

19-124-25/5-4

6 Vol I

WRUL

"El Medico Veterin"

<u>Invoice #</u>	<u>Comencing</u>	<u>Amount</u>	<u>Cashiers' Check</u>
1232	June 64	\$ 2,632.50	pd.
1256	July 64	\$ 2,733.75	} pd # 367218 for \$ 7,998.75
1297	Aug 64	\$ 2,632.50	
1324	Sept. 64	\$ 2,632.50	
1344	Oct 64	\$ 2,733.75	
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 1382 + 1450	Feb 65	\$ 1,215.00	} - # 389049
	Nov (adjust) Feb 65	\$ 3,138.75	
1475	Mar 65	\$ 1,417.50	- # 393103
1500	Apr 65	\$ 1,316.25	- #
1521	May 65	\$ 1,316.25	- # 399858
1567	June 65	\$ 1,316.25	# 400704
1606	July 65	\$ 1,316.25	# 408357
1639	Aug 65	\$ 1,316.25	# 412002 (mailed div.)
1695	Sept 65	\$ 1,316.25	#

Radio America

"El Medico of United"

<u>Invoice #</u>	<u>Consigning</u>	<u>Amount</u>	<u>Collection' Clerk</u>
64-6-2	June 64	\$ 1509.00	pd.
64-7-2	July 64	\$ 1450.00	pd.
64-8-2	Aug 64	\$ 1460.50	} pd. # 367460 } p.a. \$ 2,910.00
64-9-2	Spt 64	\$ 1450.00	
64-12-2	Nov/Dec 64	\$ 1064.50	pd.
65-1-2	Dec/Jan 65	\$ 1060.50	pd. # 380892
65-2-2	Jan/Feb 65	\$ 1060.50	pd. # 389048
—	Feb/Mar 65	—	—
65-4-2	Mar/Apr	\$ 1,083.00	pd. # 393105
65-5-2	Apr/May	\$ 1,063.50	pd. # 399854
65-6-2	May/June	\$ 1,012.50	# 405702
65-7-2	June/July	\$ 1,012.50	#
65-8-2	July/Aug (no on 8/24/65)	\$ 270.50	#

Sergio Mauri

Perteneció a la Juventud Socialista

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

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

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

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

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

Tambien el tiene una intima amiga en esta ciudad que vive en el 630 W.E. 22 Tc. y tiene el telefono 379 8546, esta sabe de el

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

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

Charla con el profesor Agustín P. Pons

## Posible un intercambio de médicos de Cuba y España

Por JORGE COO

De la Redacción de EL MUNDO

Lo mejor que he visto en día de prensa que ofreció en Cuba con sus médicos, así re el salón de actos del Colegio expresó el doctor Agustín P. Médico Nacional. El doctor Pons, eminente médico Pons es ampliamente conocido español, durante la conferencia en los grandes centros

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

Actualmente se encuentra de visita en nuestro país, acompañado por su auxiliar, el doctor Pedro Botet invitado por el Consejo Científico del Ministerio de Salud Pública y el Colegio Médico Nacional.

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

### 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 no está celebrando en Vietnam del Sur los festejos del Año Nuevo Lunar "El calendario lunar de 1965 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 desarrollar en 1965. Afirmó que ya los imperialistas y sus lacayos no son los que deciden 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 sudvietnamita, Vo Trong Giang expresó que esa ayuda no solamente sirve a los damnificados de los tifones, sino de estímulo para declarar 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. Suenz. (Reportaje: Raimundo Rodríguez).

### Cuidarán...

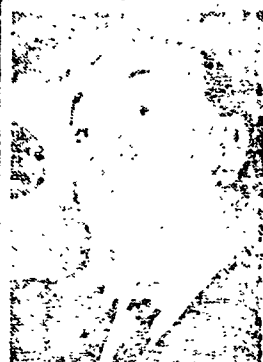
(Continuación de la 1a. Página)

Escolares recibirán instrucciones sobre suelos, tipos de césped, plantas ornamentales, baldas, así como nociones de trabajos aplicados a la jardinería.

### Posible...

(Continuación de la 1a. Página)

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

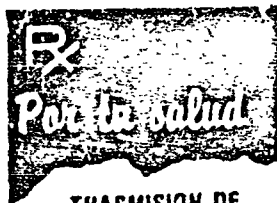


Dr. Agustín Pedro Pons

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

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

Los equipos de trabajo se dividieron en interiores y exteriores. Los interiores estarán formados por algunos de cuarto grado y tendrán la responsabilidad del arreglo y mantenimiento de las áreas verticales correspondientes al planel. Los equipos exteriores los formarán algunos de los 2, los quinto y sexto y tendrán como tarea fundamental la de ir al rezate de las áreas verdes en la zona en que se encuentre 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 cagar hasta diez millones de microbios. Y al pasarse en el cuerpo del niño, o en el tete, o en los funeres, 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, son sus médicos'.

A las preguntas sobre un posible intercambio médico entre Cuba y España, el doctor Pons contestó que está estudiando de promesas y que probablemente su viaje traerá de vuelta un cambio a este intercambio científico. Señaló que para esto Cuba y España tienen una gran facilidad, y es que ambos países hablan la misma lengua: **Castellano**.

Siguiendo el curso de la entrevista, el científico español nos dijo: "No he tenido tiempo de ver nada sobre medicina rural, pero estoy enterado de que se han hecho muchos hospitales rurales y "comarciales" y el que no lo está prestando una gran atención a la asistencia de medicina en el campo".

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

A las preguntas sobre su libro "Clínica Médica", que es usado como libro de texto en nuestra Universidad, dijo: "Este libro no puedo hablar porque es como el elogio de un padre al hijo, pero los diré que no es obra mía solamente, sino que es un trabajo colaborativo de 45 médicos. Hay muchos libros que se tratan sobre lo mismo, sobre todo, libros americanos; pero estos están escritos muy espasmosamente, con mucha palabrería; nosotros, por el contrario, nos reunimos semanalmente para hacerla mejor, y me creo que ha sido de su éxito".

Respecto al Hospital Sigüenza, el Dr. Pons dice: "Esto culmina la obra médica que se ha hecho en Cuba. Ya no puede ser mejor. He podido hablar, pero ya no se puede. Es un mundo aparte, es quizás la obra más afortunada de la medicina con respecto a medicina".

Los reporteros quisieron saber la opinión del doctor Pons sobre el doctor Pons, acerca de la medicina en Cuba, lo a lo que el aludido contestó: "Nada se puede agregar a lo que 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 países, he leído: bueno, voy a Cuba, doy una conferencia y ya. Pero después de visitar varios hospitales, después de ver un lugar como el Departamento de Quimica Biológica del Hospital "Fajardo", uno debe hacer un acto de contrición y reconocer que a Cuba también venimos a aprender".

Podu Program "El N'eluc  
y Val... of NAMBU-3  
Terminated 30 Sept 1965

11/15/65



14-00000

RADIO NEW YORK WORLDWIDE

Worldwide Communications Center



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

RECEIVED JUL 23 1965

July 22, 1965

Dade County Medical Society  
Miami  
Florida

Gentlemen:

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

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

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

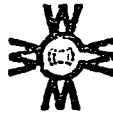
Very truly yours,

*Richard W. Grefe*  
Richard W. Grefe  
Vice President

RWG/fs  
Enc. 4

AUDIO-VISUAL COMMUNICATIONS WORLDWIDE

# RADIO NEW YORK WORLDWIDE



## BROADCAST AGREEMENT

RADIO NEW YORK WORLDWIDE, 4 WEST 54TH ST., NEW YORK 19, N. Y.  
A DIVISION OF INTERNATIONAL EDUCATIONAL BROADCASTING CORPORATION

Date: July 22, 1965

Contract No.: 765-11

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

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

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

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

Starting Date May 17, 1965 Ending Date will forbid Total Broadcasts \_\_\_\_\_

Program material arrangements (check appropriate boxes):

- Live or  Recorded
- Furnished by agency or  By Station

Additional Instructions:

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

### Rates

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

~~XXXXXXXXXXXXXXXXXXXX~~

ACCEPTED:

Date \_\_\_\_\_

By \_\_\_\_\_  
*Agency or Advertiser*

Date \_\_\_\_\_

By \_\_\_\_\_  
*Radio New York Worldwide  
Division of International Educational Broadcasting Corporation*

## STANDARD CONDITIONS OF RADIO NEW YORK WORLDWIDE CONTRACT FOR BROADCASTING

### 1. PAYMENT AND BILLING.

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

(b) Materiality. In all cases date of payment is material. If STATION fails to receive timely payment, or if ADVERTISER's or AGENCY's credit is, in STATION's reasonable opinion, unimpaired, STATION is in full and final default and may cancel this contract under sub-paragraph 3(a) or change the terms of payment for further broadcasts under this contract.

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

### 2. TERMINATION.

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

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

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

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

### 3. EFFECT OF BREACH.

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

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

(c) Limitation of Liability. In the event of cancellation under this paragraph 3, neither party shall be liable to the other otherwise than as specified in this paragraph and in paragraph 2.

### 4. FAILURE TO BROADCAST.

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

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

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

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

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

### 6. RATE PROTECTION.

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

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

### 7. PROGRAM MATERIAL.

(a) Agency Responsibility. Unless otherwise noted on the face of this contract, all program material including talent and commercial announcements, shall be furnished by AGENCY, and all expenses connected with the delivery thereof to the STATION and return therefrom, if so directed, shall be paid by AGENCY. AGENCY shall deliver complete music copy sheets for all musical compositions designated by AGENCY for broadcast and all other program material not less than 96 hours (exclusive of Saturdays, Sundays and holidays) in advance of broadcast.

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

(c) Right to Edit or Substitute. Should STATION fail to receive satisfactory program material when required hereunder, STATION may notify AGENCY, and AGENCY shall receive satisfactory program material within 72 hours after such notice is given. STATION shall have the right to edit any program material received and broadcast the same as edited, or to produce a substitute broadcast, and STATION will be paid for such edited or substitute broadcast its regular charges for the broadcast, plus a reasonable charge for the editing, or production of a substitute broadcast.

### 8. INDEMNIFICATION.

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

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

### 9. INCREASED COSTS.

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

### 10. GENERAL.

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

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

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

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

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

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

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

SECRET (When Filled In)

### DISBURSEMENT VOUCHER

To: FINANCE OFFICER		From: Alice B. Caponog		Date: 09 Sept 65	
REQUEST FOR STATION FUNDS					
AMOUNT REQUESTED	COST ACCOUNT NO	<input checked="" type="checkbox"/>	ADVANCE ACCOUNTING DUE DATE	REIMBURSEMENT—OFFICIAL DISBURSEMENTS ALREADY MADE	
\$1,316.25	YOPOLL-11	X	15 Sept 65		
IF ADVANCE IS REQUESTED COMPLETE FOLLOWING CERTIFICATION I AGREE THAT I WILL FULLY ACCOUNT FOR THIS ADVANCE BY SUBMISSION OF ACCOUNTING AND REFUND ANY UNEXPENDED BALANCE BY THE DATE STATED ABOVE IN THE EVENT OF MY FAILURE TO SO ACCOUNT AND REFUND ANY UNEXPENDED BALANCE, I AUTHORIZE DEDUCTION FROM MY SALARY TO EFFECT SETTLEMENT.				SIGNATURE Alice B. Caponog	
DISBURSEMENTS					
3 Sept 65	PT NO.	ANRUD-3 radio program on WRUL for Sept 65		COST ACCOUNT NO.	AMOUNT
		AUTH: COS Clark added to CARUL 19 Oct 65			
					TOTAL \$1,316.25
RECEIPTS ARE ATTACHED EXCEPT AS NOTED 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	SIGNATURE OF APPROVING OFFICER
				3 Sept 65	Bruce P. Vedder
RECEIPT	I HEREBY ACKNOWLEDGE RECEIPT OF THE FUNDS REQUESTED ABOVE			DATE	SIGNATURE
				3 Sept 65	Alice B. Caponog
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			SUBJECT CLASSIFICATION	
	NO	INCREASE	DECREASE		
RE-MARKS					
VOUCHER NUMBER		DATE		CERTIFIED FOR PAYMENT OR CREDIT	
1726				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

SECRET (When Filled In)

### DISBURSEMENT VOUCHER

To: **FINANCE OFFICER** from: **Alice B. Caponong** DATE: **30 Aug 65**

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 RECEIPTS 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>AMBU-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 (List them)

**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	SIGNATURE OF APPROVING OFFICER
	<b>30 Aug 65</b>	<b>Bruce D. Vedder</b>
RECEIPT	DATE	SIGNATURE
I HEREBY ACKNOWLEDGE RECEIPT OF THE FUNDS REQUESTED ABOVE	<b>30 Aug 65</b>	<b>Alice B. Caponong</b>

FOR USE OF THE FINANCE OFFICER ONLY

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

DISTRIBUTION OF EXPENSES

COST ACCOUNT NO.	OBLIGATION			SUBJECT CLASSIFICATION			
	NO	INCREASE	DECREASE				

REMARKS

CERTIFIED FOR PAYMENT OR CREDIT

VOUCHER NUMBER: **1531** DATE: \_\_\_\_\_ 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

DeWitt C. Roughty, M.D.  
President  
Dade County Medical Ass'n. Inc. QUINTA BL. MEXICO Y ESTER  
1550 N.W. Tenth Avenue  
Miami, Florida 33136

Dear Sir:

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

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

Payable to RADIO AMERICAS, INC.

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





RADIO NEW YORK WORLDWIDE - WRUL

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

TO DADY 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>		<del>AMBUD-3 program - Radio Americas July 65</del>		<del>\$1,012.50</del>		
		<del>AMBISAL-1 program - Radio Americas July 65</del>		<del>937.15</del>		
		<del>AUTH: COS</del>				
			TOTAL	<b>\$1,949.65</b>		
RECEIPTS ARE ATTACHED EXCEPT AS FOLLOWS (Give reasons)						
<b>Invoice for AMBUD-3 program attached; AMBISAL-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 DEBIT      CREDIT		POSTED BY		
TOTALS						
DISTRIBUTION OF EXPENSES						
COST ACCT. NO.	OBLIGATION			SUBJECT CLASSIFICATION		
	NO.	INCREASE	DECREASE			
<b>YODARK-1</b>						
REMARKS						
VOUCHER NUMBER <b>544</b>			DATE	CERTIFIED FOR PAYMENT OR CREDIT 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

RADIO AMERICAS, INC.

Dear Sir:

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

Radio Station Time - 7/65	1,000.00
Studio Rental and Tapes - 6/65	115.00
Production and Talent Fees - 6/65	1,000.00
<u>Amount Due:</u>	<u>2,115.00</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 BALANCE 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 Kilgusson*  
Robert KILGUSSON

RADIO NEW YORK WORLDWIDE - WRUL

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

TO DADE COUNTY MEDICAL SOCIETY  
MIAMI, FLORIDA

DATE JULY 1, 1965

INVOICE NO. 1606

TERMS CASH IN ADVANCE

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

\$1,316.25

RECEIVED JUL 1 1965



SECRET  
(When Filled In)

DISBURSEMENT VOUCHER

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

REQUEST FOR STATION FUNDS

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

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

DISBURSEMENTS

DATE	RECEIPT NO.	DESCRIPTION	ALLOTMENT NO.	AMOUNT
28 June 65		Telephone service for WMM for "El Mundo y Usted" Day 8 June 65		
AUTH: COM			TOTAL	\$150.00

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

CERTIFICATION

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

APPROVED: 28 June 65 SIGNATURE OF APPROVING OFFICER

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

FOR USE OF THE FINANCE OFFICER ONLY

TYPE OF FUNDS	BL'G. NO.	NO. OF UNITS	RATE		DOLLAR VALUE
			DEBIT	CREDIT	
700000-1					
CENTRAL LEDGER ACCOUNT IDENTIFICATION					POSTED BY
SUBSIDIARY IDENTIFICATION					
TOTALS					

DISTRIBUTION OF EXPENSES

COST ACCT. NO.	NO.	OBLIGATION		SUB-OBJECT CLASSIFICATION			
		INCREASE	DECREASE				

REMARKS: CERTIFIED FOR PAYMENT OR CREDIT AUTHORIZED CERTIFYING OFFICER

FORM NUMBER: 11

12 July

65

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

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

\$150.00

  
Robert WILKENSON

*Continental*  
INTERNATIONAL DIVISION

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

May 31, 1965

DADE COUNTY MEDICAL ASSOC.  
Miami, Fla.

Telephone line between our studios and WMMJ,  
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: <b>Evalena S. Vidal</b>		DATE: <b>7 June 65</b>
REQUEST FOR STATION FUNDS				
AMOUNT REQUESTED <b>\$ 2,328.75</b>	ADVANCE - TO BE ACCRUED 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
<b>7 June 65</b>		<b>RACSO radio programs for June 65</b>		
		<b>AUTH: OOS</b>		
			TOTAL	<b>\$9,328.75</b>
RECEIPTS ARE ATTACHED EXCEPT AS FOLLOWS (MARK APPROPRIATE)				
<b>Invoices attached. Request two Cashier's Checks as follows:</b>				
<b>Radio Americas, Inc. in amount of \$1,012.60</b>				
<b>Radio New York Worldwide in amount of \$1,316.25</b>				
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
	<b>7 June 65</b>			
RECEIPT	I HEREBY ACKNOWLEDGE RECEIPT OF THE FUNDS REQUESTED ABOVE			DATE <b>7 June 65</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
<b>YODARK-4</b>				
GENERAL LEDGER ACCOUNT IDENTIFICATION	SUBJECT MATTER IDENTIFICATION	DOLLAR VALUE DEBIT      CREDIT		POSTED BY
TOTALS				
DISTRIBUTION OF EXPENSES				
COST ACCT. NO.	DELEGATION NO.	INCURRED	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

*TR Wilkenson*  
Robert Wilkenson

C - O P - Y

INVOICE 65-6-2

June 1, 1965

DeWitt C. Daugherty, M.D.  
President

Leah County Medical Ass'n. Inc.  
1550 N.W. 104th 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	875.00
Studio Rental and Taxes - 6/65	125.00
Production and Talent Fees - 6/65	132.50

Amount Due: \$1,012.50

Payable to RADIO AMERICA, INC.

No. \_\_\_\_\_ 1. June 19 65

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

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

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

\$ 1,316.25

*R. 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

1955

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

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

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

1,316.25

*R. W. Kenyon*  
Robert WILKENSON

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

19 May

1955

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

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

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

1,063.50

*R. W. Kenyon*  
Robert WILKENSON

**SECRET**  
(When Filled In)

DISBURSEMENT VOUCHER				
TO: Finance Officer,		FROM: <b>Eyalena S. Vidal</b>		DATE <b>12 May 65</b>
<small>REQUEST FOR STATION FUNDS</small>				
AMOUNT REQUESTED <b>\$ 2,379.75</b>	<input checked="" type="checkbox"/> X	ADVANCE - TO BE ACCOUNTED FOR ON OR BEFORE THE FOLLOWING DATE <b>5 June 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 EFFECT SETTLEMENT.</small>				SIGNATURE <b>Eyalena S. Vidal</b>
<small>DISTRIBUTION OF FUNDS</small>				
<small>DATE</small>	<small>RECEIPT NO.</small>	<small>DESCRIPTION</small>	<small>ALLOTMENT NO.</small>	<small>AMOUNT</small>
<b>12 May 65</b>		<b>MACRO radio program "El Medico y Usted for May 65 on: WRUL and Radio Americanas.</b>		<b>\$</b>
<b>AIRTEL: CDS</b>			<b>TOTAL</b>	<b>\$2,379.75</b>
<small>RECEIPTS ARE ATTACHED EXCEPT AS FOLLOWS (Give Reasons)</small>				
<b>Invoices for both attached. Please provide Cashier's Checks made payable to Radio New York Worldwide-- \$1,316.25</b>				
<b>Radio Americanas ----- \$1,063.50</b>				
<small>CERTIFICATION</small>				
<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 OR WILL I BE, REIMBURSED THEREFOR FROM ANY OTHER SOURCE, AND THAT THIS CLAIM AND ATTACHMENTS ARE TRUE AND CORRECT IN ALL RESPECTS.</small>				SIGNATURE
<small>APPROVED</small>				<small>SIGNATURE OF APPROVING OFFICER</small>
	<small>DATE</small> <b>12 May 65</b>	<small>ALLOTMENT NUMBER</small>	<small>ALLOTMENT TITLE</small>	<b>Theodora G. Shackley</b>
<small>RECEIPT</small>	<small>I HEREBY ACKNOWLEDGE RECEIPT OF THE FUNDS REQUESTED ABOVE.</small>		<small>DATE</small> <b>12 May 65</b>	<small>SIGNATURE</small> <b>Eyalena S. Vidal</b>
<small>FOR USE OF THE FINANCE OFFICER ONLY</small>				
<small>TYPE OF FUNDS</small> <b>YODARK-A</b>	<small>BLOCK NO.</small>	<small>NO. OF UNITS</small>	<small>RATE</small>	<small>DOLLAR VALUE</small>
<small>GENERAL LEDGER ACCOUNT IDENTIFICATION</small>	<small>SUBSIDIARY IDENTIFICATION</small>	<small>DOLLAR VALUE</small>		<small>POSTED BY</small>
		<small>DEBIT</small>	<small>CREDIT</small>	
<b>TOTALS</b>				
<small>DISTRIBUTION OF EXPENSES</small>				
<small>COST ACCT. NO.</small>	<small>OBIGATION</small>		<small>SUBJECT CLASSIFICATION</small>	
	<small>NO</small>	<small>INCREASE</small>	<small>DECREASE</small>	
<small>REMARKS</small>				
<small>CERTIFIED FOR PAYMENT ON CREDIT.</small>				
<small>VOUCHER NUMBER</small>	<small>DATE</small>	<small>AUTHORIZED CERTIFYING OFFICER</small>		

RADIO NEW YORK WORLDWIDE - WRUL

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

TO DADE COUNTY MEDICAL SOCIETY

MIAMI, FLORIDA

DATE MAY 1, 1965

INVOICE NO. 1521

TERMS CASH IN ADVANCE

BROADCAST OVER THE FACILITIES OF WRUL ON THE SPANISH SERVICE

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

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

C O P Y

ENCLOSURE 65-5-2

May 1, 1965

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

Program: I MEDICO Y USFED

Dear Sir:

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

Radio Station Time - 5/65	175.00
Studio rental and tapes - 4/65	125.00
Production and Talent fees - 4/65	125.00
Programs for WJZL, New York Times, Studio time and Postage - 4/65	61.50
	<hr/>
<u>Amount Due:</u>	<u>4,882.50</u>

Payable to RADIO AMERICAS, INC.



# 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

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

IF ADVANCE IS REQUESTED COMPLETE FOLLOWING CERTIFICATION. 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 OFFICE SETTLEMENT.

SIGNATURE  
**Evelena S. Vidal**

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):  
**Original invoice attached;**  
**Cashier's Check requested; make payable to: Radio Americas Inc.**

CERTIFICATION

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

SIGNATURE

APPROVED		DATE <b>13 April 65</b>	SIGNATURE OF APPROVING OFFICER <b>Theodore 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	GENER. LEGER ACCOUNT IDENTIFICATION	SUBSIDIARY IDENTIFICATION	DOLLAR VALUE		POSTED BY
							DEBT	CREDIT	
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 44-12-2

December 1, 1964

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

PROGRAM: DR. MEDICO Y HOSTES

Dear Sir:

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

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

---

Amount due: 11,069.50

Payable to RADIO AMERICAS, INC.



13 April 1965

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

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

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

*ES*  
ES, Vidal

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

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

Two thousand seven hundred thirty-three and <sup>75</sup>/<sub>100</sub> *(Dollars)*  
Cashier's Check for Invoice Nos. 1475 and 1500 for  
"El Medico y Usted" on WRUL for Mar and Apr 65.

\$ 2,733.75

*(Signature)*  
Robert WILKINSON

SECRET (When Filled In)

### DISBURSEMENT VOUCHER

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

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

IF ADVANCE IS REQUESTED COMPLETE FOLLOWING: (ENTER OFFICE AND FUND SYMBOLS WITH FULL ACCOUNT FOR THIS ADVANCE BY SUBMISSION OF ACCOUNTING AND REPORT AND DISBURSEMENTS OBTAINABLE BY THE STATE ABOVE IN THE EVENT OF MY FAILURE TO SO ACCOUNT AND REPORT AND DISBURSEMENTS OBTAINABLE BY THE STATE ABOVE IN MY SALARY TO EFFECT SETTLEMENT)

SIGNATURE **Evaleta S. Vidal**

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

Original copies invoices attached.  
Request Cashier's Check for total made payable to: Radio New York Worldwide-WHUL  
**# 393103** 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  DATE **5 Apr 65** SIGNATURE OF APPROVING OFFICER **Theodore O. Shackley**

RECEIPT I HEREBY ACKNOWLEDGE RECEIPT OF THE FUNDS REQUESTED ABOVE

SIGNATURE **Evaleta S. Vidal**

TYPE OF FUNDS	FUND NO.	NUMBER OF UNITS	RATE	DOLLAR VALUE	POSTED BY
TOTALS					

COST ACCOUNT NO.	OBLIGATION			SUBJECT CLASSIFICATION		
	NO.	INCREASE	DECREASE			

REMARKS

VOUCHER NUMBER DATE CERTIFIED FOR PAYMENT OR CREDIT AUTHORIZED CERTIFYING OFFICER

RADIO NEW YORK WORLDWIDE - WRUL

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

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 30TH 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

9 April 1965

*Received from*

One thousand eighty-three and 00/100 *Dollars*

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

\$1,083.00

*Robert Wilkenson*  
Robert 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 DUF DATE <b>X 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<sup>o</sup> 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

Dr. Ilt C. Raughter, M.D.  
President  
Dade County Medical Ass'n. Inc.      PREPARED BY RADIO Y HOTEL  
1550 N.W. Tenth Avenue  
Miami, Florida 33136

Dear Sir:

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

Radio Station Time - 4/65	6750.00
Studio rental and Tapes - 3/65	126.00
Production and Talent fees - 3/65	147.00
Programs for WML, New York Times, Studio Time and Postage - 3/65	60.00
	<hr/>
<u>Amount Due:</u>	7,083.00

Payable to RADIO AMERICAS, INC.



# RADIO NEW YORK WORLDWIDE

Worldwide Communications Center



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

February 26, 1965

DADE COUNTY MEDICAL SOCIETY  
Miami  
Florida

RECEIVED MAR 1 1965

Gentlemen:

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

A review of our records indicates the following unpaid invoices:

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

*pd by 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.

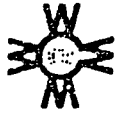
Very truly yours,

*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.  
PL 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

*[Handwritten Signature]*  
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	\$2,793.75	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 WKUL, according to our records, for Invoice No. 1382 and Invoice No. 1450 in the total amount of \$3,138.75. This should liquidate our indebtedness through February 1965 with the next payment being due for the month of March 1965.

(NOTE: the total amount of this check - \$3,138.75- is identical to the amount we reportedly owe according to your figures although the time periods covered are different. Under the latter your records indicate that the outstanding bills are Invoices No. 1389 for \$607.50; No. 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 <sup>75/100</sup> *Dollars*  
(Cashier's Check # 329049). Adjustment of Nov 64 bill  
(Invoice #1382) and Feb 65 bill (Invoice #1450) of  
"El Medico y Usted" program on WRUL.

\$,138.75

*T. Wilkenson*  
Robert WILKINSON

SECRET (When Filled In)

DISBURSEMENT VOUCHER

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

REQUEST FOR STATISTICAL FUNDS

AMOUNT REQUESTED \$3,138.75 COST ACCOUNT NO YODARK/4 ADVANCE ACCOUNTING DATE X 31 March 65 REIMBURSEMENT - OFFICIAL DISBURSEMENTS ALREADY MADE

IF ADVANCE IS REQUESTED COMPLETE FOLLOWING CERTIFICATION I AGREE THAT I WILL FULLY ACCOUNT FOR THIS ADVANCE BY SUBMISSION OF ACCOUNTING AND REFUND ANY UNREPAID BALANCE BY THE DATE STATED ABOVE IN THE EVENT OF MY FAILURE TO DO 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, COST ACCOUNT NO, AMOUNT. Includes entry for 26 Feb 65: AMBUD-3 radio program on WRUL. Adjustment of November 1964 bill plus costs of February 65 program. AUTH: COS. TOTAL \$3,138.75

RECEIPTS ARE ATTACHED EXCEPT AS FOLLOWS (Give reasons)

Copies of Invoices attached (Nos. 1382 and 1450.) Request Cashier's Check made payable to: Radio New York Worldwide-WRUL

CERTIFICATION

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

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

FOR USE OF THE FINANCIAL OFFICER ONLY

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

DISTRIBUTION OF EXPENSES

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

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

VOUCHER NUMBER DATE AUTHORIZED CERTIFYING OFFICER

WORLDWIDE WRUL  
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 .....	\$ 1,923.75
---	-------------

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

RADIO NEW YORK WORLDWIDE - WRUL

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

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

DATE Feb 1, 1965

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

DATE FEB 1, 1965

TO DADY COUNTY MEDICAL SOCIETY  
Miami, Florida

INVOICE NO. 1450

TERMS CASH IN ADVANCE

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

\$1,215.00

BY Robert Wilkinson

THE FIRST NATIONAL BANK OF MIAMI NO. 389049

DATE 3/3/65

63-58  
631

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

FIRST NATIONAL BANK OF MIAMI

CASHIER'S CHECK

*[Handwritten Signature]*

⑆0531⑈0058⑆ ⑈000⑈50⑈1⑈0⑈⑆



3 0

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

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

GENTLEMEN: In connection with our audit of the records of

RADIO NEW YORK WORLDWIDE - WRUL

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

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

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

Yours very truly,

BERNARD L. KAPPALMAN, C. P. A.

The balance of \$ \_\_\_\_\_ mentioned above is correct.

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

THE FIRST NATIONAL BANK OF MIAMI NO. 389049

MIAMI, FLORIDA 3/3/65

63-58  
631

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

FIRST NATIONAL BANK OF MIAMI

CASHIER'S CHECK

*L. Kelly*

AUTHORIZED SIGNATURE

⑆0631⑆0058⑆ ⑆000⑆50⑆0⑆

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

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 \$607.50 remains outstanding. Invoice No. 1399 covering December was paid by Check No. 382709 and Invoice No. 1419 covering the month of January 1965, in the amount of \$1,316.25, also remains outstanding.

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

BU

RADIO NEW YORK WORLDWIDE.



300 West 57th Street, New York 19, N.Y.  
NY 2-1100

January 27, 1965

DADE COUNTY MEDICAL SOCIETY  
Miami, Florida

Gentlemen:

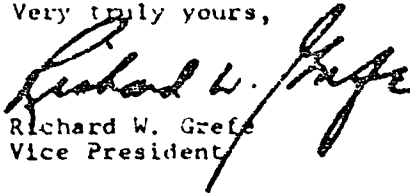
We have received your check for \$1,923.75 in payment of Invoice #1387 covering a reduced billing for three broadcasts per week from November 16 to November 30.

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

83-58  
031

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

FIRST NAT. BANK \$1316.25 CTS

CASHIER'S CHECK

*D. Kelly*

ADVERTISING SIGNATURE

⑆0831-0058⑆ ⑆000-501-0⑆

RADIO NEW YORK WORLDWIDE - WRUL

4 WEST 38TH STREET, NEW YORK 18, 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

Worldwide Communications Center



Four West 60th 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*  
Richard W. Greff  
Vice President

RWG:arf

RECEIVED FEB 1 1965



COPY  
 RADIO NEW YORK WORLDWIDE - WRUL  
 4 WEST 58TH STREET, NEW YORK 19, N. Y.

*But*

TO DARE COUNTY MEDICAL SOCIETY  
MIAMI, FLORIDA

DATE NOVEMBER 20, 1964

INVOICE NO. 1339

TERMS CASH

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

\$607.50

MEMORANDUM

February 3, 1965

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

As per attached copies, it is clear that Invoice No. 1344 covering October was paid by Check No. 369794, Invoice No. 1382 covering November was paid by Check No. 375168. At a later date Invoice No. 1389 covering programs stated as not billed but to be included with November payment was received; this in the amount of \$607.50 remains outstanding. Invoice No. 1399 covering December was paid by Check No. 382709 and Invoice No. 1419 covering the month of January 1965, in the amount of \$1,316.25, also remains outstanding.

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

SU

*See Voucher #*

RADIO NEW YORK WORLDWIDE - WRUL

4 WEST 58TH STREET NEW YORK 10 11

RECEIVED OCT 1 1964

TO DADE COUNTY MEDICAL SOCIETY  
MIAMI, FLORIDA

DATE OCTOBER 1, 1964

INVOICE NO 1364

TERMS CASH IN ADVANCE

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

OCTOBER 1, thru OCTOBER 31, 1964

TOTAL OF 27 BROADCASTS AT \$101.25 EACH

\$2,733.75

THE FIRST NATIONAL BANK NO. 369794  
OF MIAMI  
MIAMI, FLORIDA 10/9/64

63-58  
631

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

~~PAY TO THE ORDER OF~~ 2733 AND 75 CTS

CASHIER'S CHECK

*L. Kelly*  
AUTHORIZED SIGNATURE

⑆0631⑆0058⑆ ⑆000⑆501⑆0⑆

Mailed 10/16/64

WEST 30TH STREET NEW YORK 10 N.Y.  
WORLDWIDE WRUL

*Marked 11/13*

TO DADE COUNTY MEDICAL SOCIETY  
MIAMI, FLORIDA

DATE NOVEMBER 10, 1964

INVOICE NO 1382

TERMS CASH IN ADVANCE

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

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

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

THE FIRST NATIONAL BANK OF MIAMI NO. 376168

12/14/64

63-58  
631

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

FIRST NATIONAL BANK \$1,923 AND 75 CTS

CASHIER'S CHECK

*[Signature]*

*Marked 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 WYEK (MON-WED-FRI)  
DECEMBER 1, THROUGH DECEMBER 31, 1964.

TOTAL: 13 PROGRAMS AT \$101.25 EACH.

\$1,316.25

RECEIVED DEC 3 1964

THE FIRST NATIONAL BANK OF MIAMI NO. 382709

DATE 12/12/65

63-58  
637

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

FIRST NAT BANK \$1316.25 CTS

CASHIER'S CHECK

*D. Kelly*

⑆0631⑆0058⑆ ⑆000⑆501⑆0⑆

RADIO NEW YORK WORLDWIDE - WRUL

4 WEST 38th STREET NEW YORK 18 NY

TO DADE COUNTY MEDICAL SOCIETY  
MIAMI, FLORIDA

DATE January 2, 1965

INVOICE NO. 1419

TERMS CASH IN ADVANCE

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

TOTAL: 13 PROGRAMS AT \$101.25 EACH.

\$1,316.25

RECEIVED JAN 4 1965

RADIO NEW YORK WORLDWIDE



Radio New York Worldwide - New York 19, N.Y.  
Ch. 3, 1975

January 27, 1965

DADE COUNTY MEDICAL SOCIETY  
Miami, Florida

Gentlemen:

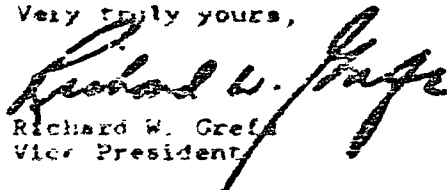
We have received your check for \$1,923.75 in payment of Invoice #1382 covering a reduced billing for three broadcasts per week from November 16 to November 30.

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  
Vice President

RWG:arf

RECEIVED FEB 1 1965



"El Medico Libre"

WRUL

Invoice #  
1344

Covering  
1-31 Oct

Amount  
\$ 2,733.75

Check #  
~~369784~~

\*

?

1-15 Nov

?

~~7~~

1389

1399

16-30 Nov  
1-31 Dec.

\$ 607.50  
\$ 1,316.25

} 376.168  
in 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: **Evalena S. Vidal** DATE: **26 Feb 65**

REQUEST FOR STATION FUNDS

AMOUNT REQUESTED: **\$1,060.50** COST ACCOUNT NO: **YODARK/4** ADVANCE ACCOUNTING DUE DATE: **31 March 65** REIMBURSEMENT - OFFICIAL DISBURSEMENTS ALREADY MADE: \_\_\_\_\_

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

SIGNATURE: **Evalena S. Vidal**

#### DISBURSEMENTS

DATE	RECEIPT NO.	DESCRIPTION	COST ACCOUNT NO.	AMOUNT
<b>26 Feb 65</b>		<b>AIBUD-3 radio program on Radio Americas for 2/65 and, Invoice # 85-2-2</b>		
		<b>AUTH: COS</b>		
<b>TOTAL</b>				<b>\$1,060.50</b>

RECEIPTS ARE ATTACHED EXCEPT AS FOLLOWS (Give Details) **\$1,060.50**

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

RECEIPT: I HEREBY ACKNOWLEDGE RECEIPT OF THE FUNDS REQUESTED ABOVE. DATE: **26 Feb 65** SIGNATURE: **Evalena S. Vidal**

#### FOR USE OF THE FINANCE OFFICER

TYPE OF FUNDS	BLOCK NO.	NUMBER OF UNITS	DOLLAR VALUE		POSTED BY
			DEBIT	CREDIT	
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.  
1550 N.W. 70th Avenue  
Miami, Florida 33136

REPORTE EL MEDICO Y USUCA

Dear Sir:

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

Radio Station Time - 2/65	7750.00
Studio rental and tapes - 1/65	114.00
Production and Talent fees - 1/65	136.50
Programs for WFLA, New York Times, Studio Time and Postage - 1/65	60.00
	<hr/>
Amount Due:	1,060.50

Payable to RADIO AMERICAS INC.

1-1-65

January 1, 1965

Dr. J. C. Daugherty, M.D.  
1001 South Medical Center, Inc.  
1001 S.W. 13th Avenue  
Miami, Florida 33135

RECEIVED RADIO AMERICAS

Dear Sir:

The following charges are for lower cost radio rental, tapes and other expenses:

Radio Station time - 2/15	750.00
Radio rental and tapes - 1/15	114.00
Production and related costs - 1/15	156.50
Program for WFLA, "The Home Show," Radio World and Review - 1/15	50.00
<b>TOTAL</b>	<b>1,060.50</b>

THE FIRST NATIONAL BANK OF MIAMI NO. 389048

DATE 3/2/65 63-58  
631

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

FIRST NATIONAL BANK OF MIAMI

CASHIER'S CHECK

*J. Lilly*  
AUTHORIZED SIGNATURE

⑆0631⑆0058⑆ ⑆000⑆501⑆0⑆

MEMORANDUM

March 2, 1965

To: SAC, JACKSONVILLE  
From: ROBERT WILKINSON  
Re: LAKE COUNTY LEGICAL ASS'N. 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 [Amount], the following invoices are still unpaid:

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

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

ROBERT WILKINSON

*Close  
4 March 65*

SECRET (When Filled In)

### DISBURSEMENT VOUCHER

To: FINANCE OFFICER From: **Eyalena S. Vidal** DATE: **12 Jan 65**

REQUEST FOR STATION FUNDS

AMOUNT REQUESTED: **\$1,060.50** COST ACCOUNT NO: **YODARK/4-YOYARD HQS** ADVANCE ACCOUNTING DUE DATE: **X 15 Feb 65** REIMBURSEMENT - OFFICIAL DISBURSEMENTS ALREADY MADE: \_\_\_\_\_

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

SIGNATURE: **Eyalena S. Vidal**

DISBURSEMENTS

DATE	RECEIPT NO	DESCRIPTION	COST ACCOUNT NO	AMOUNT
<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 (Give Amount):  
**Invoice attached, Request Cashier's Check made payable to Radio Americas Inc.**

CERTIFICATION

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

APPROVED: \_\_\_\_\_ DATE: **12 Jan 65** SIGNATURE OF APPROVING OFFICER: **Theodore G. Shackley**

RECEIPT: I HEREBY ACKNOWLEDGE RECEIPT OF THE FUNDS REQUESTED ABOVE DATE: **12 Jan 65** SIGNATURE: **Eyalena S. Vidal**

FOR USE OF THE FINANCE OFFICER ONLY

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

DISTRIBUTION OF EXPENSES

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

REMARKS: \_\_\_\_\_

VOUCHER NUMBER: \_\_\_\_\_ DATE: \_\_\_\_\_ AUTHORIZED CERTIFYING OFFICER: \_\_\_\_\_

No. \_\_\_\_\_  
Received from \_\_\_\_\_  
19 January 19 65

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

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

\$ 1,060.50  
*R. Wilkenson*  
Robert WILKENSON



C O P Y

INVOICE 65-1-2

January 1, 1965

Dwight C. Daughtry, M.D.  
President  
Bald County Medical Ass'n. Inc.  
1555 N. E. Tenth Avenue  
Gastonia, Florida 32136

PROCESSED BY RADIO AMERICAN

Dear Sir:

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

Radio Station Time - 1/65	8750.00
Studio rental and tapes - 12/64	110.00
Production and Talent Fees - 12/64	156.50
Programs for WML, New York Times, Studio Time and Postage - 12/64	69.00

Amount Due: 1,000.50

Payable to RADIO AMERICAN INC.



No.

14 January 65

*Received from*  
*James (James)*

*Received from*

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

\$ 1,316.25

*R. Wilkenson*  
Robert WILKENSON

RADIO NEW YORK WORLDWIDE - WRUL

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

TO DADE COUNTY MEDICAL SOCIETY  
MIAMI, FLORIDA

DATE January 2, 1965

INVOICE NO. 1419

TERMS CASH IN ADVANCE

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

TOTAL: 13 PROGRAMS AT \$101.25 EACH.

\$1,316.25

RECEIVED JAN 4 1965

SECRET  
(When Filled In)

AMBUD-3

ACCOUNTING FOR FUNDS		PERIOD				
		FROM (and including)	TO (and including)			
		18 Dec 64	29 Dec 64			
ITEM		CURRENCIES				
NO.	DESCRIPTION					
1	FUNDS AND ADVANCES ON HAND BEGINNING OF PERIOD (total of Items 3a and 5a of previous accounting)					
2	FUNDS RECEIVED DURING PERIOD					
	DATE	SOURCE				
	18 Dec 64	JMWAVE	\$2,295.00			
3	TOTAL TO BE ACCOUNTED FOR		2,295.00			
4	FUNDS DISBURSED (itemize on reverse side)		2,295.00			
5	AMOUNTS ON HAND END OF PERIOD					
	A. FUNDS ON HAND					
	B. OUTSTANDING ADVANCES TO OTHERS (attach schedule if necessary):					
6	TOTAL ACCOUNTED FOR		\$2,295.00			
<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				
	29 December 64	Theodore G. Shackley				
RECEIPT	I HEREBY ACKNOWLEDGE REPLENISHMENT IN THE AMOUNT OF:		DATE SIGNATURE			
FOR USE OF THE FINANCE OFFICER ONLY						
TYPE OF FUNDS	BLOCK NO.	NO. OF UNITS	RATE	DOLLAR VALUE		
GENERAL LEDGER ACCOUNT IDENTIFICATION	SUBSIDIARY IDENTIFICATION	DOLLAR VALUE		POSTED BY		
		DEBIT	CREDIT			
TOTALS						
DISTRIBUTION OF EXPENSES						
COST ACCT. NO.	OBLIGATION			SUB-OBJECT CLASSIFICATION		
	NO.	INCREASE	DECREASE			
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

SECRET  
(When Filled In)

11 AIRUB-3

ACCOUNTING FOR FUNDS		PERIOD			
ITEM		FROM (and including)	TO (and including)		
		9-Nov-64	20-Nov-64		
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				
	9-Nov-64 JMWAVE	\$45.00			
3	TOTAL TO BE ACCOUNTED FOR	45.00			
4	FUNDS DISBURSED (Items on reverse side)	45.00			
5	AMOUNTS ON HAND END OF PERIOD				
	A. FUNDS ON HAND				
	B. OUTSTANDING ADVANCES TO OTHERS (attach schedule if necessary)				
6	TOTAL ACCOUNTED FOR	\$45.00			
<p>I CERTIFY THAT THE DISBURSEMENTS ITEMIZED ON THE REVERSE SIDE HEREOF WERE NECESSARILY MADE BY ME IN THE CONDUCT OF OFFICIAL BUSINESS OF A CONFIDENTIAL NATURE, THAT I HAVE NOT BEEN, NOR WILL I BE, REIMBURSED THEREFOR FROM ANY OTHER SOURCE, AND THAT THIS ACCOUNTING AND ATTACHMENTS ARE TRUE AND CORRECT IN ALL RESPECTS.</p>					
DATE		SIGNATURE OF INDIVIDUAL RENDERING ACCOUNT			
20-Nov-64		Evelina S. Vidal			
APPROVED	DATE	SIGNATURE OF APPROVING OFFICER			
	20-Nov-64	Theodore G. Shackley			
RECEIPT		I HEREBY ACKNOWLEDGE REPLENISHMENT IN THE AMOUNT OF:			
FOR USE OF THE FINANCE OFFICER ONLY					
TYPE OF FUNDS	BLOCK NO.	NO. OF UNITS	RATE	DOLLAR VALUE	
GENERAL LEDGER ACCOUNT IDENTIFICATION	SUBSIDIARY IDENTIFICATION	DOLLAR VALUE		POSTED BY	
		DEBIT	CREDIT		
TOTALS					
DISTRIBUTION OF EXPENSES					
COST ACCT. NO.	OBLIGATION			SUB-OBJECT CLASSIFICATION	
	NO.	INCREASE	DECREASE		
YODARK/4					
REMARKS					
AMBUD-3. Spot payment to Vicente LAOO Pereda for radio script writing during October 64.					
VOUCHER NO.		DATE		CERTIFIED FOR PAYMENT OR CREDIT	
3784				AUTHORIZED CERTIFYING OFFICER	



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

Miami, Florida, Noviembre 1, 1964.-

  
Dr. Vicente Lago Pareda

SECRET (When Filled In)

### DISBURSEMENT VOUCHER

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

AMOUNT REQUESTED: **\$45.00** COST ACCOUNT NO: **YODARK/4** APPROVE ACCOUNTING DUE DATE: **X** IS 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 ACCOUNTINGS 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: **Eyalena S. Vidal**

DISBURSEMENTS				
DATE	RECEIPT NO	DESCRIPTION	COST ACCOUNT NO	AMOUNT
9 Nov 64		Spot payment to Vicente LAGO Porada who assists AMBUD-3 in script writing. For October 64. AUTH: COS		
TOTAL				\$45.00

RECEIPTS ARE ATTACHED EXCEPT AS FOLLOWS (List Receipts)

**CERTIFICATION**

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

APPROVED: **Theodoro G. Shackley** DATE: **9 Nov 64** SIGNATURE OF APPROVING OFFICER

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

16  
15 October 19 64

Received from

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

(Cashier's Check # 369,794 )

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

2,733.75

*Robert Wilkenson*  
Robert Wilkenson

SECRET (When Filled In)

### DISBURSEMENT VOUCHER

To: FINANCE OFFICER From: **Evalena S. Vidal** DATE: **7 Oct 64**

REQUEST FOR STATION FUNDS

AMOUNT REQUESTED: **\$2,733.75** COST ACCOUNT NO: **X** ADVANCE ACCOUNTING DUE DATE: REIMBURSEMENT—OFFICIAL DISBURSEMENTS ALREADY MADE:

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

SIGNATURE  
**Evalena S. Vidal**

#### DISBURSEMENTS

DATE	RECEIPT NO	DESCRIPTION	COST ACCOUNT NO.	AMOUNT
7 Oct 64		AMBUD-3 radio program on WRUL for Oct 64.		
		AUTH: COS		
TOTAL				<b>\$2,733.75</b>

RECEIPTS ARE ATTACHED EXCEPT AS FOLLOWS (Give reasons)

Invoice attached.

Cashier's Check requested: make payable to Radio New York Worldwide

#### CERTIFICATION

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

SIGNATURE  
SIGNATURE OF APPROVING OFFICER

APPROVED



DATE  
**7 Oct 64**

**Theodore G. Shackley**

RECEIPT

I HEREBY ACKNOWLEDGE RECEIPT OF THE FUNDS REQUESTED ABOVE

DATE  
**7 Oct 64**

**Evalena S. Vidal**

FOR USE OF THE FINANCE OFFICER ONLY

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

#### DISTRIBUTION OF EXPENSES

COST ACCOUNT NO	OBLIGATION			SUBJECT CLASSIFICATION			
	NO.	INCREASE	DECREASE				

REMARKS

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

RADIO NEW YORK WORLDWIDE - WRUL

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

RECEIVED OCT 1 1964

TO DADE COUNTY MEDICAL SOCIETY  
MIAMI, FLORIDA

DATE OCTOBER 1, 1964

INVOICE NO. 1344

TERMS CASH IN ADVANCE

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

OCTOBER 1, thru OCTOBER 31, 1964

TOTAL OF 27 BROADCASTS AT \$101.25 EACH

\$2,733.75

D-R-A-F-T

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

Dear Mr. Brent,

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

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

Sincerely yours,

(DAMA)

D-R-A-F-T



SECRET (When Filled In)

DISBURSEMENT VOUCHER

To: FINANCE OFFICER	From: <b>Evalena S. Vidal</b>	DATE: <b>8 Dec 64</b>
REQUEST FOR ADVANCE BY: <b>Evalena S. Vidal</b>		
AMOUNT REQUESTED <b>\$1,923.75</b>	COST ACCOUNT NO. <b>YODARE/4</b>	ADVANCE ACCOUNTING DUE DATE <b>X 16 Feb 65</b>
REIMBURSEMENT - OFFICIAL DISBURSEMENTS ALREADY MADE		

IF ADVANCE IS REQUESTED FOR OFFICIAL BUSINESS EXPENSES, I AGREE THAT I WILL FULLY ACCOUNT FOR THIS ADVANCE BY SUBMISSION OF ALL RECEIPTS AND REFUND ANY UNEXPENDED BALANCE BY THE DATE STATED ABOVE. IN THE EVENT OF MY FAILURE TO DO SO, I AGREE TO BE REPAID AND UNEXPENDED BALANCE, I AUTHORIZE DEDUCTION FROM MY SALARY TO EFFECT SETTLEMENT.

SIGNATURE: **Evalena 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, A.C.H. COS</b>			
			TOTAL	<b>31,923.75</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	DATE	SIGNATURE
	<b>8 Dec 64</b>	<b>Theodore G. Shuckioy</b>
RECEIPT	DATE	SIGNATURE
	<b>8 Dec 64</b>	<b>Evalena S. Vidal</b>

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

COST ACCOUNT NO.	OBLIGATION		SUB OBJECT CLASSIFICATION			
	INC.	DECR.				
<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

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 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

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

Program: EL MEDICO Y USUADO

Dear Sir:

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

Radio Station Time - 12/64	\$750.00
Studio rental and tapes - 11/64	98.00
Production and Talent Fees - 11/64	136.50
Programs for WRUL, New York Tapes, Studio Time and Postage-11/64	\$0.00
<u>Amount Due:</u>	<u>\$1,084.50</u>

Payable to RADIO AMERICAS INC.



SECRET  
(When Filled In)

ACCOUNTING FOR FUNDS		PERIOD		
		FROM (and including)	TO (and including)	
		13 November 64	1 December 64	
NO.	DESCRIPTION			
1	FUNDS AND ADVANCES ON HAND BEGINNING OF PERIOD (total of items 5a and 5b of previous accounting)			
2	FUNDS RECEIVED DURING PERIOD			
	DATE	SOURCE		
	13 Nov 64	JMWAVE	\$1,000.00	
3	TOTAL TO BE ACCOUNTED FOR		1,000.00	
4	FUNDS DISBURSED (itemize on reverse side)		1,000.00	
5	AMOUNTS ON HAND END OF PERIOD			
	A. FUNDS ON HAND			
	B. OUTSTANDING ADVANCES TO OTHERS (attach schedule if necessary):			
6	TOTAL ACCOUNTED FOR		\$ 1,000.00	
I CERTIFY THAT THE DISBURSEMENTS ITEMIZED ON THE REVERSE SIDE HEREOF WERE NECESSARILY MADE BY ME IN THE CONDUCT OF OFFICIAL BUSINESS OF A CONFIDENTIAL NATURE, THAT I HAVE NOT BEEN, NOR WILL I BE, REIMBURSED THEREFOR FROM ANY OTHER SOURCE, AND THAT THIS ACCOUNTING AND ATTACHMENTS ARE TRUE AND CORRECT IN ALL RESPECTS.				
DATE		SIGNATURE OF INDIVIDUAL RENDERING ACCOUNT		
1 December 64		Ayalena S. Vidal		
APPROVED	DATE	APPROVED 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				
One time payment to AMBUD-1 for hospital bills, etc. Money order receipts attached as well as Postal Dept. receipt of delivery.				
VOUCHER NO.		DATE		
		CERTIFIED FOR PAYMENT OR CREDIT		
		AUTHORIZED CERTIFYING OFFICER		

CUSTOMER RECEIPT - MONEY ORDER

7-002577

DADE FEDERAL SAVINGS AND LOAN ASSOCIATION OF MIAMI  
MIAMI, FLORIDA

1964 NOV 20

AMOUNT

DADE FED. SBL. ASSN. \$500.00

DR. JOSE MIRO CARDONA

MARIA EVANS

TO THE FIRST NATIONAL BANK  
OF MIAMI  
MIAMI, FLORIDA

DUPLICATE  
NON-NEGOTIABLE

CUSTOMER RECEIPT - MONEY ORDER

7-002576

DADE FEDERAL SAVINGS AND LOAN ASSOCIATION OF MIAMI  
MIAMI, FLORIDA

1964 NOV 20

AMOUNT

DADE FED. SBL. ASSN. \$500.00

DR. JOSE MIRO CARDONA

MARIA EVANS

TO THE FIRST NATIONAL BANK  
OF MIAMI  
MIAMI, FLORIDA

DUPLICATE  
NON-NEGOTIABLE

REGISTERED NO. 687101

Value \$ 5.00 Spec. del'y fee \$ 30

Fee \$ 60 Ret. receipt fee \$ 10

Surcharge \$ \_\_\_\_\_ Ret. del'y fee \$ \_\_\_\_\_

Postage \$ 8  Airmail



Postmaster, By \_\_\_\_\_

From Miss Grace Nalms  
P.O. Box 1767, Caguas, P.R.

To Sra. Asencio C. Perez  
Burlington, Apt. #02  
Rio Piedra, Puerto Rico



POST OFFICE DEPARTMENT  
OFFICIAL BUSINESS

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

POST OFFICE OF  
DELIVERING OFFICE  
CORAL GABLES, FLA.

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

POB Form 3871, 5th 1963

REGISTERED NO. 6272601

NAME OF SENDER Mrs. Grace Holmes

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

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

INSURED NO.

RETURN TO

CS-18-71548-5-7

INSTRUCTIONS TO DELIVERING EMPLOYEE

Deliver ONLY to addressee

Show address where delivered

(Additional charges required for these services)

RECEIPT

Received the numbered article described on other side.

SIGNATURE OR NAME OF ADDRESSEE (must always be filled in)

Grace C. Holmes

SIGNATURE OF ADDRESSEE'S AGENT, IF ANY

Grace C. Holmes # 56

DATE DELIVERED 11/27/63

SHOW WHERE DELIVERED (only if requested)

CS-18-71548-5-7 599

SECRET (When Filled In)

## DISBURSEMENT VOUCHER

To: FINANCE OFFICER

From:

DATE

Evalena S. Vidal

15 Nov 64

REQUEST FOR STATION FUNDS

AMOUNT REQUESTED

COST ACCOUNT NO

ADVANCE ACCOUNTING  
DUE DATEREIMBURSEMENT - OFFICIAL DIS-  
BURSEMENTS ALREADY MADE

\$1,000.00

YODARK/1

20 Nov 64

IF ADVANCE IS REQUESTED COMPLETE FOLLOWING CERTIFICATION I AGREE THAT I WILL FULLY ACCOUNT FOR THIS ADVANCE BY SUBMITTING UP 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

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 SPECIFIED (SEE REMARKS)

## CERTIFICATION

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

SIGNATURE

SIGNATURE OF APPROVING OFFICER

APPROVED

DATE

13 Nov 64

Theodore G. Shackley

RECEIPT

I HEREBY ACKNOWLEDGE RECEIPT OF THE FUNDS REQUESTED ABOVE

DATE 13 Nov 64

Evalena S. Vidal

## FOR USE OF THE FINANCE OFFICER ONLY

TYPE OF FUNDS	SEC OF FC	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.: **S/C/POHONG:sep**  
EXT.: **266**  
DISTR.:

CLASSIFIED MESSAGE

DATE: **10 NOV 64**  
FILE:

**DECLASSIFICATION**

CLASSIFICATION	DEFERRED	PRIORITY	INITIALS	DTG.	NUMBER
	ROUTINE	OPERATIONAL IMMEDIATE	INITIALS		<input checked="" type="checkbox"/>

TO **DIR** INFO. CITE **WAVE NUMBER**

**TYPIC AHSUD**

REFS: **A. DIR 51679**  
**B. WAVE 4205**

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

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

FED OF MESSAGE

GROUP 1 - EXCLUDED FROM AUTOMATIC DOWNGRADING AND DECLASSIFICATION.

10/8

COORDINATING OFFICERS

DECLASSIFICATION OFFICER

**DECLASSIFICATION**

ORDER RELEASE OFFICER

OUTGOING

FORM 1304

14

ORIG: PW/CAPCE/EG/CBP

EXT: 266

CLASSIFIED MESSAGE

DATE: 4 NOV 64

DISTR:

**S E C R E T**  
CLASSIFICATION

FILE:

DEFERRED	PRIORITY	INITIALS	DTG.	NUMBER
		ROUTINE	OPERATIONAL IMMEDIATE	

TO <sup>01</sup> PRITY DIR INFO.  
 TYPIC AMBUD  
 REF: DIA - 61679

CITE 4884  
 HAVE 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

**S E C R E T**

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 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					
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 AMCO-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 Pereda for September 1964

\$ 45.00

*A. C. Macero*  
Antonio MACERO v Mackle



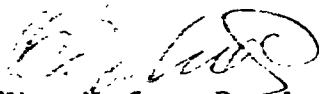
SECRET (When Filled In)

### DISBURSEMENT VOUCHER

To: <b>FINANCE OFFICER</b>		From: <b>Evalena S. Vidal</b>	DATE <b>30 Sept 64</b>
REQUEST FOR STATION FUNDS			
AMOUNT REQUESTED <b>\$45.00</b>	COST ACCOUNT NO	ADVANCE ACCOUNTING DUE DATE <b>X 15 October 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	COST ACCOUNT NO AMOUNT
<del>30 Sept 64</del>		<del>Spot payment for Sept 64 to Vicente LAGO Pereda who assists AMSUD-3 in script writing.</del>	
		<b>AUTH: COH</b>	
			TOTAL <b>\$45.00</b>
RECEIPTS ARE ATTACHED EXCEPT AS FOLLOWS (SEE ATTACHMENT)			
CERTIFICATION			
I CERTIFY THAT THE DISBURSEMENTS REQUESTED 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 ASPECTS.			SIGNATURE
APPROVED		DATE <b>30 Sept 64</b>	SIGNATURE OF APPROVING OFFICER <b>Thodore G. Shackley</b>
RECEIPT	I HEREBY ACKNOWLEDGE RECEIPT OF THE FUNDS REQUESTED ABOVE	DATE <b>30 Sept 64</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 POSTED BY			
		DEBIT CREDIT	
TOTALS			
DISTRIBUTION OF EXPENSES			
COST ACCOUNT NO.	OBLIGATION NO INCREASE DECREASE	SUBJECT CLASSIFICATION	
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	AMOUNT	CLEARING	
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 (enter on reverse side)	7,998.75		
5	AMOUNTS ON HAND END OF PERIOD			
	A. FUNDS ON HAND			
	B. OUTSTANDING ADVANCES TO OTHERS (attach schedule if necessary)			
6	TOTAL ACCOUNTED FOR	\$ 7,998.75		
<p>I CERTIFY THAT THE DISBURSEMENTS ITEMIZED ON THE REVERSE SIDE WERE NECESSARILY MADE BY ME IN THE CONDUCT OF OFFICIAL BUSINESS OF A CONFIDENTIAL NATURE, THAT I HAVE NOT BEEN, NOR WILL I BE, REIMBURSED THEREFOR FROM ANY OTHER SOURCE, AND THAT THIS ACCOUNTING AND ATTACHMENTS ARE TRUE AND CORRECT IN ALL RESPECTS.</p>				
DATE		SIGNATURE OF INDIVIDUAL MAKING ACCOUNT		
1 October 64		Eyalena S. Vidal		
APPROVED	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 OF THE FINANCE OFFICER ONLY		DOLLAR VALUE
		BLOCK NO.	NO. OF UNITS	
GENERAL LEDGER ACCOUNT IDENTIFICATION	SUBSIDIARY IDENTIFICATION	DOLLAR VALUE		POSTED BY
		DEBIT	CREDIT	
TOTALS				
DISTRIBUTION OF EXPENSES				
COST ACCT. NO.	COLLIGATION		SUB-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" progrs  
 on WRUL for months July, August and September 1964.

7,998.75

Robert W. Kenyon

SECRET

(When Filled In)

DISBURSEMENT VOUCHER

TO: Finance Officer, FROM: 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. Includes entry for 'AMBUD-3 radio program of WKGL for July, Aug and Sept 64. AUTH: COS' and a TOTAL of \$7,998.75.

RECEIPTS ARE ATTACHED EXCEPT AS FOLLOWS (Give reasons): Cashier's Check requested. Make payable to: Radio New York Worldwide

CERTIFICATION

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

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

FOR USE OF THE FINANCE OFFICER ONLY

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

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 58TH 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

RECEIVED AUG 3 1964

STATEMENT OF ACCOUNT

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

AS OF JULY 31, 1964

SECRET  
(When Filled In)

ACCOUNTING FOR FUNDS		PERIOD		
		FROM (and including)	TO (and including)	
		11 Sept 64	1 Oct 64	
ITEM		CURRENCIES		
NO.	DESCRIPTION			
1	FUNDS AND ADVANCES ON HAND BEGINNING OF PERIOD (total of items 5a and 5b of previous accountings)			
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 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 OFFICER BEARING ACCOUNT		
1 October 64		Evelona S. Vidal		
APPROVED		SIGNATURE OF APPROVING OFFICER		
1 October 64		Theodore G. Shackley		
RECEIPT		DATE SIGNATURE		
I HEREBY ACKNOWLEDGE REPLENISHMENT				
IN THE AMOUNT OF \$				
FOR USE OF THE FINANCE OFFICER ONLY				
TYPE OF FUNDS	BLOCK NO.	NO. OF UNITS	RATE	DOLLAR VALUE
GENERAL LEDGER ACCOUNT IDENTIFICATION	SUBSIDIARY IDENTIFICATION	DOLLAR VALUE		POSTED BY
		DEBIT	CREDIT	
TOTALS				
LISTRIPT 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	19 61
<i>Received from</i>		
Two thousand nine hundred ten and 50/100		<i>Dollars</i>
(Cashier's Check # 367460). For "El Medico y Usted" program on Radio Americas for the months August and September 1964.		
\$2,910.50	<i>T. Wilkenson</i>	
	Robert Wilkenson	

SECRET  
(When Filled In)

DISBURSEMENT VOUCHER				
TO: Finance Officer,		FROM: Evalena S. Vidal		DATE: 11 Sept 64
REQUEST FOR STATION FUNDS				
AMOUNT REQUESTED <b>\$ 2,810.50</b>	ADVANCE TO BE ACCOUNTED FOR ON OR BEFORE THE FOLLOWING DATE <b>30 Sept 64</b>		REIMBURSEMENT - OFFICIAL DISBURSEMENTS ALREADY MADE	
IF ADVANCE IS REQUESTED COMPLETE FOLLOWING VERIFICATION: 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
11 Sept 64		Aug and Sept 64 expenses involved AMEUD-3 radio program on Radio Americas. AUTH: COS		
			TOTAL	<b>\$2,810.50</b>
REMARKS ARE ATTACHED EXCEPT AS FOLLOWS (Give reasons)				
Cashier's Check requested Make payable to: Radio Americas, Inc.				
CERTIFICATION				
I CERTIFY THAT THE DISBURSEMENTS ITEMIZED ABOVE WERE NECESSARILY MADE BY ME IN THE CONDUCT OF OFFICIAL BUSINESS OF A CONFIDENTIAL NATURE, THAT I HAVE NOT BEEN NOR WILL I BE, REIMBURSED THEREFOR FROM ANY OTHER SOURCE, AND THAT THIS CLAIM AND ATTACHMENTS ARE TRUE AND CORRECT IN ALL RESPECTS.			SIGNATURE	
APPROVED	DATE	ALLOTMENT NUMBER	ALLOTMENT TITLE	SIGNATURE OF APPROVING OFFICER
	11 Sept 64			<b>Theodora G. Shackley</b>
RECEIPT	I HEREBY ACKNOWLEDGE RECEIPT OF THE FUNDS REQUESTED ABOVE.		DATE	SIGNATURE
			11 Sept 64	<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	
		TOTALS		
DISTRIBUTION OF EXPENSES				
COST ACCT. NO.	OBLIGATION		SUBJECT CLASSIFICATION	
	NO.	INCREASE	DECREASE	
REMARKS: Expenses for August 64: \$1,460.50 Expenses for Sept 64: \$1,450.00				
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.



1 Sept

1964

*Received from*

Forty-five and 00/100

*Dollars*

August 1964 salary for Vicente LAGO Pareda

\$ 45.00

*V. L. Pareda*  
VICENTE LAGO PAREDA

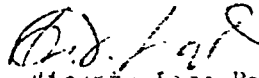
SECRET  
(When Filled In)

DISBURSEMENT VOUCHER						
TO: Finance Officer,		FROM: <b>Evalena S. Vidal</b>		DATE: <b>31 Aug 64</b>		
REQUEST FOR <del>STANDARD FUNDS</del>						
AMOUNT REQUESTED	ADVANCE - TO BE ACCOUNTED FOR ON OR BEFORE THE FOLLOWING DATE		REIMBURSEMENT - OFFICIAL DISBURSEMENTS ALREADY MADE			
\$ <b>45.00</b>	<b>15 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 UNPAID BALANCE BY THE DATE STATED ABOVE. IN THE EVENT OF MY FAILURE TO DO 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>31 Aug 64</b>		<b>To (Dr.) Vicente LAGO Pereda, who assists ANHJD-3 in writing radio program scripts.</b>				
				TOTAL	<b>\$45.00</b>	
RECEIPTS ARE ATTACHED EXCEPT AS INDICATED (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	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		
				<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			
		TOTALS				
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 make 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 Lazo Pareda

SECRET  
(When Filled In)

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

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

August 7

64

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

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

*Dollars*

\$ 450.00-----

*[Signature]*

# MON FUNERAL HOME

LA PRIMERA FUNERARIA LATINA DE MIAMI

FR 9-1697  
1873 W Flagler St.  
Miami, Florida

H. MARVIN PITTMAN  
FUNERAL DIRECTOR

*Miami, August 7-196*

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

*Por concepto de los  
funerales de su  
señor Juan Jorge  
Vega.*

*[Signature]*

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

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 ANSUMACK-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	
TOTALS					
DISTRIBUTION OF EXPENSES					
COST ACCT. NO.	OBLIGATION			SUBJECT CLASSIFICATION	
	NO.	INCREASE	DECREASE		
REMARKS					
VOUCHER NUMBER		DATE	CERTIFIED FOR PAYMENT OR CREDIT AUTHORIZED CERTIFYING OFFICER		



No. ....

July 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: Eyalona S. Vidal DATE: 9 July 64

REQUEST FOR CATION 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: NONE  
IF AN ADVANCE IS REQUESTED COMPLETE FOLLOWING CERTIFICATION: I AGREE THAT I WILL FULLY ACCOUNT FOR THIS ADVANCE BY SUBMISSION OF ACCOUNTING AND REFINO ANY UNREPAID BALANCE BY THE DATE STATED ABOVE. IN THE EVENT OF MY FAILURE TO SO ACCOUNT AND REFINO ANY UNREPAID BALANCE, I AUTHORIZE DEDUCTION FROM MY SALARY TO EFFECT SETTLEMENT.

SIGNATURE: Eyalona S. Vidal

DISBURSEMENTS

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

RECEIPTS ARE ATTACHED TO THIS VOUCHER (USE FORM 41)

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 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 CLAIM AND ATTACHMENTS ARE TRUE AND CORRECT IN ALL RESPECTS.

SIGNATURE

APPROVED: Theodore G. Shankley (Signature) DATE: 9 July 64 ALLOTMENT NUMBER: RECEIPT: Eyalona S. Vidal (Signature) DATE: 9 July 64

FOR USE OF THE FINANCE OFFICER ONLY

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

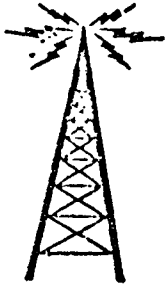
DISTRIBUTION OF EXPENSES

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

REMARKS

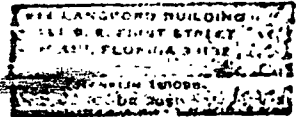
CERTIFIED FOR PAYMENT OR CREDIT

VOUCHER NUMBER, DATE, AUTHORIZED CERTIFYING OFFICER



# Radio Americas, Inc.

101 MADEIRA AVENUE  
CORAL GABLES, FLORIDA 33134  
414-8287



INVOICE 64-7-2

July 1, 1964

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

Program: EL MEDICO Y USTED

Dear Sir:

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

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

Amount Due: \$1,450.00

Payable to RADIO AMERICAS, INC.

THE FIRST NATIONAL BANK NO. 3E1637  
OF MIAMI

MIAMI, FLORIDA 7/15/64

63-58  
631

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

FIRST NAT'L BANK \$1450 AND 00 CTS



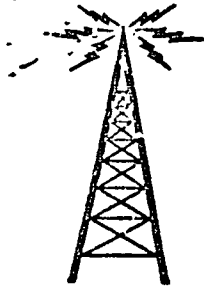
SECRET  
(When Filled In)

ACCOUNTING FOR FUNDS		PERIOD		
		FROM (and including)	TO (and including)	
		8 July 64	26 July 64	
NO.	DESCRIPTION			
1	FUNDS AND ADVANCES ON HAND BEGINNING OF PERIOD (Total of items 3a and 3b of previous accounting)			
2	FUNDS RECEIVED DURING PERIOD			
	DATE	SOURCE		
	8 July 64	JMWAVE	\$1,509.00	
3	TOTAL TO BE ACCOUNTED FOR		1,509.00	
4	FUNDS DISBURSED (transfer on reverse side)		1,509.00	
5	AMOUNTS ON HAND END OF PERIOD			
	A. FUNDS ON HAND			
	B. OUTSTANDING ADVANCES TO OTHERS (attach schedule if necessary)			
6	TOTAL ACCOUNTED FOR		1,509.00	
<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	28 July 64	SIGNATURE OF INDIVIDUAL RENDERING ACCOUNT		
APPROVED	28 July 64	Evelyn S. Vidal		
RECEIPT	I HEREBY ACKNOWLEDGE RECEIPT IN THE AMOUNT OF:	Theodore G. Shastley		
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		
REMARKS				
AMBUD-3 radio expenses for June 64 on Radio Americas.				
AUTH: CGG				
Via C/Comm & Station				
VOUCHER NO.	DATE	CERTIFIED FOR PAYMENT OR CREDIT		
		AUTHORIZED CERTIFYING OFFICER		

**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 *00* Dollars  
 June 64 expenses for radio program on Radio Americas  
 (Cashier's Check)



# Radio Americas, Inc.

101 Madeira Avenue  
Coral Gables, Fla.

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

FRANKLIN 1-6000  
(CODE 902)

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

MIAMI, FLORIDA 7/15/64

63-58  
631

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

FIRST NAT. BANK \$1509 AND 00 CTS

101 Madeira Avenue  
Coral Gables, Fla.

XXXXXXXXXXXXXXXXXXXX  
XXXXXXXXXXXXXXXXXXXX  
XXXXXXXXXXXXXXXXXXXX

INVOICE 64-6-2

June 1, 1964

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

Program: El Medico y Usted

Dear Sir:

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

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

Payable to RADIO AMERICAS, INC.

SECRET

(When Filled In)

ACCOUNTING FOR FUNDS		PERIOD	AGENCIES
		From (and including)	To (and including)
		9 July 64	23 July 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		
	9 July 64 JMWAVE	\$2,632.50	
3	TOTAL TO BE ACCOUNTED FOR	2,632.50	
4	FUNDS DISBURSED (itemize on reverse side)	2,632.50	
5	AMOUNTS ON HAND END OF PERIOD		
	A. FUNDS ON HAND		
	B. OUTSTANDING ADVANCES TO OTHERS (attach schedule if necessary):		
6	TOTAL ACCOUNTED FOR	\$2,632.50	
I CERTIFY THAT THE DISBURSEMENTS ITEMIZED ON THE REVERSE SIDE HEREOF WERE NECESSARILY MADE BY ME IN THE CONDUCT OF OFFICIAL BUSINESS OF A CONFIDENTIAL NATURE, THAT I HAVE NOT BEEN, NOR WILL I BE, REIMBURSED THEREFOR FROM ANY OTHER SOURCE, AND THAT THIS ACCOUNTING AND ATTACHMENTS ARE TRUE AND CORRECT IN ALL RESPECTS.			
DATE	23 July 64	SIGNATURE OF INDIVIDUAL RENDERING ACCOUNT	Evelyn 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 FINANCE OFFICE ONLY	
		BLOCK NO.	NO. OF PAGES
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)

*F. S. G.*

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.	AD. OF UNITS	DATE	DOLLAR VALUE
GENERAL LEDGER ACCOUNT IDENTIFICATION	SUBSIDIARY IDENTIFICATION	DOLLAR VALUE DEBIT CREDIT		POSTED BY
TOTALS				
DISTRIBUTION OF EXPENSES				
COST ACCT. NO.	OBLIGATION NO. INCREASE DECREASE		SUBJECT CLASSIFICATION	
REMARKS				
CERTIFIED FOR PAYMENT OR CREDIT				
VOUCHER NUMBER	DATE	AUTHORIZED CERTIFYING OFFICER		

RADIO NEW YORK WORLDWIDE - WRUL

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

TO DADE COUNTY MEDICAL SOCIETY  
MIAMI, FLORIDA

DATE JUNE 1, 1964

INVOICE NO. 1232

TERMS CASH IN ADVANCE

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

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

\$2,632.50

THE FIRST NATIONAL BANK NO. 361639  
OF MIAMI  
MIAMI, FLORIDA 7/15/64

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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(26) BROADCASTS AT \$101.25 EACH

\$2,632.50



