

19-124-25/s-4

6 Vol I

WRUL

"El Madero Hotel"

<u>Invoice #</u>	<u>Concurrence</u>	<u>Amount</u>	<u>Cashiers' Check</u>
1232	June 64	\$ 2,632.50	pd.
1256	July 64	\$ 2,733.75	} pd # 367218 for \$ 7,998.75
1277	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	Nov. 64	\$ 1,316.25	
1419	Jan 65	\$ 1,316.25	pd # 382709
1450 1382 + 1450	Feb 65	\$ 1,215.00	} pd # 389049
	Nov (adj. part.) 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 dir.)
1695	Sept 65	\$ 1,316.25	#

Radi America

"Et Medicum y Vellei"

<u>Invoice #</u>	<u>Concreny</u>	<u>Amount</u>	<u>Collection' 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 } pd. \$ 2,970.50
64-9-2	Sept 64	\$ 1450.00	
64-12-2	Nov/Dec 64	\$ 1064.50	pd #
65-1-2	Jan/Feb 65	\$ 1060.50	pd # 380892
65-2-2	Jun/Feb 65	\$ 1060.50	pd # 389048
	Feb/Mar 65		
65-4-2	Mar/Apr	\$ 1,053.00	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 (ms 8/2/65)	\$ 270.50	#

Sergio Mauri

Perteneció a la Juventud Socialista

empezó a trabajar en el Fondo Esvediai 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 él 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 el Canada.

Tambien tiene una hermana aquí, y que se puede localizar at 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 día de prensa que ofreció en Cuba con sus médicos», así se el salón de actos del Colegio expresó el doctor Agustín P. Médico Nacional. El doctor 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.

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

de: pmi: -

Según la información ofrecida...
la Comisión Nacional de Trabajo...
por la C.I.T.H. a través de la...
Asociación Médica...
de la información ofrecida...
de la Comisión Nacional de Trabajo...
por la C.I.T.H. a través de la...
Asociación Médica...

2-EL MUNDO, jueves 4 de febrero de 1965

Logra...

(Continuación de la 1a. Página)
Procesaron a la dirigente revolucionaria en el uso de la palabra, el jefe de la Misión de Frente Nacional de Liberación de Vietnam del Sur, Vo Trong Giang, y el secretario general del Comité de Base de la UJ del MININD, Tomás Álvarez.

Comenzó Vo Dong Giang refiriéndose a que se está celebrando en Vietnam del Sur los festejos del Año Nuevo Lunar "El calendario lunar de 1964 terminó muy mal para los vietnamitas, y el de 1965 empezó peor", dijo.

Explicó después que durante estos festejos se aprovechará para hacer un balance de las actividades realizadas en 1964 y trazar un plan para el desarrollo en 1965. Afirmó que ya los imperialistas y sus lacayos no son los que dictan la situación en Vietnam del Sur, sino el pueblo y el Frente Nacional de Liberación.

En relación con la cooperación material que está realizando Cuba en favor del pueblo vietnamita, Vo Trong Giang expresó que esa ayuda no solamente sirve a los dominicanos de los difones, sino de estímulo para aclarar la lucha de liberación.

Al terminar de hablar el jefe de la Misión, una joven comunista le entregó un cuadro de Julio Antonio Mella en nombre de todos los trabajadores de MININD.

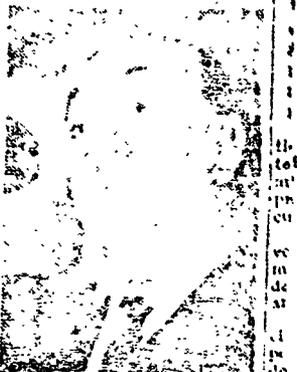
Asistieron al acto el embajador de la República Democrática de Vietnam, señor Nguyen Thanh Ha, y el viceministro de Desarrollo Técnico, Ingeniero Tiro W. Sencz. (Reporta: *Raimundo Rodríguez*).

Cuidarán...

(Continuación de la 1a. Página)
Escolares recibirán instrucciones sobre suelos, tipos de césped, plantas ornamentales, así como nociones de trabajos aplicados a la jardinería.

Posible...

(Continuación de la 1a. Página)
hospitalario, el trabajo de los médicos, y la organización asistencial en general, el doctor Pons respondió: "Me es muy fácil contestar a esa pregunta: la organización hospitalaria en Cuba responde plenamente a los postulados de los médicos del movimiento".



Dr. Agustín Pedro Pons

do el mundo tiene cabida en los hospitales, sin distinción de clase. Además, los centros asistenciales están bien equipados, yo diría que casi con lujo, si no fuera porque esto parece un término burlesco.

Capítulo aparte merecen los servicios de estos centros. No quiero que parezca bronca, pero tengo la impresión de que son médicos de una gran cultura, Ma con una gran sed de aprender. Son médicos que están al corriente de las mejores técnicas modernas, y sobre todo, existe en ellos el entusiasmo. No cabe duda que todo esto converge en un mejor servicio. He visto docenas que en ningún lado he visto apatía, sino un coraje de gente en el que todos vibran. Y tengan entendido que hay un cuerpo de médicos que asienta su profesión, será dentro de poco uno de los mejores del mundo. Todo esto lo puedo

Los equipos de trabajo se dividieron en interiores y exteriores. Los interiores estarán formados por algunos de cuatro países: Francia, España, el doctor Lillo del Uruguay y representantes de las áreas verdes. Los exteriores los formarán algunos de los países que irán y tendrán como tarea fundamental la de ir al resate de las áreas verdes en la zona en que se encuentra ubicada la escuela.



TRANSMISION DE ENFERMEDADES INFECCIOSAS

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 candelita mata los microbios.

La leche puede transportar también bacterias patógenas. Hervir también la leche.

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

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

AGUA Y JABON



mejor que he visto en Cuba, sus médicos".

A las preguntas sobre un posible intercambio médico entre Cuba y España, el doctor Pons le interesa que esto sea una línea de promesas y que, precisamente, su viaje trata de abrir un camino a este intercambio científico. Señala que para esto Cuba y España tienen una gran facilidad, y es que ambos países hablan una lengua común: *Ce... ..*

Seguendo el curso de la entrevista, el científico español no a Pjo: "No he tenido tiempo de ver nada sobre medicina rural, pero estoy enterado de que se han hecho muchos hospitales rurales y "comunitarios" y el que se le está prestando una gran atención a la asistencia médica 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 MINSAF y creo que hemos llegado a un acuerdo".

A las preguntas sobre su libro "Clínica Médica", que es un libro de texto en nuestra Universidad, dice: "De mi libro no puedo hablar porque es como el elogio de un padre al hijo, pero los días que no se obra más solamente, sino que se continúa colaborando en la medicina. Hay muchos libros que se tratan sobre lo mismo, sobre el texto, *Libros Americanos*; pero estos están escritos muy espesos, muy académicos, con mucha rigurosidad; nosotros, por el contrario, nos reunimos semanalmente para hacerle mejoras, y me creo que ha sido de gran utilidad".

Respecto al Hospital Sigüenza, el Dr. Pons dice: "Esto continúa la obra médica que se ha hecho en Cuba. Ya no puedo hacer mejor. He podido mejorar, pero no esperar. Es un momento de suerte, es quizás la obra más afortunada de la Revolución con respecto a medicina".

Los reporteros quisieron saber la opinión del doctor Pons sobre la medicina en Cuba, lo a lo que el médico contestó: "Nada se puede agregar a lo dicho por el Dr. Pons, pero hay algo que si quisiera decir: En este viaje he aprendido a ser humilde, puesto que yo, médico joven, como muchos otros profesionales, voy a Cuba, doy unas conferencias y ya. Pero después de visitar varios hospitales, después de ver un lugar como el Departamento de Ginecología y Obstetricia del Hospital "Fajardo", uno debe hacer un acto de contrición y reconocer que a Cuba, también a nosotros a aprender".

Postal Program "El N'elher"
y Uso de NABUD-3
Comenzado 30 Sept 1965

11/1/65

RADIO NEW YORK WORLDWIDE

Worldwide Communications Center



Four West 58th Street, New York 19, N.Y.
PL 2-3122

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

RADIO NEW YORK WORLDWIDE



BROADCAST AGREEMENT

RADIO NEW YORK WORLDWIDE, 4 WEST 54TH 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 will 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	3	101.25					303.75
Per Contract							

~~XXXXXXXXXXXXXXXXXXXX~~

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 in its own discretion may either cancel this contract under sub-paragraph 3(a) 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 12 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 arising 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 at earned rate 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, and 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 45 days' 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 timely payment of bills, failure to furnish security 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 set 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 set sum equal to the actual non-cancelable out-of-pocket costs necessarily incurred by AGENCY through 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.

In case 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 as part of a scheduled broadcast is performed, a later broadcast of the omitted program, participation or announcement shall be made at a reasonably satisfactory alternate 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 is not all broadcast, 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 in advance if 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 charges for the cancelled 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 appropriate sums payable hereunder beginning as of the effective date of such rate card, but no increase in said aggregate sum shall be applicable until two 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 with 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 performer, 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 unless 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 such 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. STATION reserves the right at any time or times to change the days and/or times 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 to AGENCY 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 broadcasting. 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 normal precautions, but shall assume no liability for loss of or damage to program material or other property furnished by AGENCY in connection with broadcast hereunder. STATION will not accept or process mail, correspondence or telephone calls in connection with broadcasts except after its prior approval, and it is 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, an 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 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 in place of AGENCY. Failure of STATION or AGENCY to perform 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 contained 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.

RADIO NEW YORK WORLDWIDE - WRUL

4 WEST 57th 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

To: FINANCE OFFICER	from: Alice B. Caponong	DATE: 30 Aug 65
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REQUEST FOR STATION FUNDS

AMOUNT REQUESTED \$270.50	COST ACCOUNT NO. TOPOLL/11	ADVANCE ACCOUNTING DUE DATE X 15 Sept 65	REIMBURSEMENT—OFFICIAL DISBURSEMENTS ALREADY MADE
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IF ADVANCE IS REQUESTED COMPLETE FOLLOWING CERTIFICATION I AGREE THAT I WILL FULLY ACCOUNT FOR THIS ADVANCE BY SUBMISSION OF A CLIPPING 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 OR EFFECT SETTLEMENT

SIGNATURE
Alice B. Caponong

DISBURSEMENTS

DATE	RECEIPT NO.	DESCRIPTION	COST ACCOUNT NO.	AMOUNT
30 Aug 65		AMSD-1 radio program for Aug 65 on Xd Radio Americas		
		AUTH: COS		
TOTAL				\$270.50

RECEIPTS ARE ATTACHED EXCEPT AS FOLLOWS (List Receipts)

Invoice attached. Cashier's Check requested--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
Bruce D. Vedder

APPROVED		DATE 30 Aug 65	SIGNATURE OF APPROVING OFFICER Bruce D. Vedder
RECEIPT	I HEREBY ACKNOWLEDGE RECEIPT OF THE FUNDS REQUESTED ABOVE	DATE 30 Aug 65	SIGNATURE Alice B. Caponong

FOR USE OF THE FINANCE OFFICER ONLY

TYPE OF PURCHASE	BLOCK NO.	NUMBER OF UNITS	RATE		DOLLAR VALUE
			DEBIT	CREDIT	
GENERAL FUNDER ACCOUNT IDENTIFICATION	SUBSIDIARY IDENTIFICATION				POSTED BY
TOTALS					

DISTRIBUTION OF EXPENSES

COST ACCOUNT NO.	OBLIGATION			SUBJECT CLASSIFICATION			
	NO.	INCREASE	DECREASE				

REMARKS

VOUCHER NUMBER 1531	DATE	CERTIFIED FOR PAYMENT OR CREDIT AUTHORIZED CERTIFYING OFFICER
-------------------------------	------	--

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

R. Wilkenson
Robert WILKENSON

C O P Y

INVOICE 65-8-2

August 1, 1965

Dorritt C. Roughtry, M.D.
President
Dade County Medical Ass'n. Inc. DEPARTAMENTO DE MEDICINA Y QUIMICA
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
	<hr/>
<u>Amount Due:</u>	270.50

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.

RADIO NEW YORK WORLDWIDE - WRUL

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

TO DADE 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					
TO: Finance Officer,		FROM: Alice B. Caponong		DATE 21 July 65	
REQUEST FOR STATION FUNDS					
AMOUNT REQUESTED \$ 1,949.65	ADVANCE - TO BE ACCOUNTED FOR ON OR BEFORE THE FOLLOWING DATE 5 August 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 UNEX-PENDED 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		AMBUD-3 program - Radio Americas July 65		\$1,012.50	
		AMBASAL-1 program - Radio Americas July 65		937.15	
		AUTH: COS			
			TOTAL	\$1,949.65	
RECEIPTS ARE ATTACHED EXCEPT AS FOLLOWS (Give reasons)					
Invoice for AMBUD-3 program attached; AMBASAL-1 invoice will be forwarded when obtained. REQUEST TO 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 21 July 65	ALLOTMENT NUMBER	ALLOTMENT TITLE	SIGNATURE OF APPROVING OFFICER Philip G. Elward	
RECEIPT	I HEREBY ACKNOWLEDGE RECEIPT OF THE FUNDS REQUESTED ABOVE.		DATE 21 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 VALUE DEBIT CREDIT		POSTED BY	
TOTALS					
DISTRIBUTION OF EXPENSES					
COST ACCT. NO. YODARK-1	OBLIGATION			SUBJECT CLASSIFICATION	
	NO.	INCREASE	DECREASE		
REMARKS					
CERTIFIED FOR PAYMENT OR CREDIT					
VOUCHER NUMBER 544	DATE	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 WILKENSON

C O P Y

INVOICE 65-7-2

July 1, 1965

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

RADIO AMERICAS, INC.

Dear Sir:

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

Radio Station Time - 7/65	1,000.00
Studio Rental and Tapes - 6/65	100.00
Production and Talent Fees - 6/65	1,000.00
<u>Amount Due:</u>	<u>2,100.00</u>

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		AMBUR-3 "El Medico y listed" program on WBUL 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 19 65

Received from

One thousand three hundred sixteen and 25/100 *cents*

Cashier's Check #408357 for "El Medico y Usted" for
~~Jan~~ July 65 on TRUL.

\$ 1,316.25

Robert Nilleson
Robert NILLESON

RADIO NEW YORK WORLDWIDE - WRUL

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

TO DADE COUNTY MEDICAL SOCIETY
MIAMI, FLORIDA

DATE JULY 1, 1965

INVOICE NO. 1606

TERMS CASH IN ADVANCE

BROADCAST OVER THE FACILITIES OF WRUL ON THE SPANISH SERVICE
A (1/2) 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

TO: Finance Officer, FROM: Evalena S. Vidal DATE: 28 June 65

REQUEST FOR STATION FUNDS

AMOUNT REQUESTED: \$ 150.00 ADVANCE TO BE ACCOUNTED FOR ON OR BEFORE THE FOLLOWING DATE: 15 July 65 REIMBURSEMENT - OFFICIAL DISBURSEMENTS ALREADY MADE

IF ADVANCE IS REQUESTED COMPLETE FOLLOWING CERTIFICATION: I AGREE THAT I WILL BE RESPONSIBLE FOR THIS ADVANCE BY SUBMISSION OF ACCOUNTING AND REIMBURSEMENT ACCOUNT BY THE DATE STATED ABOVE. IN THE EVENT OF MY FAILURE TO DO ACCOUNT AND PAY OFF ANY UNREPAID BALANCE, I AUTHORIZE DEDUCTION FROM MY SALARY TO EFFECT SETTLEMENT. SIGNATURE: Evalena S. Vidal

DISBURSEMENTS

Table with columns: DATE, RECEIPT NO., DESCRIPTION, ALLOTMENT NO., AMOUNT. Includes entry for Telephone service for UNM for 'El Mundo y Date' May 8 June 65. TOTAL: \$150.00

INVOICE ATTACHED. Request cashier's check made payable to: Continental International Production Division

CERTIFICATION

I CERTIFY THAT THE DISBURSEMENTS ITEMIZED ABOVE WERE NECESSARILY MADE BY ME IN THE COURSE OF OFFICIAL BUSINESS OF A CONFIDENTIAL NATURE, THAT I HAVE NOT BEEN OR WILL BE REIMBURSED THEREFOR FROM ANY OTHER SOURCE, AND THAT THIS CLAIM AND STATEMENTS ARE TRUE AND CORRECT IN ALL RESPECTS. SIGNATURE: Evalena S. Vidal

APPROVED: DATE: 28 June 65 SIGNATURE OF APPROVING OFFICER

RECEIPT: I HEREBY ACKNOWLEDGE RECEIPT OF THE FUNDS REQUESTED ABOVE. DATE: 28 June 65 SIGNATURE: Evalena S. Vidal

FOR USE OF THE FINANCE OFFICER ONLY

Table for Finance Officer Use with columns: TYPE OF FUNDS, BUDGET NO., NO. OF UNITS, RATE, DOLLAR VALUE, DEBIT, CREDIT, POSTED BY. Includes entry for YC 65-1.

DISTRIBUTION OF EXPENSES

Table for Distribution of Expenses with columns: COST ACCT. NO., NO., INCREASE, DECREASE, SUB-OBJECT CLASSIFICATION.

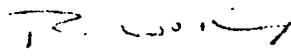
REMARKS: CERTIFIED FOR PAYMENT OR CREDIT. AUTHORIZED CERTIFYING OFFICER: [Signature]

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
#408974

\$150.00


Robert WILKENSON

Continental

INTERNATIONAL DIVISION

2020 N W 7th ST
MIAMI, FLORIDA
PHONE 331-8008

Mayo 31, 1965

DADE COUNTY MEDICAL ASSOC.
Miami, Fla.

Telephone line between our studios and WIRL,
for transmission of "Medico y usted" program
during May and June/65. \$ 150.00

(ONE HUNDRED AND FIFTY DOLLARS)

CONTINENTAL INTERNATIONAL DIVISION

(Orlando Alvarez)
Orlando Alvarez

SECRET

(When Filled In)

DISBURSEMENT VOUCHER				
TO: Finance Officer,		FROM: Evalena S. Vidal		DATE: 7 June 65
REQUEST FOR STATION FUNDS				
AMOUNT REQUESTED	ADVANCE - TO BE RECEIVED FOR ON OR BEFORE THE FOLLOWING DATE		REIMBURSEMENT - OFFICIAL DISBURSEMENTS ALREADY MADE	
\$ 2,328.75	5 July 65			
IF ADVANCE IS REQUESTED COMPLETE FOLLOWING STATEMENT I AGREE THAT I WILL FULLY ACCOUNT FOR THIS ADVANCE BY SUBMISSION OF ACCOUNTING AND REFUND ANY UNRENDERED BALANCE BY THE DATE STATED ABOVE IN THE EVENT OF MY FAILURE TO SO ACCOUNT AND REFUND ANY UNRENDERED 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		RADIO radio programs for June 65		
		AUTH: OOS		
			TOTAL	\$9,328.75
RECEIPTS ARE ATTACHED EXCEPT AS FOLLOWS (STATE DETAILS)				
Invoices attached. Request two Cashier's Checks as follows:				
Radio Americas, Inc. in amount of \$1,012.60				
Radio New York Worldwide in amount of \$1,316.25				
I CERTIFY THAT THE DISBURSEMENTS ITEMIZED ABOVE WERE NECESSARILY MADE BY ME IN THE CONDUCT OF OFFICIAL DUTY AND 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
	7 June 65			
RECEIPT	I HEREBY ACKNOWLEDGE RECEIPT OF THE FUNDS REQUESTED ABOVE		DATE	SIGNATURE
			7 June 65	Evalena S. Vidal
FOR USE OF THE FINANCE OFFICER ONLY				
TYPE OF FUNDS	BLOCK NO.	NO. OF UNITS	RATE	DOLLAR VALUE
YODARK-4				
GENERAL LEDGER ACCOUNT IDENTIFICATION		DOLLAR VALUE DEBIT CREDIT		POSTED BY
TOTALS				
DISTRIBUTION OF EXPENSES				
COST ACCT. NO.	DELEGATION NO.	INCREASE	DECREASE	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. Daugherty, M.D.
President

Leak County Medical Ass'n, Inc.
1550 N.W. North 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 - 5/65	125.00
Production and Talent Fees - 5/65	135.50

Amount Due: \$1,012.50

Payable to RADIO AMERICAS, INC.

No. _____ 1. June 19 65

Received from _____

One thousand three hundred sixteen and 25/100 *Dollars*

"El Medico y Usted" on WRUL for June 65
Cashier's Check #400704

\$ 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 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

1965

Received from _____

One thousand three hundred sixteen and 25/100 *Dollars*

Cashier's Check #399858 for WRUL "El Medico y Usted" program for May 65.

1,316.25

R. Wilkenson
Robert WILKENSON

No. _____

19 May

1965

Received from _____

One thousand sixty-three and 50/100 *Dollars*

Cashier's Check #389854 for Radio Americas "El Medico y Usted" program for May 65

1,063.50

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 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 65-5-2

May 1, 1965

Dorset C. Daughtry, M.D.
President
Dade County Medical Ass'n. Inc.
1850 S.W. South Avenue
Miami, Florida 33136

Program: I MEDICO Y USFED

Dear Sir:

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

Radio Station Time - 5/65	175.00
Studio rental and tapes - 4/65	125.00
Production and Talent fees - 4/65	125.00
Programs for WJZL, New York Times, Studio time and Postage - 4/65	61.50
	<hr/>
<u>Amount Due:</u>	<u>486.50</u>

Payable to RADIO AMERICAS, 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. King*

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

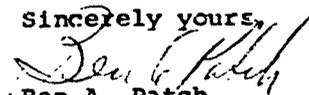
Northern South America and Caribbean

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
Traffic Manager

BAP:pnp
Enclosure

AUDIO-VISUAL COMMUNICATIONS WORLDWIDE

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. YODARK-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 BY OFFICE SETTLEMENT			SIGNATURE Evelena S. Vidal		
DISBURSEMENTS					
DATE 13 Apr 65	RECEIPT NO.	DESCRIPTION "El Medico y Usted" radio program on Radio Americas for December 64 Invoice # 64-12-2	COST ACCOUNT NO.	AMOUNT 1,064.50	
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 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 LEDGER ACCOUNT IDENTIFICATION	SUBSIDIARY IDENTIFICATION	DOLLAR VALUE DEBIT CREDIT		POSTED BY	
TOTALS					
DISTRIBUTION OF EXPENSES					
COST ACCOUNTING NO.	OBLIGATION			SUBJECT CLASSIFICATION	
	NO	INCREASE	DECREASE		
REMARKS					
VOUCHER NUMBER 7790		DATE	CERTIFIED FOR PAYMENT OR CREDIT AUTHORIZED CERTIFYING OFFICER		

C O P Y

INFOIC 94-12-2

December 1, 1964

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

PROGRAM: DR. MEDICO Y HOSTES

Dear Sir:

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

Radio station time - 12/64	8750.00
Studio rental and tapes - 11/64	93.00
Production and Talent Fees - 11/64	136.50
Programs for WFTL, New York Tapes, Studio Time and Postage - 11/64	80.00

Amount due: 11,069.50

Payable to RADIO AMERICAS, INC.

13 April 1965

I think we owe following "El Medico y Csted" 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
ES, Vidal

No. _____ 9 April 1965

Received from _____

Two thousand seven hundred thirty-three and ⁷⁵/₁₀₀ *(dollars)*
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

DISBURSEMENT VOUCHER

To: FINANCE OFFICER *From* **Evaletta S. Vidal** DATE **5 Apr 65**

AMOUNT REQUESTED **\$ 2,733.75** COST ACCOUNT NO. **YODARK-4** ADVANCE ACCOUNTING DATE DATE **X 13 May 65** REIMBURSEMENT OFFICIAL DISBURSEMENTS ALREADY MADE

IF ADVANCE IS REQUESTED COMPLETE FOLLOWING: (ENTER OTHER'S NAME & TITLE & BANK ACCOUNT FOR THIS ADVANCE BY SUBMISSION OF A CHECKING AND RETURN AND DEPOSIT SLIP OBTAINED BY THE STATE ABOVE IN THE EVENT OF MY FAILURE TO DO ACCRUE AND RETURN AND DEPOSIT SLIP OBTAINED BY THE STATE ABOVE IN MY SALARY TO EFFECT SETTLEMENT

SIGNATURE **Evaletta S. Vidal**

EXPENSES

DATE	RECEIPT NO.	DESCRIPTION	COST ACCOUNT NO.	AMOUNT
5 Apr 65		MACEO medical radio program "El Medico y Usted" for on WHUL for: March Invoice #1475— \$1,417.50 April Invoice #1500— \$1,316.28 AUTH: COB		
TOTAL				62,733.75

ORIGINAL COPIES INVOICES ATTACHED

Request Cashier's Check for total made payable to: Radio New Yprk Worldwide-WHUL

373103 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 BE REIMBURSED THEREFOR FROM ANY OTHER SOURCE, AND THAT THIS CLAIM AND ATTACHMENTS ARE TRUE AND CORRECT IN ALL RESPECTS

APPROVED DATE **5 Apr 65** SIGNATURE OF APPROVING OFFICER **Theodore O. Shackley**

RECEIPT I HEREBY ACKNOWLEDGE RECEIPT OF THE FUNDS REQUESTED ABOVE

DATE **5 Apr 65** SIGNATURE **Evaletta S. Vidal**

FOR USE OF THE FINANCE OFFICER ONLY

TYPE OF FUNDS	STOCK NO.	NUMBER OF UNITS	RATE	DOLLAR VALUE
CENTRAL LEDGER ACCOUNT IDENTIFICATION	SUBJECT IDENTIFICATION	DATE	CREDIT	POSTED BY
TOTALS				

DISTRIBUTION OF EXPENSES

COST ACCOUNT NO.	OBLIGATION			SUBJECT CLASSIFICATION		
	NO.	INCREASE	DECREASE			

REMARKS

CERTIFIED FOR PAYMENT OR CREDIT

VOUCHER NUMBER DATE AUTHORIZED CERTIFYING OFFICER

RADIO NEW YORK WORLDWIDE - WRUL

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

TO DADE COUNTY MEDICAL SOCIETY
MIAMI, FLORIDA

DATE March 1, 1965

INVOICE NO. 1475

TERMS 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 50TH STREET, NEW YORK 19, N. Y.

TO DADK COUNTY MEDICAL SOCIETY
MIAMI, FLORIDA

DATE APRIL 1, 1965

INVOICE NO. 1500

TERMS CASH IN ADVANCE

BROADCAST OVER THE FACILITIES OF WRUL ON SPANISH SERVICE
 A (1/2) 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

No.

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

R. Wilkenson
Robert WILKENSAN

SECRET (When Filled In)

JISBURSEMENT VOUCHER

To: FINANCE OFFICER From: Evalena 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 DUF 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 Evalena S. Vidal

DISBURSEMENTS

Table with columns: DATE, RECEIPT NO, DESCRIPTION, COST ACCOUNT NO, AMOUNT. Entry: 6 Apr 65, MACSO 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 Evalena S. Vidal

FOR USE OF THE FINANCE OFFICER ONLY

Table with columns: TYPE OF FUNDS, BLOCK NO, NUMBER OF UNITS, RATE, DOLLAR VALUE, GENERAL LEDGER ACCOUNT IDENTIFICATION, SUBSIDIARY IDENTIFICATION, DOLLAR VALUE (DEBT, CREDIT), POSTED BY, TOTALS

DISTRIBUTION OF EXPENSES

Table with columns: 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 Itt C. Raughter, D.D.
President
Dade County Medical Ass'n. Inc. REMITAL: RL MEDICO Y HOTEL
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	197.00
Programs for WML, New York Times, Studio Time and Postage - 3/65	60.00
	<hr/>
<u>Amount Due:</u>	7,133.00

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

Chg by Caribbean Club # 389049 on 3/11/65

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.

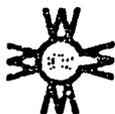
Very truly yours,

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.
NY 2 7722

March 8, 1965

Dade County Medical Society
Miami, Florida

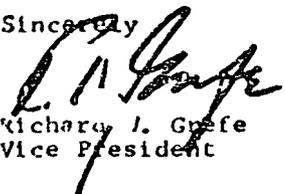
Gentlemen:

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 President

RWG
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 of \$1,923.75
and 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 WRUL, 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. Wilkenson
Robert WILKINSON

SECRET (When Filled In)

DISBURSEMENT VOUCHER

To: FINANCE OFFICER From: Evalona S. Vidal DATE 26 Feb 65

REQUEST FOR STATISTICAL FUNDS

AMOUNT REQUESTED \$3,138.75 COST ACCOUNT NO YODARK/4 ADVANCE ACCOUNTING DATE X 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 DO ACCOUNT AND REFUND ANY UNEXPENDED BALANCE I AUTHORIZE DEDUCTION FROM MY SALARY TO EFFECT SETTLEMENT SIGNATURE Evalona S. Vidal

DISBURSEMENTS

Table with columns: DATE, RECEIPT NO, DESCRIPTION, COST ACCOUNT NO, AMOUNT. Entry: 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 (Give reasons)

Copies of Invoices attached (Nos. 1382 and 1450.) 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 I BE REIMBURSED THEREFOR FROM ANY OTHER SOURCE, AND THAT THIS CLAIM AND ATTACHMENTS ARE TRUE AND CORRECT IN ALL RESPECTS SIGNATURE

APPROVED RECEIPT I HEREBY ACKNOWLEDGE RECEIPT OF THE FUNDS REQUESTED ABOVE DATE 26 Feb 65 SIGNATURE OF APPROVING OFFICER Theodore G. Shackley Evalona S. Vidal

FOR USE OF THE FINANCIAL OFFICER ONLY

Table with columns: TYPE OF FUNDS, BLOCK NO, NUMBER OF UNITS, RATE, DOLLAR VALUE, GENERAL LEDGER ACCOUNT IDENTIFICATION, SUBSIDIARY IDENTIFICATION, DEBIT, CREDIT, POSTED BY, TOTALS

DISTRIBUTION OF EXPENSES

Table with columns: COST ACCOUNT NO, OBLIGATION (NO, INCREASE, DECREASE), SUB OBJECT CLASSIFICATION

REMARKS Invoice No. 1382 (not previously received) - \$1,923.75 Invoice No. 1450 (Feb 65) - \$1,215.00

VOUCHER NUMBER DATE AUTHORIZED CERTIFYING OFFICER

WEST 38th STREET NEW YORK 18 NY

Rec'd 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
---	-------------

Vertical text on the left margin, possibly a reference or file number.

RADIO NEW YORK WORLDWIDE - WRUL

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

DATE Feb 1, 1965

TO ~~DADE COUNTY MEDICAL SOCIETY~~

~~Miami, Florida~~

INVOICE NO. 1430

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 WJML 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

THE FIRST NATIONAL BANK OF MIAMI

NO. 389049

DATE 3/3/65

63-58
631

PAY TO THE ORDER OF RADIO NEW YORK WORLDWIDE ***** \$1,198.75

FIRST NAME BANK ROBERT WILKINSON

CASHIER'S CHECK

[Handwritten Signature]

⑆0631⑆0058⑆ ⑆000⑆50⑆40⑆

3

6

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 by our statement on the _____

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 *****
\$3,128.75

FIRST NATIONAL BANK OF MIAMI

CASHIER'S CHECK

[Handwritten Signature]

AUTHORIZED SIGNATURE

⑆0631⑆0058⑆ ⑆000⑆50⑆0⑆⑆

SECOND REQUEST
BERNARD L. KAPPALMAN
 CERTIFIED PUBLIC ACCOUNTANT
 800 FIFTH AVENUE
 NEW YORK 36, N. Y.
 LONGACER 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)

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. 376160. At a later date Invoice No. 1309 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

4-00000

RADIO NEW YORK WORLDWIDE.



1000 Broadway Street, New York 19, N.Y.
NY 2 10020

January 27, 1965

DADE COUNTY MEDICAL SOCIETY
Miami, Florida

Gentlemen:

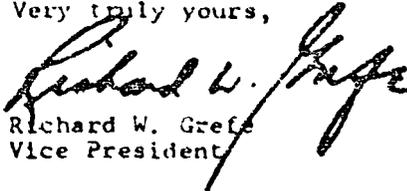
We have received your check for \$1,923.75 in payment of Invoice #1387 covering a reduced billing for three broadcasts per week from November 16 to November 30.

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. Grefe
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 (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

RADIO NEW YORK WORLDWIDE - WRUL

4 WEST 88TH STREET, NEW YORK 10, 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

63-68
631

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

FIRST NAT. BANK 1316 AND 25 CTS

CASHIER'S CHECK

B. Kelly

ADVERTISER'S SIGNATURE

⑆063⑆-0058⑆ ⑆000-50⑆00⑆

RADIO NEW YORK WORLDWIDE - WRUL

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

Sent 11/25/64

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

14-00000

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:

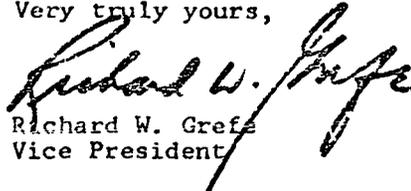
We have received your check for \$1,923.75 in payment of Invoice #1382 covering a reduced billing for three broadcasts per week from November 16 to November 30.

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 DARE 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) SIX, THREE EACH
 DURING THE WEEKS OF NOVEMBER 16, and 23, 1964, AT
 \$101.25 EACH.

\$607.50

MEMORANDUM

February 3, 1965

RE: PAYMENTS OF WPJL 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. 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 WPJL 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 1364

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

PAYMENT \$2,733 AND 75 CTS

CASHIER'S CHECK

L. Kelly
AUTHORIZED SIGNATURE

⑆0631⑆0058⑆ ⑆000⑆501⑆0⑆

Mailed 10/16/64

NEW YORK WORLDWIDE WRUL
WEST 34th STREET NEW YORK 10 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

THE FIRST NATIONAL BANK OF MIAMI NO. 376168

12/14/64

50-58
631

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

FIRST NATIONAL BANK \$31923 AND 75 CTS

CASHIER'S CHECK

J. Kelly

Mailed 12/21

⑆0531-0058⑆ ⑆000-501-0⑆

RADIO NEW YORK WORLDWIDE - WRUL

4 WEST 86TH STREET, NEW YORK 10, N. Y.

Sent 11/25/64

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 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 1/12/65

83-58
831

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

FIRST NAT BANK 31316 025 CTS

CASHIER'S CHECK

J. Kelly

⑆0631⑆0058⑆ ⑆000⑆501⑆0⑆

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.
PL 3 1977

January 27, 1965

DADE COUNTY MEDICAL SOCIETY
Miami, Florida

Gentlemen:

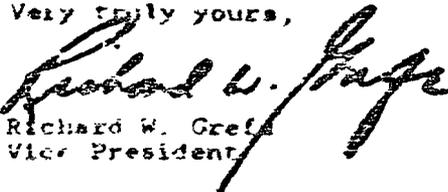
We have received your check for \$1,923.75 in payment of Invoice #1382 covering a reduced billing for three broadcasts per week from November 16 to November 30.

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. Greif
Vice President

RWG:arf

RECEIVED FEB 1 1965

"El Medico Libre"

WRUL

Invoice #
1344

Covering
1-31 Oct

Amount
\$ 2,733.75

Check #
369794

*

?

1-15 Nov

?

?

1389
1399

16-30 Nov
1-31 Dec.

\$ 607.50
\$ 1,316.25

} 376.168
2nd amount
\$ 1,923.75

1419

1-31 Jan

\$ 1,316.25

382709

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

SECRET (When Filled In)

REIMBURSEMENT VOUCHER

To: **FINANCE OFFICER** From: **Evalena S. Vidal** DATE: **28 Feb 65**

REQUEST FOR STATION FUNDS

AMOUNT REQUESTED: **\$1,060.50** COST ACCOUNT NO: **YODARK/4** ADVANCE ACCOUNTING DUE 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: **Evalena S. Vidal**

DISBURSEMENTS

DATE	RECEIPT NO.	DESCRIPTION	COST ACCOUNT NO.	AMOUNT
26 Feb 65		AIBUD-3 radio program on Radio Americas for 2/65 and, Invoice # 65-2-2		
		AUTH: GOS		
TOTAL				\$1,060.50

RECEIPTS ARE ATTACHED EXCEPT AS FOLLOWS (Give Details) _____

Request Cashier's Check made payable to Radio Americas, Inc. Copy invoice attached.

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: I HEREBY ACKNOWLEDGE RECEIPT OF THE FUNDS REQUESTED ABOVE DATE: **28 Feb 65** SIGNATURE: **Frederic G. Shackley**

FOR USE OF THE FINANCE OFFICER

SIGNATURE: **Evalena S. Vidal**

TYPE OF FUNDS	BUCC NO	NUMBER OF UNITS	DOLLAR VALUE		POSTED BY
			DEBIT	CREDIT	
TOTALS					

DISTRIBUTION OF EXPENSES

COST ACCOUNT NO	OBLIGATION			SUA OBJECT CLASSIFICATION			
	NO	INCREASE	DECREASE				

REMARKS: _____

CERTIFIED FOR PAYMENT OR CREDIT

VOUCHER NUMBER: _____ DATE: _____ AUTHORIZED CERTIFYING OFFICER: _____

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

C O P Y

INVOICE 65-2-2

February 1, 1965

DeWitt C. Daughtry, M.D.
President
Dade County Medical Ass'n. Inc.
1950 N.W. 70th Avenue
Miami, Florida 33156

PROGRAMA EL MEDICO 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	115.00
Production and Talent fees - 1/65	136.50
Programs for WFLA, New York Times, Studio Time and Postage - 1/65	60.00
	<hr/>
Amount Due:	\$1,060.50

Payable to RADIO AMERICAS INC.

1-1-62

January 1, 1965

Debbie C. Sawyer, Inc.
1001 County National Bldg. Inc.
1500 N. W. 10th Avenue
Miami, Florida 33135

REMITTANCE TO BANCO Y CAJAS

Dear Sirs:

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

Radio Station time - 2/15	750.00
Studio rental and tapes - 1/15	114.00
Production and related fees - 1/15	125.50
Program for WABC, W. Home Tapes, Studio time and related - 1/15	10.00
TOTAL DUES	1,069.50

THE FIRST NATIONAL BANK OF MIAMI NO. 389048

MAY 1965 3/3/65

63-58
631

PAY TO THE ORDER OF RADIO AMERICAS, INC. *****1,069.50

FIRST NATIONAL BANK OF MIAMI

CASHIER'S CHECK

[Handwritten Signature]

AUTHORIZED SIGNATURE

⑆0631⑆0058⑆ ⑆000⑆50⑆00⑆

MEMORANDUM

March 2, 1965

To: SAC, JACKSONVILLE

From: ROBERT WILKINSON

Re: LAKE COUNTY LEGICAL ASS'N. UNPAID INVOICES

Mr. [Name] from WFLA called me today at 2:10 P.M. to advise that apart from Invoice No. 1475 of March 1st for \$1,200.00, 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. [Name] said that he would appreciate very much if some effort were made for paying these outstanding invoices.

ROBERT WILKINSON

*Close
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 DUE DATE: **X 15 Feb 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: **Eyalena S. Vidal**

DISBURSEMENTS

DATE	RECEIPT NO	DESCRIPTION	COST ACCOUNT NO	AMOUNT
12 Jan 65		AMPUD-3 medical program on Radio Americas. For month of January 1965, payable in advance.		
		AUTH: COS		
TOTAL				1,060.50

RECEIPTS ARE ATTACHED EXCEPT AS FOLLOWS (Give Amount):
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

GENERAL LEDGER ACCOUNT IDENTIFICATION	SUBSIDIARY IDENTIFICATION	DOLLAR VALUE		POSTED BY
		DEBIT	CREDIT	
TOTALS				

DISTRIBUTION OF EXPENSES

COST ACCOUNT NO	OBLIGATION			SUB OBJECT CLASSIFICATION			
	FID	INCREASE	DECREASE				
YODARK/4-YOYARD HQS							

REMARKS: _____
 CERTIFIED FOR PAYMENT OR CREDIT: _____
 VOUCHER NUMBER: _____ DATE: _____ AUTHORIZED CERTIFYING OFFICER: _____

No. _____

Received from _____

*Original to
Mr. [unclear]
20 Jan 65*

19 January 19 65

Cashier's Check #380892 in amount of
one thousand sixty and 00/100
for "El Medico y Usted" program on Radio Americas
for January 65

Dollars

\$ 1,060.50

R. Wilkenson
Robert WILKENSON

C O P Y

INVOICE 65-1-2

January 1, 1965

Dwight G. Daughtry, M.D.
President
Osceola County Medical Ass'n. Inc.
1550 N. E. Tenth Avenue
Orlando, Florida 32816

Program: NO MEDICINE Y USTEN

Dear Sir:

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

Radio Station Time - 1/65	875.00
Studio rental and tapes - 12/64	114.00
Prediction and Talent Fees - 12/64	15.50
Programs for WML, New York Radio, Radio Time and postage - 12/64	65.00

Amount Due: \$1,069.50

Payable to RADIO AMERICAN INC.

No.

14 January 65

Received from
James (James)

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 (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

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 AIRUD-3

ACCOUNTING FOR FUNDS		PERIOD			
ITEM		FROM (and including)	TO (and including)		
		0-Nov-64	20-Nov-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				
	0-Nov-64 JMWAVE	\$45.00			
3	TOTAL TO BE ACCOUNTED FOR	45.00			
4	FUNDS DISBURSED (Items 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			
<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			
20-Nov-64		Evelina S. Vidal			
APPROVED	DATE	SIGNATURE OF APPROVING OFFICER			
	20-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	RATE	DOLLAR VALUE	
TOTALS					
DISTRIBUTION OF EXPENSES					
COST ACCT. NO.	OBLIGATION			SUB-OBJECT CLASSIFICATION	
	NO.	INCREASE	DECREASE		
YODARK/4					
REMARKS					
AMBUD-3. Spot payment to Vicente LAOO Pereda for radio script writing during October 64.					
VOUCHER NO.		DATE		CERTIFIED FOR PAYMENT OR CREDIT	
3784				AUTHORIZED CERTIFYING OFFICER	

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**

REQUEST FOR FUNDS NUMBER: _____
 AMOUNT REQUESTED: **\$45.00** COST ACCOUNT NO: **YODARK/4** ADVANCE ACCOUNTING DUE DATE: **X** NO DISBURSEMENT - 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 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 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. DATE: **9 Nov 64** SIGNATURE: **Eyalena S. Vidal**

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

COST ACCOUNT NO	OBLIGATION			SUB OBJECT CLASSIFICATION			
	NO	INCREASE	DECREASE				
YODARK/4							

REMARKS: _____
 VOUCHER NUMBER: _____ DATE: _____ AUTHORIZED CERTIFYING OFFICER: _____
CERTIFIED FOR PAYMENT OR CREDIT

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		
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		SIGNATURE OF INDIVIDUAL RENDERING ACCOUNT		
9 Nov 64		Evalona S. Vidal		
APPROVED DATE		SIGNATURE OF APPROVING OFFICER		
9 Nov 64		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		
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

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 \$2,733.75	COST ACCOUNT NO. X	ADVANCE ACCOUNTING OUR DATE	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	COST ACCOUNT NO.	AMOUNT
7 Oct 64		AMBID-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

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.

APPROVED	[Signature]	DATE 7 Oct 64	SIGNATURE OF APPROVING OFFICER Theodore G. Shackley
RECEIPT	I HEREBY ACKNOWLEDGE RECEIPT OF THE FUNDS REQUESTED ABOVE	DATE 7 Oct 64	SIGNATURE Evalena S. Vidal

GENERAL LEDGER ACCOUNT IDENTIFICATION	SUBSIDIARY IDENTIFICATION	DOLLAR VALUE		POSTED BY
		DEBIT	CREDIT	
TOTALS				

COST ACCOUNT NO.	OBLIGATION			SUBJECT CLASSIFICATION			
	NO.	INCREASE	DECREASE				

REMARKS

VOUCHER NUMBER: _____ DATE: _____ AUTHORIZED CERTIFYING OFFICER: _____

CERTIFIED FOR PAYMENT OR CREDIT

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, 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

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,

(DAMA)

D-R-A-F-T

17 December 1964

Received from

Cashier's Check No. 376168 in the amount of

J. Wilens

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 Wilens
Robert WILKINSON

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 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

Radio Americas Inc.

101 MADEIRA AVENUE
CORAL GABLES
FLORIDA 33134

PHONE: 444-8287
(CODE 305)

INVOICE 64-12-2

December 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:

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	80.00
	<hr/>
<u>Amount Due:</u>	\$1,064.50

Payable to RADIO AMERICAS INC.

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		Syalena S. Vidal		
APPROVED	DATE	SIGNATURE OF APPROVING OFFICER		
	1 December 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	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	<p>One time payment to AMBUD-1 for hospital bills, etc. Money order receipts attached as well as Postal Dept. receipt of delivery.</p>			
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. SAVINGS & L. ASSN. \$2500.00

DR. JOSE MIRO CARDONA

MARIA EVANS

TO THE FIRST NATIONAL BANK
OF MIAMI
MIAMI, FLORIDA

DUPLICATE
NON-NEGOTIABLE

CUSTOMER RECEIPT - MONEY ORDER

7-002576

DADE FEDERAL SAVINGS AND LOAN ASSOCIATION OF MIAMI
MIAMI, FLORIDA

1964 NOV 20

AMOUNT

DADE FED. SAVINGS & L. ASSN. \$2500.00

DR. JOSE MIRO CARDONA

MARIA EVANS

TO THE FIRST NATIONAL BANK
OF MIAMI
MIAMI, FLORIDA

DUPLICATE
NON-NEGOTIABLE

REGISTERED NO. 687101

Value \$ 25.00 Spec. del'y fee \$ 30
Fee \$ 1.00 Ret. receipt fee \$ 10
Subcharge \$ _____ Ret. del'y fee \$ _____
Postage \$ 8 Airmail



Postmaster, By _____
From Jose Miro Cardona
P.O. Box 1767 Coral Gables
To Lt. Asencion Perez
Darlington Apt 402
Rio Piedra, Puerto Rico

POST OFFICE DEPARTMENT
OFFICIAL BUSINESS

PERMIT FOR PRIVATE USE TO AVOID
PAYMENT OF POSTAGE, \$100

POSTMARK OF
DELIVERING OFFICE
NOV 27 1963
CORAL GABLES, FLA.

INSTRUCTIONS: Fill in items below and complete instructions on other side, if applicable. Moisture-resistant ends, attach and hold firmly to back of article. Print on front of article RETURN RECEIPT REQUESTED.

POB Form 3811 5th 1963

REGISTERED NO. *627267*

NAME OF SENDER *Mrs. Grace Holmes*

STREET AND NO. OR P. O. BOX *P.O. Box 1767*

CITY, STATE, AND ZIP CODE *CORAL GABLES, FLA.*

INSURED NO.

RETURN TO

658-18-71548-5-7

INSTRUCTIONS TO DELIVERING EMPLOYEE

Deliver ONLY to addressee

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)

Grace C. Holmes

SIGNATURE OF ADDRESSEE'S AGENT, IF ANY

Grace C. Holmes # 56

DATE DELIVERED *11/27/63*

SHOW WHERE DELIVERED (only if requested)

658-18-71548-5-7 509

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

ORIG.: S/C/POHONG: sop
EXT.: 266
DISTR.:

CLASSIFIED MESSAGE

DATE: 10 NOV 64
FILE:

CLASSIFICATION

DEFERRED	PRIORITY	INITIALS	DTG.	NUMBER
ROUTINE	OPERATIONAL IMMEDIATE	INITIALS		✓

TO DIR INFO. CITE HAVE NUMBER

TYPIC AHSUD

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

1. RECEIVED SPECIAL DELIVERY LETTER 9 NOV FROM AHSUD-1 SECRETARY STATING AHSUD-1 SUFFERED INFARCT OF MYOCARDIUM AND HOSPITALIZED. NOW DOING WELL BUT NEEDS REST. SECRETARY ADDED AHSUD-1 CONCERNED HOW GREAT HOSPITAL AND DOCTOR BILLS SINCE HAS NO HOSPITALIZATION INSURANCE AND CROSS WILL HAVE LONG PERIOD RECOVERY. AHSUD-1 SON WITH WIFE AND FIVE CHILDREN HAVE ARRIVED AND STAYING AHSUD-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 APPROX /LATE GENTLE RUSSIAN INTEREST AND SYMPATHY WHILE AVOIDING PERMANENT ENTANGLEMENT. PLEASE ADVISE.

END OF MESSAGE

GROUP 1 - EXCLUDED FROM AUTOMATIC DOWNGRADING AND DECLASSIFICATION.

10/8

COORDINATING OFFICERS

DECLASSIFICATION OFFICER

CLASSIFICATION

ORDER RELEASE OFFICER

OUTGOING

FORM 1304

14

ORIG: PW/CAPCEZEG/CBP

EXT: 266

CLASSIFIED MESSAGE

DATE: 4 NOV 64

DISTR:

SECRET
CLASSIFICATION

FILE:

PRIORITY	DEFERRED	PRIORITY	INITIALS	DTG.	NUMBER
		ROUTINE	OPERATIONAL IMMEDIATE	INITIALS	

TO ⁰¹ PRITY DIR INFO.
 TYPIC AMBUD
 REF: DIA - 61679

CITE HAVE 4884
 NUMBER

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

4/15

RSEC

COORDINATING OFFICERS

CLASSIFICATION

AUTHORITY OFFICER

APPROVING OFFICER

OUTGOING

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	JMTAVZ	\$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 DISBURSMENTS 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		SIGNATURE OF INDIVIDUAL RENDERING ACCOUNT			
2 October 64		Zvalona S. Vidal			
APPROVED DATE		SIGNATURE OF APPROVING OFFICER			
2 October 64		Theodore G. Shackley			
RECEIPT		DATE 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			SLB-OBJECT CLASSIFICATION	
	NO.	INCREASE	DECREASE		
REMARKS					
Sept 64 exlar spot payment to Vicente LAGO Pereda who assists AMCU-3 in script writing. Receipt attached.					
VOUCHER NO.			DATE		
			CERTIFIED FOR PAYMENT OR CREDIT		
			AUTHORIZED CERTIFYING OFFICER		

Via _____ 1 October 1964

Received from _____

Forty-five and 00/100 ¹⁰⁰ Dollars

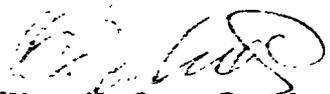
Payment to Vicente LAGO Pereda for September 1964

\$ 45.00

A. C. Macero
Antonio MACERO v Mackle

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

Setiembre 30, 1964.-



Dr. Vicente Lago Pareda

SECRET
(When Filled In)

ACCOUNTING FOR FUNDS			PERIOD	
			FROM (and including)	TO (and including)
			4 Sept 64	1 Oct 64
NO.	ITEM			
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			
4	FUNDS DISBURSED (transfer on reverse side)	7,998.75		
5	AMOUNTS ON HAND END OF PERIOD	7,998.75		
	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 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 RECEIVING ACCOUNT	
1 October 64			Eyalena S. Vidal	
APPROVED			DATE	
1 October 64			Theodore G. Shackley	
RECEIPT			I HEREBY ACKNOWLEDGE REPLENISHMENT IN THE AMOUNT OF \$	
TYPE OF FUNDS	FOR USE ON THE FINANCE OFFICER ONLY			DOLLAR VALUE
	BLOCK NO.	NO. OF UNITS	RATE	
GENERAL LEDGER ACCOUNT IDENTIFICATION	SUBSIDIARY IDENTIFICATION	DOLLAR VALUE		POSTED BY
		DEBIT	CREDIT	
TOTALS				
COST ACCT. NO.	DISTRIBUTION OF EXPENSES			SIGN-OBJECT CLASSIFICATION
	NO.	COLLIGATION	NO.	
REMARKS				
AMUD-S 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 19 64

Received from

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

7,998.75

Robert W. Kenyon

SECRET

(When Filled In)

DISBURSEMENT VOUCHER

TO: Finance Officer, FROM: Evalena S. Vidal DATE: 4 Sept 64

REQUEST FOR STATION FUNDS

AMOUNT REQUESTED: \$ 7,998.75 ADVANCE TO BE ACCOUNTED FOR ON OR BEFORE THE FOLLOWING DATE: 30 September 1964 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

Table with columns: DATE, RECEIPT NO., DESCRIPTION, ALLOTMENT NO., AMOUNT. Entry: 4 Sept 64, AMBUD-3 radio program of WRUL for July, Aug and Sept 64. AUTH: COB. TOTAL: \$7,998.75

RECEIPTS ARE ATTACHED EXCEPT AS FOLLOWS (Give reasons): 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: Theodore G. Shackley

APPROVED: 4 Sept 64 RECEIPT: I HEREBY ACKNOWLEDGE RECEIPT OF THE FUNDS REQUESTED ABOVE. DATE: 4 Sept 64 SIGNATURE: Evalena S. Vidal

FOR USE OF THE FINANCE OFFICER ONLY

Table with columns: 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

Table with columns: COST ACCT. NO., OBLIGATION (NO., INCREASE, DECREASE), SUBJECT CLASSIFICATION

REMARKS: July bill: \$2,733.75 Aug bill: 2,632.50 Sept bill: 2,632.50 Bills (invoices) attached. CERTIFIED FOR PAYMENT OR CREDIT

VOUCHER NUMBER, DATE, AUTHORIZED CERTIFYING OFFICER

RADIO NEW YORK WORLDWIDE - WRUL

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

TO DADE COUNTY MEDICAL SOCIETY
MIAMI, FLORIDA

DATE JULY 1, 1964

INVOICE NO. 1256

TERMS 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

RADIO 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 SOCIETY

RECEIVED AUG 3 1964

STATEMENT OF ACCOUNT

<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)
		11 Sept 64	1 Oct 64
ITEM		CURRENCIES	
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		
	11 Sept 64 JMWAVE	\$ 2,910.50	
3	TOTAL TO BE ACCOUNTED FOR	2,910.50	
4	FUNDS DISBURSED (itemize on reverse side)	2,910.50	
5	AMOUNTS ON HAND END OF PERIOD		
	A. FUNDS ON HAND		
	B. OUTSTANDING ADVANCES TO OTHERS (attach schedule if necessary)		
6	TOTAL ACCOUNTED FOR	\$ 2,910.50	
<p>I CERTIFY THAT THE DISBURSEMENTS ITEMIZED ON THE REVERSE SIDE WERE AND NECESSARILY MADE BY ME IN THE COURSE 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 OFFICER BEARING ACCOUNT	
1 October 64		Evelene S. Vidal	
APPROVED		SIGNATURE OF APPROVING OFFICER	
1 October 64		Theodore G. Shackley	
RECEIPT		DATE SIGNATURE	
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 DEBIT	CREDIT POSTED BY
TOTALS			
LISTSPLIT OF EXPENSES			
COST ACCT. NO.	OBLIGATION		SUB-OBJECT CLASSIFICATION
	NO.	INCREASE DECREASE	
REMARKS			
Aug and Sept 64 expenses involved ANEUD-3 radio program on Radio Americas. Receipt attached.			
VOUCHER NO.		DATE	
		CERTIFIED FOR PAYMENT OR CREDIT	
		AUTHORIZED CERTIFYING OFFICER	

No.	25 Sept	19 61
<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. Wilkenson</i>	
	Robert Wilkenson	

SECRET
(When Filled In)

DISBURSEMENT VOUCHER					
TO: Finance Officer,		FROM: Evalena S. Vidal		DATE: 11 Sept 64	
REQUEST FOR STATION FUNDS					
AMOUNT REQUESTED	ADVANCE TO BE ACCOUNTED FOR ON OR BEFORE THE FOLLOWING DATE			REIMBURSEMENT - OFFICIAL DISBURSEMENTS ALREADY MADE	
\$ 2,810.50	30 Sept 64				
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 FAILING 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
11 Sept 64		Aug and Sept 64 expenses involved AMEUD-3 radio program on Radio Americas.			
AUTH: COS				TOTAL	\$2,810.50
REMARKS ARE ATTACHED EXCEPT AS FOLLOWS (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	
				Theodora G. Shackley	
APPROVED	DATE	ALLOTMENT NUMBER	ALLOTMENT TITLE	SIGNATURE OF APPROVING OFFICER	
	11 Sept 64			Theodora G. Shackley	
RECEIPT	I HEREBY ACKNOWLEDGE RECEIPT OF THE FUNDS REQUESTED ABOVE.			DATE	SIGNATURE
				11 Sept 64	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		POSTED BY	
		DEBIT	CREDIT		
		TOTALS			
DISTRIBUTION OF EXPENSES					
COST ACCT. NO.	OBLIGATION			SUBJECT CLASSIFICATION	
	NO.	INCREASE	DECREASE		
REMARKS: Expenses for August 64: \$1,460.50					
Expenses for Sept 64: \$1,450.00					
VOLUNTEER NUMBER		DATE	AUTHORIZED CERTIFYING OFFICER		

INVOICE 64-8-2

August 4, 1964

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

~~PROGRAM~~ EL MEDICO Y SU FAMILIA

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	203.50
Programs for WPHL, New York	
Tapes, Studio time and Postage	83.00

Amount Due: \$1,460.50

Payable to RADIO AMERICAS, INC.

1 Sept

1964

Received from

Forty-five and 00/100

Dollars

August 1964 salary for Vicente LAGO Pareda

\$ 45.00

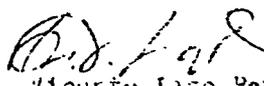
Vicente LAGO Pareda
VICENTE LAGO PAREDA

SECRET
(When Filled In)

DISBURSEMENT VOUCHER					
TO: Finance Officer,		FROM: Evalena S. Vidal		DATE: 31 Aug 64	
REQUEST FOR REIMBURSEMENT FUNDS					
AMOUNT REQUESTED \$ 45.00	ADVANCE - TO BE ACCOUNTED FOR ON OR BEFORE THE FOLLOWING DATE 15 Sept 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 DO SO ACCOUNT AND REFUND ANY UNEXPENDED BALANCE, I AUTHORIZE DEDUCTION FROM MY SALARY TO EFFECT SETTLEMENT.			SIGNATURE Evalena S. Vidal		
DISBURSEMENTS					
DATE 31 Aug 64	RECEIPT NO.	DESCRIPTION To (Dr.) Vicente LAGO Pereda, who assists AMBUD-3 in writing radio program scripts.	ALLOTMENT NO.	AMOUNT	
			TOTAL	\$45.00	
RECEIPTS ARE ATTACHED EXCEPT AS NOTED (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 31 Aug 64	ALLOTMENT NUMBER	ALLOTMENT TITLE	SIGNATURE OF APPROVING OFFICER Theodore G. Shackley	
RECEIPT	I HEREBY ACKNOWLEDGE RECEIPT OF THE FUNDS REQUESTED ABOVE.		DATE 31 Aug 64	SIGNATURE Evalena S. Vidal	
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	
TOTALS					
DISTRIBUTION OF EXPENSES					
COST ACCT. NO.	OBLIGATION			SUB-OBJECT CLASSIFICATION	
	NO.	INCREASE	DECREASE		
REMARKS Dr. LAGO receives \$100 assistance from the Refugee Program. The \$45 requested is a little less than he can legally take in addition to this aid--according to his budgeted index.					
VOUCHER NO.			AUTHORIZED CERTIFYING OFFICER		

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

Miami, Florida, Setiembre 2, 1964.


Dr. Vicente Lazo Parada

SECRET
(When Filled In)

ACCOUNTING FOR FUNDS		PERIOD	
		From (and including)	To (and including)
		7 Aug 64	17 Aug 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	
	7 Aug 64	JMWAVE	\$450.00
3	TOTAL TO BE ACCOUNTED FOR		450.00
4	FUNDS DISBURSED (state on reverse side)		450.00
5	AMOUNTS ON HAND END OF PERIOD		
	A. FUNDS ON HAND		
	B. OUTSTANDING ADVANCES TO OTHERS (attach schedule if necessary)		
F	TOTAL ACCOUNTED FOR		\$450.00
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	17 August 1964	SIGNATURE OF INDIVIDUAL RENDERING ACCOUNT	Eyalena S. Vidal
APPROVED	17 August 1964	SIGNATURE OF APPROVING OFFICER	Theodore G. Shackley
RECEIPT	FEDERAL PERSONAL OR 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
TOTALS			
DISTRIBUTION OF EXPENSES			
COST ACCT. NO.	OBLIGATION	S.A. OBJECT CLASSIFICATION	
	NO. INCREASE DECREASE		
REMARKS			
Federal expenses for Jorge VEGA of Brigade via AMSUMACK-2 to funeral home. Receipts attached.			
AUTH: CO3			
VOUCHER NO.	DATE	CERTIFIED FOR PAYMENT OR CREDIT	
		AUTHORIZED CERTIFYING OFFICER	

No. _____ August 7 1954

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 7-1954

*Sr. Gustavo Vega
 3276 S.W. 22 Terrace
 Miami*

*Por concepto de los
funerales de Sr.
Gustavo Vega.*

Ayudando

\$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 ANSUMACK-3, to AMEJD-3 to widow.			
		AUPH: 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			SUBJECT CLASSIFICATION	
	NO.	INCREASE	DECREASE		
REMARKS					
VOUCHER NUMBER		DATE	CERTIFIED FOR PAYMENT OR CREDIT AUTHORIZED CERTIFYING OFFICER		

No.

July 27th 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

R. S. C.

SECRET
(When Filled In)

DISBURSEMENT VOUCHER

TO: Finance Officer, FROM: Evalona S. Vidal DATE: 9 July 64

REQUEST FOR PAYMENT FUNDS

AMOUNT REQUESTED: \$1,450.00 ADVANCE - TO BE ACCOUNTED FOR ON OR BEFORE THE FOLLOWING DATE: 31 August 1964 REIMBURSEMENT OFFICIAL DISBURSEMENTS ALWAYS MADE

IF ADVANCE IS REQUESTED COMPLETE FOLLOWING CERTIFICATION: I AGREE THAT I WILL FULLY ACCOUNT FOR THIS ADVANCE BY SUBMISSION OF ACCOUNTING AND REFINANCING ANY UNREPAID BALANCE BY THE DATE STATED ABOVE. IN THE EVENT OF MY FAILURE TO SO ACCOUNT AND REFINANCE ANY UNREPAID BALANCE, I AUTHORIZE DEDUCTION FROM MY SALARY TO EFFECT SETTLEMENT. SIGNATURE: Evalona S. Vidal

DISBURSEMENTS

Table with columns: DATE, RECEIPT NO., DESCRIPTION, ALLOTMENT NO., AMOUNT. Entry: 9 July 64, July 64 expenses involved AMBUD-3 radio program on Radio Americas, AUTH: COS, TOTAL \$1,450.00

RECEIPTS ARE ATTACHED EXCEPT AS FOLLOWS (GIVE FIGURES)

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 ATTACHMENT ARE TRUE AND CORRECT IN ALL RESPECTS. SIGNATURE: Theodore G. Shackley

APPROVED: 9 July 64 RECEIPT: I HEREBY ACKNOWLEDGE RECEIPT OF THE FUNDS REQUESTED ABOVE. 9 July 64 SIGNATURE OF APPROVING OFFICER: Evalona S. Vidal

FOR USE OF THE FINANCE OFFICER ONLY

Table with columns: TYPE OF FUNDS, BLOCK NO., NO. OF UNITS, RATE, DOLLAR VALUE, GENERAL LEDGER ACCOUNT IDENTIFICATION, SUBSIDIARY IDENTIFICATION, DEBIT, CREDIT, POSTED BY, TOTALS

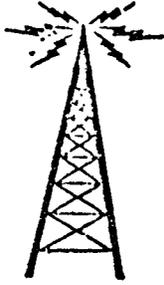
DISTRIBUTION OF EXPENSES

Table with columns: COST ACCT. NO., OBLIGATION NO., INCREASE, DECREASE, SUBJECT CLASSIFICATION

REMARKS

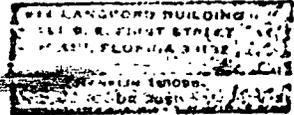
CERTIFIED FOR PAYMENT OR CREDIT

VOUCHER NUMBER, DATE, AUTHORIZED CERTIFYING OFFICER



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 OF MIAMI NO. 3E1637

MIAMI, FLORIDA 7/15/64

63-58
631

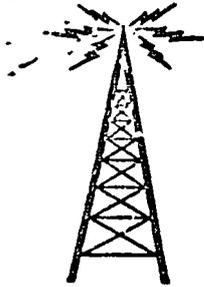
PAY TO THE ORDER OF RADIO AMERICAS, INC. *****\$1,450.00

FIRST NAT'L BANK \$1450 AND 00 CTS

SECRET
(When Filled In)

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 AGREE 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.		
		AUTH: COS	TOTAL	\$1,509.00
RECEIPTS ARE ATTACHED EXCEPT AS FOLLOWS (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	
APPROVED	DATE	ALLOTMENT NUMBER	ALLOTMENT TITLE	SIGNATURE OF APPROVING OFFICER
	9 July 64			Theodore G. Shackley
RECEIPT	I HEREBY ACKNOWLEDGE RECEIPT OF THE FUNDS REQUESTED ABOVE.		DATE	SIGNATURE
			9 July 64	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

No. *127* July *10* 1964
 Received from _____
 One thousand five hundred nine and 00/100 *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~~

FRANKLIN 1-6000
(CODE 903)

INVOICE 64-6-2

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>\$1,509.68</u>

Payable to RADIO AMERICAS, INC.

THE FIRST NATIONAL BANK OF MIAMI No. 361638

MIAMI, FLORIDA 7/15/64

63-58
631

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

FIRST NAT. BANK \$1509 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	<u>120.00</u>
<u>Amount Due:</u>	\$1,509.00

Payable to RADIO AMERICAS, INC.

SECRET

(When Filled In)

ACCOUNTING FOR FUNDS		PERIOD	TO (and including)
		9 July 64	23 July 64
NO.	DESCRIPTION	AGENCIES	
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	\$2,632.50	
3	TOTAL TO BE ACCOUNTED FOR	2,632.50	
4	FUNDS DISBURSED (itemize on reverse side)	2,632.50	
5	AMOUNTS ON HAND END OF PERIOD		
	A. FUNDS ON HAND		
	B. OUTSTANDING ADVANCES TO OTHERS (attach schedule if necessary):		
6	TOTAL ACCOUNTED FOR	\$2,632.50	
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	23 July 64	SIGNATURE OF INDIVIDUAL RENDERING ACCOUNT	Evelena S. Vidal
APPROVED	DATE 23 July 64	SIGNATURE OF APPROVING OFFICER	Theodore G. Buckley
RECEIPT	I HEREBY ACKNOWLEDGE REPLENISHMENT IN THE AMOUNT OF:	DATE	SIGNATURE
TYPE OF FUNDS	FOR USE OF THE BLOCK NO.	ISSUANCE (OPTIONAL ONLY) NO. OF UNITS	
GENERAL LEDGER ACCOUNT IDENTIFICATION	SUBSIDIARY IDENTIFICATION		
TOTALS			
POST ACCT. NO.	OBLIGATION NO.	INCREASE	DECREASE
			2,632.50
REMARKS: ACTUAL radio expenses for June 64 on WRUL. AUTH: COS			
VOUCHER NO.	DATE	CERTIFIED FOR PAYMENT OR CREDIT AUTHORIZED CERTIFYING OFFICER	

July 27 1964 34

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

E. S. Vidal

SECRET

(When Filled In)

DISBURSEMENT VOUCHER				
TO: Finance Officer,		FROM: Evalona S. Vidal		DATE: 9 July 64
REQUEST FOR STATION FUNDS				
AMOUNT REQUESTED \$ 2,632.50	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 AGREE THAT I WILL FULLY ACCOUNT FOR THIS ADVANCE BY SUBMISSION OF ACCOUNTING AND REFUND ANY UNACCOMPLISHED BALANCE BY THE DATE STATED ABOVE. IN THE EVENT OF MY FAILURE TO SO ACCOUNT AND REFUND ANY UNACCOMPLISHED BALANCE, I AUTHORIZE DEDUCTION FROM MY SALARY TO EFFECT SETTLEMENT.			SIGNATURE Evalona S. Vidal	
DISBURSEMENTS				
DATE 9 July 64	RECEIPT NO.	DESCRIPTION June 64 expenses involved AMBUD-3 radio program on WRUL. AUTH: COS	ALLOTMENT NO.	AMOUNT
			TOTAL	\$2,632.50
RECEIPTS ARE ATTACHED EXCEPT AS FOLLOWS (LIST THEREON)				
Cashier's Check requested				
Make payable to: Radio New York Worldwide				
CERTIFICATION				
I CERTIFY THAT THE DISBURSEMENTS ITEMIZED ABOVE WERE NECESSARILY MADE 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	SI NUMBER OF APPROVING OFFICER
RECEIPT	I HEREBY ACKNOWLEDGE RECEIPT OF THE FUNDS REQUESTED ABOVE.		DATE 9 July 64	Evalona S. Vidal
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
TOTALS				
DISTRIBUTION OF EXPENSES				
COST ACCT. NO.	OBLIGATION NO. INCREASE DECREASE		SUBJECT CLASSIFICATION	
REMARKS				
CERTIFIED FOR PAYMENT OR CREDIT				
VOUCHER NUMBER	DATE	AUTHORIZED CERTIFYING OFFICER		

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 55TH 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

SECRET

(When Filled In)

DISBURSEMENT VOUCHER

TO: Finance Officer,		FROM:	DATE
			27 May 64
AMOUNT REQUESTED	ADVANCE TO BE ACCOUNTED FOR ON OR BEFORE THE FOLLOWING DATE		IF IMPROVEMENT OFFICIAL DISBURSEMENTS ALREADY MADE
\$ 2,632.50	27 June 1964		
IF ADVANCE IS REQUESTED COMPLETE FOLLOWING CERTIFICATE. I AGREE THAT I WILL FULLY ACCOUNT FOR THIS ADVANCE BY SUBMISSION OF ALL RECEIPTS AND REFUND ANY UNREFURISHED BALANCE BY THE DATE STATED ABOVE. IN THE EVENT OF MY FAILURE TO DO THIS AND REFUND ANY UNREFURISHED BALANCE, I AUTHORIZE DEDUCTION FROM MY SALARY TO EFFECT SETTLEMENT.			SIGNATURE
DATE	RECEIPT NO.	DESCRIPTION	ALLOTMENT NO.
27 XXX May 1964		WRUL Station Program; Inde County Medical Society (Radio Americas) 1-31 May 1964; Auth: CGS	
TOTAL			2,632.50
RECEIPTS ARE ATTACHED EXCEPT AS FOLLOWS (Give Reasons):			
Cashier's Check requested Make payable to: Radio New York Worldwide			
CERTIFICATION			
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.			SIGNATURE
APPROVED	DATE	ALLOTMENT NUMBER	SIGNATURE OF APPROVING OFFICER
	27 May 64		Theodore G. Shackley
RECEIPT	I HEREBY ACKNOWLEDGE RECEIPT OF THE FUNDS REQUESTED ABOVE.		SIGNATURE

FOR USE OF THE FINANCE OFFICER

No. *June 1* *July 20*, 1964 *19*

Received from

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

WRUL Station Program (Inde County Medical Society)
Radio Americas - 1-31 May 1964

\$ 2,632.50 *Charles Tremp*

DATE	DOLLAR VALUE
POSTED BY	
CERTIFICATION	
FOR CREDIT	
ICER	

(1-3-16-48)
GPO 846-932

No. *June 20*, 1964 *19*

Received from

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

WRUL Station Program (Inde County Medical Society)
Radio Americas - 1-31 May 1964

\$ 2,632.50 *R. ...*