

19-124-25/s-4 6 Vol I

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# The Black Vault



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WRUL

"El Medico Veter"

<u>Invoice #</u>	<u>Consign</u>	<u>Amount</u>	<u>Cashier's Check</u>
1232	June 64	\$ 2,632.50	pd.
1256	July 64	\$ 2,733.75	} pd # 367218 for \$ 7,998.75
1297	Aug 64	\$ 2,632.50	
1324	Sept. 64	\$ 2,632.50	
1344	Oct 64	\$ 2,733.75	pd # 369794
1382	1-15 Nov	?	? OK
1389	16-30 Nov	\$ 607.50	} pd # 376168 for \$ 1,923.75
1399	Dec. 64	\$ 1,316.25	
1419	Jan 65	\$ 1,316.25	pd # 382709
1450	Feb 65	\$ 1,215.00	} # 389049
1382 + 1450	Nov (adj. +) 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
1666	July 65	\$ 1,316.25	# 408357
1639	Aug 65	\$ 1,316.25	# 412002 (mailed dir.)
1675	Sept 65	\$ 1,316.25	#

Radio America

"Et Medicus of United"

<u>Invoice #</u>	<u>Conceing</u>	<u>Amount</u>	<u>Collection' Check</u>
64-6-2	June 64	\$ 1589.00	pd.
64-7-2	July 64	\$ 1450.00	pd.
64-8-2	Aug 64	\$ 1460.50	} pd. # 367460 } pd. \$ 2,910.50
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 (1965 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 la 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.

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

1 v.

Dr. Pons...

## 2-EL MUNDO, jueves 4 de febrero de 1965

### Logra...

(Continuación de la 1a. Página)

Procedieron a la dirigente revolucionaria en el uso de la palabra, el jefe de la Misión del Frente Nacional de Liberación de Vietnam del Sur, Vo Trong Giang, y el secretario general del Comité de Base de la UJC del MININD, Tomás Álvarez.

Comenzó Vo Trong 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 los planes a desarrollarse 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 esta ayuda no solamente sirve a los necesitados de los vietnamitas, 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 Jairo W. Escobedo. (Reportaje: Raúl mundo Rodríguez).

### Cuidarán...

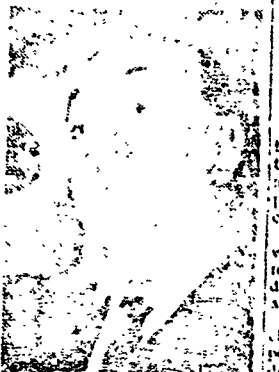
(Continuación de la 1a. Página)

Los escolares recibirán instrucciones sobre suelos, tipos de césped, plantas ornamentales, así como nociones de paisajes aplicadas 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 régimen".

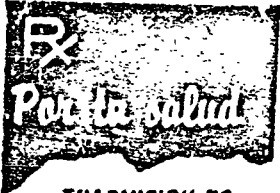


Dr. Agustín Pedro Pons

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 burgués".

Capítulo aparte merecen los servicios de estos centros. No quiero que parezca ironía, 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 conocido docenas que en ningún lado he visto apatía, sino un coraje de gente en el que todos vibran. Y tengan entendido que para un cuerpo de médicos que así se sienta su profesión, será conveniente de poco una de las 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 y tendrán la responsabilidad del arreglo y mantenimiento de las áreas verdes y los trabajos dentro al plan de estudios extranjeros los formarán algunos de los quince y tendrán como tarea fundamental la de ir al rescate de las áreas verdes en la zona en que se encuentra ubicada la escuela.



**TRANSMISION DE ENFERMEADES 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 candela 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 juguetes, 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 manifestó que está estudiando la posibilidad de un intercambio científico. Señaló que para esto Cuba y España tienen una gran facilidad, y es que ambos países hablan el mismo idioma.

Seguendo el curso de la entrevista, el científico español dijo: "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 no lo 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, dijo: "De mi libro no puedo hablar porque es como el elogio de un padre al hijo, pero los días que no se dedica más solamente, sino que colabora en la obra médica. Hay muchas libros que tratan sobre lo mismo, sobre el texto, libros americanos, pero estos están escritos muy espasmosamente, con mucha superficialidad; nosotros, por el contrario, nos reunimos semanalmente para hacerle mejoras, y creo que ha sido debe su éxito".

Respecto al Hospital Sigüenza, el Dr. Pons dice: "Esta culmina la obra médica que se ha hecho en Cuba. Ya no puede ser mejor. No puede igualarse, pero no se puede. Es un modelo aparte, es quizás la obra más afortunada de la Revolución con respecto a medicina".

Los reporteros quisieron saber la opinión del doctor Pedroforet, asillado del doctor Pons, acerca de la medicina en Cuba, a la 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 pude decir: bueno, voy a Cuba, doy unas conferencias y ya. Pero después de visitar varios hospitales, después de ver un lugar como el Departamento de Ginecología del Hospital "Fajardo", uno debe hacer un acto de contrición y reconocer que a Cuba, también a nosotros a aprender".



Postal Program "El N'el  
y Uso" of AIBUD-3  
Completed 30 Sept 1965

10/1/65

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

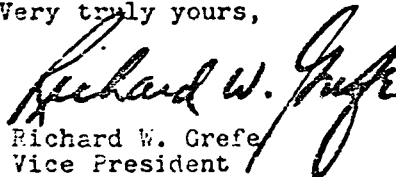
Gentlemen:

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  
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 - TV WORK AGREEMENT CONTRACT FOR BROADCASTING

1. PAYMENT AND BILLING.
  - (a) The Station will bill the advertiser for the cost of the broadcast on the date of the broadcast. Payment for the broadcast shall be made in full on the date of the broadcast.
  - (b) The advertiser shall pay for the broadcast on the date of the broadcast. Payment for the broadcast shall be made in full on the date of the broadcast.
  - (c) Billing. Station will bill advertiser at intervals following broadcasting.
2. TERMINATION.
  - (a) Broadcasts for which the advertiser has not made payment in full on the date of the broadcast shall be terminated by the station at its option.
  - (b) The advertiser shall be liable for the cost of the broadcast if it fails to make payment in full on the date of the broadcast.
  - (c) The advertiser shall be liable for the cost of the broadcast if it fails to make payment in full on the date of the broadcast.
3. EFFECT OF BREACH.
  - (a) If the advertiser breaches the contract, the station shall be entitled to the amount of the contract.
  - (b) If the advertiser breaches the contract, the station shall be entitled to the amount of the contract.
4. FAILURE TO BROADCAST.
  - (a) If the advertiser fails to broadcast, the station shall be entitled to the amount of the contract.
  - (b) If the advertiser fails to broadcast, the station shall be entitled to the amount of the contract.
5. PRE-EMPTIONS FOR PROGRAMS OF PUBLIC INTEREST OR SIGNIFICANCE.
  - (a) The station reserves the right to preempt any broadcast which is deemed to be in the public interest or of public importance.
  - (b) The station reserves the right to preempt any broadcast which is deemed to be in the public interest or of public importance.
6. RATE PROTECTION.
  - (a) The station reserves the right to increase the rate of any broadcast if the advertiser fails to make payment in full on the date of the broadcast.
  - (b) The station reserves the right to increase the rate of any broadcast if the advertiser fails to make payment in full on the date of the broadcast.
7. PROGRAM MATERIAL.
  - (a) The advertiser shall be responsible for the content of the program material.
  - (b) The advertiser shall be responsible for the content of the program material.
8. INFORMATION.
  - (a) The advertiser shall provide the station with all necessary information.
  - (b) The advertiser shall provide the station with all necessary information.
9. INCREASED COSTS.
  - (a) The station reserves the right to increase the cost of the broadcast if the advertiser fails to make payment in full on the date of the broadcast.
  - (b) The station reserves the right to increase the cost of the broadcast if the advertiser fails to make payment in full on the date of the broadcast.
10. GENERAL.
  - (a) The station reserves the right to terminate the contract at any time.
  - (b) The station reserves the right to terminate the contract at any time.

SECRET (When Filled In)

DISBURSEMENT VOUCHER

To: FINANCE OFFICER From: Alice B. Caponog Date: 09 Sept 65

REQUEST FOR STATION FUNDS

AMOUNT REQUESTED \$1,316.25 COST ACCOUNT NO YOPOLL-11 ADVANCE ACCOUNTING DUE DATE 15 Sept 65 REIMBURSEMENT—OFFICIAL DISBURSEMENTS ALREADY MADE

IF ADVANCE IS REQUESTED COMPLETE FOLLOWING CERTIFICATION I AGREE THAT I WILL FULLY ACCOUNT FOR THIS ADVANCE BY SUBMISSION OF ACCOUNTING AND REFUND ANY UNEXPENDED BALANCE BY THE DATE STATED ABOVE IN THE EVENT OF MY FAILURE TO SO ACCOUNT AND REFUND ANY UNEXPENDED BALANCE, I AUTHORIZE DEDUCTION FROM MY SALARY TO EFFECT SETTLEMENT. SIGNATURE Alice B. Caponog

DISBURSEMENTS

Table with columns: DATE, DESCRIPTION, COST ACCOUNT NO, AMOUNT. Includes handwritten note: 'AUTH: COS check mailed to CWRUC 19 Oct 65' and a total of \$1,316.25.

RECEIPTS ARE ATTACHED EXCEPT IN COSTS ATTACHED. Request Cashier's Check made payable to: Radio New York Worldwide

CERTIFICATION

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

APPROVED DATE 3 Sept 65 SIGNATURE OF APPROVING OFFICER Bruce P. Veddar

RECEIPT I HEREBY ACKNOWLEDGE RECEIPT OF THE FUNDS REQUESTED ABOVE DATE 3 Sept 65 SIGNATURE Alice B. Caponog

FOR USE OF THE FINANCE OFFICER ONLY

Table with columns: TYPE OF FUNDS, BLOCK NO, NUMBER OF UNITS, RATE, DOLLAR VALUE. Includes a section for GENERAL LEDGER ACCOUNT IDENTIFICATION and SUBSIDIARY IDENTIFICATION.

DISTRIBUTION OF EXPENSES

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

REMARKS

VOUCHER NUMBER 1726 DATE CERTIFIED FOR PAYMENT OR CREDIT AUTHORIZED CERTIFYING OFFICER

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

14-00000

SECRET (When Filled In)

DISBURSEMENT VOUCHER

To: <b>FINANCE OFFICER</b>	from: <b>Alice B. Caponong</b>	DATE: <b>30 Aug 65</b>
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REQUEST FOR STATION FUNDS			
AMOUNT REQUESTED <b>\$270.50</b>	COST ACCOUNT NO. <b>TOPOLL/11</b>	ADVANCE ACCOUNTING DUE DATE <b>X 15 Sept 65</b>	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 INVOICES 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
<b>30 Aug 65</b>		<b>ARRD-1 radio program for Aug 65 on X Radio Americas</b>		
		<b>AUTH: COS</b>		
			TOTAL	<b>\$270.50</b>

RECEIPTS ARE ATTACHED EXCEPT AS FOLLOWS (Cite Reasons):  
**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
APPROVED		DATE <b>30 Aug 65</b>	SIGNATURE OF APPROVING OFFICER <b>Bruce D. Vedder</b>
RECEIPT	I HEREBY ACKNOWLEDGE RECEIPT OF THE FUNDS REQUESTED ABOVE	DATE <b>30 Aug 65</b>	SIGNATURE <b>Alice B. Caponong</b>

FOR USE OF THE FINANCE OFFICER ONLY				
TYPE OF PURCH	BLOCK NO	NUMBER OF UNITS	RATE	DOLLAR VALUE
	TOTALS			

COST ACCOUNT NO.	OBLIGATION			SUBJECT CLASSIFICATION			
	NO	INCREASE	DECREASE				

REMARKS

VOUCHER NUMBER <b>1531</b>	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. Roughton, M.D.  
President  
Dade County Medical Ass'n. Inc. DELICIAS EL MEDICO Y SUS  
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.

SECRET (When Filled In)

### DISBURSEMENT VOUCHER

To: FINANCE OFFICER From: **Alice B. Caponong** DATE: **5 Aug 65**

REQUEST FOR STATIONARY FUNDS

AMOUNT REQUESTED	COST ACCOUNT NO	ADVANCE ACCOUNTING DUE DATE	REIMBURSEMENT - OFFICIAL DISBURSEMENTS ALREADY MADE
<b>\$1,001.25</b>	<b>YOPOLL-11 XXXXXX</b>	<b>X 25 Aug 65</b>	

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

SIGNATURE: **Alice B. Caponong**

DISBURSEMENTS				
DATE	RECEIPT NO	DESCRIPTION	COST ACCOUNT NO	AMOUNT
<b>5 Aug 65</b>		<b>AMBABAL-1 radio program on ANTHIGH, Aug</b>		<b>6 876.00</b>
		<b>AMPUD-3 radio program on ANTHIGH, Aug</b>		<b>1,316.25</b>
<b>AUTH: COS</b>				<b>TOTAL \$1,001.25</b>

RECEIPTS ARE ATTACHED EXCEPT AS INDICATED (None required)

**Invoices attached. Request two CASHIER'S CHECKS, EACH MADE PAYABLE TO: Radio New York-Worldwide.**

CERTIFICATION

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

APPROVED	DATE	SIGNATURE
	<b>5 August 65</b>	<b>Philip G. Elward</b>

RECEIPT	DATE	SIGNATURE
I HEREBY ACKNOWLEDGE RECEIPT OF THE FUNDS REQUESTED ABOVE	<b>5 August 65</b>	<b>Alice B. Caponong</b>

FOR USE OF THE FINANCE OFFICER ONLY

TYPE OF FUNDS	BLOCK NO	NUMBER OF UNITS	RATE	DOLLAR VALUE
GENERAL LEDGER ACCOUNT IDENTIFICATION	SUBSIDIARY IDENTIFICATION	DOLLAR VALUE		POSTED BY
		DEBIT	CREDIT	
<b>TOTALS</b>				

DISTRIBUTION OF EXPENSES

COST ACCOUNT NO	OBLIGATION			SUB-OBJECT CLASSIFICATION			
	NO	INCREASE	DECREASE				

REMARKS

CERTIFIED FOR PAYMENT OR CREDIT

VOUCHER NUMBER	DATE	AUTHORIZED CERTIFYING OFFICER

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: <b>Alice B. Caponong</b>		DATE: <b>21 July 65</b>		
REQUEST FOR STATION FUNDS						
AMOUNT REQUESTED <b>\$ 1,949.65</b>	ADVANCE - TO BE ACCOUNTED FOR ON OR BEFORE THE FOLLOWING DATE <b>5 August 65</b>		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 <b>Alice B. Caponong</b>			
DISBURSEMENTS						
DATE	RECEIPT NO.	DESCRIPTION	ALLOTMENT NO.	AMOUNT		
<b>21 July 65</b>		<b>AMBUD-3 program - Radio Americas July 65</b>		<b>\$1,012.50</b>		
		<b>AMBASAL-1 program - Radio Americas July 65</b>		<b>937.15</b>		
		<b>AUTH: COS</b>				
			TOTAL	<b>\$1,949.65</b>		
RECEIPTS ARE ATTACHED EXCEPT AS FOLLOWS (Give reasons)						
<b>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.</b>						
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 <b>21 July 65</b>	ALLOTMENT NUMBER	ALLOTMENT TITLE	SIGNATURE OF APPROVING OFFICER <b>Philip G. Elward</b>		
RECEIPT	I HEREBY ACKNOWLEDGE RECEIPT OF THE FUNDS REQUESTED ABOVE.		DATE <b>21 July 65</b>	SIGNATURE <b>Alice B. Caponong</b>		
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			
<b>YODARK-1</b>						
REMARKS						
CERTIFIED FOR PAYMENT OR CREDIT						
VOUCHER NUMBER <b>544</b>	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. W. C. Daughtry, M.D.  
President  
Dade County Medical Ass'n. Inc.  
1550 N.W. Tenth Avenue  
Miami, Florida 33136

AMERICAN RADIO SYSTEMS, 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: <b>Alice B. Caponong</b>		DATE <b>12 July 65</b>	
REQUEST FOR STATION FUNDS					
AMOUNT REQUESTED \$ <b>1,316.25</b>	ADVANCE TO BE ACCOUNTED FOR ON OR BEFORE THE FOLLOWING DATE <b>30 July 65</b>		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 <b>Alice B. Caponong</b>		
DISBURSEMENTS					
DATE	RECEIPT NO.	DESCRIPTION	ALLOTMENT NO.	AMOUNT	
<b>12 July 65</b>		<b>AMBUR-3 "El Medico y listed" program on WBUL for July 65</b>			
<b>TOTAL</b>				<b>\$1,316.25</b>	
RECEIPTS ARE ATTACHED EXCEPT AS FOLLOWS (Give reasons) <b>Invoice attached. Request Cashier's Check made payable to: Radio New York Worldwide</b>					
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 <b>12 July 65</b>	ALLOTMENT NUMBER	ALLOTMENT TITLE	SIGNATURE OF APPROVING OFFICER <b>Philip G. Elward</b>	
RECEIPT	I HEREBY ACKNOWLEDGE RECEIPT OF THE FUNDS REQUESTED ABOVE.		DATE <b>12 July 65</b>	SIGNATURE <b>Alice B. Caponong</b>	
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	
<b>TOTALS</b>					
DISTRIBUTION OF EXPENSES					
COST ACCT. NO. <b>YODARK-1</b>	OBLIGATION			SUBJECT CLASSIFICATION	
	NO.	INCREASE	DECREASE		
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 ~~July~~ July 65 on TRUL.

\$ 1,316.25

*Robert Wilson*  
Robert WILKINSON



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

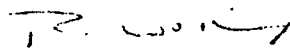
SECRET  
(When Filled In)

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 REPAIRS ANY UNREPAIRED BALANCE OF THE DATE STATED ABOVE. IN THE EVENT OF MY FAILURE TO DO ACCOUNT AND REPAIR ANY UNREPAIRED BALANCE, I AUTHORIZE DEDUCTION FROM MY SALARY TO EFFECT SETTLEMENT.			SIGNATURE Evalena S. Vidal		
DISBURSEMENTS					
DATE 28 June 65	RECEIPT NO.	DESCRIPTION Telephone service for WMM for "El Mundo y Usted" May 8 June 65	ALLOTMENT NO.	AMOUNT	
AUTH: COM			TOTAL	\$150.00	
ALL RECEIPTS ATTACHED EXCEPT AS NOTED (Give Reasons)					
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		
APPROVED	DATE 28 June 65	ALLOTMENT NUMBER	ALLOTMENT TITLE	SIGNATURE OF APPROVING OFFICER John P. Dimer, Jr.	
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					
TYPE OF FUNDS YCSBY-1	BLT/CHG.	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.	NO.	INCREASE	DECREASE	SUB-OBJECT CLASSIFICATION	
REMARKS					
APPROVED NUMBER		DATE	CERTIFIED FOR PAYMENT ON CHECK AUTHORIZED CERTIFYING OFFICER		

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 371-8008

Mayo 31, 1965

DADE COUNTY MEDICAL ASSOC.  
Miami, Fla.

Telephone line between our studios and WIRL,  
for transmission of "Medico y usted" programs  
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 <b>\$ 2,328.75</b>	ADVANCE - TO BE ACCOUNTED FOR ON OR BEFORE THE FOLLOWING DATE <b>5 July 65</b>		REIMBURSEMENT - OFFICIAL DISBURSEMENTS ALREADY MADE	
IF ADVANCE IS REQUESTED COMPLETE FOLLOWING CERTIFICATE. 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 <b>Evalena S. Vidal</b>	
DISBURSEMENTS				
DATE	RECEIPT NO.	DESCRIPTION	ALLOTMENT NO.	AMOUNT
7 June 65		RACSO radio programs for June 65 AUTH: OOS		
			TOTAL	<b>\$9,328.75</b>
RECEIPTS ARE ATTACHED EXCEPT AS FOLLOWS (MARK APPROPRIATE):				
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			John P. Ditzler Jr.
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
<b>YODARK-4</b>				
GENERAL LEDGER ACCOUNT IDENTIFICATION		DOLLAR VALUE DEBIT CREDIT		POSTED BY
TOTALS				
DISTRIBUTION OF EXPENSES				
COST ACCT. NO.	DELEGATION NO.	FACTORISE	DECREASE	SUB-OBJECT CLASSIFICATION
<b>YODARK-4</b>				
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

*T.R. Wilkenson*  
Robert Wilkenson

C - O P Y

INVOICE 65-6-2

June 1, 1965

Doritt C. Daughtry, M.D.  
President

Leake 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 Taxes - 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 *Dollar*

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

\$ 1,316.25

*Robert Wilkenston*  
Robert Wilkenston



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 #399838 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 #389834 for Radio Americas "El Medico y Usted" program for May 65

1,063.50

*R. Wilkenson*  
Robert WILKENSON

**SECRET**  
(When Filled In)

DISBURSEMENT VOUCHER						
TO: Finance Officer,		FROM: <b>Eyalena S. Vidal</b>		DATE: <b>12 May 65</b>		
REQUEST FOR STATION FUNDS						
AMOUNT REQUESTED	ADVANCE - TO BE ACCOUNTED FOR ON OR BEFORE THE FOLLOWING DATE		REIMBURSEMENT - OFFICIAL DISBURSEMENTS ALREADY MADE			
\$ <b>2,379.75</b>	X <b>5 June 65</b>					
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			
			<b>Eyalena S. Vidal</b>			
DISBURSEMENTS						
DATE	RECEIPT NO.	DESCRIPTION	ALLOTMENT NO.	AMOUNT		
<b>12 May 65</b>		<b>MACRO radio program "El Medico y Usted for May 65 on: WRUL and Radio American.</b>		\$		
		<b>AIRTEL: CDS</b>				
			TOTAL	<b>\$2,379.75</b>		
RECEIPTS ARE ATTACHED EXCEPT AS FOLLOWS (Give Reasons)						
<b>Invoices for both attached. Please provide Cashier's Checks made payable to Radio New York Worldwide-- \$1,316.25</b>						
<b>Radio American ----- \$1,063.50</b>						
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			
			<b>Theodora G. Shackley</b>			
APPROVED	DATE	ALLOTMENT NUMBER	ALLOTMENT TITLE	SIGNATURE OF APPROVING OFFICER		
	<b>12 May 65</b>			<b>Theodora G. Shackley</b>		
RECEIPT	I HEREBY ACKNOWLEDGE RECEIPT OF THE FUNDS REQUESTED ABOVE.		DATE	SIGNATURE		
			<b>12 May 65</b>	<b>Eyalena S. Vidal</b>		
FOR USE OF THE FINANCE OFFICER ONLY						
TYPE OF FUNDS	BLOCK NO.	NO. OF UNITS	RATE	DOLLAR VALUE		
<b>YODARK-1</b>						
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						
VOUCHER NUMBER			DATE	AUTHORIZED CERTIFYING OFFICER		
				<b>Eyalena S. Vidal</b>		

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 USUFO

Dear Sir:

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

Radio Station Time - 5/65	150.00
Studio rental and tapes - 4/65	100.00
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>4,336.50</u>

Payable to RADIO AMERICAS, INC.

No. \_\_\_\_\_ **XX 27 April** \_\_\_\_\_ **1984**

*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*  
Ben A. Patch  
Traffic Manager

BAP:pnp  
Enclosure

AUDIO-VISUAL COMMUNICATIONS WORLDWIDE

SECRET (When Filled In)

**DISBURSEMENT VOUCHER**

TO FINANCE OFFICER		From: <b>Evelena S. Vidal</b>		DATE <b>13 Apr 65</b>	
REQUEST FOR STATION FUNDS					
AMOUNT REQUESTED <b>\$1,064.50</b>	COST ACCOUNT NO. <b>YODARK-4(T/A HQS)</b>	ADVANCE ACCOUNTING DUE DATE <b>15 May 65</b>	REIMBURSEMENT - OFFICIAL DISBURSEMENTS ALREADY MADE		
<small>IF ADVANCE IS REQUESTED COMPLETE FOLLOWING CERTIFICATION I AGREE THAT I WILL FULLY ACCOUNT FOR THIS ADVANCE BY SUBMISSION OF ACCOUNTING AND REFUND ANY UNEXPENDED BALANCE BY THE DATE STATED ABOVE IN THE EVENT OF MY FAILURE TO SO ACCOUNT AND REFUND ANY UNEXPENDED BALANCE, I AUTHORIZE DEDUCTION FROM MY SALARY TO OFFICE SETTLEMENT</small>			SIGNATURE <b>Evelena S. Vidal</b>		
DISBURSEMENTS					
DATE	RECEIPT NO.	DESCRIPTION	COST ACCOUNT NO.	AMOUNT	
<b>13 Apr 65</b>		<b>"El Medico y Usted" radio program on Radio Americas for December 64. Invoice # 64-12-2</b>			
		<b>AUTH: COS</b>			
				TOTAL <b>\$1,064.50</b>	
RECEIPTS ARE ATTACHED EXCEPT AS FOLLOWS (Give reasons)					
<b>Original invoice attached.</b>					
<b>Cashier's Check requested; make payable to: Radio Americas Inc.</b>					
CERTIFICATION					
<small>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.</small>			SIGNATURE		
APPROVED		DATE <b>13 April 65</b>	SIGNATURE OF APPROVING OFFICER <b>Frederic G. Shackley</b>		
RECEIPT	HEREBY ACKNOWLEDGE RECEIPT OF THE FUNDS REQUESTED ABOVE		DATE <b>13 Apr 65</b>	SIGNATURE <b>Evelena S. Vidal</b>	
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 <b>7790</b>		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: AL BENDIGO Y 1964

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)	? \$1,511.90
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. FLITEO checked all  
four with Wilkenson by phone with no other results.

ES. Vidal

No. \_\_\_\_\_ 9 April 1965

Received from \_\_\_\_\_

Two thousand seven hundred thirty-three and <sup>75/100</sup> *cents*  
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 Wilkenson*  
Robert WILKENSON

SECRET (When Filled In)

DISBURSEMENT VOUCHER

To: FINANCE OFFICER

From

**Eyalena S. Vidal**

DATE

**5 Apr 65**

AMOUNT REQUESTED

**\$ 2,733.75**

COST ACCOUNT NO.

**YODARK-4**

ADVANCE ACCOUNTING  
DATE PAID

**X 13 May 65**

REIMBURSEMENT OFFICIAL DISBURSEMENTS ALREADY MADE

IF ADVANCE IS REQUESTED COMPLETE FOLLOWING: (ENTER NAME OF ADVANCE AND I WILL POST ACCOUNT FOR THIS ADVANCE BY SUBMISSION OF A COUNTRY AND RETURN AND UNEMPLOYED BENEFIT TO THE STATE ABOVE IN THE EVENT OF MY FAILURE TO DO ACCRUE AND RETURN AND UNEMPLOYED BENEFIT & SOCIAL SECURITY DEDUCTIONS FROM MY SALARY TO EFFECT SETTLEMENT

SIGNATURE

**Eyalena S. Vidal**

DISBURSEMENTS

DATE	RECEIPT NO.	DESCRIPTION	COST ACCOUNT NO.	AMOUNT
5 Apr 65		MACED 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				<b>62,733.75</b>

ATTACHMENTS ARE ATTACHED EXCEPT AS NOTED IN COMMENTS (Line Number)

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

SIGNATURE

SIGNATURE OF APPROVING OFFICER

APPROVED

DATE

**5 Apr 65**

**Theodore O. Shackley**

RECEIPT

I HEREBY ACKNOWLEDGE RECEIPT OF THE FUNDS REQUESTED ABOVE

**5 Apr 65**

**Eyalena S. Vidal**

FOR USE OF THE FINANCIAL OFFICE ONLY

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

DISTRIBUTION OF EXPENSES

COST ACCOUNT NO.	OBLIGATION			SUBJECT CLASSIFICATION			
	NO.	INCREASE	DECREASE	1	2	3	4

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 DAD'S 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

No. 1

9 April 1965

Received from

One thousand eighty-three and 00/100 <sup>100</sup> Dollars

Cashier's Check #393105 for Invoice #65-4-2 for "El Medico y Usted" on Radio Americas, April 65.

\$1,083.00

*Robert Wilkenson*  
Robert WILKENSON

SECRET (When Filled In)

## DISBURSEMENT VOUCHER

To: FINANCE OFFICER		From: <b>Evalena S. Vidal</b>		DATE <b>6 Apr 65</b>		
REQUEST FOR STATION FUNDS						
AMOUNT REQUESTED <b>\$1,083.00</b>	COST ACCOUNT NO. <b>YODARK-4 (T/A to HQS)</b>	ADVANCE ACCOUNTING DUE DATE <b>15 May 65</b>	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 <b>Evalena S. Vidal</b>			
DISBURSEMENTS						
DATE	RECEIPT NO.	DESCRIPTION	COST ACCOUNT NO.	AMOUNT		
<b>6 Apr 65</b>		<b>MACSO radio program "El Medico y Usted" for April 65 on Radio Americas, Invoice # 65-4-2</b>				
		<b>AUTH' COS</b>				
			TOTAL	<b>\$1,083.00</b>		
RECEIPTS ARE ATTACHED EXCEPT AS FOLLOWS (Give reasons):						
<b>Invoice attached. Request Cashier's Check made payable to Radio Americas Inc. # 393105</b>						
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 <b>6 Apr 65</b>	SIGNATURE OF APPROVING OFFICER <b>Theodore G. Shackley</b>			
RECEIPT	I HEREBY ACKNOWLEDGE RECEIPT OF THE FUNDS REQUESTED ABOVE		DATE <b>6 Apr 65</b>	SIGNATURE <b>Evalena S. Vidal</b>		
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 DEBT CREDIT		POSTED BY		
TOTALS						
DISTRIBUTION OF EXPENSES						
COST ACCOUNT NO.	OBLIGATION			SUB-OBJECT CLASSIFICATION		
	NO.	INCREASE	DECREASE			
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, M.D.  
President  
Dade County Medical Ass'n. Inc.      Program: EL MEDICO Y SUFAM  
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

*pd by Caribbean Club # 389049 on 3/21/65*

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.

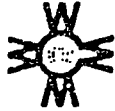
Very truly yours,

*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

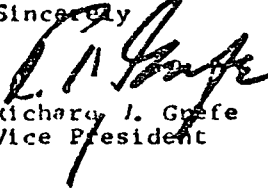
RECEIVED MAR 11 1965

Gentlemen:

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)	16-30 Nov 64	\$ 607.50	376168 in amount of \$1,923.75
and 1399	+ Dec 64	+ \$1,316.25	
1410	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. 1410 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 <sup>Dollars</sup>  
(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: <b>Eyalona S. Vidal</b>		DATE <b>26 Feb 65</b>			
REQUEST FOR STATISTICAL FUNDS							
AMOUNT REQUESTED <b>\$3,138.75</b>	COST ACCOUNT NO. <b>YODARK/4</b>	ADVANCE ACCOUNTING DATE <b>X 31 March 65</b>	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 <b>Eyalona S. Vidal</b>				
DISBURSEMENTS							
DATE	RECEIPT NO.	DESCRIPTION	COST ACCOUNT NO.	AMOUNT			
<b>26 Feb 65</b>		<b>AMBUD-3 radio program on WRUL. Adjustment of November 1964 bill plus costs of February 65 program.</b>					
		<b>AUTH: COS</b>					
TOTAL				<b>\$3,138.75</b>			
RECEIPTS ARE ATTACHED EXCEPT AS FOLLOWS (Give reasons)							
<b>Copies of Invoices attached (Nos. 1382 and 1450.)</b>							
<b>Request Cashier's Check made payable to: Radio New York Worldwide-WRUL.</b>							
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 <b>24 Feb 65</b>	SIGNATURE OF APPROVING OFFICER <b>Theodore G. Shackley</b>				
RECEIPT	I HEREBY ACKNOWLEDGE RECEIPT OF THE FUNDS REQUESTED ABOVE		DATE <b>26 Feb 65</b>	SIGNATURE <b>Eyalona S. Vidal</b>			
FOR USE OF THE FINANCIAL OFFICER ONLY							
TYPE OF FUNDS	BLOCK NO.	NUMBER OF UNITS	RATE	DOLLAR VALUE			
GENERAL LEDGER ACCOUNT IDENTIFICATION	SUBSIDIARY IDENTIFICATION	DOLLAR VALUE DEBIT      CREDIT		POSTED BY			
TOTALS							
DISTRIBUTION OF EXPENSES							
COST ACCOUNT NO.	OBLIGATION			SUBJECT CLASSIFICATION			
	NO.	INCREASE	DECREASE				
<b>Nov 64</b>							
REMARKS <b>Invoice No. 1382 (not previously received) - \$1,923.75</b>							
<b>Invoice No. 1450 (Feb 65) - \$1,215.00</b>							
CERTIFIED FOR PAYMENT OR CREDIT							
VOUCHER NUMBER	DATE	AUTHORIZED CERTIFYING OFFICER					

WEST 38th STREET NEW YORK 18 NY

*Revised 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 .....	<b>\$ 1,923.75</b>
---	--------------------

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 WJEL 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 \*\*\*\*\* \$ 1,215.00

FIRST NATIONAL BANK OF MIAMI

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

*L. Kelly*

AUTHORIZED SIGNATURE

⑆0631⑆0058⑆ ⑆000⑆50⑆00⑆

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.



300 West 57th Street, New York 19, N.Y.  
NY 2-1122

January 27, 1965

DADE COUNTY MEDICAL SOCIETY  
Miami, Florida

Gentlemen:

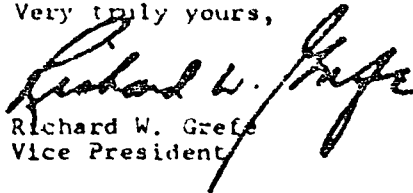
We have received your check for \$1,923.75 in payment of Invoice #1387 covering a reduced billing for three broadcasts per week from November 16 to November 30.

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

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

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

Very truly yours,



Richard W. Greff  
Vice President

RWG:arf

RECEIVED FEB 1 1965

AUDIO-VISUAL COMMUNICATIONS WORLDWIDE

RADIO NEW YORK WORLDWIDE - WRUL

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

TO DADE COUNTY MEDICAL SOCIETY  
MIAMI, FLORIDA

DATE January 2, 1965

INVOICE NO. 1419

TERMS CASH IN ADVANCE

BROADCAST OVER THE FACILITIES OF WRUL ON SPANISH  
SERVICE A (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 DADZ 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 58th Street, New York 19, N.Y.  
PL 2-3322

January 27, 1965

DADE COUNTY MEDICAL SOCIETY  
Miami, Florida

Gentlemen:

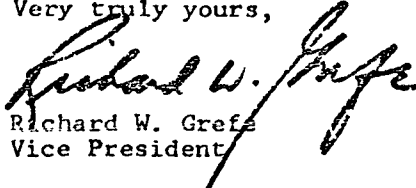
We have received your check for \$1,923.75 in payment of Invoice #1382 covering a reduced billing for three broadcasts per week from November 16 to November 30.

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 DALLAS 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 WRNL 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 WRNL 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

PAY TO THE ORDER OF \$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 N.Y.

*Mailed 11/13*

TO DADE COUNTY MEDICAL SOCIETY  
MIAMI, FLORIDA

DATE NOVEMBER 10, 1964

INVOICE NO 1382

TERMS CASH IN ADVANCE

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

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

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

THE FIRST NATIONAL BANK OF MIAMI NO. 376168

DATE 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

*[Signature]*

*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 12/12/65

83-58  
031

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

FIRST NATIONAL BANK 31316 1025 CTS

CASHIER'S CHECK

*J. Kelly*

⑆0631⑆0058⑆ ⑆000⑆50⑆⑆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.  
NY 2 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. Grefe*  
Richard W. Grefe  
Vice President

RWG:arf

RECEIVED FEB 1 1965

"El Medico" Clinic

WRUL

Invoice #

1344

Covering

1-31 Oct

Amount

\$ 2,733.75

Check #

3-69794

\*

?

1-15 Nov

1389

1399

16-30 Nov

1-31 Dec.

\$ 607.50

\$ 1,316.25

376168

20 amount

\$ 1,923.75

1419

1-31 Jan

\$ 1,316.25

382709

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

SECRET (When Filled In)

### REIMBURSEMENT VOUCHER

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

REQUEST FOR STATION FUNDS

AMOUNT REQUESTED: **\$1,060.50** COST ACCOUNT NO: **YODARE/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: \_\_\_\_\_

#### DISBURSEMENTS

**Evelena S. Vidal**

DATE	RECEIPT NO.	DESCRIPTION	COST ACCOUNT NO.	AMOUNT
<b>28 Feb 65</b>		<b>AIBUD-3 radio program on Radio Americas for 2/65 and, Invoice # 65-2-2</b>		
AUTH: GOS				
TOTAL				<b>\$1,060.50</b>

RECEIPTS ARE ATTACHED EXCEPT AS FOLLOWS (Give reasons)

**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: **28 Feb 65** SIGNATURE OF APPROVING OFFICER: **Theodore G. Shackley**

RECEIPT: I HEREBY ACKNOWLEDGE RECEIPT OF THE FUNDS REQUESTED ABOVE DATE: **28 Feb 65** SIGNATURE: **Evelena S. Vidal**

#### FOR USE OF THE FINANCIAL OFFICER

**Evelena S. Vidal**

TYPE OF FUNDS	BUCC NO	NUMBER OF UNITS	DOLLAR VALUE		POSTED BY
			DEBIT	CREDIT	
GENERAL LEDGER ACCOUNT IDENTIFICATION	SUBSIDIARY IDENTIFICATION				
		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: \_\_\_\_\_

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. Tenth Avenue  
Miami, Florida 33136

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

March 1, 1965

Dr. W. C. Sawyer, Inc.  
1001 County National Bldg. Inc.  
1900 N. W. 10th Avenue  
Miami, Florida 33135

REMITTANCE TO BANCO Y UNION

Dear Sir:

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

Radio Station time - 2/15	75.00
Studio rental and tapes - 1/15	114.00
Production and related fees - 1/15	125.50
Program for WMB, N. W. Home Station, Studio time and related - 1/15	30.00
	<hr/>
	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  
\$1,069.50 AND 50 CTS

CASHIER'S CHECK

*L. Kelly*  
AUTHORIZED SIGNATURE

⑆0631⑆0058⑆ ⑆000⑆50⑆00⑆

MEMORANDUM

March 2, 1965

To: SAC, BOSTON  
From: ROBERT WILKINSON  
Re: LAKE COUNTY MEDICAL ASSN. UNPAID INVOICES

Mr. [Name] from WEMA 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

*Done  
4 March 65*

SECRET (When Filled In)

## DISBURSEMENT VOUCHER

To: FINANCE OFFICER		From: <b>Eyalena S. Vidal</b>		DATE <b>12 Jan 65</b>			
REQUEST FOR STATION FUNDS							
AMOUNT REQUESTED <b>\$1,060.50</b>	COST ACCOUNT NO. <b>YODARK/4-YOYARD HQS</b>	ADVANCE ACCOUNTING DATE <b>X 15 Feb 65</b>	REFUND/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 <b>Eyalena S. Vidal</b>				
DISBURSEMENTS							
DATE	RECEIPT NO.	DESCRIPTION	COST ACCOUNT NO.	AMOUNT			
<b>12 Jan 65</b>		<b>AMPUD-3 medical program on Radio Americas. For month of January 1965, payable in advance.</b>					
		<b>AUTH: COS</b>					
				TOTAL <b>\$1,060.50</b>			
RECEIPTS ARE ATTACHED EXCEPT AS FOLLOWS (Check Applicable)							
<b>Invoice attached, Request Cashier's Check made payable to Radio Americas Inc.</b>							
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 <b>12 Jan 65</b>	SIGNATURE OF APPROVING OFFICER <b>Theodore G. Shackley</b>				
RECEIPT	I HEREBY ACKNOWLEDGE RECEIPT OF THE FUNDS REQUESTED ABOVE		DATE <b>12 Jan 65</b>	SIGNATURE <b>Eyalena S. Vidal</b>			
FOR USE OF THE FINANCE OFFICER ONLY							
TYPE OF FUNDS	BILL NO.	NUMBER OF UNITS	RATE	DOLLAR VALUE			
GENERAL LEDGER ACCOUNT IDENTIFICATION	SUBSIDIARY IDENTIFICATION	DOLLAR VALUE DEBIT      CREDIT		POSTED BY			
TOTALS							
DISTRIBUTION OF EXPENSES							
COST ACCOUNT NO. <b>YODARK/4-YOYARD HQS</b>	OBLIGATION			SUB OBJECT CLASSIFICATION			
	FID	INCREASE	DECREASE				
REMARKS							
VOUCHER NUMBER		DATE	CERTIFIED FOR PAYMENT OR CREDIT AUTHORIZED CERTIFYING OFFICER				



No. \_\_\_\_\_

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

19 January 19 65

Received from \_\_\_\_\_

Cashier's Check #380892 in amount of  
one thousand sixty and 60/100  
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 USTED

Dear Sir:

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

Radio Station Time - 1/65	870.00
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: 1,064.50

Payable to RADIO AMERICAN INC.



No.

14 January 65

*Received from  
James (Jimmie) ...*

*Received from*

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

\$ 1,316.25

*R. Wilkenson*  
Robert WILKENSON

**RADIO NEW YORK WORLDWIDE - WRUL**

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

**TO** DADE COUNTY MEDICAL SOCIETY  
MIAMI, FLORIDA

**DATE** January 2, 1965

**INVOICE NO.** 1419

**TERMS** CASH IN ADVANCE

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

**TOTAL:** 13 PROGRAMS AT \$101.25 EACH.

**\$1,316.25**

RECEIVED JAN 4 1965

SECRET  
(When Filled In)

AMBUD-3

ACCOUNTING FOR FUNDS		PERIOD			
		from (and including)	to (and including)		
		18 Dec 64	29 Dec 64		
NO.	ITEM	CURRENCIES			
1	FUNDS AND ADVANCES ON HAND BEGINNING OF PERIOD <i>(total of items 3a and 5a of previous accounting)</i> <del>Bank of America National Association</del>				
2	FUNDS RECEIVED DURING PERIOD				
	DATE	SOURCE			
	18 Dec 64	JMWAVE	\$2,295.00		
3	TOTAL TO BE ACCOUNTED FOR		2,295.00		
4	FUNDS DISBURSED <i>(itemize on reverse side)</i>		2,295.00		
5	AMOUNTS ON HAND END OF PERIOD				
	A. FUNDS ON HAND				
	B. OUTSTANDING ADVANCES TO OTHERS <i>(attach schedule if necessary):</i>				
6	TOTAL ACCOUNTED FOR		\$2,295.00		
<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	29 December 64	SIGNATURE OF INDIVIDUAL RENDERING ACCOUNT			
APPROVED	DATE	SIGNATURE OF APPROVING OFFICER			
RECEIPT	I HEREBY ACKNOWLEDGE REPLENISHMENT IN THE AMOUNT OF:	DATE	SIGNATURE		
FOR USE OF THE FINANCE OFFICER ONLY					
TYPE OF FUNDS	BLOCK NO.	NO. OF UNITS	RATE	DOLLAR VALUE	
GENERAL LEDGER ACCOUNT IDENTIFICATION	SUBSIDIARY IDENTIFICATION	DOLLAR VALUE		POSTED BY	
		DEBIT	CREDIT		
TOTALS					
DISTRIBUTION OF EXPENSES					
COST ACCT. NO.	OBLIGATION			SUB-OBJECT CLASSIFICATION	
	NO.	INCREASE	DECREASE		
YODARE/1					
REMARKS					
CERTIFIED FOR PAYMENT OR CREDIT					
VOUCHER NO.	DATE	AUTHORIZED CERTIFYING OFFICER			
4693					



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

  
Dr. Vicente Lago Pereda





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

Miami, Florida, Noviembre 1, 1964.-

  
Dr. Vicente Lago Pareda

SECRET (When Filled In)

### DISBURSEMENT VOUCHER

To: **FINANCE OFFICER** From: **Eyalena S. Vidal** DATE: **9 Nov 64**

AMOUNT REQUESTED: **\$45.00** COST ACCOUNT NO: **YODARK/4** APPROVED ACCOUNTING DLE DATE: **X** 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 DO 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 Parada who assists AMBUD-3 in script writing. For October 64. AUTH: COS		
TOTAL				\$45.00

RECEIPTS ARE ATTACHED EXCEPT AS FOLLOWS (If any receipts)

**CERTIFICATION**

I CERTIFY THAT THE DISBURSEMENTS LISTED ABOVE WERE NECESSARILY MADE BY ME IN THE CONDUCT OF OFFICIAL BUSINESS OF A CONFIDENTIAL NATURE THAT I HAVE NOT BEEN NOR WILL I BE, REIMBURSED THEREFOR FROM ANY OTHER SOURCE, AND THAT THIS CLAIM AND ATTACHMENTS ARE TRUE AND CORRECT IN ALL RESPECTS

APPROVED: [Signature] DATE: **9 Nov 64** SIGNATURE OF APPROVING OFFICER: **Theodora 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				

DISTRIBUTION OF EXPENSES

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

REMARKS

VOUCHER NUMBER: \_\_\_\_\_ DATE: \_\_\_\_\_ CERTIFIED FOR PAYMENT OR CREDIT AUTHORIZED CERTIFYING OFFICER: \_\_\_\_\_



**SECRET**  
(When Filled In)

ACCOUNTING FOR FUNDS		PERIOD		
		FROM (and including)	TO (and including)	
		7 Oct 64	9 Nov 64	
		CURRENCIES		
NO.	ITEM DESCRIPTION			
1	FUNDS AND ADVANCES ON HAND BEGINNING OF PERIOD <i>(total of items 3a and 3b of previous accounting)</i>			
2	FUNDS RECEIVED DURING PERIOD			
	DATE                      SOURCE			
	7 Oct 64                      JMWAVE	\$2,733.75		
3	TOTAL TO BE ACCOUNTED FOR	2,753.75		
4	FUNDS DISBURSED <i>(itemize on reverse side)</i>	2,733.75		
5	AMOUNTS ON HAND END OF PERIOD			
	A. FUNDS ON HAND			
	B. OUTSTANDING ADVANCES TO OTHERS <i>(attach schedule if necessary):</i>			
6	TOTAL ACCOUNTED FOR	\$2,733.75		
<p>I CERTIFY THAT THE DISBURSEMENTS ITEMIZED ON THE REVERSE SIDE HEREOF WERE NECESSARILY MADE BY ME IN THE CONDUCT OF OFFICIAL BUSINESS OF A CONFIDENTIAL NATURE, THAT I HAVE NOT BEEN, NOR WILL I BE, REPAYED THEREFOR FROM ANY OTHER SOURCE, AND THAT THIS ACCOUNTING AND ATTACHMENTS ARE TRUE AND CORRECT IN ALL RESPECTS.</p>				
DATE		SIGNATURE OF INDIVIDUAL RENDERING ACCOUNT		
9 Nov 64		Evalona S. Vidal		
APPROVED		SIGNATURE OF APPROVING OFFICER		
9 Nov 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
		DEBIT	CREDIT	POSTED BY
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 # 369794 )

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

Table with columns: DATE, RECEIPT NO, DESCRIPTION, COST ACCOUNT NO., AMOUNT. Includes entry for 'AMBID-3 radio program on WRUL for Oct 64' and a total of \$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. SIGNATURE

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

FOR USE OF THE FINANCE OFFICE ONLY

Table with columns: 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

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

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

SECRET (When Filled In)

**DISBURSEMENT VOUCHER**

To: **FINANCE OFFICER** From: **Kvalena S. Vidal** DATE: **8 Dec 64**

AMOUNT REQUESTED: **\$1,923.76** COST ACCOUNT NO: **YODARE/4** ADVANCE ACCOUNTING DUE DATE: **X 16 Feb 65** REIMBURSEMENT -- OFFICIAL DISBURSEMENTS ALREADY MADE

IF ADVANCE IS REQUESTED, I AGREE THAT I WILL FULLY ACCOUNT FOR THIS ADVANCE BY SUBMISSION OF ACCOUNTING RECORDS AND UNEXPENDED BALANCE BY THE DATE STATED ABOVE. IN THE EVENT OF MY FAILURE TO DO SO, I AUTHORIZE DEDUCTION FROM MY SALARY TO EFFECT SETTLEMENT.

SIGNATURE: **Kvalena S. Vidal**

DISBURSEMENTS			
DATE	DESCRIPTION	COST ACCOUNT NO	AMOUNT
<b>8 Dec 64</b>	<b>Partial radio bill for Nov plus advance billing for all of Dec 64 for ABCD-3 program on WRUL, ACH: COB</b>		
TOTAL			<b>91,923.76</b>

RECEIPTS ARE ATTACHED TO THIS VOUCHER.

**Two invoices attached. Request Cashier's Check made payable to: Radio New York Worldwide-WRUL for total amount**

CERTIFICATION: I CERTIFY THAT THE DISBURSEMENTS REQUESTED ABOVE WERE NECESSARILY MADE BY ME IN THE CONDUCT OF OFFICIAL BUSINESS OF A FEDERAL AGENCY AND THAT I HAVE PAID THEREFOR WILL I BE, REIMBURSED THEREFOR FROM ANY OTHER SOURCE, AND THAT THIS STATEMENT IS TRUE AND CORRECT IN ALL RESPECTS.

APPROVED: [Signature] DATE: **8 Dec 64** SIGNATURE OF APPROVING OFFICER: **Thaddeus G. Shuckioy**

RECEIPT: I HEREBY RECEIVED THE FUNDS REQUESTED ABOVE. DATE: **8 Dec 64** SIGNATURE: **Kvalena S. Vidal**

FOR USE OF THE FINANCE OFFICER ONLY

TYPE OF FUND	BLOCK NO	NUMBER OF UNITS	RATE	DOLLAR VALUE		POSTED BY
				DEBIT	CREDIT	
TOTALS						

DISTRIBUTION OF EXPENSES

COST ACCOUNT NO	OBLIGATION		SUB OBJECT CLASSIFICATION			
	INC	DECREASE				
<b>YODARE/4</b>						

REMARKS:

CERTIFIED FOR PAYMENT OR CREDIT

VOUCHER NUMBER: [ ] DATE: [ ] AUTHORIZED CERTIFYING OFFICER: [ ]

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.

## DISBURSEMENT VOUCHER

To: FINANCE OFFICER		From: Evalena S. Vidal	DATE: 24 Nov 64		
REQUEST FOR STATION FUNDS					
AMOUNT REQUESTED <b>\$2,370.00</b>	COST ACCOUNT NO. <b>YODARK/1</b> <b>YODARK/4</b>	ADVANCE ACCOUNTING DATE <b>15 Dec 64</b>	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					
DISBURSEMENTS					
DATE	RECEIPT NO.	DESCRIPTION	COST ACCOUNT NO.	AMOUNT	
24 Nov 64		\$425.00 — AMSHADY-1 Nov salary	YODARK/1		
		\$350.00 — R. GROSSO spot payment & rent	YODARK/1		
		\$1350.00 — AMBASAL-1 personal (5)	YODARK/1		
		200.00 — AMBASAL-1 personal (5)	YODARK/1		
		45.00 — YODARK/4	YODARK/4		
				<b>\$2,370.00</b>	
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 HEREFOR FROM ANY OTHER SOURCE, AND THAT THIS CLAIM AND ATTACHMENTS ARE TRUE AND CORRECT IN ALL RESPECTS.					
SIGNATURE					
APPROVED		DATE	SIGNATURE OF APPROVING OFFICER		
		24 November 1964	Theodore G. Shackley		
RECEIPT	I HEREBY ACKNOWLEDGE RECEIPT OF THE FUNDS REQUESTED ABOVE		DATE	SIGNATURE	
			24 November 1964	Evalena S. Vidal	
FOR USE OF THE FINANCE OFFICER ONLY					
TYPE OF FUNDS	BLOCK NO.	NUMBER OF UNITS	DATE	DOLLAR VALUE	
GENERAL LEDGER ACCOUNT IDENTIFICATION	SUBSIDIARY IDENTIFICATION	DOLLAR VALUE		POSTED BY	
		DEBIT	CREDIT		
TOTALS					
DISTRIBUTION OF EXPENSES					
COST ACCOUNT NO.	OBLIGATION			SUB-OBJECT CLASSIFICATION	
	NO.	INCREASE	DECREASE		
YODARK/1					
YODARK/4					
CERTIFIED FOR PAYMENT OR CREDIT					
VOUCHER NUMBER	DATE	AUTHORIZED CERTIFYING OFFICER			

**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			
4	FUNDS DISBURSED (itemize on reverse side)	1,000.00		
5	AMOUNTS ON HAND END OF PERIOD	1,000.00		
	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. RES. CLASS. 9950000003

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. RES. CLASS. 9950000003

DR. JOSE MIRO CARDONA

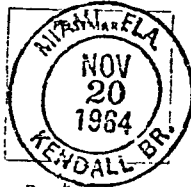
MARIA EVANS

TO THE FIRST NATIONAL BANK  
OF MIAMI  
MIAMI, FLORIDA

DUPLICATE  
NON-NEGOTIABLE

REGISTERED NO. 687101

Value \$ 11.00 Spec. del'y fee \$ 30  
Fee \$ 60 Ret. receipt fee \$ 10  
Subcharge \$ ..... Ret. del'y fee \$ .....  
Postage \$ 8  Parcel



Postmaster, By \_\_\_\_\_  
From Jose Miro Cardona  
P.O. Box 1767 Coral Gables  
To Sra. Ascension C. Perez  
Darlington Apt 402  
Rio Piedra, Puerto Rico

POD Form 1806—Oct. 1960

018-16-70193-6

POST OFFICE DEPARTMENT  
OFFICIAL BUSINESS

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

POSTMARK OF  
DELIVERING OFFICE  
NOV 23 1963  
CORAL GABLES, FLA.

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

REGISTERED NO. **6272601**

NAME OF SENDER  
**Miss Grace Holmes**

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

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

INSURED NO.

POB Form 3811 5th 1963

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)

*Guillermo C. Cabron*

SIGNATURE OF ADDRESSEE'S AGENT, IF ANY

*Guillermo Cabron # 56*

DATE DELIVERED **11/27/63**

SHOW WHERE DELIVERED (only if requested)

658-18-71548-5-7

SECRET (When Filled In)

DISBURSEMENT VOUCHER

To: FINANCE OFFICER From: Evalena S. Vidal DATE: 15 Nov 64  
 REQUEST FOR STATION FUNDS

AMOUNT REQUESTED: \$1,000.00 COST ACCOUNT NO: YODARK/1 ADVANCE ACCOUNTING DUE DATE: 20 Nov 64 REIMBURSEMENT - OFFICIAL DISBURSEMENTS ALREADY MADE:

IF ADVANCE IS REQUESTED COMPLETE FOLLOWING CERTIFICATION I AGREE THAT I WILL FULLY ACCOUNT FOR THIS ADVANCE BY SUBMISSION OF ACCOUNTING AND REPAIR ANY UNREPAYED BALANCE BY THE DATE STATED ABOVE IN THE EVENT OF MY FAILURE TO DO ACCOUNT AND REPAIR ANY UNREPAYED BALANCE, I AUTHORIZE DEDUCTION FROM MY SALARY TO EFFECT SETTLEMENT

SIGNATURE: Evalena S. Vidal

DISBURSEMENTS				
DATE	RECEIPT NO	DESCRIPTION	COST ACCOUNT NO	AMOUNT
13 Nov 64		One-time payment to AMBUD-1 for hospital bills, etc as per DIR-63428,		
		AUTH: COS		
				TOTAL \$1,000.00

RECEIPTS ARE ATTACHED EXCEPT AS FOLLOWS (state reasons)

CERTIFICATION

I CERTIFY THAT THE DISBURSEMENTS REIMBURSED ABOVE WERE 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 LEAD AND ATTACHMENTS ARE TRUE AND CORRECT IN ALL RESPECTS

APPROVED: [Signature] DATE: 13 Nov 64 SIGNATURE OF APPROVING OFFICER: Theodore G. Shackley

RECEIPT: I HEREBY ACKNOWLEDGE RECEIPT OF THE FUNDS REQUESTED ABOVE DATE: 13 Nov 64 SIGNATURE: Evalena S. Vidal

FOR USE OF THE FINANCE OFFICER ONLY

TYPE OF FUNDS	SIC OF FIC	NUMBER OF UNITS	RATE	DOLLAR VALUE
GENERAL LEDGER ACCOUNT IDENTIFICATION	SUBSIDIARY IDENTIFICATION	DOLLAR VALUE		POSTED BY
		DEBIT	CREDIT	
TOTALS				

DISTRIBUTION OF EXPENSES

COST ACCOUNT NO	OBLIGATION			SUB OBJECT CLASSIFICATION			
	NO	INCREASE	DECREASE				
YODARK/1							

REMARKS: Request cash please. Money order will be sent to AMBUD-1, for which will constitute accounting for this amount.

CERTIFIED FOR PAYMENT OR CREDIT

VOUCHER NUMBER: DATE: AUTHORIZED CERTIFYING OFFICER:

14-00000

S E C R E T 121638Z ✓

WAVE CITE DIR 63426

TYPIC AMBUD

REF WAVE 4556

APPROVE REF PAYMENT.

S E C R E T

END OF MESSAGE

PW

GROUP 1 - EXCLUDED FROM AUTOMATIC DOWNGRADING AND DECLASSIFICATION

ORIG.: SFC/POHONG:soy  
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 AMBUD

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

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

2. ABOVE OBVIOUSLY FISHING EXPLOITATION FOR RUSSIAN FINANCIAL ASSISTANCE IN RESPONSE REFS. UNLESS HQ'S HAS OTHER FORMULA WISH APPLY, WAVE WILL SEND MONEY ORDER ONE THOUSAND DOLLARS AS APPROX /DATE GENTLE RUSSIAN INTEREST AND SYMPATHY WHILE AVOIDING PERMANENT ENTANGLEMENT. PLEASE ADVISE.

FED OF MESSAGE

GROUP 1 - EXCLUDED FROM AUTOMATIC DOWNGRADING AND DECLASSIFICATION.

10/8

COORDINATING OFFICERS

DECLASSIFICATION OFFICER

CLASSIFICATION

PROCESSED TELETYPE OFFICER

OUTGOING

FORM 1304

14

ORIG: PW/CAPCS/EG/CBP

EXT: 266

CLASSIFIED MESSAGE

DATE: 4 NOV 64

DISTR:

SECRET  
CLASSIFICATION

FILE:

PRIORITY	DEFERRED	PRIORITY	INITIALS	DTG.	NUMBER
		ROUTINE	OPERATIONAL IMMEDIATE	INITIALS	

TO <sup>01</sup> 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

AUTHORITY OFFICER

OUTGOING

14-00000

**PRIORITY**

Nov 4 1 56 PM '64

**S E C R E T 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.

**S E C R E T**

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 <i>(total of items 5a and 5b of previous accounting)</i>						
2	FUNDS RECEIVED DURING PERIOD						
	<table border="1"> <tr> <th>DATE</th> <th>SOURCE</th> <th></th> </tr> <tr> <td>30 Sept 64</td> <td>JMAYR</td> <td>\$45.00</td> </tr> </table>	DATE	SOURCE		30 Sept 64	JMAYR	\$45.00
DATE	SOURCE						
30 Sept 64	JMAYR	\$45.00					
3	TOTAL TO BE ACCOUNTED FOR	45.00					
4	FUNDS DISBURSED <i>(itemize on reverse side)</i>	45.00					
5	AMOUNTS ON HAND END OF PERIOD						
	A. FUNDS ON HAND						
	B. OUTSTANDING ADVANCES TO OTHERS <i>(attach schedule if necessary):</i>						
6	TOTAL ACCOUNTED FOR	\$ 45.00					
<p>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.</p>							
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 AMCP-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 <sup>100</sup> Dollars

Payment to Vicente LAGO Perada for September 1964

\$ 45.00

*A. C. Macleo*  
Antonio MACEO v Mackle

SECRET (When Filled In)

### DISBURSEMENT VOUCHER

To: FINANCE OFFICER From: **Evalena S. Vidal** DATE: **30 Sept 64**

REQUEST FOR STATION FUNDS

AMOUNT REQUESTED: **\$45.00** COST ACCOUNT NO: [ ] ADVANCE ACCOUNTING DUE DATE: **X 15 October 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	COST ACCOUNT NO	AMOUNT
<del>30 Sept 64</del>		<del>Spot payment for Sept 64 to Vicente LAGO Pereda who assists AMPLD-3 in script writing.</del>		
		<b>AUTR- COB</b>		
TOTAL				<b>\$45.00</b>

RECEIPTS ARE ATTACHED EXCEPT AS FOLLOWS (None 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: [Signature] DATE: **30 Sept 64** SIGNATURE OF APPROVING OFFICER: **Theodore G. Shackley**  
RECEIPT: I HEREBY ACKNOWLEDGE RECEIPT OF THE FUNDS REQUESTED ABOVE. DATE: **30 Sept 64** SIGNATURE: **Evalena 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		POSTED BY
		DEBIT	CREDIT	
TOTALS				

DISTRIBUTION OF EXPENSES

COST ACCOUNT NO.	OBLIGATION			SUB OBJECT CLASSIFICATION			
	NO	INCREASE	DECREASE				

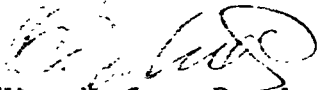
REMARKS

CERTIFIED FOR PAYMENT OR CREDIT

VOUCHER NUMBER: [ ] DATE: [ ] AUTHORIZED CERTIFYING OFFICER: [ ]

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	7,998.75		
4	FUNDS DISBURSED (insert on reverse side)	7,998.75		
5	AMOUNTS ON HAND END OF PERIOD			
	A. FUNDS ON HAND			
	B. OUTSTANDING ADVANCES TO OTHERS (attach schedule if necessary)			
6	TOTAL ACCOUNTED FOR	\$ 7,998.75		
<p>I CERTIFY THAT THE DISBURSEMENTS ITEMIZED ON THE REVERSE SIDE WERE NECESSARILY MADE BY ME IN THE CONDUCT OF OFFICIAL BUSINESS OF A CONFIDENTIAL NATURE, THAT I HAVE NOT BEEN, NOR WILL I BE, REIMBURSED THEREFOR FROM ANY OTHER SOURCE, AND THAT THIS ACCOUNTING AND ATTACHMENTS ARE TRUE AND CORRECT IN ALL RESPECTS.</p>				
DATE		SIGNATURE OF INDIVIDUAL RECEIVING ACCOUNT		
1 October 64		Eyalena S. Vidal		
APPROVED	DATE	SIGNATURE OF APPROVING OFFICER		
	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			
	BLOCK NO.	NO. OF UNITS	DATE	DOLLAR VALUE
GENERAL LEDGER ACCOUNT IDENTIFICATION	SUBSIDIARY IDENTIFICATION	DOLLAR VALUE		POSTED BY
		DEBIT	CREDIT	
TOTALS				
DISTRIBUTION OF EXPENSES				
COST ACCT. NO.	COLLIGATION		SIG-OBJECT CLASSIFICATION	
	NO.	INCREASE OR DECREASE		
REMARKS				
AMUD-3 radio program on WRUL for July, Aug and Sept 1964. Receipt attached.				
VOUCHER NO.	DATE	CERTIFIED FOR PAYMENT OR CREDIT		
		AUTHORIZED CERTIFYING OFFICER		

No. \_\_\_\_\_ 25 Sept 19 64

*Received from*

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

7,998.75

Robert Wilkinson

SECRET

(When Filled In)

DISBURSEMENT VOUCHER

TO: Finance Officer, FROM: **Eyalena 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: **Eyalena 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: DATE **4 Sept 64**, ALLOTMENT NUMBER, ALLOTMENT TITLE, SIGNATURE OF APPROVING OFFICER. RECEIPT: I HEREBY ACKNOWLEDGE RECEIPT OF THE FUNDS REQUESTED ABOVE. DATE **4 Sept 64**, SIGNATURE: **Eyalena S. Vidal**

FOR USE OF THE FINANCE OFFICER ONLY. Tables for FUND TYPE, 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

RAL. J 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

STATEMENT OF ACCOUNT

RECEIVED AUG 3 1964

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

AS OF JULY 31, 1964

**SECRET**  
(When Filled In)

ACCOUNTING FOR FUNDS		PERIOD	
		FROM (and including)	TO (and including)
		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 THE FUND MEMORANDUM ACCOUNT	
1 October 64		Evelene S. Vidal	
APPROVED		SIGNATURE OF APPROVING OFFICER	
1 October 64		Theodore G. Shackley	
RECEIPT		DATE SIGNATURE	
FOR USE OF THE FINANCE OFFICES ONLY			
TYPE OF FUNDS	BLOCK NO.	NO. OF UNITS	DOLLAR VALUE
GENERAL LEDGER ACCOUNT IDENTIFICATION	SUBSIDIARY IDENTIFICATION	DOLLAR VALUE DEBIT	CREDIT POSTED BY
TOTALS			
LIST 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.		CERTIFIED FOR PAYMENT OR CREDIT	
DATE		AUTHORIZED CERTIFYING OFFICER	

No.	25 Sept 1964
<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: <b>Evalena S. Vidal</b>		DATE: <b>11 Sept 64</b>
REQUEST FOR STATION FUNDS				
AMOUNT REQUESTED	ADVANCE TO BE ACCOUNTED FOR ON OR BEFORE THE FOLLOWING DATE		REIMPLESMENT - OFFICIAL DISBURSEMENTS ALREADY MADE	
<b>\$ 2,810.50</b>	<b>30 Sept 64</b>			
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	
			<b>Evalena S. Vidal</b>	
DISBURSEMENTS				
DATE	RECEIPT NO.	DESCRIPTION	ALLOTMENT NO.	AMOUNT
<b>11 Sept 64</b>		<b>Aug and Sept 64 expenses involved AMBUD-3 radio program on Radio Americas.</b>		
<b>AUTH: COS</b>			TOTAL	<b>\$2,810.50</b>
IF CHECKS ARE ATTACHED EXCEPT AS FOLLOWS (Give reasons)				
<b>Cashier's Check requested</b>				
<b>Make payable to: Radio Americas, Inc.</b>				
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
	<b>11 Sept 64</b>			<b>Theodora G. Shackley</b>
RECEIPT	I HEREBY ACKNOWLEDGE RECEIPT OF THE FUNDS REQUESTED ABOVE.		DATE	SIGNATURE
			<b>11 Sept 64</b>	<b>Evalena S. Vidal</b>
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	
		<b>TOTALS</b>		
DISTRIBUTION OF EXPENSES				
COST ACCT. NO.	OBLIGATION		SUBJECT CLASSIFICATION	
	NO.	INCREASE	DECREASE	
REMARKS: <b>Expenses for August 64: \$1,460.50</b>				
<b>Expenses for Sept 64: \$1,450.00</b>				
CERTIFIED FOR PAYMENT OR CREDIT				
VOUCHER 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.

SECRET  
(When Filled In)

ACCOUNTING FOR FUNDS		FROM (and including)	TO (and including)
		31 Aug 64	8 Sept 64
1	FUNDS AVAILABLE ON HAND BEGINNING OF PERIOD (total of items 3a and 3b of previous accounting)		
2	FUNDS RECEIVED DURING PERIOD		
	DATE	SOURCE	
	31 Aug 64	JMWAVE	\$45.00
3	TOTAL TO BE ACCOUNTED FOR		45.00
4	FUNDS WITHHELD (extension 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 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 INDIVIDUAL RENDERING ACCOUNT		
8 Sept 64	Eyalona S. Vidal		
APPROVED	SIGNATURE OF FINANCE OFFICER		
8 Sept 64	Theodore C. Shackley		
RECEIPT	I HAVE RECEIVED THE ABOVE 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			
DISTRIBUTION OF EXPENSES			
COST ACCT. NO.	OBLIGATION NO.	SUB-OBJECT CLASSIFICATION	
	INCREASE DECREASE		
<p>REMARKS: To AMBUD-3 for first August 1964 salary of Dr. Vicente LAGO Pereda who assists AMBUD-3 in writing radio scripts.</p>			
VOUCHER NO.	DATE	CERTIFIED FOR PAYMENT OR CREDIT AUTHORIZED CERTIFYING OFFICER	

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

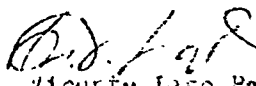


**SECRET**  
(When Filled In)

DISBURSEMENT VOUCHER					
TO: Finance Officer,		FROM: <b>Evalena S. Vidal</b>		DATE: <b>31 Aug 64</b>	
REQUEST FOR <del>REIMBURSEMENT</del> <b>FOR FUNDS</b>					
AMOUNT REQUESTED <b>\$ 45.00</b>		ADVANCE TO BE ACCOUNTED FOR ON OR BEFORE THE FOLLOWING DATE <b>15 Sept 64</b>		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 <b>Evalena S. Vidal</b>	
DISBURSEMENTS					
DATE	RECEIPT NO.	DESCRIPTION		ALLOTMENT NO.	AMOUNT
<b>31 Aug 64</b>		<b>To (Dr.) Vicente LAGO Pereda, who assists AMBUD-3 in writing radio program scripts.</b>			
				<b>TOTAL</b>	<b>\$45.00</b>
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	
				<b>Theodore G. Shackley</b>	
APPROVED	DATE	ALLOTMENT NUMBER	ALLOTMENT TITLE	SIGNATURE OF APPROVING OFFICER	
	<b>31 Aug 64</b>			<b>Theodore G. Shackley</b>	
RECEIPT	I HEREBY ACKNOWLEDGE RECEIPT OF THE FUNDS REQUESTED ABOVE.			DATE	SIGNATURE
				<b>31 Aug 64</b>	<b>Evalena S. Vidal</b>
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		POSTED BY	
		DEBIT	CREDIT		
		<b>TOTALS</b>			
DISTRIBUTION OF EXPENSES					
COST ACCT. NO.	OBLIGATION			SUB-OBJECT CLASSIFICATION	
	NO.	INCREASE	DECREASE		
REMARKS <b>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.</b>					
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 Lago 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 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	
17 August 1964		Eyalena S. Vidal	
APPROVED		SIGNATURE OF APPROVING OFFICER	
17 August 1964		Theodore G. Shackley	
RECEIPT		DATE	
I HEREBY RECEIVED THE REPLENISHMENT IN THE AMOUNT OF:		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			
CLASSIFICATION OF EXPENSE			
COST ACCT. NO.	OBLIGATION	F.R. 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	
		AUTHORIZED CERTIFYING OFFICER	

No. \_\_\_\_\_ August 7 1964

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 7-1964*

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

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

*\$450.<sup>00</sup>*

*Agencias*

**SECRET**  
(When Filled In)

DISBURSEMENT VOUCHER					
TO: Finance Officer,		FROM: <b>Evalena S. Vidal</b>		DATE: <b>7 Aug 64</b>	
REQUEST FOR STATION FUNDS					
AMOUNT REQUESTED <b>\$ 450.00</b>	ADVANCE - TO BE ACCOUNTED FOR ON OR BEFORE THE FOLLOWING DATE <b>31 August 64</b>		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 <b>Evalena S. Vidal</b>		
DISBURSEMENTS					
DATE	RECEIPT NO.	DESCRIPTION	ALLOTMENT NO.	AMOUNT	
<b>7 Aug 64</b>		<b>Funeral expenses for Jorge VEGA, via AMSUMACK-3, to AMEJD-3 to widow.</b>			
		<b>AUPH: COS</b>	<b>TOTAL</b>	<b>\$450.00</b>	
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 <b>7 Aug 64</b>	ALLOTMENT NUMBER	ALLOTMENT TITLE	SIGNATURE OF APPROVING OFFICER <b>Theodore G. Shackley</b>	
RECEIPT	I HEREBY ACKNOWLEDGE RECEIPT OF THE FUNDS REQUESTED ABOVE.		DATE <b>7 Aug 64</b>	SIGNATURE <b>Evalena S. Vidal</b>	
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	
<b>TOTALS</b>					
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 27<sup>th</sup> 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 ALREADY MADE:

IF ADVANCE IS REQUESTED COMPLETE FOLLOWING CERTIFICATE: I AGREE THAT I WILL FULLY ACCOUNT FOR THIS ADVANCE BY SUBMISSION OF ACCOUNTING AND REFUND ANY UNREPAID BALANCE BY THE DATE STATED ABOVE. IN THE EVENT OF MY FAILURE TO SO ACCOUNT AND REFUND 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. Includes entry for 'July 64 expenses involved AMBUD-3 radio program on Radio Americas' and a TOTAL of \$1,450.00.

RECEIPTS ARE ATTACHED EXCEPT AS FOLLOWS (LIST IF ANY): 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. Shookley

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

FOR USE OF THE FINANCE OFFICER ONLY

Table for Finance Officer use 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.

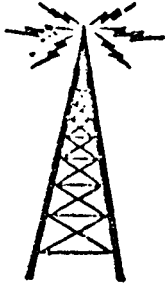
DISTRIBUTION OF EXPENSES

Table for Distribution of Expenses with columns: COST ACCT. NO., OBLIGATION NO., INCREASE, DECREASE, SUBJECT CLASSIFICATION.

REMARKS

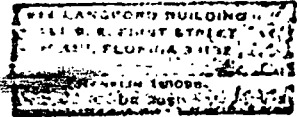
VOUCHER NUMBER, DATE, AUTHORIZED CERTIFYING OFFICER





# 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 NO. 3E1637  
OF MIAMI

MIAMI, FLORIDA 7/15/64

63-58  
631

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

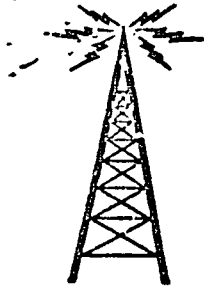
FIRST NAT'L BANK \$1,450 AND 00 CTS



**SECRET**  
(When Filled In)

DISBURSEMENT VOUCHER				
TO: Finance Officer,		FROM: <b>Evalena S. Vidal</b>		DATE: <b>9 July 64</b>
REQUEST FOR STATION FUNDS				
AMOUNT REQUESTED <b>\$ 1,509.00</b>	ADVANCE - TO BE ACCOUNTED FOR ON OR BEFORE THE FOLLOWING DATE <b>31 August 1964</b>		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 <b>Evalena S. Vidal</b>	
DISBURSEMENTS				
DATE	RECEIPT NO.	DESCRIPTION	ALLOTMENT NO.	AMOUNT
<b>9 July 64</b>		<b>June 64 expenses involved AMBUD-3 radio program on Radio Americas.</b>		
		<b>AUTH: COS</b>	<b>TOTAL</b>	<b>\$1,509.00</b>
RECEIPTS ARE ATTACHED EXCEPT AS FOLLOWS (Give Reasons)				
<b>Cashier's Check requested.</b>				
<b>Make payable to: Radio Americas, Inc.</b>				
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
	<b>9 July 64</b>			<b>Theodore G. Shackley</b>
RECEIPT	I HEREBY ACKNOWLEDGE RECEIPT OF THE FUNDS REQUESTED ABOVE.		DATE	SIGNATURE
			<b>9 July 64</b>	<b>Evalena S. Vidal</b>
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 *Five* Dollars  
 June 64 expenses for radio program on Radio Americas  
 (Cashier's Check)



# Radio Americas, Inc.

101 Madeira Avenue  
Coral Gables, Fla.

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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.

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INVOICE 64-6-2

June 1, 1964

De Witt 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 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	ISSUANCE (OFFICER ONLY)
		BLOCK NO.	NO. OF UNITS
GENERAL LEDGER ACCOUNT IDENTIFICATION		SUBSIDIARY IDENTIFICATION	
TOTALS		DISTRIBUTION	
POST ACCT. NO.	OBLIGATION		
	NO. INCREASE DECREASE	2,632.50	
REMARKS: ACTUAL radio expenses for June 64 on WRUL. AUTH: COS			
VOUCHER NO.	DATE	CERTIFIED FOR PAYMENT OR CREDIT AUTHORIZED CERTIFYING OFFICER	

July 27 1964

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: <b>Evalona S. Vidal</b>		DATE: <b>9 July 64</b>
REQUEST FOR STATION FUNDS				
AMOUNT REQUESTED <b>\$ 2,632.50</b>	ADVANCE TO BE ACCOUNTED FOR ON OR BEFORE THE FOLLOWING DATE <b>31 August 1964</b>		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 <b>Evalona S. Vidal</b>	
DISBURSEMENTS				
DATE <b>9 July 64</b>	RECEIPT NO.	DESCRIPTION <b>June 64 expenses involved AMBUD-3 radio program on WRUL. AUTH: COS</b>	ALLOTMENT NO.	AMOUNT
			TOTAL	<b>\$2,632.50</b>
RECEIPTS ARE ATTACHED EXCEPT AS FOLLOWS (LIST THEREON)				
<b>Cashier's Check requested</b>				
<b>Make payable to: Radio New York Worldwide</b>				
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 <b>Theodore G. Shackley</b>	
APPROVED	DATE <b>9 July 64</b>	ALLOTMENT NUMBER	ALLOTMENT TITLE	SI NUMBER OF APPROVING OFFICER
RECEIPT	I HEREBY ACKNOWLEDGE RECEIPT OF THE FUNDS REQUESTED ABOVE.		DATE <b>9 July 64</b>	<b>Evalona S. Vidal</b>
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.	ORIGINATION 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 59TH STREET, NEW YORK 19, N. Y.

TO DADE COUNTY MEDICAL SOCIETY  
MIAMI, FLORIDA

DATE JUNE 1, 1964

INVOICE NO. 1232

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