph and in paragraph 8.

4. FAILURE TO BROADCAST.

If as the result of public emergency or necessity, government order, force majeure, restriction imposed by law, Act of God, labor dispute, mechanical breakdown, or any cause, similar or dissimilar, beyond STATION's reasonable control, STATION fails to broadcast all or part of any program, participation or announcement contracted to be broadcast hereunder, STATION shall not be liable except to adjust its time charges as hereinafter stated: (a) if no part of a scheduled broadcast is performed, a later broadcast of the omitted program, participation or announcement shall be made at a reasonably satisfactory substitute day and time, and if no reasonably satisfactory substitute day and time are available, the time charges for the omitted broadcast shall be waived; (b) if part of a scheduled broadcast, but not all thereof, is omitted, STATION shall allow a pro rata reduction in the time charges; or if a commercial portion of a broadcast is omitted, a credit in the same proportion to the time charges when the omitted commercial portion bears to the total commercial portion of the broadcast, whichever is greater.

In any such case of total or partial failure, AGENCY shall have the benefit of the same discounts which it would have earned if the affected broadcast had been performed in full.

5. PRE-EMPTIONS FOR PROGRAMS OF PUBLIC INTEREST OR SIGNIFICANCE.

(a) Conditions of Substitution. STATION shall have the right to cancel any broadcast or part thereof covered by this contract in order to broadcast any program or event which, in its absolute discretion, it deems to be of public interest or significance. In any such case STATION will notify AGENCY if a change is reasonably possible, but where such notice cannot reasonably be given, STATION will notify AGENCY within a reasonable time after such scheduled broadcast that AGENCY's broadcast has been pre-empted.

(b) Adjustment. If AGENCY and STATION cannot agree upon a satisfactory substitute day and time, the broadcast time so pre-empted shall be deemed cancelled without affecting the rates, discounts, or rights provided under this contract, except that AGENCY shall not have to pay STATION any charge for the canceled broadcast.

6. RATE PROTECTION.

Station reserves the right at any time or times to change the rates, discounts and charges hereunder to conform to any rate card issued after the date of this contract. AGENCY shall have the benefit of any decrease in the aggregate sums payable hereunder beginning as of the effective date of such rate card, but no increase in said aggregate sums shall be applicable until three months from the effective date of such rate card. The protection against rate increases is applicable

only to broadcast schedules contracted for prior to the effective date of such rate card and in effect or starting within thirty days after the effective date of such rate card, provided that any interruption or lapse of schedule not attributable to STATION shall automatically terminate such protection.

7. PROGRAM MATERIAL.

(a) Agency Responsibility. Unless otherwise noted on the face of this contract, all program material including talent and commercial announcements, shall be furnished by AGENCY, and all expenses connected with the delivery thereof to the STATION and return therefrom, if so directed, shall be paid by AGENCY. AGENCY shall deliver complete music cue sheets for all musical compositions designated by AGENCY for broadcast and all other program material not less than 36 hours (exclusive of Saturdays, Sundays and holidays) in advance of broadcast.

(b) Approval of Material. STATION may, in its discretion, reject any musical compositions, and may reject recordings, the technical quality of which does not comply with STATION's standards. All live program material to be broadcast hereunder shall be adequately rehearsed, and all live and recorded material to be broadcast hereunder shall conform to the STATION's program and operating policies, STATION's labor contracts, and the public interest, including specifically, but not limited to the Federal Communications Commission regulations requiring that international broadcast service shall reflect the culture of this country and shall promote international good will, understanding and cooperation. Program material and performers, furnished by AGENCY are subject to STATION's approval and STATION may exercise a continuing right to reject or cause AGENCY to edit such material or replace performers to the extent STATION deems necessary to conform to the standards specified in this sub-paragraph.

(c) Right to Edit or Substitute. Should STATION fail to receive satisfactory program material when required hereunder, STATION may notify AGENCY, and if the STATION receives satisfactory program material within 24 hours after such notice is given, STATION shall have the right to edit any program material received and broadcast the same as edited, or to produce a substitute broadcast, and STATION will be paid for such edited or substitute broadcast its regular charges for the broadcast, plus a reasonable charge for the editing or production of a substitute broadcast.

8. INDEMNIFICATION.

(a) By Agency. AGENCY will hold and save STATION harmless against any and all liability and expense, including attorneys' fees, resulting from the broadcast of programs or program material prepared, produced or furnished by AGENCY, including musical compositions, excepting such liability as may result from the broadcast on AGENCY-produced broadcasts of material furnished by STATION.

(b) By Station. STATION will hold and save AGENCY harmless against all such liability and expense, including attorneys' fees, on STATION-produced broadcasts, excepting only such liability as may result from the broadcast of commercial and other material furnished by AGENCY. In addition, STATION will hold and save AGENCY harmless with respect to material furnished by STATION for AGENCY-produced broadcasts.

9. INCREASED COSTS.

If at any time or times under any collective bargaining agreement(s) by which STATION is bound or to which STATION adheres, or under any law, foreign or domestic, the costs of any service, material or personnel furnished by STATION hereunder is increased as the result of the establishment of or change in minimum compensation payable to personnel, or taxes, assessments, benefits or contributions payable by STATION, AGENCY shall pay STATION the amount of each such increase in costs as of the effective date thereof.

10. GENERAL.

(a) Broadcast Times. STATION will perform the broadcasts covered by this contract on the days and at the approximate hourly times provided on the face of this contract, and shall have the right at any time or times to change the days and/or hours of broadcast, in the event of changes by the Federal Communications Commission in allocation of hours and/or frequencies in such event mutually acceptable alternate days and/or hours shall be substituted; if, however, the substitute times offered by STATION are unacceptable to AGENCY, AGENCY shall have the right to cancel upon giving STATION written notice thereof, and such termination shall be without penalty of short rate. Times mentioned shall be those in effect at STATION on the respective days of broadcast. STATION may deduct from any period of five (5) minutes or longer not more than thirty-five (35) seconds for station break purposes.

(b) Handling of Property and Mail. STATION shall exercise no mail precautions, but shall exercise no liability for loss or damage to program material or other property furnished by AGENCY in connection with broadcasts hereunder. STATION will not accept or process mail, correspondence or telephone calls in connection with broadcasts except after its prior approval, and if so approved, at the sole risk of AGENCY and subject to reimbursement by AGENCY for all expense incurred.

(c) Relationship of Advertiser and Agency. If this contract is with a recognized advertising agency as agency commission of 15% will be allowed, if and as provided on the face of this contract, AGENCY is making and shall perform this contract as agent for a disclosed principal, i.e., the sponsor named on the face of this contract, but if ADVERTISER defaults in the performance of any obligation to STATION hereunder, AGENCY by executing this contract waives notice of such default and agrees to be liable jointly and severally with ADVERTISER, for any and all claims, debts, demands or obligations owing to STATION hereunder. If this contract is made directly with a sponsor, references to AGENCY shall apply to ADVERTISER, except that no agency commission will be allowed.

(d) Assignment and Waiver. AGENCY shall not without the written consent of STATION assign this contract or any of AGENCY's rights hereunder. STATION may not be required to broadcast hereunder for the benefit of any sponsor other than ADVERTISER named on the face of this contract, or to broadcast hereunder for the advertisement of any institution, service or product other than that named on the face of this contract. Notwithstanding the foregoing, ADVERTISER shall have the right at any time or times to designate any advertising agency to act for ADVERTISER hereunder, and in the event of such designation, STATION or AGENCY to enforce any of the provisions of this contract shall not be construed as a general relinquishment or waiver as to that or any other provision.

(e) Legal Obligations. STATION's obligations hereunder are subject to the terms and conditions of licenses held by it and to applicable international, federal, state and local laws and regulations.

(f) Entire Agreement. This contract contains the entire agreement between the parties relating to the subject matter herein concerned, shall be construed according to the law of the State of New York, where STATION's office is located, and cannot be changed or terminated orally.

(g) Notices. Notices given by prepaid telegram or by registered or certified mail shall be deemed given when dispatched. Notices given by ordinary mail shall be deemed given when received. All notices hereunder shall be in writing and, if given by other than personal delivery shall be addressed to the party at the address specified on the face of this contract or to such other address as may be specified hereunder in writing.

SECRET (When Filled In)

DISBURSEMENT VOUCHER

To: FINANCE OFFICER		From: Alice B.Caponong		DATE Sept 65	
REQUEST FOR STATION FUNDS					
AMOUNT REQUESTED \$1,316.25		COST ACCOUNT NO. YOPOLL-11		ADVANCE ACCOUNTING DUE DATE X 15 Sept 65	
				REIMBURSEMENT—OFFICIAL DISBURSEMENTS ALREADY MADE	
IF ADVANCE IS REQUESTED COMPLETE FOLLOWING CERTIFICATION I AGREE THAT I WILL FULLY ACCOUNT FOR THIS ADVANCE BY SUBMISSION OF ACCOUNTING AND REFUND ANY UNEXPENDED BALANCE BY THE DATE STATED ABOVE IN THE EVENT OF MY FAILURE TO SO ACCOUNT AND REFUND ANY UNEXPENDED BALANCE, I AUTHORIZE DEDUCTION FROM MY SALARY TO EFFECT SETTLEMENT.				SIGNATURE Alice B.Caponong	
DISBURSEMENTS					
3 Sept 65 PT NO.		ANRUD-3 radio program on WRUL for Sept 65			COST ACCOUNT NO.
		AUTH: COS <i>(check made to CORAL 19046)</i>			
					TOTAL \$1,316.25
RECEIPTS ARE ATTACHED EXCEPT WHERE SHOWN OTHERWISE attached.					
Request Cashier's Check made payable to: Radio New York Worldwide.					
CERTIFICATION					
I CERTIFY THAT THE DISBURSEMENTS ITEMIZED ABOVE WERE NECESSARILY MADE BY ME IN THE CONDUCT OF OFFICIAL BUSINESS OF A CONFIDENTIAL NATURE, THAT I HAVE NOT BEEN NOR WILL I BE, REIMBURSED THEREFOR FROM ANY OTHER SOURCE, AND THAT THIS CLAIM AND ATTACHMENTS ARE TRUE AND CORRECT IN ALL RESPECTS					SIGNATURE
APPROVED					DATE 3 Sept 65
					SIGNATURE OF APPROVING OFFICER Bruce P.Veddar
RECEIPT I HEREBY ACKNOWLEDGE RECEIPT OF THE FUNDS REQUESTED ABOVE					DATE 3 Sept 65
					SIGNATURE Alice B.Caponong
FOR USE OF THE FINANCE OFFICER ONLY					
TYPE OF FUNDS		BLOCK NO		NUMBER OF UNITS	RATE
GENERAL LEDGER ACCOUNT IDENTIFICATION		SUBSIDIARY IDENTIFICATION		DOLLAR VALUE	
				DEBIT	CREDIT
		TOTALS			
DISTRIBUTION OF EXPENSES					
COST ACCOUNT NO		OBLIGATION		SUB-OBJECT CLASSIFICATION	
		NO	INCREASE	DECREASE	
RE-MARKS					
VOUCHER NUMBER 1726		DATE		AUTHORIZED CERTIFYING OFFICER	

RADIO NEW YORK WORLDWIDE - WRUL

4 WEST 59TH STREET, NEW YORK 19, N. Y.

TO DADE COUNTY MEDICAL SOCIETY
MIAMI,
FLORIDA

DATE SEPTEMBER 1, 1965

INVOICE NO. 1675

TERMS CASH IN ADVANCE

BROADCAST OVER THE FACILITIES OF WRUL ON THE SPANISH
SERVICE A (½) HOUR PROGRAM, 3 TIMES WEEKLY, (MON.,-WED.,
& FRIDAY) SEPTEMBER 1, THROUGH 30, 1965. TOTAL 13
BROADCASTS AT \$101.25.

\$1,316.25

RECEIVED SEP 3 1965

SECRET (When Filled In)

DISBURSEMENT VOUCHER

[illegible]

No.

1 Sept

19 65

Received from

Two hundred seventy and 50/100 -----

Dollars

Radio program "El Medico y Usted" for Sept 65

Cashier's Check #

\$ 270.50

Robert WILKINSON

C O P Y

INVOICE 65-8-2

August 1, 1965

Dorritt C. Roughton, M.D.
President
Dade County Medical Ass'n. Inc. DELONDI EL PASO Y UNTER
1550 N.W. Tenth Avenue
Miami, Florida 33136

Dear Sir:

The following charges are for broadcast time,
studio rental, tapes and other expenses:

Radio Station Time - 8/65	"no charge"
Studio Rental and Tapes - 7/65	134.00
Production and Talent Fees - 7/65	136.50
<u>Amount Due:</u>	<u>\$270.50</u>

Payable to RADIO AMERICAS, INC.

Note: There is no charge for Radio Air Time because of an
overcharge on our part during the first half of 1965.

~~SECRET~~ (When Filled In)

DISBURSEMENT VOUCHER

DISBURSEMENT VOUCHER									
TO: FINANCE OFFICER				From: Alice B. Caponong				DATE 5 Aug 65	
REQUEST FOR STATUS FUND									
AMOUNT REQUESTED		COST ACCOUNT NO		ADVANCE ACCOUNTING OUR DATE		REIMBURSEMENT -- OFFICIAL DIS- BURSEMENTS ALREADY MADE			
\$1,001.25		YOPOLL-11 XXXXXX		X 25 Aug 65					
IF ADVANCE IS REQUESTED COMPLETE FOLLOWING CERTIFICATION. I AGREE THAT I WILL FULLY ACCOUNT FOR THIS ADVANCE BY SUBMISSION OF ACCOUNTING AND REFUND ANY UNEXPENDED BALANCE BY THE DATE STATED ABOVE. IN THE EVENT OF MY FAILURE TO SO ACCOUNT AND REFUND ANY UNEXPENDED BALANCE, I AUTHORIZE DEDUCTION FROM MY SALARY TO EFFECT SETTLEMENT.								SIGNATURE Alice B. Caponong	
DISBURSEMENTS									
DATE	RECEIPT NO	DESCRIPTION				COST ACCOUNT NO	AMOUNT		
5 Aug 65		AMBASAL-1 radio program on ANTHIGH, Aug					\$ 675.00		
		AMEUD-3 radio program on ANTHIGH, Aug					1,316.25		
		AUTH: COS					TOTAL \$1,001.25		
<small>RECEIPTS ARE ATTACHED EXCEPT AS INDICATED (Circle required)</small>									
Invoices attached. Request two CASHIER'S CHECKS, EACH MADE PAYABLE TO: Radio New York Worldwide.									
CERTIFICATION									
I CERTIFY THAT THE DISBURSEMENTS ITEMIZED ABOVE WERE NECESSARILY MADE BY ME IN THE CONDUCT OF OFFICIAL BUSINESS OF A CONFIDENTIAL NATURE, THAT I HAVE NOT BEEN NOR WILL I BE, REIMBURSED THEREFOR FROM ANY OTHER SOURCE, AND THAT THIS CLAIM AND ATTACHMENTS ARE TRUE AND CORRECT IN ALL RESPECTS.						SIGNATURE			
APPROVED		DATE 5 August 65				SIGNATURE OF APPROVING OFFICER Philip G. Elward			
RECEIPT		I HEREBY ACKNOWLEDGE RECEIPT OF THE FUNDS REQUESTED ABOVE 5 August 65				SIGNATURE Alice B. Caponong			
FOR USE OF THE FINANCE OFFICER ONLY									
TYPE OF FUNDS		BLOCK NO		NUMBER OF UNITS		RATE		DOLLAR VALUE	
GENERAL LEDGER ACCOUNT IDENTIFICATION		SUBSIDIARY IDENTIFICATION		DOLLAR VALUE		POSTED BY			
				DEBIT CREDIT					
		TOTALS							
DISTRIBUTION OF EXPENSES									
COST ACCOUNT NO		OBLIGATION			SUB-OBJECT CLASSIFICATION				
		WFO	INCREASE	DECREASE					
REMARKS									
VOUCHER NUMBER		DATE		CERTIFIED FOR PAYMENT OR CREDIT AUTHORIZED CERTIFYING OFFICER					

RADIO NEW YORK WORLDWIDE - WRUL

4 WEST 86TH STREET, NEW YORK 19, N. Y.

TO DASH COUNTY MEDICAL SOCIETY
MIAMI, FLORIDA

DATE AUGUST 2, 1965

INVOICE NO. 1637

TERMS CASE IN ADVANCE

BROADCAST OVER THE FACILITIES OF WRUL ON THE SPANISH
SERVICE A (1/2) HOUR PROGRAM, 3 TIMES WEEKLY, (MON., WED., &
FRIDAY). AUGUST 1, THROUGH 31, 1965. TOTAL 13
BROADCASTS AT \$101.25 EACH.

\$1,316.25

SECRET
(When Filled In)

DISBURSEMENT VOUCHER

DISBURSEMENT VOUCHER										
TO: Finance Officer,				FROM: Alice B. Caponong			DATE: 21 July 65			
REQUEST FOR STATION FUNDS										
AMOUNT REQUESTED		ADVANCE - TO BE ACCOUNTED FOR ON OR BEFORE THE FOLLOWING DATE					REIMBURSEMENT - OFFICIAL DISBURSEMENTS ALREADY MADE			
\$ 1,949.65		5 August 65								
IF ADVANCE IS REQUESTED COMPLETE FOLLOWING CERTIFICATION: I AGREE THAT I WILL FULLY ACCOUNT FOR THIS ADVANCE BY SUBMISSION OF ACCOUNTING AND REFUND ANY UNEXPENDED BALANCE BY THE DATE STATED ABOVE. IN THE EVENT OF MY FAILURE TO SO ACCOUNT AND REFUND ANY UNEXPENDED BALANCE, I AUTHORIZE DEDUCTION FROM MY SALARY TO EFFECT SETTLEMENT.							SIGNATURE Alice B. Caponong			
DISBURSEMENTS										
DATE	RECEIPT NO.	DESCRIPTION				ALLOTMENT NO.	AMOUNT			
21 July 65		AMEUD-3 program XM Radio Americas July 65					\$1,012.50			
		AMBASAL-1 program Radio Americas July 65					937.16			
		AETL: COS								
						TOTAL	\$1,949.65			
RECEIPTS ARE ATTACHED EXCEPT AS FOLLOWS (Give reasons)										
Invoice for AMEUD-3 program attached; AMBASAL-1 invoice will be forwarded when obtained. REQUEST TWO CASHIER'S CHECKS FOR EACH INDIVIDUAL AMOUNT ABOVE MADE PAYABLE TO: Radio Americas, Inc.										
CERTIFICATION										
I CERTIFY THAT THE DISBURSEMENTS ITEMIZED ABOVE WERE NECESSARILY MADE BY ME IN THE CONDUCT OF OFFICIAL BUSINESS OF A CONFIDENTIAL NATURE, THAT I HAVE NOT BEEN NOR WILL I BE, REIMBURSED THEREFOR FROM ANY OTHER SOURCE, AND THAT THIS CLAIM AND ATTACHMENTS ARE TRUE AND CORRECT IN ALL RESPECTS.							SIGNATURE			
APPROVED		DATE	ALLOTMENT NUMBER		ALLOTMENT TITLE		SIGNATURE OF APPROVING OFFICER			
		21 July 65					Philip G. Elward			
RECEIPT		I HEREBY ACKNOWLEDGE RECEIPT OF THE FUNDS REQUESTED ABOVE.				DATE	SIGNATURE			
						21 July 65	Alice B. Caponong			
FOR USE OF THE FINANCE OFFICER ONLY										
TYPE OF FUNDS		BLOCK NO.		NO. OF UNITS		RATE		DOLLAR VALUE		
GENERAL LEDGER ACCOUNT IDENTIFICATION		SUBSIDIARY IDENTIFICATION		DOLLAR VALUE		POSTED BY				
				DEBIT	CREDIT					
				TOTALS						
DISTRIBUTION OF EXPENSES										
COST ACCT. NO.		OBLIGATION		SUBJECT CLASSIFICATION						
		NO.	INCREASE	DECREASE						
YODARK-4										
REMARKS										
VOUCHER NUMBER		DATE		CERTIFIED FOR PAYMENT OR CREDIT						
544				AUTHORIZED CERTIFYING OFFICER						

No. _____ 27 July 1965

Received from _____

One thousand twelve and 50/100 *Dollars*
Cashier's Check #408698 for "El Medico y United" on
Radio Americas for July 65

\$ 1,012.50

Robert Wilkenson
Robert WILKENS ON

C O P Y

INVOICE 65-7-2

July 1, 1965

DeWitt C. Daughtry, M.D.
President
Dade County Medical Ass'n. Inc.
1550 N.W. Tenth Avenue
Miami, Florida 33136

Payable to RADIO AMERICAS, INC.

Dear Sir:

The following charges are for broadcast time,
studio rental, tapes and other expenses:

Radio Station Time - 7/65 \$150.00

Studio Rental and Tapes - 6/65 115.00

Production and Talent Fees - 6/65 100.00

Amount Due: \$365.00

Payable to RADIO AMERICAS, INC.

SECRET
(When Filled In)

DISBURSEMENT VOUCHER					
TO: Finance Officer,		FROM: Alice B. Caponong		DATE 12 July 65	
REQUEST FOR STATION FUNDS					
AMOUNT REQUESTED \$ 1,316.25		ADVANCE - TO BE ACCOUNTED FOR ON OR BEFORE THE FOLLOWING DATE 30 July 65		REIMBURSEMENT - OFFICIAL DISBURSEMENTS ALREADY MADE	
IF ADVANCE IS REQUESTED COMPLETE FOLLOWING CERTIFICATION: I AGREE THAT I WILL FULLY ACCOUNT FOR THIS ADVANCE BY SUBMISSION OF ACCOUNTING AND REFUND ANY UNEXPENDED BALANCE BY THE DATE STATED ABOVE. IN THE EVENT OF MY FAILURE TO SO ACCOUNT AND REFUND ANY UNEXPENDED BALANCE, I AUTHORIZE DEDUCTION FROM MY SALARY TO EFFECT SETTLEMENT.				SIGNATURE Alice B. Caponong	
DISBURSEMENTS					
DATE	RECEIPT NO.	DESCRIPTION	ALLOTMENT NO.	AMOUNT	
12 July 65		AMRUR-3 "El Medico y Usted" program on WRUL for July 65			
			TOTAL	\$1,316.25	
RECEIPTS ARE ATTACHED EXCEPT AS FOLLOWS (Give reasons)					
Invoice attached.					
Request Cashier's Check made payable to: Radio New York Worldwide					
CERTIFICATION					
I CERTIFY THAT THE DISBURSEMENTS ITEMIZED ABOVE WERE NECESSARILY MADE BY ME IN THE CONDUCT OF OFFICIAL BUSINESS OF A CONFIDENTIAL NATURE. THAT I HAVE NOT BEEN NOR WILL I BE, REIMBURSED THEREFOR FROM ANY OTHER SOURCE, AND THAT THIS CLAIM AND ATTACHMENTS ARE TRUE AND CORRECT IN ALL RESPECTS.				SIGNATURE	
APPROVED	DATE 12 July 65	ALLOTMENT NUMBER	ALLOTMENT TITLE	SIGNATURE OF APPROVING OFFICER Philip G. Elward	
RECEIPT	I HEREBY ACKNOWLEDGE RECEIPT OF THE FUNDS REQUESTED ABOVE.		DATE 12 July 65	SIGNATURE Alice B. Caponong	
FOR USE OF THE FINANCE OFFICER ONLY					
TYPE OF FUNDS	BLOCK NO.	NO. OF UNITS	RATE	DOLLAR VALUE	
GENERAL LEDGER ACCOUNT IDENTIFICATION	SUBSIDIARY IDENTIFICATION	DOLLAR BALANCE DEBIT CREDIT		POSTED BY	
TOTALS					
DISTRIBUTION OF EXPENSES					
COST ACCT. NO.	OBLIGATION			SUBJECT CLASSIFICATION	
	NO.	INCREASE	DECREASE		
YODARK-1					
REMARKS					
VOUCHER NUMBER		DATE	CERTIFIED FOR PAYMENT OR CREDIT AUTHORIZED CERTIFYING OFFICER		

13 July 1965

*Received from*One thousand three hundred sixteen and 25/100 ~~thousand~~Cashier's Check #408357 for "El Medico y Usted" for
~~January~~ July 65 on YRUL.

\$ 1,316.25

Robert KILPATRICK
Robert KILPATRICK

RADIO NEW YORK WORLDWIDE - WRUL

4 WEST 58TH STREET, NEW YORK 19, N. Y.

TO DADE COUNTY MEDICAL SOCIETYMIAMI, FLORIDA

DATE JULY 1, 1965

INVOICE NO. 1606

TERMS CASH IN ADVANCE

BROADCAST OVER THE FACILITIES OF WRUL ON THE SPANISH SERVICE
A (1) HOUR PROGRAM, 3 TIMES WEEKLY, (MON., WED., & FRI.)
JULY 1, THROUGH JULY 31, 1965. TOTAL 13 BROADCASTS AT
\$101.25 EACH.

\$1,316.25

RECEIVED JUL 1 1965

SECRET
(When Filled In)

DISBURSEMENT VOUCHER

[illegible]

12 July

65

One hundred fifty and 00/100 -----

Continental Communications Inc. bill for "El Medico
y "Jsted" for May and June 65 Cashier's Check
#406974

\$130.00


Robert WILKENSON



2020 N W 7th ST
MIAMI, FLORIDA
PHONE 371-8000

May 31, 1965

DADE COUNTY MEDICAL ASSOC.
Miami, Fla.

Telephone line between our studios and WMMI, for
transmission of "Medico y Usted" programs
during May and June/65. \$ 150.00

(ONE HUNDRED AND FIFTY DOLLARS)

CONTINENTAL INTERNATIONAL DIVISION

(Signature)
Orlando Alvarez

... ..

DISBURSEMENT VOUCHER

TO: Finance Officer,		DATE		
Evalena S.Vidal		7 June 65		
RECEIPT FOR STATION FUNDS				
AMOUNT REQUESTED \$ 2,328.75		ADVANCE - TO BE ACCOUNTED FOR ON OR BEFORE THE FOLLOWING DATE X 5 July 65		
		REIMBURSEMENT - OFFICIAL DISBURSEMENTS ALREADY MADE		
IF ADVANCE IS REQUESTED UNDER THE FOLLOWING CIRCUMSTANCES I AGREE THAT I WILL FULLY ACCOUNT FOR THIS ADVANCE BY SUBMITTING AN ACCURATE STATEMENT AND REFUND ANY UNREFUNDED BALANCE BY THE DATE STATES ABOVE. IN CASE OF MY FAILURE TO SO ACCOUNT AND REFUND ANY UNREFUNDED BALANCE, I AUTHORIZE DEDUCTION FROM MY SALARY TO EFFECT SETTLEMENT.		SIGNATURE Evalena S.Vidal		
DISBURSEMENTS				
DATE	RECEIPT NO.	DESCRIPTION	ALLOTMENT NO. AMOUNT	
7 June 65		RAC-40 radio programs for June 65		
		AUTH: COS		
			TOTAL \$9,328.75	
RECEIPTS ARE ATTACHED EXCEPT AS FOLLOWS (STATE SPECIFICALLY)				
Invoices attached. Request two Cashier's Checks as follows:				
Radio Americans, Inc. in amount of \$1,012.50				
Radio New York Worldwide in amount of \$1,316.25				
I CERTIFY THAT THE DISBURSEMENTS REFERENCED ABOVE WERE NECESSARILY MADE BY ME IN THE CONDUCT OF OFFICIAL BUSINESS OF A CONFIDENTIAL NATURE. THAT I HAVE NOT BEEN NOR WILL I BE, REIMBURSED THEREFOR FROM ANY OTHER SOURCE, AND THAT THIS CLAIM AND ATTACHMENTS ARE TRUE AND CORRECT IN ALL RESPECTS.		SIGNATURE		
APPROVED	DATE 7 June 65	SIGNATURE OF APPROVING OFFICER	[Signature]	
RECEIPT	I HEREBY ACKNOWLEDGE RECEIPT OF THE FUNDS REQUESTED ABOVE	DATE 7 June 65	Evalena S.Vidal	
FOR USE OF THE FINANCE OFFICER ONLY				
TYPE OF FUNDS	BUDGET NO.	NBR. OF UNITS	RATE	DOLLAR VALUE
YODARK-4				
GENERAL LEDGER ACCOUNT IDENTIFICATION				POSTED BY
DOLLAR VALUE				
DEBIT				CREDIT
TOTALS				
DISTRIBUTION OF EXPENSES				
COST ACCT. NO.	NO.	CLASSIFICATION	SUB-OBJECT CLASSIFICATION	
YODARK-4				
REMARKS				
CERTIFIED FOR PAYMENT OR CREDIT				
VOUCHER NUMBER	DATE	AUTHORIZED CERTIFYING OFFICER		

No. _____ 11 June 1965

Received from _____

One thousand twelve and 50/100 *Dollars*

"El Medico y Usted" on Radio Americas for June 65
Cashier's Check #400702

\$ 1,012.50

TR. Wilkenson
Robert Wilkenson

C - O P - Y

INVOICE 65-6-2

June 1, 1965

Doritt C. Baughman, M.D.

President

Leah County Medical Ass'n. Inc.

1550 N.W. 10th Avenue

Miami, Florida 33136

PROGRAM: EL MEDICO Y USADO

Dear Sir:

The following charges are for broadcast time,
studio rental, tape, and other expenses:

Radio Station Time - 6/65	8750.00
Studio Rental and Tapes - 6/65	125.00
Production and Talent Fees - 6/65	136.50

Grand Total: \$1,012.50

Payable to RADIO AMERICA, INC.

No. _____ 1. June 19 65

Received from _____

One thousand three hundred sixteen and 25/100

Dollar

"El Medico y Usted" on WRUL for June 65

Cashier's Check #400704

\$ 1,316.25

R. Wilken
Robert Wilkenon

RADIO NEW YORK WORLDWIDE - WRUL

4 WEST 58TH STREET, NEW YORK 19, N. Y.

TO DADE COUNTY MEDICAL SOCIETYMIAMI, FLORIDA

DATE JUNE 1, 1965

INVOICE NO. 1567

TERMS CASH IN ADVANCE

BROADCAST OVER THE FACILITIES OF WRUL ON THE SPANISH SERVICE
A (½) HOUR PROGRAM, 3 TIMES WEEKLY, (MON., WED., & FRI.)
JUNE 1, THROUGH JUNE 30, 1965. TOTAL 13 BROADCASTS AT
\$101.25 EACH.

\$1,316.25

No.

18 May

1955

Received from

One thousand three hundred sixteen and 25/100 *Dollars*
 Cashier's Check #399838 for WRUL "El Medico y Usted"
 program for May 65.

1,316.25


 Robert WILKENSON

No.

19 May

1955

Received from

One thousand sixty-three and 50/100 *Dollars*
 Cashier's Check #399854 for Radio Americas "El Medico
 y Usted" program for May 65

1,063.50


 Robert WILKENSON

SECRET

DISBURSEMENT VOUCHER

[illegible]

RADIO NEW YORK WORLDWIDE - WRUL

4 WEST 58TH STREET, NEW YORK 19, N. Y.

TO DADE COUNTY MEDICAL SOCIETYMIAMI, FLORIDA

DATE MAY 1, 1965

INVOICE NO. 1521

TERMS CASH IN ADVANCE

BROADCAST OVER THE FACILITIES OF WRUL ON THE SPANISH SERVICE

A (1) HOUR PROGRAM, 3 TIMES WEEKLY, (MON. WED. & FRI.)

MAY 1, THROUGH MAY 31, 1965. TOTAL 13 BROADCASTS AT \$101.25EA. \$1,316.25

C O P Y

ENCLOSURE 65-1-2

Nov 1, 1965

Dorset C. Daughtry, R.D.
President
Dade County Medical Ass'n. Inc.
1560 S.W. 10th Avenue
Miami, Florida 33136

Program: T MEDICO Y UNIDO

Dear Sir:

The following charges are for broadcast time,
studio rental, tapes and other expenses:

Broadcast Station Time - 5/65	175.00
Studio rental and tapes - 4/65	145.00
Production and Talent fees - 4/65	125.00
Programs for WFLA, New York tapes, Studio time and Postage - 4/65	61.50

Amount Due: \$4,882.50

Payable to RADIO AMERICA, Inc.

No. XX 27 April 1964

Received from

One thousand sixty-four

Dollars

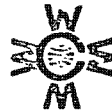
and fifty cents. For "El Medico y Usted" of Dec 64-invoice
#64-12-2 Radio Americas.

\$1,064.50

P. W. S.

RADIO NEW YORK WORLDWIDE

Worldwide Communications Center



Four West 58th Street, New York 19, N.Y.
PL 2-3322

April 30, 1965

Dade County Medical Society
Miami, Florida

Gentlemen:

As stated in our letter to you of February 27, 1965, regarding frequency changes, the next change would go into effect on Saturday, May 1, 1965. Therefore, the following frequencies will be in use by Radio New York-WRUL, beginning with your 7:15 PM EST Monday, May 3 broadcast of the El Medico y Usted program.

These new frequencies were chosen to provide the best possible reception conditions in the areas your program is beamed and will remain in effect until September 5, 1965.

Frequencies

*9.695 Mcs.

11.790 Mcs.

*15.310

17.730 Mcs.

17.840

Principal Areas Beamed

Mexico-Cuba Caribbean area

Cuba-Caribbean - Central America

North East South America

Northern South America and Caribbean

South America (Argentina-Chile)

*Frequencies presently in use which will continue during new schedule.

I am also enclosing the advance invoice number 1521 for the month of May, 1965.

Sincerely yours,

Ben A. Patch
Ben A. Patch
Traffic Manager

BAP:pn
Enclosure

SECRET (When Filled In)

DISBURSEMENT VOUCHER

TO FINANCE OFFICER		From: Evelena S. Vidal		DATE 13 Apr 65			
REQUEST FOR STATION FUNDS							
AMOUNT REQUESTED \$1,064.50	COST ACCOUNT NO. YONARK-4(T/A HQS)	ADVANCE ACCOUNTING DUE DATE 15 May 65	REIMBURSEMENT - OFFICIAL DISBURSEMENTS ALREADY MADE				
IF ADVANCE IS REQUESTED COMPLETE FOLLOWING CERTIFICATION. I AGREE THAT I WILL FULLY ACCOUNT FOR THIS ADVANCE BY SUBMISSION OF ACCOUNTING AND REFUND ANY UNEXPENDED BALANCE BY THE DATE STATED ABOVE. IN THE EVENT OF MY FAILURE TO SO ACCOUNT AND REFUND ANY UNEXPENDED BALANCE, I AUTHORIZE DEDUCTION FROM MY SALARY TO OFFICE SETTLEMENT.			SIGNATURE Evelena S. Vidal				
DISBURSEMENTS							
DATE 13 Apr 65	DESCRIPTION "El Medico y Usted" radio program on Radio Americas for December 64	COST ACCOUNT NO.	AMOUNT				
	Invoice # 64-12-2						
	AUTH: COS						
			TOTAL	\$1,064.50			
RECEIPTS ARE ATTACHED EXCEPT AS FOLLOWS (Give reasons)							
Original invoice attached.							
Cashier's Check requested; make payable to Radio Americas Inc.							
CERTIFICATION							
I CERTIFY THAT THE DISBURSEMENTS ITEMIZED ABOVE WERE NECESSARILY MADE BY ME IN THE CONDUCT OF OFFICIAL BUSINESS OF A CONFIDENTIAL NATURE, THAT I HAVE NOT BEEN NOR WILL I BE REIMBURSED THEREFOR FROM ANY OTHER SOURCE, AND THAT THIS CLAIM AND ATTACHMENTS ARE TRUE AND CORRECT IN ALL RESPECTS.			SIGNATURE				
APPROVED		DATE 13 April 65	SIGNATURE OF APPROVING OFFICER Theodore G. Shackley				
RECEIPT	HEREBY ACKNOWLEDGE RECEIPT OF THE FUNDS REQUESTED ABOVE		DATE 13 Apr 65 SIGNATURE Evelena S. Vidal				
FOR USE OF THE FINANCE OFFICER ONLY							
TYPE OF FUNDS	BLOCK NO.	NUMBER OF UNITS	RATE	DOLLAR VALUE			
GENERAL LEADER ACCOUNT IDENTIFICATION	SUBSIDIARY IDENTIFICATION	DOLLAR VALUE DEBIT CREDIT		POSTED BY			
TOTALS							
DISTRIBUTION OF EXPENSES							
CASH ACCOUNTING	OBLIGATION			SUBJECT CLASSIFICATION			
	NO	INCREASE	DECREASE				
REMARKS							
CERTIFIED FOR PAYMENT OR CREDIT							
VOUCHER NUMBER 7790		DATE		AUTHORIZED CERTIFYING OFFICER			

C O P Y

INVOICE 94-12-2

December 1, 1964

Dr. Mitt C. Daughtry, M.D.
President
Dade County Medical Ass'n., Inc.
1550 S.W. Tenth Avenue
Miami, Florida 33136

Program: AL MEDICO Y SUFES

Dear Sir:

The following charges are for broadcast time,
studio rental, tapes and other expenses:

Radio Station Time - 12/64	2750.00
Studio rental and tapes - 11/64	97.00
Production and Talent Fees - 11/64	136.50
Programs for WFTL, New York Tapes, Studio Time and Postage - 11/64	80.00

Amount due: 31,063.50

Payable to RADIO AMERICAS, INC.

13 April 1965

I think we owe following "El Medico y Usted" bills on
Radio Americas:

<u>Invoice No.</u>	<u>Amount</u>
61-10-2 (not rec'd)	? \$1,541.00
61-11-2 (not rec'd)	?
64-12-2 (rec'd)	\$1,061.50 ✓
65-3-2 (not rec'd)	?

As of 12 April Radio Americas gave us bill for Invoice #61-12-2
for which Cashier's Check requested 13 April 65. No invoices
have been submitted by Radio Americas for the three other
possibly outstanding bills mentioned above. FLUPEO checked all
four with Wilkenson by phone with no other results.

ES. Vidal

No. _____ 9 April 1965

Received from _____

Two thousand seven hundred thirty-three and ^{75/100} ~~100/100~~

Cashier's Check for Invoice Nos. 1475 and 1500 for
"El Medico y Usted" on WRUL for Mar and Apr 65.

\$ 2,733.75

Robert WILKINSON

~~SECRET~~ , 16-00000 8-1981 6-1

DISBURSEMENT VOUCHER

[illegible]

RADIO NEW YORK WORLDWIDE - WRUL

4 WEST 58TH STREET, NEW YORK 19, N. Y.

TO DADE COUNTY MEDICAL SOCIETY
MIAMI, FLORIDA

DATE March 1, 1965INVOICE NO. 1473TERMS CASH IN ADVANCE

BROADCAST OVER THE FACILITIES OF WRUL ON SPANISH
SERVICE A (1/4) HOUR PROGRAM, 3 TIMES WEEKLY,
(MON-WED-FRI) MARCH 1 THROUGH MARCH 31, 1965

TOTAL: 14 PROGRAMS AT \$101.25 EACH

\$1,417.50

RADIO NEW YORK WORLDWIDE - WRUL

4 WEST 30TH STREET, NEW YORK 19, N. Y.

TO DADE COUNTY MEDICAL SOCIETY
MIAMI, FLORIDA

DATE APRIL 1, 1965INVOICE NO. 1500TERMS CASH IN ADVANCE

BROADCAST OVER THE FACILITIES OF WRUL ON SPANISH SERVICE A (½) HOUR PROGRAM, 3 TIMES WEEKLY, (MON-WED-FRI), APRIL 1, THROUGH APRIL 30, 1965, TOTAL OF 13 PROGRAMS AT \$101.25	\$1,316.25
---	------------

9 April 1965

Received from

One thousand eighty-three and 00/100

Dollars

Cashier's Check #393105 for Invoice #65-4-2 for

"El Medico y Usted" on Radio Americas, April 65.

\$1,083.00

Robert Wilkenson
Robert WILKENSOM

SECRET (When Filled In)

DISBURSEMENT VOUCHER

To: FINANCE OFFICER		From: Evelena S. Vidal		DATE: 6 Apr 65	
REQUEST FOR STATION FUNDS					
AMOUNT REQUESTED \$1,083.00	COST ACCOUNT NO. YODARK-4 (T/A to HQS)	ADVANCE ACCOUNTING DUE DATE 15 May 65	REIMBURSEMENT — OFFICIAL DISBURSEMENTS ALREADY MADE		
IF ADVANCE IS REQUESTED COMPLETE FOLLOWING CERTIFICATION: I AGREE THAT I WILL FULLY ACCOUNT FOR THIS ADVANCE BY SUBMISSION OF ACCOUNTING AND REFUND ANY UNEXPENDED BALANCE BY THE DATE STATED ABOVE. IN THE EVENT OF MY FAILURE TO DO ACCOUNT AND REFUND ANY UNEXPENDED BALANCE, I AUTHORIZE DEDUCTION FROM MY SALARY TO EFFECT SETTLEMENT.			SIGNATURE Evelena S. Vidal		
DISBURSEMENTS					
DATE	RECEIPT NO.	DESCRIPTION	COST ACCOUNT NO.	AMOUNT	
6 Apr 65		MACBO radio program "El Medico y Usted" for April 65 on Radio Americas, Invoice # 65-4-2			
		AUTH# COS			
			TOTAL	\$1,083.00	
RECEIPTS ARE ATTACHED EXCEPT AS FOLLOWS (Give reasons):					
Invoice attached. Request Cashier's Check made payable to Radio Americas Inc.					
# 393105					
CERTIFICATION					
I CERTIFY THAT THE DISBURSEMENTS ITEMIZED ABOVE WERE NECESSARILY MADE BY ME IN THE CONDUCT OF OFFICIAL BUSINESS OF A CONFIDENTIAL NATURE, THAT I HAVE NOT BEEN NOR WILL I BE, REIMBURSED THEREFOR FROM ANY OTHER SOURCE, AND THAT THIS CLAIM AND ATTACHMENTS ARE TRUE AND CORRECT IN ALL RESPECTS.			SIGNATURE		
APPROVED			DATE 6 Apr 65	SIGNATURE OF APPROVING OFFICER Theodore G. Shackley	
RECEIPT	I HEREBY ACKNOWLEDGE RECEIPT OF THE FUNDS REQUESTED ABOVE		DATE 6 Apr 65	SIGNATURE Evelena S. Vidal	
FOR USE OF THE FINANCE OFFICER ONLY					
TYPE OF FUNDS	BLOCK NO.	NUMBER OF UNITS	RATE	DOLLAR VALUE	
GENERAL LEDGER ACCOUNT IDENTIFICATION	SUBSIDIARY IDENTIFICATION	DOLLAR VALUE DEBIT CREDIT		POSTED BY	
TOTALS					
DISTRIBUTION OF EXPENSES					
COST ACCOUNT NO.	OBLIGATION NO INCREASE DECREASE		SUB-OBJECT CLASSIFICATION		
REMARKS					
CERTIFIED FOR PAYMENT OR CREDIT					
VOUCHER NUMBER	DATE	AUTHORIZED CERTIFYING OFFICER			

C O P Y

INVOICE 65-4-2

April 1, 1965

Do Litt C. Laughtry, M.D.
President
Dade County Medical Ass'n. Inc. Program: EL MEDICO Y SU FAMILIA
1550 N.W. Tenth Avenue
Miami, Florida 33136

Dear Sir:

The following charges are for broadcast time,
studio rental, tapes and other expenses:

Radio Station Time - 4/65	6750.00
Studio rental and Tapes - 3/65	126.00
Production and Talent fees - 3/65	147.00
Programs for WPTX, New York Times, Studio Time and Postage - 3/65	60.00

Amount Due: 7,083.00

Payable to RADIO AMERICAS, INC.

RADIO NEW YORK WORLDWIDE

Worldwide Communications Center



Four West 58th Street, New York 19, N.Y.
PL 2-3322

February 26, 1965

DADE COUNTY MEDICAL SOCIETY
Miami
Florida

RECEIVED MAR 1 1965

Gentlemen:

Enclosed is invoice No. 1475 for March, payable in advance.

A review of our records indicates the following unpaid invoices:

No. 1419 (month of January)	\$1,316.25
No. 1450 (month of February)	1,315.00
No. 1389 (November 16-30)	607.50

pd by Cashier's check #389049 on 3 Mar 65

Also enclosed is a copy of our letter of January 27, 1965, which explains the \$607.50 charge for November.

Effective Monday, March 8 through May, 2, 1965, RADIO NEW YORK will be operating on the following frequencies during your "El Medico Y Usted" program:

1. 6.155 mcs. (Mexican Beam)
2. 9.695 mcs. (Caribbean and N.W. South America) on 2 transmitters
3. 11.835 mcs. (N. E. S. A.)
4. 15.310 mcs. (Central S.A.)

We know these new frequencies will provide good reception for your Spanish language audience.

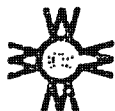
Very truly yours,

Richard W. Grefe
Richard W. Grefe
Vice President

RWG:arf

RADIO NEW YORK WORLDWIDE

Worldwide Communications Center

Four West 58th Street, New York 19, N.Y.
PL 2-3322

March 8, 1965

Dade County Medical Society
Miami, Florida

Gentlemen:

RECEIVED MAR 11 1965

We have received cashier's check No. 389049 for
\$3,138.75, which pays up your account through
February.

We appreciate your attention to this matter.

Sincerely,


Richard J. Grife
Vice PresidentRWG
ts

According to our records the following invoices have been paid by the following Cashier's Checks:

<u>Invoice No.</u>	<u>Period</u>	<u>Amount</u>	<u>Cashier's Check No.</u>
1344	Oct 64	\$2,733.75	369764
1382 (not rec'd)	Nov 64	\$1,923.75	NOT PAID PREVIOUSLY
1389 (addit'l)	18-30 Nov 64	\$ 607.50	376168 in amount
and	+	+	of \$1,923.75
1399	Dec 64	\$1,316.25	
1419	Jan 65	\$1,316.25	382709
1450	Feb 65	\$1,215.00	NOT PAID PREVIOUSLY

Therefore, enclosed is a Cashier's Check No. 389049 to cover the amount owed WKUL, according to our records, for Invoice No. 1382 and Invoice No. 1450 in the total amount of \$3,138.75. This should liquidate our indebtedness through February 1965 with the next payment being due for the month of March 1965.

(NOTE: the total amount of this check - \$3,138.75- is identical to the amount we reportedly owe according to your figures although the time periods covered are different. Under the latter your records indicate that the outstanding bills are Invoices No. 1389 for \$607.50; No. 1419 for Jan of \$1,316.25 and No. 1450 for Feb of \$1,215.00 which total \$3,138.75.)

No. 3 March 1965


Received from

Three thousand one hundred thirty-eight and 75/100 *Dollars*
(Cashier's Check # 329049). Adjustment of Nov 64 bill
(Invoice #1382) and Feb 65 bill (Invoice #1450) of
"El Medico y Usted" program on WRUL.

\$,138.75

T. W. K.
Robert WILKINSON

SECRET (When Filled In)

DISBURSEMENT VOUCHER					
To: FINANCE OFFICER			From: Eyalona S. Vidal		DATE 26 Feb 65
REQUEST FOR STATISTICAL FUNDS					
AMOUNT REQUESTED \$3,138.75	COST ACCOUNT NO. YODARK/4	<input checked="" type="checkbox"/> ADVANCE ACCOUNTING DATE 31 March 65	REIMBURSEMENT - OFFICIAL DISBURSEMENTS ALREADY MADE		
IF ADVANCE IS REQUESTED COMPLETE FOLLOWING CERTIFICATION: I AGREE THAT I WILL FULLY ACCOUNT FOR THIS ADVANCE BY SUBMISSION OF ACCOUNTING AND REFUND ANY UNEXPENDED BALANCE BY THE DATE STATED ABOVE. IN THE EVENT OF MY FAILURE TO SO ACCOUNT AND REFUND ANY UNEXPENDED BALANCE I AUTHORIZE DEDUCTION FROM MY SALARY TO EFFECT SETTLEMENT.				SIGNATURE Eyalona S. Vidal	
DISBURSEMENTS					
DATE	RECEIPT NO.	DESCRIPTION	COST ACCOUNT NO.	AMOUNT	
26 Feb 65		AMBUD-3 radio program on WRUL. Adjustment of November 1964 bill plus costs of February 65 program.			
		AUTH: COS			
				TOTAL	\$3,138.75
RECEIPTS ARE ATTACHED EXCEPT AS FOLLOWS (Check Receipts):					
Copies of Invoices attached (Nos. 1382 and 1430.)					
Request Cashier's Check made payable to: Radio New York Worldwide-WRUL.					
CERTIFICATION					
I CERTIFY THAT THE DISBURSEMENTS ITEMIZED ABOVE WERE NECESSARILY MADE BY ME IN THE CONDUCT OF OFFICIAL BUSINESS OF A CONFIDENTIAL NATURE. THAT I HAVE NOT BEEN NOR WILL BE, REIMBURSED THEREFOR FROM ANY OTHER SOURCE, AND THAT THIS CLAIM AND ATTACHMENTS ARE TRUE AND CORRECT IN ALL RESPECTS.				SIGNATURE	
APPROVED			DATE 24 Feb 65	SIGNATURE OF APPROVING OFFICER Theodore G. Shackley	
RECEIPT	I HEREBY ACKNOWLEDGE RECEIPT OF THE FUNDS REQUESTED ABOVE		26 Feb 65	Eyalona S. Vidal	
FOR USE OF THE FINANCIAL OFFICER ONLY					
TYPE OF FUNDS	BLOCK NO.	NUMBER OF UNITS	RATE	DOLLAR VALUE	
GENERAL LEDGER ACCOUNT IDENTIFICATION	SUBSIDIARY IDENTIFICATION	DOLLAR VALUE		POSTED BY	
		DEBIT	CREDIT		
TOTALS					
DISTRIBUTION OF EXPENSES					
COST ACCOUNT NO.	OBLIGATION			SUBJECT CLASSIFICATION	
	NO	INCREASE	DECREASE		
REMARKS Nov 64 Invoice No. 1382 (not previously received) - \$1,923.75 Invoice No. 1430 (Feb 65) - \$1,215.00					
CERTIFIED FOR PAYMENT OR CREDIT					
VOUCHER NUMBER	DATE	AUTHORIZED CERTIFYING OFFICER			

WEST 38th STREET NEW YORK 18 NY

Mailed 11/13

TO DADE COUNTY MEDICAL SOCIETY
MIAMI, FLORIDA

DATE NOVEMBER 10, 1964

INVOICE NO 1382

TERMS CASH IN ADVANCE

BROADCAST OVER THE FACILITIES OF WRUL ON SPANISH SERVICE
A (1/4) HOUR PROGRAM, SIX (6) TIMES PER WEEK FROM
NOVEMBER 1 TO NOVEMBER 14, 1964. THREE (3) TIMES PER
WEEK FROM NOVEMBER 16 TO NOVEMBER 30, 1964.

NOVEMBER 1 TO 14, 1964	TOTAL	12
NOVEMBER 16 TO 30, 1964	TOTAL	7
		<u>19</u>

TOTAL OF 19 BROADCASTS AT \$101.25 EACH	\$ 1,923.75
---	-------------

RADIO NEW YORK WORLDWIDE - WRUL

4 WEST 58TH STREET, NEW YORK 19, N. Y.

TO ~~DADE COUNTY MEDICAL SOCIETY~~~~Miami, Florida~~

DATE Feb 1, 1965

INVOICE NO. 1450

TERMS CASH IN ADVANCE

BROADCAST OVER THE FACILITIES OF WRUL ON SPANISH
SERVICE A (1/4) HOUR PROGRAM, 3 TIMES WEEKLY
(MON-WED-FRI) FEBRUARY 1 THROUGH FEBRUARY 28, 1965.
TOTAL: 12 PROGRAMS AT \$101.25 EACH.

\$1,215.00

Mr. Robert Wilkinson
RADIO AMERICAS
101 Madeira
Coral Gables, Florida 33134

RADIO NEW YORK WORLDWIDE

4 WEST 58TH STREET, NEW YORK 19, N.Y.

DATE FEB 1, 1965

TO DADE COUNTY MEDICAL SOCIETY

Miami, Florida

INVOICE NO. 1450

TERMS CASH IN ADVANCE

BROADCAST OVER THE FACILITIES OF WJLB ON SPANISH
SERVICE A (1/4) HOUR PROGRAM, 3 TIMES WEEKLY
(MON-WED-FRI) FEBRUARY 1 THROUGH FEBRUARY 28, 1965.
TOTAL: 12 PROGRAMS AT \$101.25 EACH.

\$1,215.00

BY Robert Wilkinson

THE FIRST NATIONAL BANK OF MIAMI

NO. 389049

DATE 3/3/65

63-58
631

PAY TO THE ORDER OF RADIO NEW YORK WORLDWIDE ***** \$1,215.00

FIRST NATIONAL BANK OF MIAMI

CASHIER'S CHECK

[Signature]

⑆0531⑈0058⑆ ⑈000⑈501⑈0⑈

3

SECOND REQUEST
BERNARD L. KAPPALMAN
CERTIFIED PUBLIC ACCOUNTANT
800 FIFTH AVENUE
NEW YORK 36, N. Y.
LONGACRE 8-1148

- DADE COUNTY MEDICAL SOCIETY
Radio Americas
101 Madeira
Coral Gables, Florida

GENTLEMEN: In connection with our audit of the records of

RADIO NEW YORK WORLDWIDE - WRUL

their account with you shows a balance of \$ 1,923.75 as of December 31, 1964

Kindly compare this balance with your records and if correct please so state, but if not correct, state the amount due according to your records and please explain on the reverse side. If any portion of the amount is represented by notes given as additional security for the account, kindly show each note separately.

This request for confirmation is merely for the purpose of verifying your account. Please furnish the information as promptly as possible. An addressed envelope is enclosed for your convenience.

Yours very truly,

BERNARD L. KAPPALMAN, C. P. A.

The balance of \$ _____ mentioned above is correct.

The balance of \$ _____ mentioned above is NOT correct.

THE FIRST NATIONAL BANK OF MIAMI

NO. 389049

MIAMI, FLORIDA 3/3/65

63-58
631

PAY TO THE ORDER OF RADIO NEW YORK WORLDWIDE ***** \$ 3,138.75

FIRST NATIONAL BANK OF MIAMI
BANK OF MIAMI, FLORIDA

CASHIER'S CHECK

L. Kelly

AUTHORIZED SIGNATURE

⑆0631⑈0058⑆ ⑈000⑈50⑈0⑈

SECOND REQUEST
BERNARD L. KAPPALMAN
 CERTIFIED PUBLIC ACCOUNTANT
 800 FIFTH AVENUE
 NEW YORK 36, N. Y.
 LONGACRE 8-1148

DADE COUNTY MEDICAL SOCIETY
 Radio Americas
 101 Madeira
 Coral Gables, Florida

GENTLEMEN: In connection with our audit of the records of

RADIO NEW YORK WORLDWIDE - WRUL

their account with you shows a balance of \$ 1,923.75 as of December 31, 1964

Kindly compare this balance with your records and if correct please so state but if not correct, state the amount due according to your records and please explain on the reverse side. If any portion of the amount is represented by notes given as additional security for the account kindly show each note separately.

This request for confirmation is merely for the purpose of verifying your account. Please furnish the information as promptly as possible. An addressed envelope is enclosed for your convenience.

Yours very truly,

BERNARD L. KAPPALMAN, C. P. A.

The balance of \$ _____ mentioned above is correct.

The balance of \$ _____ mentioned above is NOT in agreement with our records as shown by our statement on the reverse side.

(Sign in)

Date _____ 19____ By _____

See
 Voucher #

C O P Y

MEMORANDUM

February 3, 1965

RE: PAYMENTS OF WRUL INVOICES BY DADE COUNTY MEDICAL ASS'N. - 1964-65

As per attached copies, it is clear that Invoice No. 1344 covering October was paid by Check No. 369794, Invoice No. 1382 covering November was paid by Check No. 376163. At a later date Invoice No. 1389 covering programs stated as not billed but to be included with November payment was received; this in the amount of \$507.50 remains outstanding. Invoice No. 1399 covering December was paid by Check No. 382709 and Invoice No. 1419 covering the month of January 1965, in the amount of \$1,316.25, also remains outstanding.

Thus, there is a total due to WRUL of \$1,923.75.

BU

RADIO NEW YORK WORLDWIDE.



W. L. B. N. Street, New York 19, N. Y.
NY 2-1120

January 27, 1965

DADE COUNTY MEDICAL SOCIETY
Miami, Florida

Gentlemen:

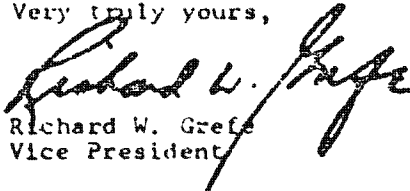
We have received your check for \$1,923.75 in payment of Invoice #1387 covering a reduced billing for three broadcasts per week from November 16 to November 30.

However, since we carried, at your request, 6 broadcasts per week for this period, we sent a supplemental Invoice #1389 for \$607.50 to cover these additional broadcasts.

Since we have also received payment for your December Invoice #1399, we wonder if you have misplaced Invoice #1389 covering the additional broadcasts for November.

Enclosed is a copy of Invoice #1389 along with your February Invoice.

Very truly yours,


Richard W. Greff
Vice President

RWG:arf

RECEIVED FEB 1 1965

AUDIO-VISUAL COMMUNICATIONS WORLDWIDE

RADIO NEW YORK WORLDWIDE - WRUL

4 WEST 50TH STREET, NEW YORK 19 N. Y.

TO DADE COUNTY MEDICAL SOCIETY
MIAMI, FLORIDA

DATE January 2, 1965

INVOICE NO. 1419

TERMS CASH IN ADVANCE

BROADCAST OVER THE FACILITIES OF WRUL ON SPANISH
SERVICE A (1/2) HOUR PROGRAM, 3 TIMES EACH WEEK (MON-WED-FRI)
JANUARY 1 THROUGH JANUARY 31, 1965

TOTAL: 13 PROGRAMS AT \$101.25 EACH.

\$1,316.25

RECEIVED JAN 4 1965

RADIO NEW YORK WORLDWIDE - WRUL

4 WEST 88TH STREET, NEW YORK 18, N. Y.

TO DADE COUNTY MEDICAL SOCIETY

MIAMI, FLORIDA

DATE DECEMBER 1, 1964

INVOICE NO. 1399

TERMS CASH IN ADVANCE

BROADCAST OVER THE FACILITIES OF WRUL ON SPANISH SERVICE
A (1/4) HOUR PROGRAM, 3 TIMES EACH WEEK (MON-WED-FRI)
DECEMBER 1, THROUGH DECEMBER 31, 1964.

TOTAL: 13 PROGRAMS AT \$101.25 EACH.

\$1,316.25

RECEIVED DEC 3 1964

THE FIRST NATIONAL BANK OF MIAMI

NO. 382709

DATE 1/12/65

83-58
631

PAY TO THE
ORDER OF

RADIO NEW YORK WORLDWIDE ***** 1,316.25

FIRST NAT. BANK \$1316.25 CTS

CASHIER'S CHECK

B. Kelly

ADJUTANT SIGNATURE

⑆0631-0058⑆ ⑆000-50100⑆

RADIO NEW YORK WORLDWIDE - WRUL

4 WEST 58TH STREET, NEW YORK 19, N. Y.

*Sent 11/25/64*TO DADE COUNTY MEDICAL SOCIETYMIAMI, FLORIDA

DATE NOVEMBER 20, 1964

INVOICE NO 1389

TERMS CASH

REMAINING PROGRAMS NOT BILLED FOR ON INVOICE # 1382
FOR MONTH OF NOVEMBER. TOTAL OF (6) SIX, THREE EACH
DURING THE WEEKS OF NOVEMBER 16, and 23, 1964, AT
\$101.25 EACH.

\$607.50

RADIO NEW YORK WORLDWIDE

Worldwide Communications Center

Four West 68th Street, New York 19, N.Y.
PL 2-3322

January 27, 1965,

DADE COUNTY MEDICAL SOCIETY
Miami, Florida

Gentlemen:

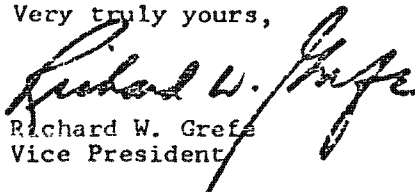
We have received your check for \$1,923.75 in payment of Invoice #1382 covering a reduced billing for three broadcasts per week from November 16 to November 30.

However, since we carried, at your request, 6 broadcasts per week for this period, we sent a supplemental Invoice #1389 for \$607.50 to cover these additional broadcasts.

Since we have also received payment for your December Invoice #1399, we wonder if you have misplaced Invoice #1389 covering the additional broadcasts for November.

Enclosed is a copy of Invoice #1389 along with your February Invoice.

Very truly yours,


Richard W. Greff
Vice President

RWG:arf

RECEIVED FEB 1 1965

AUDIO-VISUAL COMMUNICATIONS WORLDWIDE

COPY
RADIO NEW YORK WORLDWIDE - WRUL

4 WEST 58TH STREET, NEW YORK 19, N. Y.

But

TO DALL COUNTY MEDICAL SOCIETY

MIAMI, FLORIDA

DATE NOVEMBER 20, 1964

INVOICE NO. 1339

TERMS CASH

REMAINING PROGRAMS NOT BILLED FOR ON INVOICE # 1332
FOR MONTH OF NOVEMBER. TOTAL OF (6) SEM, THREE EACH
DURING THE WEEKS OF NOVEMBER 16, and 23, 1964, AT
\$101.25 EACH.

\$607.50

MEMORANDUM

February 3, 1965

RE: PAYMENTS OF WRUL INVOICES BY DADE COUNTY MEDICAL ASS'N. - 1964-65

As per attached copies, it is clear that Invoice No. 1344 covering October was paid by Check No. 369734, Invoice No. 1382 covering November was paid by Check No. 375168. At a later date Invoice No. 1389 covering programs stated as not billed but to be included with November payment was received; this in the amount of \$607.50 remains outstanding. Invoice No. 1399 covering December was paid by Check No. 382709 and Invoice No. 1419 covering the month of January 1965, in the amount of \$1,316.25, also remains outstanding.

Thus, there is a total due to WRUL of \$1,923.75.

SU

See Voucher #

RADIO NEW YORK WORLDWIDE - WRUL

4 WEST 58TH STREET NEW YORK 10 11

RECEIVED OCT 1 1964

TO DADE COUNTY MEDICAL SOCIETY
MIAMI, FLORIDA

DATE OCTOBER 1, 1964

INVOICE NO 1344

TERMS CASH IN ADVANCE

BROADCAST OVER THE FACILITIES OF WRUL ON SPANISH SERVICE
A (1/4) HOUR PROGRAM, SIX (6) TIMES PER WEEK, (MON thru
SAT) FOR THE MONTH OF OCTOBER, 1964.

OCTOBER 1, thru OCTOBER 31, 1964

TOTAL OF 27 BROADCASTS AT \$101.25 EACH

\$2,733.75

THE FIRST NATIONAL BANK NO. 369794
OF MIAMI

MIAMI, FLORIDA 10/9/64

63-58
631

PAY TO THE ORDER OF RADIO NEW YORK WORLDWIDE *****\$2,733.75

PAY TO THE ORDER OF \$2,733.75 AND 75 CTS

CASHIER'S CHECK

[Signature]
AUTHORIZED SIGNATURE

00631-00581 0000-501-00

Mailed 10/16/64

NEW YORK WORLDWIDE WRUL
WEST 34TH STREET NEW YORK 10 N.Y.

Mailed 11/13

TO DADE COUNTY MEDICAL SOCIETY
MIAMI, FLORIDA

DATE NOVEMBER 10, 1964

INVOICE NO 1382

TERMS CASH IN ADVANCE

BROADCAST OVER THE FACILITIES OF WRUL ON SPANISH SERVICE
A (1/4) HOUR PROGRAM, SIX (6) TIMES PER WEEK FROM
NOVEMBER 1 to NOVEMBER 14, 1964. THREE (3) TIMES PER
WEEK FROM NOVEMBER 16 to NOVEMBER 30, 1964.

NOVEMBER 1 to 14, 1964	TOTAL	12
NOVEMBER 16 to 30, 1964	TOTAL	7
		<u>19</u>

TOTAL OF 19 BROADCASTS AT \$101.25 EACH \$ 1,923.75

THE FIRST NATIONAL BANK OF MIAMI NO. 376168

12/14/64 62-58
631

PAY TO THE ORDER OF R-111 NEW YORK WORLDWIDE ***** \$1,923.75

FIRST NATIONAL BANK **1964 12 23 AND 75 CTS**

CASHIER'S CHECK

[Signature]

Mailed 12/21

00631-0058: 000-501-00

RADIO NEW YORK WORLDWIDE - WRUL

4 WEST 88TH STREET, NEW YORK 18, N. Y.

*Sent 11/25/64*TO DADE COUNTY MEDICAL SOCIETYMIAMI, FLORIDA

DATE NOVEMBER 20, 1964.

INVOICE NO. 1389

TERMS CASH

REMAINING PROGRAMS NOT BILLED FOR ON INVOICE # 1382
FOR MONTH OF NOVEMBER. TOTAL OF (6) SIX, THREE EACH
DURING THE WEEKS OF NOVEMBER 16, and 23, 1964, AT
\$101.25 EACH.

\$607.50

RADIO NEW YORK WORLDWIDE - WRUL

4 WEST 87TH STREET, NEW YORK 18 N Y

TO DADE COUNTY MEDICAL SOCIETY
MIAMI, FLORIDA

DATE DECEMBER 1, 1964

INVOICE NO. 1399

TERMS CASH IN ADVANCE

BROADCAST OVER THE FACILITIES OF WRUL ON SPANISH SERVICE
A (1/4) HOUR PROGRAM, 3 TIMES EACH WEEK (MON-WED-FRI)
DECEMBER 1, THROUGH DECEMBER 31, 1964.

TOTAL: 13 PROGRAMS AT \$101.25 EACH.

\$1,316.25

RECEIVED DEC 3 1964

THE FIRST NATIONAL BANK OF MIAMI NO. 382709

DATE 12/12/65

63-58
63

PAY TO THE ORDER OF RADIO NEW YORK WORLDWIDE ***** 1,316.25

FIRST NATIONAL BANK \$1316.25 CTS

CASHIER'S CHECK

D. Kelly

0631-00581 000-501-01

RADIO NEW YORK WORLDWIDE - WRUL

4 WEST 58th STREET NEW YORK 19 NY

TO DADE COUNTY MEDICAL SOCIETY
MIAMI, FLORIDA

DATE January 2, 1965

INVOICE NO. 1419

TERMS CASH IN ADVANCE

BROADCAST OVER THE FACILITIES OF WRUL ON SPANISH
SERVICE A (1) HOUR PROGRAM, 3 TIMES EACH WEEK (MON-WED-FRI)
JANUARY 1 THROUGH JANUARY 31, 1965

TOTAL: 13 PROGRAMS AT \$101.25 EACH.

\$1,316.25

RECEIVED JAN 4 1965

RADIO NEW YORK WORLDWIDE



Radio New York Worldwide, New York 19, N.Y.
Ch. 2, 1970

January 27, 1965

DADE COUNTY MEDICAL SOCIETY
Miami, Florida

Gentlemen:

We have received your check for \$1,923.75 in payment of Invoice #1382 covering a reduced billing for three broadcasts per week from November 16 to November 30.

However, since we carried, at your request, 6 broadcasts per week for this period, we sent a supplemental Invoice #1389 for \$607.50 to cover these additional broadcasts.

Since we have also received payment for your December Invoice #1399, we wonder if you have misplaced Invoice #1389 covering the additional broadcasts for November.

Enclosed is a copy of Invoice #1389 along with your February Invoice.

Very truly yours,

Richard W. Grefe
Richard W. Grefe
Vice President

RWG:arf

RECEIVED FEB 1 1965

AUDIO-VISUAL COMMUNICATIONS WORLDWIDE

"Eliminating Waste"

W R U L

<u>Invoice #</u>	<u>Consigning</u>	<u>Amount</u>	<u>Cashier's Check #</u>
1344	1-31 Oct	\$ 2,733.75	3-69794

✱

7.

1-15 Nov-

1389
1399

16-30 Nov
1-31 Dec.

$\left. \begin{array}{l} \$607.20 \\ \$1,316.25 \end{array} \right\} \begin{array}{l} 376.168 \\ \text{L.H. amount} \end{array}$

\$1,923.75

1417

1-31 Jan

78 1, 3/6. 25 382709

Norman says: pls check your books
to see whether or not she owes Americas
for same program.

ISBURSEMENT VOUCHER

FORM 41 USE PREVIOUS
10-63 EDITIONS

SECRET

(1-3-10-49)

3 March

1965

Received from

One thousand sixty and 50/100 ----- *Dollars*
Cashier's Check #389048
"El Medico y Usted" program on Radio Americas for
Feb 65; Invoice #65-2-2

\$ 1,060.50*Robert Wilkinson*
Robert WILKINSON

C - C P - Y

INVOICE 65-2-2

February 1, 1965

DeWitt C. Daugherty, M.D.
President
Dade County Political Ass'n. Inc.
1550 N.W. Tenth Avenue
Miami, Florida 33136

RECEIVED EL SEBICO Y USTED

Dear Sir:

The following charges are for broadcast time,
studio rental, tapes and other expenses:

Radio Station Time - 2/65	\$750.00
Studio rental and tapes - 1/65	114.00
Production and Talent fees - 1/65	136.50
Programs for WFLA, New York Times, Studio Time and Postage - 1/65	60.00

Amount Due: \$1,060.50

Payable to RADIO AMERICAS INC.

1-2-2

January 1, 1965

Dr. J. C. Daugherty, M.D.
 1001 South Medical Center, Inc.
 1001 S.W. 19th Avenue
 Miami, Florida 33135

EXPENSE OF RADIO AMERICAS

Dear Sir:

The following charges are for broadcast time,
 studio rental, tapes and other expenses:

Radio Station time - 2/65	750.00
Studio rental and time - 1/65	114.00
Production and related costs - 1/65	136.50
Program for MRS. J. C. Daugherty, Studio time and related costs - 1/65	57.00
Total	1,057.50

THE FIRST NATIONAL BANK OF MIAMI NO. 389048

DATE 3/2/65

63-58
631

PAY TO THE ORDER OF RADIO AMERICAS, INC. ***** \$1,060.50

FOR DEPOSIT ONLY
 FIRST NATIONAL BANK OF MIAMI

CASHIER'S CHECK

[Signature]

AUTHORIZED SIGNATURE

⑆0631⑆0058⑆ ⑆000⑆501⑆0⑆

MEMORANDUM

March 1, 1965

TO: SAC, JACKSON

FROM: ROBERT WILKINSON

SUBJECT: LAKE COUNTY LEGAL ASS'N. UNPAID INVOICES

Mr. J. J. [redacted] from WELM, called me today at 2:10 P.M. to advise that apart from Invoice No. 1476 of March 1st for \$1,215.00, the following invoices are still unpaid:

Invoice No. 1310 of November 10, 1964 for \$607.50
 Invoice No. 1419 of January 2, 1965 for \$1,216.25
 Invoice No. 1450 of February 1, 1965 for \$1,215.00

Mr. [redacted] said that he would appreciate very much if some effort were made for paying these outstanding invoices.

ROBERT WILKINSON

*Done
4 March 65*

SECRET (When Filled In)

DISBURSEMENT VOUCHER

To: FINANCE OFFICER		From: Eyalena S. Vidal		DATE 12 Jan 65
REQUEST FOR STATION FUNDS				
AMOUNT REQUESTED \$1,060.50	COST ACCOUNT NO. YODARK/4-YOYARD HQS	ADVANCE ACCOUNTING DATE X 15 Feb 65	REFUNDING... OFFICIAL DIS- BURSEMENTS ALREADY MADE	
IF ADVANCE IS REQUESTED COMPLETE FOLLOWING CERTIFICATION: I AGREE THAT I WILL FULLY ACCOUNT FOR THIS ADVANCE BY SUBMISSION OF ACCOUNTING AND REFUND ANY UNEXPENDED BALANCE BY THE DATE STATED ABOVE. IN THE EVENT OF MY FAILURE TO SO ACCOUNT AND REFUND ANY UNEXPENDED BALANCE, I AUTHORIZE DEDUCTION FROM MY SALARY TO EFFECT SETTLEMENT.			SIGNATURE Eyalena S. Vidal	
DISBURSEMENTS				
DATE 12 Jan 65	RECEIPT NO.	DESCRIPTION AMPUD-3 medical program on Radio Americas. For month of January 1965, payable in advance.	COST ACCOUNT NO.	AMOUNT
		AUTH: COS		
RECEIPTS ARE ATTACHED EXCEPT AS FOLLOWS (Give Amount)			TOTAL \$1,060.50	
Invoice attached. Request Cashier's Check made payable to Radio Americas Inc.				
CERTIFICATION				
I CERTIFY THAT THE DISBURSEMENTS ITEMIZED ABOVE WERE NECESSARILY MADE BY ME IN THE CONDUCT OF OFFICIAL BUSINESS OF A CONFIDENTIAL NATURE, THAT I HAVE NOT BEEN NOR WILL I BE, REIMBURSED THEREFOR FROM ANY OTHER SOURCE, AND THAT THIS CLAIM AND ATTACHMENTS ARE TRUE AND CORRECT IN ALL RESPECTS.			SIGNATURE	
APPROVED		DATE 12 Jan 65	SIGNATURE OF APPROVING OFFICER Theodore G. Shackley	
RECEIPT	I HEREBY ACKNOWLEDGE RECEIPT OF THE FUNDS REQUESTED ABOVE		DATE 12 Jan 65	SIGNATURE Eyalena S. Vidal
FOR USE OF THE FINANCE OFFICER ONLY				
TYPE OF FUNDS	BILL NO.	NUMBER OF UNITS	RATE	DOLLAR VALUE
GENERAL LEDGER ACCOUNT IDENTIFICATION	SUBSIDIARY IDENTIFICATION	DOLLAR VALUE DEBIT CREDIT		POSTED BY
TOTALS				
DISTRIBUTION OF EXPENSES				
COST ACCOUNT NO.	OBLIGATION FID INCREASE DECREASE		SUB OBJECT CLASSIFICATION	
YODARK/4-YOYARD HQS				
REMARKS				
CERTIFIED FOR PAYMENT OR CREDIT				
VOUCHER NUMBER	DATE	AUTHORIZED CERTIFYING OFFICER		

No. _____
Received from _____
19 January 19 65

Cashed to
Finance
Mr. [unclear]
20 Jan 65

Cashier's Check #380892 in amount of _____ Dollars
one thousand sixty and 60/100
For "El Medico y Usted" program on Radio Americas
for January 65

\$ 1,060.50

R. Wilkenson
Robert WILKENSON

C O P Y

INVOICE 65-1-2

January 1, 1966

Dr. J. C. Daughtry, M.D.
President
Dade County Medical Ass'n. Inc.
1555 N.W. Tenth Avenue
Miami, Florida 33136

FROM: RADIO AMERICAN, INC.

Dear Sir:

The following charges are for broadcast time,
studio rental, tapes and other expenses:

Radio Station Time - 1/65	3750.00
Studio rental and tapes - 12/64	110.00
Prediction and Talent Fees - 12/64	150.00
Programs for WML, New York Times, Studio Time and Postage - 12/64	60.00

Amount Due: \$4,060.00

Payable to RADIO AMERICAN, INC.

SECRET (When Filled In)

DISBURSEMENT VOUCHER					
To: FINANCE OFFICER		FROM: Evelena S. Vidal		DATE: 11 Jan 65	
AMOUNT REQUESTED \$1,318.25		COST ACCOUNT NO. YODARK/4		ADVANCE ACCOUNTING DATE: 15 Feb 65	
<small>IF ADVANCE IS REQUESTED COMPLETE FOLLOWING CERTIFICATION: I MAKE THAT I WILL FULLY ACCOUNT FOR THIS ADVANCE BY SUBMISSION OF ACCOUNTING AND REFUND ANY UNRECOVERED BALANCE BY THE DATE STATED ABOVE. IN THE EVENT OF MY FAILURE TO SO ACCOUNT AND REFUND ANY UNRECOVERED BALANCE, I AUTHORIZE DEDUCTION FROM MY SALARY TO EFFECT SETTLEMENT.</small>				REIMBURSEMENT—OFFICIAL DISBURSEMENTS ALREADY MADE	
SIGNATURE Evelena S. Vidal					
DISBURSEMENTS					
DATE	RECEIPT NO.	DESCRIPTION	COST ACCOUNT NO.	AMOUNT	
11 Jan 65		AMBUD-3 radio program on WAUL—for month of January 65—payable in advance			
		AUTH: CO2			
				TOTAL \$1,318.25	
<small>RECEIPTS ARE ATTACHED EXCEPT AS FOLLOWS (Give Details):</small>					
Invoice attached. Request of Cashier's Check made payable to: Radio New York Worldwide-WAUL.					
CERTIFICATION					
<small>I CERTIFY THAT THE DISBURSEMENTS REQUESTED ABOVE WERE NECESSARY AND MADE BY ME IN THE CONDUCT OF OFFICIAL BUSINESS OF A CONFIDENTIAL NATURE THAT I HAVE NOT BEEN NOR WILL BE PLUNGED THEREOF FROM ANY OTHER SOURCE, AND THAT THE CLAIM AND ATTACHMENTS ARE TRUE AND CORRECT IN ALL RESPECTS.</small>				SIGNATURE	
APPROVED				SIGNATURE OF APPROVING OFFICER	
	11 Jan 65			Theodore G. Shackley	
RECEIPT	<small>I HEREBY ACKNOWLEDGE RECEIPT OF THE FUNDS REQUESTED ABOVE.</small>			SIGNATURE	
	11 Jan 65			Evelena S. Vidal	
FOR USE OF THE FINANCE OFFICER ONLY					
TYPE OF FUND	BUDGET NO.	NUMBER OF UNITS	RATE	DOLLAR VALUE	
GENERAL LEDGER ACCOUNT IDENTIFICATION	SUBJECT IDENTIFICATION	DOLLAR VALUE		POSTED BY	
		DEBIT	CREDIT		
TOTALS					
DEFINITION OF EXPENSES					
COST ACCOUNT NO.	OBLIGATION			SUB OBJECT CLASSIFICATION	
	NO.	INCREASE	DECREASE		
YODARK/4					
REMARKS					
CERTIFYING FOR PAYMENT OR CREDIT					
VOUCHER NUMBER 5156	DATE: _____ AUTHORIZED CERTIFYING OFFICER: _____				

No.

14 January

65

Received from

One thousand three hundred sixteen and 25/100 *Dollars*
in form of Cashier's Check #382709 for "El
Medico y Usted" program on WRUL for January 65.

\$ 1,316.25

R. Wilkenson
Robert WILKENSON

RADIO NEW YORK WORLDWIDE - WRUL

4 WEST 58TH STREET, NEW YORK 19, N. Y.

TO **DADE COUNTY MEDICAL SOCIETY****MIAMI, FLORIDA**DATE **January 2, 1965**INVOICE NO. **1419**TERMS **CASH IN ADVANCE**

BROADCAST OVER THE FACILITIES OF WRUL ON SPANISH
SERVICE A (½) HOUR PROGRAM, 3 TIMES EACH WEEK (MON-WED-FRI)
JANUARY 1 THROUGH JANUARY 31, 1965

TOTAL: 13 PROGRAMS AT \$101.25 EACH.

\$1,316.25

RECEIVED JAN 4 1965

SECRET
(When Filled In)

AMBUD-3

ACCOUNTING FOR FUNDS		PERIOD	
		FROM (and including)	TO (and including)
		18 Dec 64	29 Dec 64
ITEM		CURRENCIES	
NO.	DESCRIPTION		
1	FUNDS AND ADVANCES ON HAND BEGINNING OF PERIOD (total of items 3a and 5b of previous accounting)		
2	FUNDS RECEIVED DURING PERIOD		
	DATE SOURCE		
	18 Dec 64 JMWAVE	\$2,295.00	
3	TOTAL TO BE ACCOUNTED FOR	2,295.00	
4	FUNDS DISBURSED (itemize on reverse side)	2,295.00	
5	AMOUNTS ON HAND END OF PERIOD		
	A. FUNDS ON HAND		
	B. OUTSTANDING ADVANCES TO OTHERS (attach schedule if necessary):		
6	TOTAL ACCOUNTED FOR	\$2,295.00	

I CERTIFY THAT THE DISBURSEMENTS ITEMIZED ON THE REVERSE SIDE HEREOF WERE NECESSARILY MADE BY ME IN THE CONDUCT OF OFFICIAL BUSINESS OF A CONFIDENTIAL NATURE, THAT I HAVE NOT BEEN, NOR WILL I BE, REIMBURSED THEREFOR FROM ANY OTHER SOURCE, AND THAT THIS ACCOUNTING AND ATTACHMENTS ARE TRUE AND CORRECT IN ALL RESPECTS.

DATE 29 December 64	SIGNATURE OF INDIVIDUAL RENDERING ACCOUNT Evalena S. Vidal
APPROVED DATE 29 December 64	SIGNATURE OF APPROVING OFFICER Theodore G. Shackley
RECEIPT	I HEREBY ACKNOWLEDGE REPLENISHMENT IN THE AMOUNT OF: DATE SIGNATURE

FOR USE OF THE FINANCE OFFICER ONLY				
TYPE OF FUNDS	BLOCK NO.	NO. OF UNITS	RATE	DOLLAR VALUE
GENERAL LEDGER ACCOUNT IDENTIFICATION	SUBSIDIARY IDENTIFICATION	DOLLAR VALUE		POSTED BY
		DEBIT	CREDIT	
TOTALS				

DISTRIBUTION OF EXPENSES						
COST ACCT. NO.	OBLIGATION			SUB-OBJECT CLASSIFICATION		
	NO.	INCREASE	DECREASE			
YODARE/1						

REMARKS

VOUCHER NO. 4693	DATE	CERTIFIED FOR PAYMENT OR CREDIT AUTHORIZED CERTIFYING OFFICER
------------------	------	--

14-00000

Recibi, del Dr. A. Maceo la cantidad de \$45.00,-
Miami, Florida, Diciembre 1, 1964.-


Dr. Vicente Lago Pereda


SECRET
(When Filled In)

11 AIRC-3

[illegible]

RECIBI, del Dr. A. Maceo, la cantidad de \$45.00: - - - - -

Miami, Florida, Noviembre 1, 1964.-


Dr. Vicente Lago Pareda

SECRET (When Filled In)

DISBURSEMENT VOUCHER

To: FINANCE OFFICER		From: Eyalena S. Vidal		Date: 9 Nov 64	
AMOUNT REQUESTED \$45.00		COST ACCOUNT NO. YODARK/4		APPROVE ACCOUNTING DATE X	
IF ADVANCE IS REQUESTED COMPLETE FOLLOWING CERTIFICATION I AGREE THAT I WILL FULLY ACCOUNT FOR THIS ADVANCE BY SUBMISSION OF ACCOUNTING AND REFUND ANY UNREFUNDED BALANCE BY THE DATE STATED ABOVE IN THE EVENT OF MY FAILURE TO SO ACCOUNT AND REFUND ANY UNREFUNDED BALANCE I AUTHORIZE DEDUCTION FROM MY SALARY TO EFFECT SETTLEMENT				SIGNATURE Eyalena S. Vidal	
DISBURSEMENTS					
DATE	RECEIPT NO.	DESCRIPTION		COST ACCOUNT NO.	AMOUNT
9 Nov 64		Spot payment to Vicente LAGO Porada who assists AMBUD-3 in script writing. For October 64. AUTH: COS			
TOTAL					\$45.00
RECEIPTS ARE ATTACHED EXCEPT AS FOLLOWS (List Receipts)					
CERTIFICATION					
I CERTIFY THAT THE DISBURSEMENTS LISTED ABOVE WERE NECESSARILY MADE BY ME IN THE CONDUCT OF OFFICIAL BUSINESS OF A CONFIDENTIAL NATURE THAT I HAVE NOT BEEN NOR WILL I BE, REIMBURSED THEREFOR FROM ANY OTHER SOURCE, AND THAT THIS CLAIM AND ATTACHMENTS ARE TRUE AND CORRECT IN ALL RESPECTS				SIGNATURE	
APPROVED	DATE 9 Nov 64			SIGNATURE OF APPROVING OFFICER Theodore G. Shackley	
RECEIPT	I HEREBY ACKNOWLEDGE RECEIPT OF THE FUNDS REQUESTED ABOVE 9 Nov 64			SIGNATURE Eyalena S. Vidal	
FOR USE OF THE FINANCE OFFICER ONLY					
TYPE OF FUNDS	STOCK NO	NUMBER OF UNITS	RATE	DOLLAR VALUE	
GENERAL LEDGER ACCOUNT IDENTIFICATION	SUBSIDIARY IDENTIFICATION	DEBIT	CREDIT	POSTED BY	
TOTALS					
DISTRIBUTION OF EXPENSES					
COST ACCOUNT NO. YODARK/4	OBLIGATION			SUBJECT CLASSIFICATION	
	NO	INCREASE	DECREASE		
REMARKS					
CERTIFIED FOR PAYMENT OR CREDIT					
VOUCHER NUMBER	DATE	AUTHORIZED CERTIFYING OFFICER			

SECRET

(When Filled In)

No.

13 Nov 64

19

Received from

Forty-five and 00/100

Dollars

October 64 payment to Vicente LAGO Pereda

\$

45.00

Antonio Macario Mackie

Antonio MACARIO Mackie

RECEIPTS AND/OR CERTIFICATES IN LIEU OF RECEIPTS ARE ATTACHED EXCEPT AS FOLLOWS (Give reasons)

SECRET

GPO 504-554

SECRET
(When Filled In)

ACCOUNTING FOR FUNDS		PERIOD	
		FROM (and including)	TO (and including)
		7 Oct 64	9 Nov 64
CURRENCIES			
NO.	DESCRIPTION		
1	FUNDS AND ADVANCES ON HAND BEGINNING OF PERIOD (total of items 5a and 5b of previous accounting)		
2	FUNDS RECEIVED DURING PERIOD		
	DATE SOURCE		
	7 Oct 64 JMWAVE	\$2,733.75	
3	TOTAL TO BE ACCOUNTED FOR	2,733.75	
4	FUNDS DISBURSED (itemize on reverse side)	2,733.75	
5	AMOUNTS ON HAND END OF PERIOD		
	A. FUNDS ON HAND		
	B. OUTSTANDING ADVANCES TO OTHERS (attach schedule if necessary):		
6	TOTAL ACCOUNTED FOR	\$2,733.75	
<p>I CERTIFY THAT THE DISBURSEMENTS ITEMIZED ON THE REVERSE SIDE HEREOF WERE NECESSARILY MADE BY ME IN THE CONDUCT OF OFFICIAL BUSINESS OF A CONFIDENTIAL NATURE, THAT I HAVE NOT BEEN, NOR WILL I BE, REIMBURSED THEREFOR FROM ANY OTHER SOURCE, AND THAT THIS ACCOUNTING AND ATTACHMENTS ARE TRUE AND CORRECT IN ALL RESPECTS.</p>			
DATE		SIGNATURE OF INDIVIDUAL RENDERING ACCOUNT	
9 Nov 64		Evelina S. Vidal	
APPROVED	DATE	SIGNATURE OF APPROVING OFFICER	
	9 Nov 64	Theodore G. Shackley	
RECEIPT	I HEREBY ACKNOWLEDGE REPLENISHMENT IN THE AMOUNT OF:		
FOR USE OF THE FINANCE OFFICER ONLY			
TYPE OF FUNDS	BLOCK NO.	NO. OF UNITS	DOLLAR VALUE
GENERAL LEDGER ACCOUNT IDENTIFICATION	SUBSIDIARY IDENTIFICATION	DOLLAR VALUE	POSTED BY
		DEBIT CREDIT	
TOTALS			
DISTRIBUTION OF EXPENSES			
COST ACCT. NO.	OBLIGATION	SUB-OBJECT CLASSIFICATION	
	NO. INCREASE DECREASE		
YODARK/4			
REMARKS			
AMBUD-3 radio program on WRUL for October 64. Receipt attached.			
VOUCHER NO.		DATE	CERTIFIED FOR PAYMENT OR CREDIT
			AUTHORIZED CERTIFYING OFFICER

No.

16

15 October

19 64

Received from

Two thousand seven hundred thirty-three and 75/100 *cents*

((Cashier's Check # 369.794))


For "El Medico y Usted" program on WRUL for Oct 64

2,733.75

Robert Wilkenson
Robert Wilkenson

SECRET (When Filled In)

DISBURSEMENT VOUCHER

To: FINANCE OFFICER		From: Evalena S. Vidal		DATE: 7 Oct 64	
REQUEST FOR STATION FUNDS					
AMOUNT REQUESTED	COST ACCOUNT NO.	ADVANCE ACCOUNTING DUE DATE		REIMBURSEMENT—OFFICIAL DISBURSEMENTS ALREADY MADE	
\$2,733.75	X				
IF ADVANCE IS REQUESTED COMPLETE FOLLOWING CERTIFICATION I AGREE THAT I WILL FULLY ACCOUNT FOR THIS ADVANCE BY SUBMISSION OF ACCOUNTING AND REFUND ANY UNEXPENDED BALANCE BY THE DATE STATED ABOVE. IN THE EVENT OF MY FAILURE TO SO ACCOUNT AND REFUND ANY UNEXPENDED BALANCE, I AUTHORIZE DEDUCTION FROM MY SALARY TO EFFECT SETTLEMENT.					SIGNATURE Evalena S. Vidal
DISBURSEMENTS					
DATE	RECEIPT NO.	DESCRIPTION		COST ACCOUNT NO.	AMOUNT
7 Oct 64		AMBUD-3 radio program on WRUL for Oct 64.			
		AUTH: COS			
				TOTAL	\$2,733.75
RECEIPTS ARE ATTACHED EXCEPT AS FOLLOWS (Give reasons)					
Invoice attached.					
Cashier's Check requested: make payable to Radio New York Worldwide					
CERTIFICATION					
I CERTIFY THAT THE DISBURSEMENTS ITEMIZED ABOVE WERE NECESSARILY MADE BY ME IN THE CONDUCT OF OFFICIAL BUSINESS OF A CONFIDENTIAL NATURE, THAT I HAVE NOT BEEN NOR WILL I BE, REIMBURSED THEREFOR FROM ANY OTHER SOURCE, AND THAT THIS CLAIM AND ATTACHMENTS ARE TRUE AND CORRECT IN ALL RESPECTS.					SIGNATURE
APPROVED				DATE	SIGNATURE OF APPROVING OFFICER
RECEIPT				7 Oct 64	Theodore G. Shackley
I HEREBY ACKNOWLEDGE RECEIPT OF THE FUNDS REQUESTED ABOVE					DATE 7 Oct 64 SIGNATURE Evalena S. Vidal
FOR USE OF THE FINANCE OFFICE ONLY					
TYPE OF FUNDS	BLOCK NO.	NUMBER OF UNITS	RATE	DOLLAR VALUE	
GENERAL LEDGER ACCOUNT IDENTIFICATION	SUBSIDIARY IDENTIFICATION	DOLLAR VALUE		POSTED BY	
		DEBIT	CREDIT		
TOTALS					
DISTRIBUTION OF EXPENSES					
COST ACCOUNT NO.	OBLIGATION			SUBJECT CLASSIFICATION	
	NO.	INCREASE	DECREASE		
REMARKS					
VOUCHER NUMBER		DATE	CERTIFIED FOR PAYMENT OR CREDIT		
			AUTHORIZED CERTIFYING OFFICER		

RADIO NEW YORK WORLDWIDE - WRUL

4 WEST 58TH STREET, NEW YORK 19, N. Y.

RECEIVED OCT 1 1964

TO DADE COUNTY MEDICAL SOCIETY
MIAMI, FLORIDA

DATE OCTOBER 1, 1964INVOICE NO. 1344TERMS CASH IN ADVANCE

BROADCAST OVER THE FACILITIES OF WRUL ON SPANISH SERVICE
A (1/4) HOUR PROGRAM, SIX (6) TIMES PER WEEK, (MON thru
SAT) FOR THE MONTH OF OCTOBER, 1964.

OCTOBER 1, thru OCTOBER 31, 1964

TOTAL OF 27 BROADCASTS AT \$101.25 EACH

\$2,733.75

14-00000

D-R-A-F-T

Mr. Ralph Brent
Radio New York Worldwide-WRUL,
4 West 58th Street,
New York 19, N.Y.

Dear Mr. Brent,

Under the terms of our agreement with you, we hereby wish to advise you that beginning 1 December 1964 we desire to reduce the number of the "Medico y Usted" broadcasts from six per week to three per week. If possible we would like to retain the Monday, Wednesday and Friday time slots. If this is not possible, our second preference would be for a Tuesday, Thursday and Saturday schedule.

Thank you very much for your cooperation in this matter and we look forward to continued collaboration with you in these matters of mutual interest.

Sincerely yours,

(DRA)

D-R-A-F-T

SECRET (When Filled In)

DISBURSEMENT VOUCHER

[illegible]

17 December 1964

Received from

Cashier's Check No. 376168 in the amount of *Twelve*

One thousand nine hundred twenty-three and 75/100 -----

for WRUL "El Medico y Usted" program for Dec 64
plus partial billing for Nov 64.

\$ 1,923.75

Robert Wilkenson
Robert WILKENSON

RADIO NEW YORK WORLDWIDE - WRII

4 WEST 58TH STREET, NEW YORK 19, N. Y.

TO DADE COUNTY MEDICAL SOCIETY
MIAMI, FLORIDA

DATE NOVEMBER 20, 1964

INVOICE NO. 1389

TERMS CASH

REMAINING PROGRAMS NOT BILLED FOR ON INVOICE # 1382
FOR MONTH OF NOVEMBER. TOTAL OF (6) SIX, THREE EACH
DURING THE WEEKS OF NOVEMBER 16, and 23, 1964, AT
\$101.25 EACH.

\$607.50

RADIO NEW YORK WORLDWIDE - WRUL

4 WEST 58th STREET, NEW YORK 19, N. Y.

TO DADE COUNTY MEDICAL SOCIETYMIAMI, FLORIDADATE DECEMBER 1, 1964INVOICE NO. 1399TERMS CASH IN ADVANCE

BROADCAST OVER THE FACILITIES OF WRUL ON SPANISH SERVICE
A (1/4) HOUR PROGRAM, 3 TIMES EACH WEEK (MON-WED-FRI)
DECEMBER 1, THROUGH DECEMBER 31, 1964.

TOTAL: 13 PROGRAMS AT \$101.25 EACH.

\$1,316.25

RECEIVED DEC 3 1964

Radio Americas Inc.

101 MADEIRA AVENUE
CORAL GABLES
FLORIDA 33134

PHONE: 444-8287
(CODE 305)

INVOICE 64-12-2

December 1, 1964

Lewitt C. Daughtry, M.D.
President
Dade County Medical Ass'n. Inc.
1550 N.W. Tenth Avenue
Miami, Florida 33136

Program: EL MEDICO Y USTED

Dear Sir:

The following charges are for broadcast time,
studio rental, tapes and other expenses:

Radio Station Time - 12/64	\$750.00
Studio rental and tapes - 11/64	98.00
Production and Talent Fees - 11/64	136.50
Programs for WRUL, New York	
Tapes, Studio Time and Postage-11/64	\$0.00

Amount Due: \$1,084.50

Payable to RADIO AMERICAS INC.

~~SECRET~~ 2010-01-01

DISBURSEMENT VOUCHER

[illegible]

SECRET
(When Filled In)

ACCOUNTING FOR FUNDS		PERIOD		
		FROM (and including)	TO (and including)	
		13 November 64	1 December 64	
NO.	DESCRIPTION			
1	FUNDS AND ADVANCES ON HAND BEGINNING OF PERIOD (total of items 5a and 5b of previous accounting)			
2	FUNDS RECEIVED DURING PERIOD			
	DATE SOURCE			
	13 Nov 64 JMWAVE	\$1,000.00		
3	TOTAL TO BE ACCOUNTED FOR	1,000.00		
4	FUNDS DISBURSED (itemize on reverse side)	1,000.00		
5	AMOUNTS ON HAND END OF PERIOD			
	A. FUNDS ON HAND			
	B. OUTSTANDING ADVANCES TO OTHERS (attach schedule if necessary):			
6	TOTAL ACCOUNTED FOR	\$ 1,000.00		
<p>I CERTIFY THAT THE DISBURSEMENTS ITEMIZED ON THE REVERSE SIDE HEREOF WERE NECESSARILY MADE BY ME IN THE CONDUCT OF OFFICIAL BUSINESS OF A CONFIDENTIAL NATURE, THAT I HAVE NOT BEEN, NOR WILL I BE, REIMBURSED THEREFOR FROM ANY OTHER SOURCE, AND THAT THIS ACCOUNTING AND ATTACHMENTS ARE TRUE AND CORRECT IN ALL RESPECTS.</p>				
DATE		SIGNATURE OF INDIVIDUAL RENDERING ACCOUNT		
1 December 64		Kvalena S. Vidal		
APPROVED		APPROVED BY APPROVING OFFICER		
1 December 64		Theodore G. Shackley		
RECEIPT		SIGNATURE		
I HEREBY ACKNOWLEDGE REPLENISHMENT IN THE AMOUNT OF:				
FOR USE OF THE FINANCE OFFICER ONLY				
TYPE OF FUNDS	BLOCK NO.	NO. OF UNITS	RATE	DOLLAR VALUE
GENERAL LEDGER ACCOUNT IDENTIFICATION	SUBSIDIARY IDENTIFICATION	DOLLAR VALUE		POSTED BY
		DEBIT	CREDIT	
TOTALS				
DISTRIBUTION OF EXPENSES				
COST ACCT. NO.	OBLIGATION NO.	SLB-OBJECT CLASSIFICATION		
	INCREASE, DECREASE			
YODARK/1				
REMARKS				
One time payment to ANBUD-1 for hospital bills, etc. Money order receipts attached as well as Postal Dept. receipt of delivery.				
VOUCHER NO.		DATE		
		CERTIFIED FOR PAYMENT OR CREDIT		
		AUTHORIZED CERTIFYING OFFICER		

CUSTOMER RECEIPT - MONEY ORDER

7-002577

DADE FEDERAL SAVINGS AND LOAN ASSOCIATION OF MIAMI
MIAMI, FLORIDA

1964 NOV 20

AMOUNT

DADE FED. SAV. ASSN. \$500.00

DR. JOSE MIRO CARDONA

MARIA EVANS
TO THE FIRST NATIONAL BANK
OF MIAMI
MIAMI, FLORIDADUPLICATE
NON-NEGOTIABLE

CUSTOMER RECEIPT - MONEY ORDER

7-002576

DADE FEDERAL SAVINGS AND LOAN ASSOCIATION OF MIAMI
MIAMI, FLORIDA

1964 NOV 20

AMOUNT

DADE FED. SAV. ASSN. \$500.00

DR. JOSE MIRO CARDONA

MARIA EVANS
TO THE FIRST NATIONAL BANK
OF MIAMI
MIAMI, FLORIDADUPLICATE
NON-NEGOTIABLE

REGISTERED NO. 687101

Value \$ 11.00 Spec. del'y fee \$ 30

Fee \$ 60 Ret. receipt fee \$ 10

Surch. charge \$ Ret. del'y fee \$

Postage \$ 8 ☐ Airmail

Postmaster, By

From: Mrs. Grace Holmes
P.O. Box 1767, Caguas, P.R.
To: Srta. Asencio C. Perez
Hartington, Apt. #620
Rio Piedra, Puerto Rico

POD Form 1306—Oct. 1960

048-18-70193-6



POST OFFICE DEPARTMENT OFFICIAL BUSINESS		PENALTY FOR PRIVATE USE TO AVOID PAYMENT OF POSTAGE, \$100	
INSTRUCTIONS: Fill in items below and complete instructions on other side, if applicable. Moisten gummed ends, attach and hold firmly to back of article. Print on front of article RETURN RECEIPT REQUESTED.		POSTMARK OF DELIVERING OFFICE NOV 20 1963	
		RETURN TO	
REGISTERED NO. 6272601	NAME OF SENDER Miss Grace Holmes	STREET AND NO. OR P. O. BOX PO Box 1767	
INSURED NO.	CITY, STATE, AND ZIP CODE CORAL GABLES FLA.		

POB Form 3811 Std 1963

658-16-71548-6-7

INSTRUCTIONS TO DELIVERING EMPLOYEE	
<input type="checkbox"/> Deliver ONLY to addressee	<input type="checkbox"/> Show address where delivered
(Additional charges required for these services)	
RECEIPT	
Received the numbered article described on other side.	
SIGNATURE OR NAME OF ADDRESSEE (must always be filled in)	
Dorcas C. Quinn	
SIGNATURE OF ADDRESSEE'S AGENT, IF ANY	
Dorcas C. Quinn # 56	
DATE DELIVERED 11/27/63	SHOW WHERE DELIVERED (only if requested)

658-16-71548-6-7 549

SECRET (When Filled In)

DISBURSEMENT VOUCHER

DISBURSEMENT VOUCHER					
TO: FINANCE OFFICER		FROM: Evalena S. Vidal		DATE: 15 Nov 64	
REQUEST FOR STATION FUNDS					
AMOUNT REQUESTED \$1,000.00	COST ACCOUNT NO. YODARK/1	ADVANCE ACCOUNTING DUE DATE 20 Nov 64	REIMBURSEMENT - OFFICIAL DISBURSEMENTS ALREADY MADE		
IF ADVANCE IS REQUESTED COMPLETE FOLLOWING CERTIFICATION I AGREE THAT I WILL FULLY ACCOUNT FOR THIS ADVANCE BY SUBMISSION OF ACCOUNTING AND REPAYMENT ANY UNREPAID BALANCE BY THE DATE STATED ABOVE. IN THE EVENT OF MY FAILURE TO SO ACCOUNT AND REPAYMENT ANY UNREPAID BALANCE, I AUTHORIZE DEDUCTION FROM MY SALARY TO EFFECT SETTLEMENT.			SIGNATURE Evalena S. Vidal		
DISBURSEMENTS					
DATE	RECEIPT NO.	DESCRIPTION	COST ACCOUNT NO.	AMOUNT	
13 Nov 64		One-time payment to AMBUD-1 for hospital bills, etc as per DIR-63428,			
		AUTH: COS			
				TOTAL	\$1,000.00
RECEIPTS ARE ATTACHED EXCEPT AS FOLLOWS (SEE REASON)					
CERTIFICATION					
I CERTIFY THAT THE DISBURSEMENTS ITEMIZED ABOVE WERE NECESSARILY MADE BY ME IN THE CONDUCT OF OFFICIAL BUSINESS OF A CONFIDENTIAL NATURE, THAT I HAVE NOT BEEN NOR WILL I BE, REIMBURSED THEREFOR FROM ANY OTHER SOURCE, AND THAT THIS LEAD AND ATTACHMENTS ARE TRUE AND CORRECT IN ALL RESPECTS.				SIGNATURE	
APPROVED			DATE	SIGNATURE OF APPROVING OFFICER	
			13 Nov 64	Theodore G. Shackley	
RECEIPT	I HEREBY ACKNOWLEDGE RECEIPT OF THE FUNDS REQUESTED ABOVE		DATE 13 Nov 64	SIGNATURE Evalena S. Vidal	
FOR USE OF THE FINANCE OFFICER ONLY					
TYPE OF FUNDS	SIC OF FIC	NUMBER OF UNITS	RATE	DOLLAR VALUE	
GENERAL LEDGER ACCOUNT IDENTIFICATION	SUBSIDY IDENTIFICATION	DOLLAR VALUE		POSTED BY	
		DEBIT	CREDIT		
TOTALS					
DISTRIBUTION OF EXPENSES					
COST ACCOUNT NO.	OBLIGATION		SUBJECT CLASSIFICATION		
	NO	INCREASE	DECREASE		
YODARK/1					
REMARKS Request cash please. Money order will be sent to AMBUD-1, for which will constitute accounting for this amount.					
VOUCHER NUMBER		DATE	AUTHORIZED CERTIFYING OFFICER		

14-00000
S E C R E T 121638Z ✓

WAVE CITE DIR 63426

TYPIC AMBUD

REF WAVE 4556

APPROVE REF PAYMENT.

S E C R E T

END OF MESSAGE

PW

GROUP 1 - EXCLUDED FROM AUTOMATIC DOWNGRADING AND DECLASSIFICATION

FORM 1304

(44)

ORIG.:

DP/C/POHONG:sep

EXT.:

266

DISTR.:

CLASSIFIED MESSAGE

DATE:

10 NOV 64

FILE:

CLASSIFICATION

DEFERRED	PRIORITY	INITIALS	DTG.	NUMBER
ROUTINE	OPERATIONAL IMMEDIATE	INITIALS		

TO

DIR

INFO.

CITE

WAVE NUMBER

TYPIC AMBUD

REFS: A. DIR 51679
B. WAVE 4-05

1. RECEIVED SPECIAL DELIVERY LETTER 9 NOV FROM AMBUD-1 SECRETARY STATING AMBUD-1 SUFFERED INFARCT OF MYOCARDIUM AND HOSPITALIZED. NOW DOING WELL BUT NEEDS REST. SECRETARY ADDED AMBUD-1 CONCERNED HOW GREAT HOSPITAL AND DOCTOR BILLS SINCE HAS NO HOSPITALIZATION INSURANCE AND KNOWS WILL HAVE LONG PERIOD RECOVERY. AMBUD-1 SON WITH WIFE AND FIVE CHILDREN HAVE ARRIVED AND STAYING AMBUD-1 HOME. SON HAS NO EMPLOYMENT.

2. ABOVE OBVIOUSLY FISHING EXPLOITATION FOR RUSSIAN FINANCIAL ASSISTANCE IN RESPONSE REFS. UNLESS HQS HAS OTHER FORMULA WISH APPLY, WAVE WILL SEND MONEY ORDER ONE THOUSAND DOLLARS AS APPROXIMATE GENUINE RUSSIAN INTEREST AND SYMPATHY WHILE AVOIDING PERMANENT DETACHMENT. PLEASE ADVISE.

END OF MESSAGE

GROUP 1 - EXCLUDED FROM AUTOMATIC DOWNGRADING AND DECLASSIFICATION.

COORDINATING OFFICERS

DECLASSIFICATION OFFICER

DECLASSIFICATION

FOREIGN TELETYPE OFFICER

OUTGOING

FORM 1304

14

ORIG: PH/CAPOZ/EG/CBP

EXT: 266

CLASSIFIED MESSAGE

DATE: 4 NOV 64

DISTR:

SECRET
CLASSIFICATION

FILE:

	DEFERRED	PRIORITY	INITIALS	DTG.	NUMBER
	ROUTINE	OPERATIONAL IMMEDIATE	INITIALS		

TO 01 INFO.

PRIVY DIN

CITE 4555

SAVE NUMBER

TYPIC AMBUD

REF: DIM - 61679

CAPTAIN FERNED AMBUD-1 HOME PUERTO RICO 1200 HOURS 4 NOV
AND TALKED WITH DAUGHTER-IN-LAW WHO SAID TODAY'S ELECTROCARDIOGRAM
SHOWED IMPROVEMENT AMBUD-1 CONDITION. IF ANY ASSISTANCE NEEDED
AMBUD-1 SECRETARY WILL ADVISE USING ESTABLISHED ACCOMMODATION
ADDRESS.

END OF MESSAGE

GROUP 1 - EXCLUDED FROM AUTOMATIC DOWNGRADING AND DECLASSIFICATION

RECEIVED

COORDINATING OFFICERS

RECEIVED OFFICER

CLASSIFICATION

RECEIVED OFFICER

OUTGOING

4/15

14-00000

PRIORITY

Nov 4 1 56 PM '64

SECRET 841753Z

PRIORITY WAVE CITE DIR 61679

TYPIC AMBUD

ACCORDING AP REPORT 3 NOV AMBUD-1 HOSPITALIZED IN SAN JUAN
WITH HEART ATTACK. REQUEST WAVE DETERMINE THROUGH APPROPRIATE ASSET
IF ANY KUBARK ASSISTANCE REQUIRED. ADVISE.

SECRET

END OF MESSAGE

PW

GROUP 1 - EXCLUDED FROM AUTOMATIC DOWNGRADING AND DECLASSIFICATION

SECRET
(When Filled In)

ACCOUNTING FOR FUNDS		PERIOD	
		FROM (and including)	TO (and including)
		30 Sept 64	2 Oct 64
ITEM		CURRENCIES	
NO.	DESCRIPTION		
1	FUNDS AND ADVANCES ON HAND BEGINNING OF PERIOD (total of items 5a and 5b of previous accounting)		
2	FUNDS RECEIVED DURING PERIOD		
	DATE SOURCE		
	30 Sept 64 JMWAVE	\$45.00	
3	TOTAL TO BE ACCOUNTED FOR	45.00	
4	FUNDS DISBURSED (itemize on reverse side)	45.00	
5	AMOUNTS ON HAND END OF PERIOD		
	A. FUNDS ON HAND		
	B. OUTSTANDING ADVANCES TO OTHERS (attach schedule if necessary):		
6	TOTAL ACCOUNTED FOR	\$ 45.00	
I CERTIFY THAT THE DISBURSEMENTS ITEMIZED ON THE REVERSE SIDE HEREOF WERE NECESSARILY MADE BY ME IN THE CONDUCT OF OFFICIAL BUSINESS OF A CONFIDENTIAL NATURE, THAT I HAVE NOT BEEN, NOR WILL I BE, REIMBURSED THEREFOR FROM ANY OTHER SOURCE, AND THAT THIS ACCOUNTING AND ATTACHMENTS ARE TRUE AND CORRECT IN ALL RESPECTS.			
DATE 2 October 64		SIGNATURE OF INDIVIDUAL RENDERING ACCOUNT Zvalona S. Vidal	
APPROVED DATE 2 October 64		SIGNATURE OF APPROVING OFFICER Theodore G. Shackley	
RECEIPT I HEREBY ACKNOWLEDGE REPLENISHMENT IN THE AMOUNT OF:		DATE SIGNATURE	
FOR USE OF THE FINANCE OFFICER ONLY			
TYPE OF FUNDS	BLOCK NO.	NO. OF UNITS	RATE
GENERAL LEDGER ACCOUNT IDENTIFICATION	SUBSIDIARY IDENTIFICATION	DOLLAR VALUE	POSTED BY
		DEBIT CREDIT	
TOTALS			
DISTRIBUTION OF EXPENSES			
COST ACCT. NO.	OBLIGATION	SLB-OBJECT CLASSIFICATION	
	NO. INCREASE DECREASE		
REMARKS Sept 64 exlar spot payment to Vicente LAGO Pereda who assists AMBUD-3 in script writing. Receipt attached.			
VOUCHER NO.		DATE	
		CERTIFIED FOR PAYMENT OR CREDIT AUTHORIZED CERTIFYING OFFICER	

No. _____ 1 October 1964

Received from _____

Forty-five and 00/100 ----- Dollars

Payment to Vicente LAGO Pereda for September 1964

\$ 45.00 _____
Antonio MACEO v Mackle

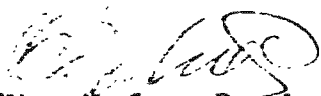
SECRET (When Filled In)

DISBURSEMENT VOUCHER

[illegible]

Recibi, del Dr. Antonio Maceo la cantidad de \$45.00.-

Setiembre 30, 1964.-



Dr. Vicente Lago Parada

SECRET
(When Filled In)

ACCOUNTING FOR FUNDS		PERIOD	
		FROM (and including)	TO (and including)
		4 Sept 64	1 Oct 64
NO.	DESCRIPTION		
1	FUNDS AND ADVANCES ON HAND BEGINNING OF PERIOD (total of items 3a and 3b of previous accounting)		
2	FUNDS RECEIVED DURING PERIOD		
	DATE SOURCE		
	4 Sept 64 1 Oct 64	\$ 7,998.75	
3	TOTAL TO BE ACCOUNTED FOR	7,998.75	
4	FUNDS DISBURSED (attach on reverse side)	7,998.75	
5	AMOUNTS ON HAND END OF PERIOD		
	A. FUNDS ON HAND		
	B. OUTSTANDING ADVANCES TO OTHERS (attach schedule if necessary)		
6	TOTAL ACCOUNTED FOR	\$ 7,998.75	
<p>I CERTIFY THAT THE DISBURSEMENTS ITEMIZED ON THE REVERSE SIDE WERE NECESSARILY MADE BY ME IN THE CONDUCT OF OFFICIAL BUSINESS OF A CONFIDENTIAL NATURE, THAT I HAVE NOT BEEN, NOR WILL I BE, REIMBURSED THEREFOR FROM ANY OTHER SOURCE, AND THAT THIS ACCOUNTING AND ATTACHMENTS ARE TRUE AND CORRECT IN ALL RESPECTS.</p>			
DATE		SIGNATURE OF INDIVIDUAL MAKING ACCOUNT	
1 October 64		Eyalena S. Vidal	
APPROVED		SPECIAL AGENT IN CHARGE	
1 October 64		Theodore G. Shackley	
RECEIPT		DATE	
1 October 64			
I HEREBY APPROVE THIS REPLENISHMENT IN THE AMOUNT OF:			
TYPE OF FUND	FOR USE ON THE FINANCE OFFICE ONLY		
	BLOCK NO.	NO. OF UNITS	DOLLAR VALUE
GENERAL LEDGER ACCOUNT IDENTIFICATION	SUBSIDIARY IDENTIFICATION	DOLLAR VALUE	POSTED BY
TOTALS			
DISTRIBUTION OF EXPENSES			
COST ACCT. NO.	COLLOCATION	SUB-PROJECT CLASSIFICATION	
	NO. INCREASE OR DECREASE		
REMARKS			
AMTUD-3 radio program on WRUL for July, Aug and Sept. 1964.			
Receipt attached.			
VOUCHER NO.	DATE	CERTIFIED FOR PAYMENT OR CREDIT	
		AUTHORIZED CERTIFYING OFFICER	

No. 25 Sept 1964

Received from

Seven thousand nine hundred ninety-eight and 75/100
(Cashier's Check #367218). For "El Medico y Usted" program
on WRUL for months July, August and September 1964.

\$ 7,998.75

Robert W. Henson

(When Filled In)

DISBURSEMENT VOUCHER

[illegible]

RADIO NEW YORK WORLDWIDE - WRUL

4 WEST 55TH STREET, NEW YORK 19, N. Y.

TO DADE COUNTY MEDICAL SOCIETYMIAMI, FLORIDADATE JULY 1, 1964INVOICE NO. 1256TERMS CASH IN ADVANCE

BROADCAST OVER THE FACILITIES OF WRUL IN SPANISH A
($\frac{1}{2}$) HOUR PROGRAM, SIX (6) TIMES PER WEEK, (MONDAY-SATURDAY)
FOR THE MONTH OF JULY 1964.

JULY 1, THROUGH JULY 31, 1964

27 BROADCASTS AT \$101.25 EACH

\$2,733.75

RECEIVED JUL - 1 1964

RALPH NEW YORK WORLDWIDE - WRUL

4 WEST 86TH STREET, NEW YORK 19, N. Y.

TO DADE COUNTY MEDICAL SOCIETY
MIAMI,
FLORIDA

DATE AUGUST 1, 1964

INVOICE NO. 1297

TERMS CASH IN ADVANCE

BROADCAST OVER THE FACILITIES OF WRUL IN SPANISH (1/4) HOUR
PROGRAM, SIX (6) TIMES PER WEEK, (MONDAY THROUGH SATURDAY)
FOR THE MONTH OF AUGUST, 1964
AUGUST 1 THROUGH AUGUST 31, 1964
(26) BROADCASTS AT \$101.25 each

\$ 2,632.50

RADIO NEW YORK WORLDWIDE - WRUL

4 WEST 56TH STREET, NEW YORK 19, N. Y.

TO DADE COUNTY MEDICAL SOCIETY
MIAMI, FLORIDA

DATE SEPTEMBER 1, 1964

INVOICE NO. 1324

TERMS CASH IN ADVANCE

BROADCAST OVER THE FACILITIES OF WRUL IN SPANISH (1/4)
HOUR PROGRAM, SIX TIMES PER WEEK, (Monday thru Saturday)
FOR THE MONTH OF SEPTMBER, 1964.

SEPTEMBER 1 THRU SEPTEMBER 30, 1964

(26) BROADCASTS AT \$101.25 EACH

\$2,632.50

PAYMENT NOT YET RECEIVED FOR:

INVOICE NUMBER 1256 - JULY 1, 1964 \$2,733.75

INVOICE NUMBER 1297 - AUGUST 1, 1964 \$2,632.50

RECEIVED SEPT. 3/64

DADE COUNTY MEDICAL SOCIETYSTATEMENT OF ACCOUNT

RECEIVED AUG 3 1964

<u>INVOICE NUMBER</u>	<u>BROADCASTS</u>	<u>AMOUNT</u>	<u>INV. MAILED</u>	<u>PAY'T REC'D</u>
1154	FEB 10-29	\$1822.50	02/01/64	02/13/64
1169	MARCH 1-31	\$2632.50	03/01/64	03/16/64
1186	APRIL 1-30	\$2632.50	04/01/64	04/27/64
1197	MAY 1-30	\$2632.50	05/01/64	06/08/64
1232	JUNE 1-30	\$2632.50	06/01/64	07/30/64
1256	JULY 1-31	\$2733.75	07/01/64	----
1297	AUG 1-31	\$2632.50	08/01/64	----

AS OF JULY 31, 1964

SECRET
(When Filled In)

ACCOUNTING FOR FUNDS						PERIOD FROM (and including) TO (and including)	
	ITEM						
					11 Sept 64		1 Oct 64
NO.	DESCRIPTION	CURRENCY					
1	FUNDS AND ADVANCES ON HAND BEGINNING OF PERIOD <i>(total of items 5a and 5b of previous accounting)</i>						
2	FUNDS RECEIVED DURING PERIOD						
	DATE SOURCE						
	11 Sept 64 JMWAVE	\$	2,910.50				
3	TOTAL TO BE ACCOUNTED FOR						
4	FUNDS DISBURSED <i>(itemize on reverse side)</i>						
5	AVALANCE ON HAND END OF PERIOD						
	A. FUND IN HAND						
	B. OUTSTANDING ADVANCES TO OTHERS <i>(attach schedule if necessary)</i>						
6	TOTAL ACCOUNTED FOR	\$	2,910.50				
I CERTIFY THAT THE DISBURSEMENTS ITEMIZED ON THE REVERSE SIDE WERE ALL NECESSARILY MADE BY ME IN THE CONDUCT OF OFFICIAL BUSINESS OF A CONFIDENTIAL NATURE; THAT I HAVE NOT BEEN, NOR WILL I BE, REPAYED THEREFOR FROM ANY OTHER SOURCE, AND THAT THIS ACCOUNTING AND ATTACHMENTS ARE TRUE AND CORRECT IN ALL RESPECTS.							
DATE	SIGNATURE OF EMPLOYEE MAINTAINING ACCOUNT						
1 October 64	Evelene S. Vidal						
APPROVED	SIGNATURE OF APPROVING OFFICER						
1 October 64	Theodore G. Shackley						
RECEIPT	DATE SIGNATURE						
FOR USE OF THE FINANCE OFFICERS ONLY							
TYPE OF FUNDS	BLOCK NO.	NO. OF UNITS	RATE	DOLLAR VALUE			
GENERAL LEDGER ACCOUNT IDENTIFICATION	SUBSIDIARY IDENTIFICATION	DOLLAR VALUE DEBIT CREDIT	POSTED BY				
TOTALS							
LISTRIPTION OF EXPENSES							
COST ACCT. NO.	OBLIGATION NO.	INCREASE	DECREASE	SUB-OBJECT CLASSIFICATION			
REMARKS							
Aug and Sept 64 expenses involved AMBUD-3 radio program on Radio Americas. Receipt attached.							
VOUCHER NO.	DATE			CERTIFIED FOR PAYMENT OR CREDIT AUTHORIZED CERTIFYING OFFICER			

No.	25 Sept	81
<i>Received from</i>		
Two thousand nine hundred ten and 50/100 <i>Dollars</i>		
(Cashier's Check # 367460). For "El Medico y Usted" program on Radio Americas for the months August and September 1964.		
\$2,910.50	<i>T. W. 147</i> Robert Wilkinson	

SECRET
(When Filled In)

DISBURSEMENT VOUCHER

[illegible]

INVOICE 64-8-2

August 4, 1964

Dr. C. L. Daughtery, M.D.
President
Dade County Medical Ass'n. Inc.
1551 E. 1st Avenue
Miami, Florida 33136

~~Program~~ EL MEDICO Y SU MUNDO

Dear Sirs:

The following charges are for broadcast time,
studio rental, tapes and other expenses for the month
of August 1964:

Radio Station Time	
26 programs @ \$30.00	\$780.00
Studio Rental and Tapes	312.00
Production and Talent Fees	253.50
Programs for WNYL, New York	
Tapes, Studio time and Postage	83.00

Amount Due: \$1,460.50

Payable to RADIO AMERICAS, INC.

SECRET
(When Filled In)

ACCOUNTING FOR FUNDS		FROM (and including)	TO (and including)
		31 Aug 64	8 Sept 64
NO.	ITEM DESCRIPTION	CURRENCY	
1	FUND AND ADVANCE ON HAND BEGINNING OF PERIOD (total of items 3a and 3b of previous accounting)		
2	FUNDS RECEIVED DURING PERIOD		
	DATE SOURCE		
	31 Aug 64 JMWAVE	\$45.00	
3	TOTAL TO BE ACCOUNTED FOR	45.00	
4	FUNDS WITHHELD (attach on reverse side)	45.00	
5	AMOUNTS ON HAND END OF PERIOD		
	A. FUNDS ON HAND		
	B. OUTSTANDING ADVANCES TO OTHERS (attach schedule if necessary)		
6	TOTAL ACCOUNTED FOR	45.00	
I CERTIFY THAT THE DISBURSEMENTS ITEMIZED ON THE REVERSE SIDE HEREOF WERE NECESSARILY MADE BY ME IN THE COURSE OF OFFICIAL BUSINESS OF A CONFIDENTIAL NATURE, THAT I HAVE NOT SEEN NOR WILL I BE REIMBURSED THEREFOR FROM ANY OTHER SOURCE, AND THAT THIS ACCOUNTING AND ATTACHMENTS ARE TRUE AND CORRECT IN ALL RESPECTS.			
DATE	SIGNATURE OF INDIVIDUAL RENDERING ACCOUNT		
8 Sept 64	Eyalon S. Vidal		
APPROVED	RECEIVED		
8 Sept 64	Theodore C. Shackley		
RECEIPT	IN THE AMOUNT OF:		
FOR USE OF THE FINANCE OFFICER ONLY			
TYPE OF FUND	BLOCK NO.	NO. OF UNITS	RATE
GENERAL LEDGER ACCOUNT IDENTIFICATION	SUBSIDIARY IDENTIFICATION	DOLLAR VALUE	POSTED BY
TOTALS			
DISTRIBUTION OF EXPENSES			
COST ACCT. NO.	OBLIGATION NO.	SUB-OBJECT CLASSIFICATION	
	INCREASE DECREASE		
REMARKS			
To AMBUD-3 for Sept August 1964 salary of Dr.Vicente LAGO Pereda who assists AMBUD-3 in writing radio scripts.			
VOUCHER NO.		CERTIFIED FOR PAYMENT OR CREDIT	
DATE		AUTHORIZED CERTIFYING OFFICER	

1 Sept

1964

Received from

Forty-five and 00/100

Dollars

August 1964 salary for Vicente LAGO Pareda

\$ 45.00

V. L. Pareda
Vicente LAGO Pareda

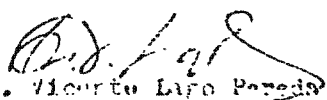
SECRET
(When Filled In)

DISBURSEMENT VOUCHER

[illegible]

RECIBI del Dr. Antonio Maceo la cantidad de \$45.00, (CUARENTA
Y CINCO, dolares).-

Miami, Florida, Setiembre 2, 1964.


Dr. Vicente Lazo Pareda

SECRET
(When Filled In)

ACCOUNTING FOR FUNDS						PERIOD From (and including) TO (and including)	
ITEM DESCRIPTION						7 Aug 64	17 Aug 64
NO.						CURRENCIES	
1	FUNDS AND ADVANCES ON HAND BEGINNING OF PERIOD <i>(total of items 5a and 5b of previous accounting)</i>						
2	FUNDS RECEIVED DURING PERIOD						
	DATE		SOURCE				
	7-Aug-64		JMWAVE		\$450.00		
3	TOTAL TO BE ACCOUNTED FOR					450.00	
4	FUND DISBURSED (<i>sicilize on reverse side</i>)					450.00	
5	AMOUNTS ON HAND END OF PERIOD						
	A. FUNDS ON HAND						
	B. OUTSTANDING ADVANCES TO OTHERS (<i>attach schedule if necessary</i>):						
F	TOTAL ACCOUNTED FOR					\$450.00	
I CERTIFY THAT THE DISBURSEMENTS ITEMIZED ON THE REVERSE SIDE WERE NECESSARILY MADE BY ME IN THE CONDUCT OF OFFICIAL BUSINESS OF A CONFIDENTIAL NATURE THAT I HAVE NOT BEEN, NOR WILL I BE, REIMBURSED THEREFOR FROM ANY OTHER SOURCE, AND THAT THIS ACCOUNTING AND ATTACHMENTS ARE TRUE AND CORRECT IN ALL RESPECTS.							
DATE						SIGNATURE OF INDIVIDUAL RENDERING ACCOUNT	
APPROVED						Evelena S. Vidal	
RECEIPT						Theodore G. Shackley	
17 August 1964						17 August 1964	
GENERAL LEDGER IDENTIFICATION						SUBSIDIARY IDENTIFICATION	
DOLLAR VALUE						POSTED BY	
TOTALS							
COST ACCT. NO.							
OBLIGATION							
CLASS-OBJECT CLASSIFICATION							
REMARKS							
Funeral expenses for Jorge VEGA of Brigade via AMSUMACK-2 to funeral home. Receipts attached. AUTH: CO3							
VOUCHER NO.						AUTHORIZED CERTIFYING OFFICER	

No. _____

August 7

64

Received from _____

Four hundred and fifty and no/100-----

Dollars

\$ 450.00-----

*[Signature]***MON FUNERAL HOME**

LA PRIMERA FUNERARIA LATINA DE MIAMI

FR 9-1697

1873 W Flagler St.

Miami, Florida

H. MARVIN PITTMAN
FUNERAL DIRECTOR

Miami, August 7-196
Mr. Gustavo Vega
3276 S.W. 22 Terrace
Miami

Por concepto de los
funerales de se
horreario Jorge
Vega.

[Signature]\$450.⁰⁰

SECRET
(When Filled In)

DISBURSEMENT VOUCHER					
TO: Finance Officer,		FROM: Evalena S. Vidal		DATE: 7 Aug 64	
REQUEST FOR STATION FUNDS					
AMOUNT REQUESTED \$ 450.00	ADVANCE - TO BE ACCOUNTED FOR ON OR BEFORE THE FOLLOWING DATE 31 August 64			REIMBURSEMENT - OFFICIAL DISBURSEMENTS ALREADY MADE	
IF ADVANCE IS REQUESTED COMPLETE FOLLOWING CERTIFICATION. I AGREE THAT I WILL FULLY ACCOUNT FOR THIS ADVANCE BY SUBMISSION OF ACCOUNTING AND REFUND ANY UNEXPENDED BALANCE BY THE DATE STATED ABOVE. IN THE EVENT OF MY FAILURE TO SO ACCOUNT AND REFUND ANY UNEXPENDED BALANCE, I AUTHORIZE DEDUCTION FROM MY SALARY TO EFFECT SETTLEMENT.				SIGNATURE Evalena S. Vidal	
DISBURSEMENTS					
DATE	RECEIPT NO.	DESCRIPTION	ALLOTMENT NO.	AMOUNT	
7 Aug 64		Funeral expenses for Jorge VEGA, via AMSUMACK-3, to AMBUD-3 to widow.			
AUTH: COS			TOTAL	\$450.00	
RECEIPTS ARE ATTACHED EXCEPT AS FOLLOWS (Give reasons)					
CERTIFICATION					
I CERTIFY THAT THE DISBURSEMENTS ITEMIZED ABOVE WERE NECESSARILY MADE BY ME IN THE CONDUCT OF OFFICIAL BUSINESS OF A CONFIDENTIAL NATURE, THAT I HAVE NOT BEEN NOR WILL I BE, REIMBURSED THEREFOR FROM ANY OTHER SOURCE, AND THAT THIS CLAIM AND ATTACHMENTS ARE TRUE AND CORRECT IN ALL RESPECTS.				SIGNATURE	
APPROVED	DATE 7 Aug 64	ALLOTMENT NUMBER	ALLOTMENT TITLE	SIGNATURE OF APPROVING OFFICER Theodore G. Shackley	
RECEIPT	I HEREBY ACKNOWLEDGE RECEIPT OF THE FUNDS REQUESTED ABOVE.		DATE 7 Aug 64	SIGNATURE Evalena S. Vidal	
FOR USE OF THE FINANCE OFFICER ONLY					
TYPE OF FUNDS	BLOCK NO.	NO. OF UNITS	RATE	DOLLAR VALUE	
GENERAL LEDGER ACCOUNT IDENTIFICATION	SUBSIDIARY IDENTIFICATION	DOLLAR VALUE DEBIT CREDIT		POSTED BY	
TOTALS					
DISTRIBUTION OF EXPENSES					
COST ACCT. NO.	OBLIGATION			SUB-JECT CLASSIFICATION	
	NO.	INCREASE	DECREASE		
REMARKS					
VOUCHER NUMBER		CERTIFIED FOR PAYMENT OR CREDIT			
		AUTHORIZED CERTIFYING OFFICER			

SECRET
(When Filled In)

[illegible]

No.

July

27/19 64

Received from

One thousand four hundred fifty and 00/100 *Dollars*

July 64 expenses for radio program on Radio Americas

(Cashier's Check)

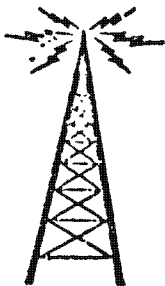
\$ 1,450.00

TR

SECRET
(When Filled In)

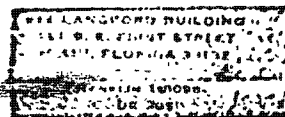
DISBURSEMENT VOUCHER

[illegible]



Radio Americas, Inc.

101 MADEIRA AVENUE
CORAL GABLES, FLORIDA 33134
414-8287



INVOICE 64-7-2

July 1, 1964

DeWitt C. Daughtry, M.D.
President
Dade County Medical Ass'n. Inc.
1550 N.W. Tenth Avenue
Miami, Florida 33136

Program: EL MEDICO Y USTED

Dear Sir:

The following charges are for broadcast time,
studio rental, tapes and other expenses for the month
of July 1964:

Radio Station Time	
26 programs @ \$30.00	\$780.00
Studio Rental and Tapes	312.00
Production and Talent Fees	273.00
Programs for WRUL, New York Tapes, Studio time and Postage	85.00

Amount Due: \$1,450.00

Payable to RADIO AMERICAS, INC.

THE FIRST NATIONAL BANK NO. 3E1637
OF MIAMI

MIAMI, FLORIDA 7/15/64

63-58
631

PAY TO THE
ORDER OF RADIO AMERICAS, INC. *****\$1,450.00

FIRST NAT'L
BANK \$1450 AND 00 CTS

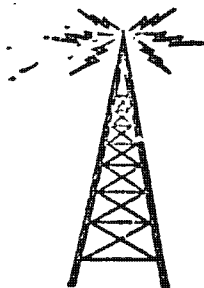
SECRET
(When Filled In)

[illegible]

SECRET
(When Filled In)

DISBURSEMENT VOUCHER

TO: Finance Officer,		FROM: Evalena S. Vidal		DATE 9 July 64
REQUEST FOR STATION FUNDS				
AMOUNT REQUESTED \$ 1,509.00		ADVANCE - TO BE ACCOUNTED FOR ON OR BEFORE THE FOLLOWING DATE 31 August 1964		REIMBURSEMENT - OFFICIAL DISBURSEMENTS ALREADY MADE
IF ADVANCE IS REQUESTED COMPLETE FOLLOWING CERTIFICATION: I AUTHORIZE THAT I WILL FULLY ACCOUNT FOR THIS ADVANCE BY SUBMISSION OF ACCOUNTING AND REFUND ANY UNPAID BALANCE BY THE DATE STATED ABOVE. IN THE EVENT OF MY FAILURE TO SO ACCOUNT AND REFUND ANY UNPAID BALANCE, I AUTHORIZE DEDUCTION FROM MY SALARY TO EFFECT SETTLEMENT.				SIGNATURE Evalena S. Vidal
DISBURSEMENTS				
DATE	RECEIPT NO.	DESCRIPTION	ALLOTMENT NO.	AMOUNT
9 July 64		June 64 expenses involved AMBUD-3 radio program on Radio Americas.		
		AMTR: COS		
			TOTAL	\$1,509.00
RECEIPTS ARE ATTACHED EXCEPT AS FOLLOWING (Give reasons) Cashier's Check requested. Make payable to: Radio Americas, Inc.				
CERTIFICATION				
I CERTIFY THAT THE DISBURSEMENTS ITEMIZED ABOVE WERE NECESSARILY MADE BY ME IN THE CONDUCT OF OFFICIAL BUSINESS OF A CONFIDENTIAL NATURE, THAT I HAVE NOT BEEN NOR WILL I BE, REIMBURSED THEREFOR FROM ANY OTHER SOURCE, AND THAT THIS CLAIM AND ATTACHMENTS ARE TRUE AND CORRECT IN ALL RESPECTS.			SIGNATURE Theodore G. Shackley	
APPROVED	DATE 9 July 64	ALLOTMENT NUMBER	ALLOTMENT TITLE	SIGNATURE OF APPROVING OFFICER Evalena S. Vidal
RECEIPT	I HEREBY ACKNOWLEDGE RECEIPT OF THE FUNDS REQUESTED ABOVE.		DATE 9 July 64	
FOR USE OF THE FINANCE OFFICER ONLY				
TYPE OF FUNDS	BLOCK NO.	NO. OF UNITS	DATE	DOLLAR VALUE
GENERAL LEDGER ACCOUNT IDENTIFICATION	SUBSIDIARY IDENTIFICATION	DOLLAR VALUE DEBIT CREDIT		POSTED BY
COST. 127 Received from One thousand five hundred nine and 00/100 Dollars June 64 expenses for radio program on Radio Americas (Cashier's Check)				



Radio Americas, Inc.

101 Madeira Avenue
Coral Gables, Fla.

~~XXXXXXXXXXXXXXXXXXXX~~
~~XXXXXXXXXXXXXXXXXXXX~~
~~XXXXXXXXXXXXXXXXXXXX~~

INVOICE 64-6-2

FRANKLIN 1-0000
(CODE 903)

June 1, 1964

Dowitt C. Daughtry, M.D.
President
Dade County Medical Ass'n. Inc.
1550 N.W. Tenth Avenue
Miami 36, Florida

Program: El Medico y Usted

Dear Sirs:

The following charges are for broadcast time, studio
rental, tapes and other expenses for the month of June 1964:

Radio Station Time 26 programs @ \$30.00	\$ 780.00
Studio Rental and Tapes	336.00
Production and Talent Fees	273.00
Programs for WRUL, New York Tapes, studio time and postage	120.00
<u>Amount Due:</u>	<u>\$1,509.60</u>

Payable to RADIO AMERICAS, INC.

THE FIRST NATIONAL BANK No. 361638
OF MIAMI

MIAMI, FLORIDA 7/15/64

63-58
631

PAY TO THE ORDER OF RADIO AMERICAS, INC. *****\$1,509.00

FIRST NAT'L
BANK

501509 AND 00 CTS

101 Madeira Avenue
Coral Gables, Fla.

XXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXXXX

INVOICE 64-6-2

June 1, 1964

Dewitt C. Daughtry, M.D.
President
Dade County Medical Ass'n. Inc.
1550 N.W. Tenth Avenue
Miami 36, Florida

Program: El Medico y Usted

Dear Sir:

The following charges are for broadcast time, studio
rental, tapes and other expenses for the month of June 1964:

Radio Station Time	
26 programs @ \$30.00	\$ 80.00
Studio Rental and Tapes	336.00
Production and Talent Fees	273.00
Programs for WRUL, New York Tapes, studio time and postage	120.00
	<u>120.00</u>
<u>Amount Due:</u>	\$1,509.00

Payable to RADIO AMERICAS, INC.

SECRET

(When Filled In)

ACCOUNTING FOR FUNDS		PERIOD	
		From (and including)	To (and including)
		9 July 64	23 July 64
NO.	DESCRIPTION	CURRENCIES	
1	FUNDS AND ADVANCES ON HAND BEGINNING OF PERIOD (total of items 5a and 5b of previous accounting)		
2	FUNDS RECEIVED DURING PERIOD		
	DATE SOURCE		
	9 July 64 JMWAVE	\$2,532.50	
3	TOTAL TO BE ACCOUNTED FOR	2,532.50	
4	FUNDS DISBURSED (itemize on reverse side)	2,532.50	
5	AMOUNTS ON HAND END OF PERIOD		
	A. FUNDS ON HAND		
	B. OUTSTANDING ADVANCES TO OTHERS (attach schedule if necessary)		
6	TOTAL ACCOUNTED FOR	\$2,532.50	
I CERTIFY THAT THE DISBURSEMENTS ITEMIZED ON THE REVERSE SIDE WERE NECESSARILY MADE BY ME IN THE CONDUCT OF OFFICIAL BUSINESS OF A CONFIDENTIAL NATURE, THAT I HAVE NOT BEEN, NOR WILL I BE, REIMBURSED THEREFOR FROM ANY OTHER SOURCE, AND THAT THIS ACCOUNTING AND ATTACHMENTS ARE TRUE AND CORRECT IN ALL RESPECTS.			
DATE	23 July 64	SIGNATURE OF INTERNAL REVENUE ACCOUNT	
APPROVED	DATE	Evelina S. Vidal	
RECEIPT	23 July 64	SIGNATURE OF APPROVING OFFICER	
	I HEREBY ACKNOWLEDGE REPLENISHMENT IN THE AMOUNT OF	Theodore G. Buckley	
		DATE SIGNATURE	
FOR USE OF THE FINANCE OFFICE ONLY			
TYPE OF FUNDS	BLOCK NO.	NO. OF LINES	
GENERAL LEDGER ACCOUNT IDENTIFICATION	SUBSIDIARY IDENTIFICATION		
TOTALS			
DISTRIBUTION			
POST ACCT. NO.	OBLIGATION		
	NO. INCREASE DECREASE		
		2,632.50	
REMARKS: ACTUAL radio expenses for June 64 on WRUL			
AUTH: GOS			
VOUCHER NO.		DATE	
		CERTIFIED FOR PAYMENT OR CREDIT	
		AUTHORIZED CERTIFYING OFFICER	

July 21 1964

Two thousand six hundred thirty two and 50/100
 June 64 expenses of radio program on WRUL
 (Cashier's Check)

(2) or (3) or (4)

DISEASE VOUCHER

[illegible]

RADIO NEW YORK WORLDWIDE - WRUL

4 WEST 89TH STREET, NEW YORK 19, N. Y.

TO DADE COUNTY MEDICAL SOCIETY
MIAMI, FLORIDA

DATE JUNE 1, 1964

INVOICE NO. 1232

TERMS CASH IN ADVANCE

BROADCAST OVER THE FACILITIES OF WRUL IN SPANISH
 (1/4) HOUR PROGRAM, SIX (6) TIMES PER WEEK,
 (MONDAY THROUGH SATURDAY) FOR THE MONTH OF JUNE, 1964

JUNE 1 THROUGH JUNE 30, 1964
 (26) BROADCASTS AT \$101.25 EACH

\$2,632.50

THE FIRST NATIONAL BANK NO. 361639
 OF MIAMI

MIAMI, FLORIDA 7/15/64

631

PAY TO THE ORDER OF RADIO NEW YORK WORLDWIDE *****\$2,632.50

RADIO NEW YORK WORLDWIDE - WRUL

4 WEST 59TH STREET, NEW YORK 19, N. Y.

TO DADE COUNTY MEDICAL SOCIETY
MIAMI, FLORIDA

DATE JUNE 1, 1964

INVOICE NO. 1232

TERMS

CASH IN ADVANCE

BROADCAST OVER THE FACILITIES OF WRUL IN SPANISH
(1/4) HOUR PROGRAM, SIX (6) TIMES PER WEEK,
(MONDAY THROUGH SATURDAY) FOR THE MONTH OF JUNE, 1964

JUNE 1 THROUGH JUNE 30, 1964
(26) BROADCASTS AT \$101.25 EACH

\$2,632.50

[illegible]

DISBURSEMENT VOUCHER

DISBURSEMENT VOUCHER				
TO: Finance Officer,		FROM: [Redacted]		DATE 27 May 64
AMOUNT REQUESTED 2,632.50		ADVANCE TO BE ACCOUNTED FOR ON OR BEFORE THE FOLLOWING DATE 27 June 1964		REIMBURSEMENT OFFICIAL (DATE DEDUCTIONS APPEAR DATE)
<p>IF ADVANCE IS REQUESTED COMPLETE FOLLOWING CERTIFICATE. I AGREE THAT I WILL FULLY ACCOUNT FOR THIS ADVANCE BY SUBMISSION OF ALL EXPENSE AND RECEIPTS AND PAY THE UNPAID BALANCE BY THE DATE STATED ABOVE. IN THE EVENT OF MY FAILURE TO DO SO, AND REFUSE ANY UNPAID BALANCE, I AUTHORIZE DEDUCTION FROM MY SALARY TO EFFECT SETTLEMENT.</p>				
DATE		RECEIPT NO.		SIGNATURE
27 May 1964		WHUL Station Program: Indo County Medical Society (Radio Americas) 1-31 May 1964; Auth: CUB		[Redacted]
DATE		RECEIPT NO.		ALLOTMENT NO.
27 May 1964		WHUL Station Program: Indo County Medical Society (Radio Americas) 1-31 May 1964; Auth: CUB		2,632.50
TOTAL		2,632.50		
<p>RECEIPTS ARE ATTACHED EXCEPT AS FOLLOWS (GIVE REASON):</p> <p>Cashier's Check requested.</p> <p>Make payable to: Radio New York Worldwide</p>				
CERTIFICATION				
<p>I CERTIFY THAT THE DISBURSEMENTS ITEMIZED ABOVE ARE NECESSARILY MADE BY ME IN THE CONDUCT OF OFFICIAL BUSINESS OF A CONFIDENTIAL NATURE, THAT I HAVE NOT BEEN NOR WILL I BE, REIMBURSED THEREFOR FROM ANY OTHER SOURCE AND THAT THIS CLAIM AND ATTACHMENTS ARE TRUE AND CORRECT IN ALL RESPECTS.</p>				SIGNATURE
<p>APPROVED 27 May 64</p>				SIGNATURE OF APPROVING OFFICER Theodore G. Shackley
<p>RECEIPT I HEREBY ACKNOWLEDGE RECEIPT OF THE FUNDS REQUESTED ABOVE.</p>				SIGNATURE [Redacted]
<p>27 May 64</p>				

AND USE OF THE FINANCE OFFICER'S

No. June 1
May 30, 1964 19

Received from _____

Two thousand six hundred thirty two - - 50/100 Dollars

WHL Station Program (Oade County Medical Society)

Radio Americas - 1-31 May 1964

2,632.50

Charles Trapp.

[illegible]

(100-16-49)
100-16-49

No. _____ Date _____ 19____
Received from _____
Two thousand six hundred thirty five -- \$ 2,635.00 Dollars
Rural Station Project (Sh. 2002) School Society)
Radio Series - 1-31 May 1964

2,000.00

R. 1-2