

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

URUL*"El Madero Vtad"*

<u>Date</u>	<u>Concierge</u>	<u>Amount</u>	<u>Cashier's Check</u>
1232	June 64	\$2,632.50	#4-
1256	July 64	\$2,733.75	
1297	Aug 64	\$2,632.50	{ #367218 fr \$7,998.75
1324	Sept. 64	\$2,632.50	
1344	Oct 64	\$3,733.75	#369794
1382	1-15 Nov	?	?
1389	16-30 Nov	\$607.50	{ #376168
1399	Dec. 64	\$1,316.25	fr \$1,923.75
1419	Jan 65	\$1,316.25	#382709
1450	Feb 65	\$1,215.00	
1382 + 1450	(Accrued (just)) Feb 65	\$3,138.75	-#389049
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	#700704
1606	July 65	\$1,316.25	#468357
1631	Aug 65	\$1,316.25	#412002 (mixed dr.)
1675	Sep 65	\$1,316.25	#

Radio America

"El Moderno Vistel"

<u>Invoice #</u>	<u>Concierge</u>	<u>Amount</u>	<u>Cashier's Check</u>
64-6-2	June 64	\$ 1509.00	pd.
64-7-2	July 64	\$ 1450.00	pd.
64-8-2	Aug 64	\$ 1460.50	{ pd. # 367430
64-9-2	Sept 64	\$ 1450.00	{ pd. \$ 2,910.50
—	—	—	—
64-12-2	Dec/Jan 64	\$ 1064.50	pd.
65-1-2	Jan/Feb 65	\$ 1060.50	pd. # 380892
65-2-2	Feb/Mar 65	\$ 1060.50	pd. # 389048
—	Feb/Mar 65	—	—
65-4-2	Mar/Apr	\$ 1,053.00	pd. # 393105
65-5-2	Apr/May	\$ 1,063.50	pd. # 399854
65-6-2	May/June	\$ 1,012.50	# 400702
65-7-2	June/July	\$ 1,012.50	#
65-8-2	July/Aug (Aug 1965)	\$ 276.50	#

Sergio Mauri

Perteneció a la Juventud Socialista
expuso a trabajar en el Fondo Especial de Obras Públicas 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 Cr. Guillermo Perez Fraga, que vive en el 820 N.W. 13 Ct. Apto.
que puede ser localizado por el telefono 373 8122, puede dar
más informes que yo.

Tambien el tiene una intima amiga en esta ciudad que vive en el
630 N.E. 22 Tc. y tiene el telefono 379 8546, esta sabe de el
susto mas pues sabe que estuvo en China comunista y el Canada.
Tambien tiene una hermana aquí, y que se puede localizar a través
de la persona anteriormente señalada.

Charla con el profesor Agustín P. Pons

Possible un intercambio de médicos de Cuba y España

Por JORGE COO

De la Redacción de **EL MUNDO**

[Lo mejor que he visto en la de prensa que ofreció en Cuba sea sus médicos], así se el salón de actos del Colegio expresó el doctor Agustín Pe. Médico Nacional. El doctor Agustín 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 Estel, invitado por el Consejo Científico del Ministerio de Salud Pública y el Colegio Médico Nacional.

37. A una pregunta sobre su impresión de nuestro sistema de salud en la Pág. 2. Col. 2

los

v.

o. p.m.

de Voluntario de la Guardia Popular en el Comité Central de la Federación Popular de Vietnam. El informe fue presentado por el Dr. H. L. Vargas en el V Congreso del Partido Comunista Popular que se celebra en la actualidad en Hanoi.

2-EL MUNDO, jueves 4 de febrero de 1965

Logra...

(Continuación de la 1a. Página)

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

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

Explicó después que durante estos festivos se apuraron para hacer un balance de las actividades realizadas en 1964 y trazar las planes a desarrollar en 1965. Afirmando que ya los imperialistas y sus hambrientos 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 se está realizando Cuba en favor del pueblo vietnamita, Vo Dong Giang expresó que esa ayuda no solamente sirve a los dominicados de la Ufona, sino da estímulo para aclarar la lucha de liberación.

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

Asistieron al acto el embajador de la República Democrática de Vietnam, señor Nguyen Thanh Ha, y el viceministro de Desarrollo Técnico, Ingeniero Virso W. Svenz. (Reporto: Raúl mundo Rodríguez).

Cuidarán...

(Continuación de la 1a. Página)

Escolares recibirán instrucciones sobre suelos, tipos de césped, plantas ornamentales, árboles, así como nociones de paisajes aplicado a la jardinería.

Possible...

(Continuación de la 1a. Página)

hospitario, 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 resultados de meetatlecos del régimen".

Dr. Agustín Pedro Pons

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

Capítulo aparte merecen los servicios de estos centros. No ha querido parecer a lo loco, pero que tiene la impresión de que son Señores médicos de una gran cultura. Maestros con un gran sentido de aprendizaje. Son médicos que están al corriente de las mejores técnicas modernas, y sobre todo, tienen en ellos el entusiasmo. No cabe duda que todo esto convergerá en un mejor servicio. Hemos de decirles que en ningún lado se ha visto apatía, sino un coro de gente en el que todos vibran. Y tengan entendido que un cuerpo de médicos que así gasta su profesión, será dentro de poco uno de los mejores del mundo. Todo esto lo pido.

www.mercanet.com

Los equipos de trabajo se dirigen a los interiores y exterior.

Los interiores estarán formados por el número de cuatro personas y dentro de la casa se instalará el escritorio y sillas para el personal de las áreas verdes y el personal técnico al pleno. Los cuartos estarán en los formularios y se incluirán los gabinete de los jefes, los quirófano y cambio científico. Señala que se puso y tendían como tarea para esto Cuba y España tienen fundamental la de ir al desarrollo una gran facilidad, y es de las áreas verdes en la zona en que se encuentre ubicada la escuela.

que en su visita ha visto "mejor que he visto de Cuba, más médica".

A las preguntas sobre un posible intercambio médico entre Cuba y España, el doctor Ponsa contestó que esto estaba bien e intentó que esto sería el inicio de presentar y que probablemente en su viaje trataría de acuerdos con el Gobierno a este intercambio científico. Señaló que

que ambos países hablan la misma lengua.

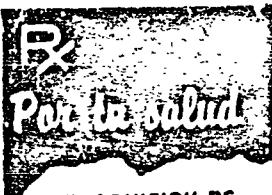
Siguiendo el curso de la entrevista, el científico español dijo: "No he tenido tiempo de ver nada sobre medicina rural, pero estoy enterado de que han hecho muchos hospitales rurales y "comunitarios" y el que no lo está prestando una gran atención a la asistencia médica en el campo".

Sobre un posible retorno a Cuba, el Dr. Ponsa respondió: "Please volver en un plazo muy breve. Sobre esto he hablado con el Vicealmirante y el Ministro del MINSAF 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, dice: "Dejo mi 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 se comulgó colaboran más de 450 médicos. Hay muchas libros que el tratan sobre lo mismo, sobre todo, libros americanos; estos están escritos muy pronto, actualmente, con ideas muy buenas, por nosotros, por el comité, nos reunimos semanalmente para hacerle mejoras, y ésta que ha sido debe su éxito".

Respecto al Hospital Quinta, el Dr. Ponsa dice: "Este cumple la obra médica que se ha hecho en Cuba. Ya no puede ser mejor, de modo igual, pero no superar. Es un mundo aparte, es quizás la obra más importante de la Revolución con respecto a medicina".

Los reporteros quisieron saber la opinión del doctor Pedro Flores, asistente del doctor Ponsa, de la medicina en Cuba, lo que el aludido contestó: "Poco se puede agregar a lo dicho por el Dr. Ponsa, pero hay algo que si quisiera decir: En este viaje he aprendido ser humilde, puesto que yo, médico joven, como muchos otros pude decir: bueno, voy a Cuba, doy una conferencia y ya. Pero después de visitar varios hospitales, después de ver un lugar como el Departamento de Química Industrial norteamericana del Hospital "Fabrero", uno debe hacer un acto de contrición y reconocer que a Cuba, también venimos a aprender".



TRANSMISIÓN DE ENFERMEDADES INFECCIOSAS

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

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

La leche puede transportar también bacterias, algunas hierve también la leche.

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

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

AGUA Y JABÓN

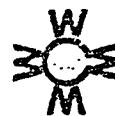


Post. Pagan "El Nido"
y Vado de DAMBUD-3
Guam 20 Sept 1965

C. J. S.

RADIO NEW YORK WORLDWIDE

Worldwide Communications Center

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

RECEIVED JUL 23 1965

July 22, 1965

Dade County Medical Society
Miami
Florida

Gentlemen:

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

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

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

Very truly yours,

Richard W. Grefe
Vice PresidentRWG/fs
Enc. 4

RADIO NEW YORK WORLDWIDE



BROADCAST AGREEMENT

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

Date: July 22, 1965Contract No.: 765-11

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

Dade County Medical Society, Miami, Florida
(name and address)

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

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

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

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

Program material arrangements (check appropriate boxes):

- | | |
|---|-------------------------------------|
| <input checked="" type="checkbox"/> Live or | <input type="checkbox"/> Recorded |
| <input type="checkbox"/> Furnished by agency or | <input type="checkbox"/> By Station |

Additional Instructions:

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

Rates

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

~~TERMS AND CONDITIONS~~

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, impaired, STATION, in its own discretion, may either cancel this contract under subparagraph 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 26 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 airing out of, or resulting from any broadcast hereunder, whether in connection with program material furnished by AGENCY or STATION, or otherwise, and such 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 subparagraph 2(a) or (b), AGENCY will pay STATION at earned rate for broadcasts contracted for it 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, but if AGENCY shall have so terminated and the same discounts that it would have earned if STATION had not so terminated had it had contracts for the same time broadcast scheduled. If STATION terminates this contract under subparagraph 2(b) or (c) as to less than all of the broadcasts scheduled hereunder, STATION 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 or acceptable to STATION, or other material breach of the terms hereof. Upon such cancellation all charges accrued hereunder and not paid shall become immediately due and payable and AGENCY shall also pay, as liquidated damages, a sum sum equal to that which AGENCY could have been obligated to pay had it on the effective date of STATION's cancellation, given notice of termination pursuant to subparagraph 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 all direct damages, including attorney's fees, and actual non-cancelable out-of-pocket costs necessarily incurred by AGENCY through cancellation of this contract. STATION's liability, however, shall not exceed the net time costs involved for the unexpired and non-cancelable portion of this contract, that is, STATION shall not be liable for any sum greater than the sum of the net time charges involved had the STATION, on the effective date of AGENCY's cancellation, given notice of termination pursuant to subparagraph 2(a) or (b). Failure to broadcast covered by paragraph 4 or 5 shall not be deemed a breach of this contract.

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

4. FAILURE TO BROADCAST.

If as the result of public emergency or necessity, government order, force majeure, restriction imposed by law, Act of God, labor dispute, mechanical breakdown, or any cause, similar or dissimilar, beyond STATION's reasonable control, STATION fails to broadcast all or part of any program, participation or announcement contracted to be broadcast hereunder, STATION shall not be liable except to adjust its time charges as hereinafter stated: (a) if no part of a scheduled broadcast is performed, a later broadcast or the omitted program, participation or announcement shall be made of 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 which the omitted commercial portion bears to the total commercial portion of the broadcast, as stereo is greater.

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

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

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

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

6. RATE PROTECTION.

STATION reserves the right at any time or times to change the rates, discounts and charges hereunder to conform to any rate card issued after the date of this contract. AGENCY shall have the benefit of any decrease in the aggregate sums payable hereunder beginning as of the effective date of such rate card, but no increase in said aggregate sum shall be applicable until two weeks 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 the same, if so directed, shall be paid by AGENCY. AGENCY shall deliver complete music cue sheets for all musical compositions designated by AGENCY for broadcast and all other program material not less than 36 hours (exclusive of Saturdays, Sundays and holidays) in advance of broadcast.

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

(c) Right to Edit or Substitute. Should STATION fail to receive satisfactory program material when required hereunder, STATION may not notify AGENCY, and if STATION receives unsatisfactory program material within 24 hours after such notice is given, STATION shall have the right to edit any program material received and broadcast the same as edited, or to produce a substitute broadcast, and STATION will be paid for such edited or substitute broadcast its regular charges for the broadcast, plus a reasonable charge for the editing, or production of a substitute broadcast.

8. INDEMNIFICATION.

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

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

9. INCREASED COSTS.

If at any time or times under any collective bargaining agreement(s) by which STATION is bound or to which STATION adheres, or under any law, foreign or domestic, the costs of any service, material or personnel furnished by STATION hereunder is increased as a result of the establishment of or charge is maximum 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 sequences, so such broadcast may be delayed or advanced, or may be suspended. If, however, in a particular time period STATION to AGENCY are unable to agree, 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 shall assume 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 so approved, at the sole risk of AGENCY and subject to reimbursement by AGENCY for all expense incurred.

(c) Relationship of Advertiser and Agency. If this contract is with a recognized advertising agency as agency commission of 15% will be allowed, if and as provided on the face of this contract. AGENCY is making and shall perform this contract as agent for a disclosed principal, i.e., the sponsor named on the face of this contract but if ADVERTISER defaults in the performance of any obligation to STATION hereunder, AGENCY, by executing this contract, waives notice of such default and agrees to be liable, jointly and severally with ADVERTISER, for any and all legal debt demands or obligations owing to STATION hereunder. In this contract a release directive 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 must not be assigned 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, cause or product other than that named on the face of this contract. Notwithstanding the foregoing, ADVERTISER will 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. Caponong		Date: Sept 65
REQUEST FOR STATION FUNDS				
AMOUNT REQUESTED \$1,316.25	COST ACCOUNT NO. TOPOLL-11	X	ADVANCE ACCOUNTING DUE DATE 15 Sept 65	REIMBURSEMENT—OFFICIAL DISBURSEMENTS ALREADY MADE
IF ADVANCE IS REQUESTED COMPLETE FOLLOWING CERTIFICATION. I AGREE THAT I WILL FULLY ACCOUNT FOR THIS ADVANCE BY SUBMISSION OF ACCOUNTING AND REFUND ANY UNEXPENDED BALANCE BY THE DATE STATED ABOVE. IN THE EVENT OF MY FAILURE TO SO ACCOUNT AND REFUND ANY UNEXPENDED BALANCE, I AUTHORIZE DEDUCTION FROM MY SALARY TO EFFECT SETTLEMENT.				SIGNATURE Alice B. Caponong
DISBURSEMENTS				
3 Sept 65 PT NO.	AMRUD-3 radio program on WRUL for Sept 65		COST ACCOUNT NO.	AMOUNT
	AUTH: COS (LUCILLE MILLER/CURRY) 190463			\$1,316.25
TOTAL				
RECEIPTS ARE ATTACHED EXCEPT 1419451 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, REBURSED THEREFOR FROM ANY OTHER SOURCE, AND THAT THIS CLAIM AND ATTACHMENTS ARE TRUE AND CORRECT IN ALL RESPECTS				SIGNATURE
APPROVED			DATE 3 Sept 65	SIGNATURE OF APPROVING OFFICER Bruce P. Veddar
RECEIPT	I HEREBY ACKNOWLEDGE RECEIPT OF THE FUNDS REQUESTED ABOVE		DATE 3 Sept 65	SIGNATURE Alice B. Caponong
FOR USE OF THE FINANCE OFFICER ONLY				
TYPE OF FUNDS	BLOCK NO.	NUMBER OF UNITS	RATE	DOLLAR VALUE
GENERAL LEDGER ACCOUNT IDENTIFICATION				
SUBSIDIARY IDENTIFICATION		DOLLAR VALUE		POSTED BY
		DEBT	CREDIT	
TOTALS				
DISTRIBUTION OF EXPENSES				
COST ACCOUNT NO.	CATEGORIZATION		SUB-OBJECT CLASSIFICATION	
	NO	INCREASE	DECREASE	
REMARKS				
CERTIFIED FOR PAYMENT OR CREDIT				
VOUCHER NUMBER <i>1726</i>	DATE	AUTHORIZED CERTIFYING OFFICER		

RADIO NEW YORK WORLDWIDE - WKUL

4 WEST 50TH STREET, NEW YORK 20, N.Y.

TO DADE COUNTY MEDICAL SOCIETY
MIAMI,
FLORIDA

DATE SEPTEMBER 1, 1965INVOICE NO. 1675TERMS CASH IN ADVANCE

BROADCAST OVER THE FACILITIES OF WRUL ON THE SPANISH
SERVICE A ($\frac{1}{2}$) 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:	DATE		
		Alice R. Caponong	30 Aug 65		
REQUEST FOR STATION FUNDS					
AMOUNT REQUESTED	COST ACCOUNT NO.	ADVANCE ACCOUNTING DUE DATE	REIMBURSEMENT—OFFICIAL DIS- BURSEMENTS ALREADY MADE		
\$270.50	TOPOLL/71	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 DO ACCORDING AND REFUND ANY UNEXPENDED BALANCE, I AUTHORIZE DEDUCTION FROM MY SALARY OR EFFECT SETTLEMENT.			SIGNATURE		
			Alice R. Caponong		
DISBURSEMENTS					
Date	RECEIPT NO.	DESCRIPTION	COST ACCOUNT NO.	AMOUNT	
30 Aug 65		AMBU-D-1 radio program for Aug 65 on X Radio Americas			
		AUTH: COS			
				TOTAL \$270.50	
RECEIPTS ARE ATTACHED EXCEPT AS FOLLOWS (TYPE NUMBER) 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		
		30 Aug 65	Bruce P. Vedder		
RECEIPT	I HEREBY ACKNOWLEDGE RECEIPT OF THE FUNDS REQUESTED ABOVE	DATE	SIGNATURE		
		30 Aug 65	Alice R. Caponong		
FOR USE OF THE FINANCE OFFICER ONLY					
TYPE OF PAYMENT	BLOCK NO.	NUMBER OF UNITS	RATE	DOLLAR VALUE	
GENERAL ORDER BLOCK IDENTIFICATION					
SUBSIDIARY IDENTIFICATION		DOLLAR VALUE		POSTED BY	
		DEBIT	CREDIT		
TOTALS					
DISTRIBUTION OF EXPENSES					
COST ACCOUNT NO.	OBLIGATION		SUB OBJECT CLASSIFICATION		
	INC	INCREASE	INCREASE		
REMARKS					
CERTIFIED FOR PAYMENT OR CREDIT					
VOUCHER NUMBER	DATE	AUTHORIZED CERTIFYING OFFICER			
1531					

No.

1 Sept 1965

Received from

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

Radio program "El Medico y United" for Sept 65
Cashier's Check #

\$ 270.50

Robert WILKINSON

C O P Y

INVOICE 65-B-2

August 1, 1965

DeWitt C. Daughtry, M.D.
President
Dade County Medical Ass'n. Inc. ~~DEPARTMENT~~ EL MEXICO Y COSTA
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 Taxes - 7/65	135.00
Production and Talent Fees - 7/65	126.50
<u>Amount Due:</u>	<u>\$261.50</u>

Payable to RADIO AMERICA, INC.

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

SECRET (When Filled In)

DISBURSEMENT VOUCHER

To: FINANCE OFFICER		From:	DATE		
		Alice B. Caponong	5 Aug 65		
REQUEST FOR STATIC FUNDS					
AMOUNT REQUESTED \$1,901.25	COST ACCOUNT NO YOPOLL-11 XBBKX	ADVANCE ACCOUNTING OUR DATE X 25 Aug 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 ACCURATE AND REASONABLE EXPENSES AND REFUND ANY UNEXPIRED BALANCE BY THE DATE STATED ABOVE. IN THE EVENT OF MY FAILURE TO DO ACCOUNT AND REFUND ANY UNEXPIRED BALANCE, I AUTHORIZE DEDUCTION FROM MY SALARY TO EFFECT SETTLEMENT.					
SIGNATURE Alice B. Caponong					
DISBURSEMENTS					
DATE 5 Aug 65	DESCRIPTION AMBABAL-1 radio program on ANTHIGH, Aug AMPUD-3 radio program on ANTHIGH, Aug		COST ACCOUNT NO	AMOUNT \$ 676.00 1,316.25	
	AUTH: COG			TOTAL \$1,901.25	
RECEIPTS ARE ATTACHED EXCEPT AS INDICATED (SEE REVERSE)					
Invoices attached. Request two CASHIER'S CHECKS, EACH MADE PAYABLE TO: Radio New York Worldwide.					
CERTIFICATION					
I CERTIFY THAT THE DISBURSEMENTS ITEMIZED ABOVE WERE NECESSARILY MADE BY ME IN THE CONDUCT OF OFFICIAL BUSINESS OF A CONFIDENTIAL NATURE, THAT I HAVE NOT NOR WILL I BE REIMBURSED THEREFOR FROM ANY OTHER SOURCE, AND THAT THIS CLAIM AND ATTACHMENTS IS/ARE TRUE AND CORRECT IN ALL RESPECTS				SIGNATURE	
APPROVED			DATE 5 August 65	SIGNATURE OF APPROVING OFFICER Philip G. Elmar	
RECEIPT	I HEREBY ACKNOWLEDGE RECEIPT OF THE FUNDS REQUESTED ABOVE		DATE 5 August 65	SIGNATURE Alice B. Caponong	
FOR USE OF THE FINANCE OFFICER ONLY					
TYPE OF FUNDS	BLOCK NO	NUMBER OF UNITS	RATE	DOLLAR VALUE	
GENERAL LEDGER ACCOUNT IDENTIFICATION	SUBSIDIARY IDENTIFICATION	DOLLAR VALUE		POSTED BY	
		DEBIT	CREDIT		
TOTALS					
DISTRIBUTION OF EXPENSES					
COST ACCOUNT NO	OBLIGATION		SUB-OBJECT CLASSIFICATION		
	NO	INCREASE	DECREAS		
REMARKS					
CERTIFIED FOR PAYMENT OR CREDIT					
VOUCHER NUMBER	DATE	AUTHORIZED CERTIFYING OFFICER			

RADIO NEW YORK WORLDWIDE - WRUL

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

TO DADE COUNTY MEDICAL SOCIETY
MIAMI, FLORIDA

DATE AUGUST 2, 1965INVOICE NO. 1637TERMS CASH IN ADVANCE

BROADCAST OVER THE FACILITIES OF WRUL ON THE SPANISH SERVICE A ($\frac{1}{2}$) 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:	DATE	
Alice B. Caponong 21 July 65				
REQUEST FOR STATION FUNDS				
AMOUNT REQUESTED	ADVANCE - TO BE ACCOUNTED FOR ON OR BEFORE THE FOLLOWING DATE	REIMBURSEMENT - OFFICIAL DISBURSEMENTS ALREADY MADE		
\$ 1,949.65	X 5 August 65			
IF ADVANCE IS REQUESTED COMPLETE FOLLOWING CERTIFICATION: I AGREE THAT I WILL FULLY ACCOUNT FOR THIS ADVANCE BY SUBMISSION OF ACCOUNTING AND REFUND ANY UNPENDED BALANCE BY THE DATE STATED ABOVE. IN THE EVENT OF MY FAILURE TO SO ACCOUNT AND REFUND ANY UNPENDED BALANCE, I AUTHORIZE DEDUCTION FROM MY SALARY TO EFFECT SETTLEMENT.			SIGNATURE Alice B. Caponong	
DISBURSEMENTS				
DATE	RECEIPT NO.	DESCRIPTION	ALLOTMENT NO.	
21 July 65		AMRUD-3 program - Radio Americas - July 65	\$1,012.50	
		AMRASAL-1 program - Radio Americas - July 65	937.15	
		AUTEL COS		
		TOTAL	\$1,949.65	
RECEIPTS ARE ATTACHED EXCEPT AS FOLLOWS (Give reasons)				
Invoice for AMRUD-3 program attached; AMRASAL-1 invoice will be forwarded when obtained. REQUEST TWO CASHIER'S CHECKS FOR EACH INDIVIDUAL AMOUNT ABOVE MADE PAYABLE TO: Radio Americas, Inc.				
CERTIFICATION				
I CERTIFY THAT THE DISBURSEMENTS ITEMIZED ABOVE WERE NECESSARILY MADE BY ME IN THE CONDUCT OF OFFICIAL BUSINESS OF A CONFIDENTIAL NATURE. THAT I HAVE NOT BEEN NOR WILL I BE, REIMBURSED THEREFOR FROM ANY OTHER SOURCE, AND THAT THIS CLAIM AND ATTACHMENTS ARE TRUE AND CORRECT IN ALL RESPECTS.			SIGNATURE	
APPROVED	DATE	ALLOTMENT NUMBER	ALLOTMENT TITLE	
	21 July 65			
RECEIPT	I HEREBY ACKNOWLEDGE RECEIPT OF THE FUNDS REQUESTED ABOVE.		DATE	
			31 July 65	
FCP USE OF THE FINANCE OFFICER ONLY				
TYPE OF FUNDS	BLOCK NO.	NO. OF UNITS	RATE	
GENERAL LEDGER ACCOUNT IDENTIFICATION	SUBSIDIARY IDENTIFICATION	DOLLAR VALUE	POSTED BY	
		DEBIT	CREDIT	
TOTALS				
DISTRIBUTION OF EXPENSES				
COST ACCT. NO.	OBLIGATION		SUB-OBJECT CLASSIFICATION	
	NO.	INCREASE	DECREASE	
YODARY				
REMARKS				
VOUCHER NUMBER		DATE	CERTIFIED FOR PAYMENT OR CREDIT	
544			AUTHORIZED CERTIFYING OFFICER	

27 July 1965

No. _____
Received from _____

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

\$ 1,012.50

Robert WILKENSON

C O P Y

ENVOICE 65-7-2

July 1, 1965

Dolittle C. Daughtry, M.D.
President
Dade County Medical Ass'n. Inc. 1550 N.W. 10th Avenue
Miami, Florida 33136

Dear Sir:

The following charges are for live feed time,
studio rental, tapes and other expenses.

Radio Station Time - 7/65 100.00

Studio Rental and Tapes - 6/65 100.00

Production and Talent Fees - 6/65 100.00

Amount Due: \$300.00

Payable to RADIO AMERICAS, INC.

SECRET

(When Filled In)

DISBURSEMENT VOUCHER

TO: Finance Officer,		FROM: Alice B. Caponong		DATE 12 July 65															
REQUEST FOR STATION FUNDS																			
AMOUNT REQUESTED		ADVANCE TO BE ACCOUNTED FOR ON OR BEFORE THE FOLLOWING DATE		REIMBURSEMENT OF OFFICIAL DISBURSEMENTS ALREADY MADE															
\$ 1,316.25	<input checked="" type="checkbox"/>	30 July 65																	
<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 UNPENDED BALANCE BY THE DATE STATED ABOVE. IN THE EVENT OF MY FAILURE TO DO SO ACCOUNT AND REFUND ANY UNEXPENDED BALANCE, I AUTHORIZE DEDUCTION FROM MY SALARY TO EFFECT SETTLEMENT.</small>				SIGNATURE Alice B. Caponong															
<small>DISBURSEMENTS</small> <table border="1"> <thead> <tr> <th>DATE</th> <th>RECEIPT NO.</th> <th>DESCRIPTION</th> <th>ALLOTMENT NO.</th> <th>AUG/INT</th> </tr> </thead> <tbody> <tr> <td>12 July 65</td> <td></td> <td>AMBUD-3 "El Medico y Nated" program on WEUL for July 65</td> <td></td> <td></td> </tr> <tr> <td colspan="4"></td> <td>TOTAL \$1,316.25</td> </tr> </tbody> </table>					DATE	RECEIPT NO.	DESCRIPTION	ALLOTMENT NO.	AUG/INT	12 July 65		AMBUD-3 "El Medico y Nated" program on WEUL for July 65							TOTAL \$1,316.25
DATE	RECEIPT NO.	DESCRIPTION	ALLOTMENT NO.	AUG/INT															
12 July 65		AMBUD-3 "El Medico y Nated" program on WEUL for July 65																	
				TOTAL \$1,316.25															
RECEIPTS ARE ATTACHED EXCEPT AS FOLLOWS (Give Reasons)																			
<small>Invoice attached. Request Cashier's Check made payable to: Radio New York Worldwide</small>																			
<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 NOR WILL I BE, REIMBURSED THEREFOR FROM ANY OTHER SOURCE, AND THAT THIS CLAIM AND ATTACHMENTS ARE TRUE AND CORRECT IN ALL RESPECTS.</small>				SIGNATURE															
APPROVED	DATE 12 July 65	ALLOTMENT NUMBER	ALLOTMENT TITLE	SIGNATURE OF APPROVING OFFICER Philip G. Elhard															
RECEIPT	I HEREBY ACKNOWLEDGE RECEIPT OF THE FUNDS REQUESTED ABOVE.		DATE 12 July 65	SIGNATURE Alice B. Caponong															
<small>FOR USE OF THE FINANCE OFFICER ONLY</small>																			
TYPE OF FUNDS	BLOCK NO.	NO OF UNITS	RATE	DOLLAR VALUE															
GENERAL LEDGER ACCOUNT IDENTIFICATION	SUBSIDIARY IDENTIFICATION	DOLLAR VALUE		POSTED BY															
<small>TOTALS</small>																			
<small>DISTRIBUTION OF EXPENSES</small>																			
COST ACCT. NO. YODARK	OBLIGATION		SUBJECT CLASSIFICATION																
	NO.	INCREASE	DECREASE																
REMARKS																			
<small>CERTIFIED FOR PAYMENT OR CREDIT</small>																			
VOUCHER NUMBER	DATE	AUTHORIZED CERTIFYING OFFICER																	

13 July 1965

Winnipeg

One thousand three hundred sixteen and 23/100 \$1,316.25

Cashier's Check #408357 for "El Madero y Usted" for
\$1,316.25 July 65 on TBL.

\$ 1,316.25

Robert KILBRETON

RADIO NEW YORK WORLDWIDE - WRUL

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

TO DADE COUNTY MEDICAL SOCIETY

DATE JULY 1, 1965

MIAMI, FLORIDA

INVOICE NO. 1606

TERMS CASH IN ADVANCE

BROADCAST OVER THE FACILITIES OF WRUL ON THE SPANISH SERVICE
A $\frac{1}{2}$ 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

DISBURSEMENT VOUCHER

DISBURSEMENT VOUCHER				
TO: Finance Officer,		FROM:	Evalena S. Vidal	
REQUEST FOR STATION FUNDS				
AMOUNT REQUESTED	ADVANCE - TO BE ACCOUNTED FOR ON OR BEFORE THE FOLLOWING DATE			REIMBURSEMENT - OFFICIAL DISBURSEMENTS ALREADY MADE
\$ 150.00	15 July 65			
I HEREBY REQUEST COMPLETE BULLETTING CERTIFICATION. I AGREE THAT I WILL PAYABLE FOR THIS ADVANCE BY SUBMISSION OF ACCOUNTING AND REBUND ANY UNEXPENDED AMOUNT BY THE DATE STATED ABOVE. IN THE EVENT OF MY FAILURE TO SO ACCOUNT AND PAY AS MY UNEXPENDED BALANCE, I AUTHORIZE DEDUCTION FROM MY SALARY TO EFFECT THEREON.				
SIGNATURE Evalena S. Vidal				
DISBURSEMENTS				
DATE	RECEIPT NO.	DESCRIPTION	ALLOTMENT NO.	AMOUNT
28 June 65		Telephone service for WMMI for "EI Nodito y Dale" Day 1 June	55	
AUDIT: COS				TOTAL \$150.00
ALL ATTACHED EXCEPT AS FOLLOWS (Give Reasons)				
Invoice attached. <i>Continental International Production Division</i>				
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 ATTEMPTED TO REIMBURSE MYSELF FROM ANY OTHER SOURCE, AND THAT THIS CLAIM AND ATTACHMENTS ARE TRUE AND CORRECT IN ALL RESPECTS.				
SIGNATURE John P. Dimmer, Jr.				
APPROVED	DATE	ALLOTMENT NUMBER	ALLOTMENT TITLE	SIGNATURE OF APPROVING OFFICER
RECEIPT	I HEREBY ACKNOWLEDGE RECEIPT OF THE FUNDS REQUESTED ABOVE.		DATE	SIGNATURE Evalena S. Vidal
FOR USE OF THE FINANCE OFFICER ONLY				
TYPE OF FUNDS	BLDGNG.	NO. OF UNITS	RATE	DOLLAR VALUE
705527-1				
GENERAL LEDGER ASSESSMENT IDENTIFICATION				
SUBSIDIARY IDENTIFICATION				
DOLLAR VALUE				
DEBIT CREDIT POSTED BY				
TOTALS				
DISTRIBUTION OF EXPENSES				
COST ACCT. NO.	CLASSIFICATION		SUB-OBJECT CLASSIFICATION	
	NO.	INCREASE DECREASE		
GENERAL				
CERTIFIED FOR PAYMENT ON CREDIT				
CLASSIFIED NUMBER	DATE	AUTHORIZED CERTIFYING OFFICER		

14 00000
12 July 65

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

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

\$150.00

R. Wilkenson
Robert WILKENSON

Continental

INTERNATIONAL DIVISION

2200 N. 7TH ST.
MIAMI, FLORIDA
PHONE: 271-6000

May 31, 1965

DADE COUNTY MEDICAL ASSOC.
Miami, Fla.

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

(ONE HUNDRED AND FIFTY DOLLARS)

CONTINENTAL INTERNATIONAL DIVISION

(*O. Alvarez*)
Orlando Alvarez

SECRET

(This Form is Filled In)

DISBURSEMENT VOUCHER				
TO: Finance Officer,		FROM:	DATE	
		Evalena S. Vidal	7 June 65	
RECEIPT FOR STATION FUNDS				
AMOUNT REQUESTED	ADVANCE IS TO BE ACCRUED FOR ON OR BEFORE THE FOLLOWING DATE			REIMBURSEMENT - OFFICIAL DISBURSEMENTS ALREADY MADE
\$ 2,328.75	X	5 July 65		
IF ADVANCE IS REQUESTED CONCERNING THE FOLLOWING EXPENSES, I AGREE THAT I WILL FULLY ACCOUNT FOR THIS ADVANCE BY SUBMISSION OF RECEIPTS AND REFUND ANY UNPENDED BALANCE BY THE DATE STATED ABOVE OR THE EXCESS, IF ANY, FAILURE TO SO ACCOUNT AND REFUND ANY UNPENDED BALANCE, OR OTHERWISE DEDUCT THEM FROM MY SALARY TO EFFECT SETTLEMENT.				
SIGNATURE Evalena S. Vidal				
DISBURSEMENTS				
DATE	RECEIPT #	DESCRIPTION	ALLOTMENT NO.	AMOUNT
7 June 65		MACRO radio programs for June 65		
AUTH: COS				TOTAL \$9,328.75
RECEIPTS ARE ATTACHED EXCEPT AS FOLLOWS: (NAME OF PAYEE)				
Invoices attached. Request two Cashier's Checks as follows:				
Radio Americas, Inc. in amount of \$1,012.60				
Radio New York Worldwide in amount of \$1,310.25				
I CERTIFY THAT THE DISBURSEMENTS ITEMIZED ABOVE ARE NECESSARILY MADE BY ME IN THE CONDUCT OF OFFICIAL GS NEEDS OF A CONFIDENTIAL NATURE, THAT I HAVE NOT BEEN NOR WILL I BE, REBURSED THEREFOR FROM ANY OTHER SOURCE, AND THAT THIS CLAIM AND ATTACHMENTS ARE TRUE AND CORRECT IN ALL RESPECTS.				
APPROVED	DATE	ALLOTMENT NUMBER	ALLOTMENT TITLE	SIGNATURE OF APPROVING OFFICER
	7 June 65			John P. Dimmer Jr.
RECEIPT	I HEREBY ACKNOWLEDGE RECEIPT OF THE FUNDS REQUESTED ABOVE		DATE	SIGNATURE
			7 June 65	Evalena S. Vidal
FOR USE OF THE FINANCE OFFICER ONLY				
TYPE OF FUNDS	BLOCK NO.	NO. OF UNITS	RATE	DOLLAR VALUE
YODARK-6				
GENERAL LEDGER ACCOUNT IDENTIFICATION	DISBURSEMENT CATEGORY	DOLLAR VALUE		POSTED BY
		DEBIT	CREDIT	
TOTALS				
DISTRIBUTION OF EXPENSES				
COST ACCT. NO.	CLASSIFICATION	SUB-OBJECT CLASSIFICATION		
		INC	DEC	
YODARK-4				
REMARKS				
CERTIFIED FOR PAYMENT OR CREDIT				
VOUCHER NUMBER	DATE	AUTHORIZED CERTIFYING OFFICER		

Mr. _____ 11 June 1965

Received from _____ Dollars

\$ One thousand twelve and 50/100

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

\$ 1,012.50 Robert Wilkenson

Robert Wilkenson

C 0 P Y

INVOICE 65-6-2

June 1, 1965

Dr. Mitt C. Daughtry, M.D.
President
Levin County Medical Ass'n, Inc. PROFESSIONAL FEE
1550 N.W. 19th Avenue
Miami, Florida 33136

Dear Sirs:

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

Radio Station Time - 6/65	\$750.00
Studio Rental and Tapes - 6/65	126.00
Production and Talent fees - 6/65	135.50
<hr/>	
Amount Due:	\$1,011.50

Payable to RADIO ALLIANCE, INC.

No.

11. June

1965

Received from

One thousand three hundred sixteen and 25/100

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

\$ 1,316.25

Robert Wilkerson

RADIO NEW YORK WORLDWIDE - WRUL

4 WEST 56TH 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 ($\frac{1}{2}$) 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

1.95

Received from

- One thousand three hundred sixteen and 25/100 ~~Dollars~~
Cashier's Check #399858 for WRUL "El Medico y Usted" program for May 65.

\$ 1,316.25

R. W. S.
Robert WILKENSON

19 May

1.95

No.

Received from

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

\$ 1,063.50

R. W. S.
Robert WILKENSON

SECRET

(When Filled In)

DISBURSEMENT VOUCHER

TO: Finance Officer,		FROM: Evalena S. Vidal		DATE 12 May 65
RECEIPT FOR STATION FUNDS				
AMOUNT REQUESTED \$ 2,379.75	<input checked="" type="checkbox"/> ADVANCE - TO BE ACCOUNTED FOR ON OR BEFORE THE FOLLOWING DATE 5 June 65			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 Evalena S. Vidal
DISBURSEMENT				
DATE 12 May 65	RECEIPT NO.	DESCRIPTION MACRO radio programs "El Medico y United for May 65 on: WRUL and Radio Americas.	ALLOTMENT NO. 100	AMOUNT \$ 2,379.75
TOTAL \$ 2,379.75				
RECEIPTS ARE ATTACHED EXCEPT AS FOLLOWS (CASH PAYMENTS)				
Invoices for both attached. Please provide Cashier's Checks made payable to Radio New York Worldwide -- \$1,316.25 Radio Americas -- \$1,063.50				
CERTIFICATION				
<small>I CERTIFY THAT THE DISBURSEMENTS ITEMIZED ABOVE WERE NECESSARILY MADE BY ME IN THE CONDUCT OF OFFICIAL BUSINESS OF A CONFIDENTIAL NATURE, THAT I HAVE NOT BEEN FOR BILL TO ME, REIMBURSED THEREFOR FROM ANY OTHER SOURCE, AND THAT THIS CLAIM AND ATTACHMENTS ARE TRUE AND CORRECT IN ALL RESPECTS.</small>				SIGNATURE
APPROVED Theodora G. Shackley	DATE 12 May 65	ALLOTMENT FUNDER	ALLOTMENT TITLE	SIGNATURE OF APPROVING OFFICER
RECEIPT Evalena S. Vidal	I HEREBY ACKNOWLEDGE RECEIPT OF THE FUNDS ITEMIZED ABOVE.		DATE 12 May 65	SIGNATURE
FOR USE OF THE FINANCE OFFICER ONLY				
TYPE OF FUNDS YODARK-4	BLOCK NO.	NO. OF UNITS	RATE	DOLLAR VALUE
GENERAL LEDGER ACCOUNT IDENTIFICATION				
SUBSIDIARY IDENTIFICATION		DOLLAR VALUE		POSTED BY
CREDIT		CREDIT		
TOTALS				
DISTRIBUTION OF EXPENSES				
COST ACCT. NO.	OBLIGATION INCREASE DECREASE	SUB-OBJECT CLASSIFICATION		
REMARKS				
CERTIFIED FOR PAYMENT OR CREDIT.				
VOUCHER NUMBER	DATE	AUTHORIZED CERTIFYING OFFICER		

RADIO NEW YORK WORLDWIDE - WRUL

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

TO MCNE COUNTY MEDICAL SOCIETY

DATE MAY 1, 1965

MIAMI, FLORIDA

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 \$101.25 EACH. \$1,316.25

C O P Y

ACCO 165-5-2

Rev 1, 1965

Dollett C. Daughtry, M.D.
President
Dade County Medical Ass'n. Inc. Program - T. V. DRAMA & MUSIC
1550 N.W. 19th Avenue
Miami, Florida 33136

Dear Sir:

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

Radio Station Time - 5/65	150.00
Studio rental and tapes - 5/65	100.00
Production and Talent fees - 5/65	125.00
Program for ABC, New York, Inc., Studio Time and Postage - 5/65	61.50
 <u>Amount Due</u>	 1,433.50

Payable to BOSTON AVENUE, INC.

Ma

xx 27 April 1966

Received from

One thousand sixty-four

Dollars

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

\$1,064.50

12-2-2

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:ppn
Enclosure

SECRET (When Filled In)

DISBURSEMENT VOUCHER

TO FINANCE OFFICER		FROM:	DATE	
		Evalena S. Vidal	13 Apr 65	
REQUEST FOR STATION FUNDS				
AMOUNT REQUESTED	COST ACCOUNT NO.	ADVANCE ACCOUNTING DUE DATE	REIMBURSEMENT—OFFICIAL DIS- BURSEMENTS ALREADY MADE	
\$1,064.50	YOD:RK-4(T/A HQS)	15 May 65		
IF ADVANCE IS DEBITED, 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 ANY PAYMENT TO SO ACCOUNT AND REFUND ANY UNEXPENDED BALANCE, I AUTHORIZE DEDUCTION FROM MY SALARY PAYMENT STATEMENT.				
DISBURSEMENTS				
DATE	DESCRIPTION	COST ACCOUNT NO.	AMOUNT	
13 Apr 65	"El Medico y Usted" radio program on Radio Americas for December 64. Invoice # 64-12-2			
	AUTH: COS		TOTAL \$1,064.50	
RECEIPTS ARE ATTACHED EXCEPT AS FOLLOWS (See Receipts)				
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.				
APPROVED		DATE	SIGNATURE OF APPROVING OFFICER	
		13 April 65	Theodore G. Shuckley	
RECEIPT	HEREBY ACKNOWLEDGE RECEIPT OF THE FUNDS REQUESTED ABOVE			SIGNATURE
				Evalena S. Vidal
FOR USE OF THE FINANCE OFFICER ONLY				
TYPE OF FUNDS	BLOCK NO.	NUMBER OF UNITS	RATE	DOLLAR VALUE
GENERAL LEDGER ACCOUNT IDENTIFICATION	SUBSIDIARY IDENTIFICATION	DOLLAR VALUE		POSTED BY
		DEBIT	CREDIT	
TOTALS				
DISTRIBUTION OF EXPENSES				
COST ACCOUNT NO.	OBLIGATION		SUB OF ECT CLASSIFICATION	
	NO	INCREASE	DECREASE	
REMARKS				
CERTIFIED FOR PAYMENT OR CREDIT				
VOUCHER NUMBER <i>7790</i>	DATE	AUTHORIZED CERTIFYING OFFICER		

C U P Y

ENVOI 12-12-2

December 1, 1964

Robert C. Daughtry, M.D.
President
Brevard County Medical Ass'n., Inc.
1559 S.W. Tenth Avenue
Melbourne, Florida 32106

Program: AL MEDICO Y OTROS

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	93.00
Production and Talent Fees - 11/64	136.50
Programs for WIZZ, New York: Tapes, Studio Time and Postage - 11/64	80.00
Amount Due:	1,069.50

Payable to CADIZ AVANTGARDE, INC.

13 April 1965

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

<u>Invoice No.</u>	<u>Amount</u>
64-10-2 (not rec'd)	? \$1,541.90
64-11-2 (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 #64-12-2 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. FLUTEO checked all four with Wilkenson by phone with no other results.

EJW
ES Vidal

Mo.

9 April 1965

Borrowed from

Two thousand seven hundred thirty-three and ~~75/100~~ /
Cashier's Check for Invoice Nos. 1475 and 1500 for
"El Medico y Usted" on WRUL for Mar and Apr 65.

\$ 2,733.75

Robert WILKENSON

SECRET (When filled in)

DISBURSEMENT VOUCHER

To: FINANCE OFFICER		From:	Date	
		Evalena S. Vidal	5 Apr 65	
BALANCE FOR STATEMENT PERIOD				
AMOUNT REQUESTED	COST ACCOUNT NO.	ADJUSTABLE ACCOUNTING DUE DATE	REIMBURSEMENT - OFFICIAL DIS- BURSEMENTS ALREADY MADE	
\$ 2,733.75	YODARK-4	X 13 May 65		
IF ADVANCE IS REQUESTED COMPLETE FOLLOWING STATEMENT & SIGN & MAIL THIS VOUCHER FOR THIS ADVANCE BY SUBMISSION OF A COUNTING AND REBATE AND UNPREDICTED DISBURSEMENT STATEMENT ABOVE. IN THE EVENT OF MY FAILURE TO DO ACCURATE AND REBATE AND UNPREDICTED DISBURSEMENT STATEMENT I AM AUTHORIZED TO DEDUCT FROM MY SALARY TO EFFECT SETTLEMENT			SIGNATURE	
			Evalena S. Vidal	
DISBURSEMENTS				
DATE	RECEIPT NO.	DESCRIPTION	COST ACCOUNT NO.	AMOUNT
5 Apr 65		MACEO medical radio program "K1 Medico y United" fax on WHUL for: March Invoice #1475 -- \$1,417.50 April Invoices #1500 -- \$1,316.25 AUTH: COB		
				TOTAL \$2,733.75
RECEIPTS ARE ATTACHED EIGHT ATTACHMENTS				
Original copies invoices attached. Request Cashier's Check for total made payable to Radio New York Worldwide-WHUL				
<i>EE 373103</i> CERTIFICATION				
I CERTIFY THAT THE DISBURSEMENTS ITEMIZED ABOVE WERE NECESSARILY MADE BY ME IN THE CONDUCT OF OFFICIAL BUSINESS OR A CONFIDENTIAL NATURE, THAT I HAVE NOT BEEN PAID, NOR AM I REIMBURSED THEREFOR FROM ANY OTHER SOURCE, AND THAT THIS CLAIM AND ATTACHMENTS ARE TRUE AND TRUTHFUL IN ALL RESPECTS			SIGNATURE	
APPROVED		DATE	SIGNATURE OF APPROVING OFFICER	
RECEIPT	I HEREBY ACKNOWLEDGE RECEIPT OF THE FUNDS REQUESTED ABOVE	5 Apr 65	Theodore G. Shackley	
EVALENA S. VIDAL				
FOR USE OF THE FINANCIAL OFFICE ONLY				
TYPE OF FUNDS	CODE NO.	NUMBER OF UNITS	RATE	DOLLAR VALUE
GENERAL LEDGER ACCOUNT IDENTIFICATION	SUBJECT IDENTIFICATION		DOLLAR VALUE	
		DEBIT	CREDIT	POSTED BY
TOTALS				
DISTRIBUTION OF EXPENSES				
COST ACCOUNT NO.	OBLIGATIONS		SUB OBJECT CLASSIFICATION	
	NO	INCREASE	DECREASE	
REMARKS				
CERTIFIED FOR PAYMENT OR CREDIT				
VERIFIED NUMBER	DATE	AUTHORIZED CERTIFYING OFFICER		

RADIO NEW YORK WORLDWIDE - WRUL

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

TO DADE COUNTY MEDICAL SOCIETY
MIAMI, FLORIDA

DATE March 1, 1965INVOICE NO. 1475TERMS CASH IN ADVANCE

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

TOTAL: 14 PROGRAMS AT \$101.25 EACH \$1,417.50

RADIO NEW YORK WORLDWIDE - WRUL

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

TO DADE COUNTY MEDICAL SOCIETY
MIAMI, FLORIDA

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

BROADCAST OVER THE FACILITIES OF WRUL ON SPANISH SERVICE
A ($\frac{1}{2}$) HOUR PROGRAM, 3 TIMES WEEKLY, (MON-WED-FRI), APRIL
1, THROUGH APRIL 30, 1965, TOTAL OF 13 PROGRAMS AT \$101.25 \$1,316.25

May 1 -

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 WILKINSON

SECRET (When Filled In)

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

C O P Y

ENGLISH 65-6-2

April 1, 1965

Do itt C. Daughtry, C.B.
President
Broward County Medical Ass'n. Inc. Program: NL MEDICO Y MUSICAL
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	250.00
Studio rental and Tapes - 3/65	126.00
Production and Talent fees - 3/65	157.00
Programs for AMI, New York Tapes, Studio Time and Postage - 3/65	60.00
 <u>Amount Due:</u>	 1,073.00

Payable to ADIG MUSICALS, INC.

Worldwide Communications Center

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

RADIO NEW YORK WORLDWIDE

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)

*On 3/9/65
Cashed el.
1/27/65*

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. 11.855 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.

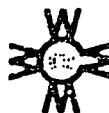
Very truly yours,

Richard W. Grefe,
Vice President

RWG:arf

RADIO NEW YORK WORLDWIDE

Worldwide - Color Pictures - Stereo

Four West 58th Street, New York 19, N.Y.
PL 2-7722

March 8, 1965

**Dade County Medical Society
Miami, Florida****Gentlemen:****RECEIVED MAR 11 1965**

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

We appreciate your attention to this matter.

Sincerely

Richard J. Gafe
Vice PresidentRWG
ts**AUDIO-VISUAL COMMUNICATIONS WORLDWIDE**

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

<u>Invoice No.</u>	<u>Period</u>	<u>Amount</u>	<u>Cashier's Check No.</u>
1344	Oct 64	\$2,733.75	369764
1382 (not rec'd)	Nov 64	\$1,923.75	NOT PAID PREVIOUSLY
1389 (addit'l) and 1399	16-30 Nov 64 + Dec 64	\$ 607.50 + \$1,316.25	376168 in amount of \$1,923.75
1419	Jan 65	\$1,316.25	382709
1450	Feb 65	\$1,215.00	NOT PAID PREVIOUSLY

Therefore, enclosed is a Cashier's Check No. 387049 to cover the amount owed WRIU, according to our records, for Invoice No. 1382 and Invoice No. 1450 in the total amount of \$3,138.75. This should liquidate our indebtedness through February 1965 with the next payment being due for the month of March 1965.

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

3 March 1965

Mr ...
Received from

Three thousand one hundred thirty-eight and 76/100
(Cashier's Check # 389049). Adjustment of Nov 64 bill
(Invoice #1382) and Feb 65 bill (Invoice #1450) of
"El Medico y Usted" program on WRUL.

\$138.75

Robert WILKINSON

SECRET (When Filled In)

DISBURSEMENT VOUCHER

To: FINANCE OFFICER		From: Evelona S. Vidal		Date 26 Feb 65
REQUEST FOR STATIC/FUNDS				
AMOUNT REQUESTED \$3,138.75	COST ACCOUNT NO YODARK/4	ADVANCE ACCOUNTING DUE DATE X 31 March 65	REIMBURSEMENT - OFFICIAL DISBURSEMENTS ALREADY MADE	
<small>IF ADVANCE IS REQUESTED COMPLETE FOLLOWING CERTIFICATION. I AGREE THAT I WILL PAY ACCOUNT FOR THIS ADVANCE BY SUBMISSION OF ACCOUNTING AND REFUND ANY UNPENDED BALANCE BY THE DATE STATED ABOVE IN THE EVENT OF MY FAILURE TO SO ACCOUNT AND REFUND ANY UNPENDED BALANCE. I AUTHORIZE DEDUCTION FROM MY SALARY TO EFFECT SETTLEMENT.</small>				SIGNATURE Evelona S. Vidal
DISBURSEMENTS				
DATE 26 Feb 65	RECEIPT NO	DESCRIPTION AMBUD-3 radio program on WRUL. Adjustment of November 1964 bill plus costs of February 65 program.	COST ACCOUNT NO	AMOUNT
		AUTH: COS		TOTAL \$3,138.75
RECEIPTS ARE ATTACHED EXCEPT AS FOLLOWS (See Remarks)				
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			DATE 26 Feb 65	SIGNATURE OF APPROVING OFFICER Theodore G. Shackley
RECEIPT	I HEREBY ACKNOWLEDGE RECEIPT OF THE FUNDS REQUESTED ABOVE			
FOR USE OF THE FINANCIAL OFFICER ONLY				
TYPE OF FUNDS	BLOCK NO	NUMBER OF UNITS	DATE	DOLLAR VALUE
GENERAL LEDGER ACCOUNT IDENTIFICATION	SUBSIDIARY IDENTIFICATION	DOLLAR VALUE		POSTED BY
		DEBIT	CREDIT	
TOTALS				
DISTRIBUTION OF EXPENSES				
COST ACCOUNT NO	OBLIGATION		SUB OBJECT CLASSIFICATION	
	NO	INCREAS	DECREAS	
Nov-64				
REMARKS Invoice No. 1382 (not previously received) - \$1,923.75 Invoice No. 1450 (Feb 65) - \$1,215.00				
CERTIFIED FOR PAYMENT OR CREDIT				
VOUCHER NUMBER	DATE	AUTHORIZED CERTIFYING OFFICER		

WORLDWIDE WRUL

WEST 30TH STREET NEW YORK 10 AM

Mailed 11/13

TO: DADE COUNTY MEDICAL SOCIETY
MIAMI, FLORIDA

DATE NOVEMBER 10, 1964

INVOICE NO 1382

TERMS CASH IN ADVANCE

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

NOVEMBER 1 to 14, 1964	TOTAL	12
NOVEMBER 16 to 30, 1964	TOTAL	7
		19
TOTAL OF 19 BROADCASTS AT \$101.25 EACH		\$ 1,923.75

RADIO NEW YORK WORLDWIDE - WRUL

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

DATE Feb 1, 1965

TO - DADE COUNTY MEDICAL SOCIETY

Miami, Florida

INVOICE NO. 1450

TERMS CASH IN ADVANCE

BROADCAST OVER THE FACILITIES OF WRUL ON SPANISH
SERVICE A (1/4) HOUR PROGRAM, 3 TIMES WEEKLY
(MON-WED-FRI) FEBRUARY 1 THROUGH FEBRUARY 28, 1965.

TOTAL: 12 PROGRAMS AT \$101.25 EACH.

\$1,215.00

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

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

Mar 1, 1965

TO Dade County Medical Society

Miami, Florida

INVOICE NO. 1450

TERMS CASH IN ADVANCE

BROADCAST OVER THE FACILITIES OF WJUL 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

cc: Robert Wilkinson

THE FIRST NATIONAL BANK OF MIAMI NO. 389049

Mar 1, 1965

63-58
631

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

FIRST NATIONAL BANK OF MIAMI NO. 389049

CASHIER'S CHECK

S. J. Kelly

10531-00581 0000-501-00

3
①

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, 1954. 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 _____

THE FIRST NATIONAL BANK OF MIAMI NO. 389049

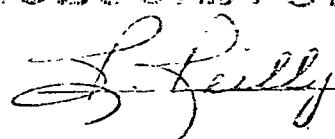
MAY FLORIDA 3/3/65

63-58
631

PAY TO THE RADIO NEW YORK WORLDWIDE ***** \$3,128.75

FIRST NATIONAL BANK OF MIAMI
BANK OF AMERICA SYSTEM

CASHIER'S CHECK



AUTHORIZED SIGNATURE

10631-00058-0000-501-01*

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

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

GENTLEMEN: In connection with our audit of the records of

RADIO NEW YORK WORLDWIDE - WRUL

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

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

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

Yours very truly,

BERNARD L. KAPPALMAN, C. P. A.

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

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

(Sign) _____

Date _____ 19 . . . By _____

See
Voucher #

C O P Y

MEMORANDUM

February 3, 1965

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

As per attached copies, it is clear that Invoice No. 1364 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. 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 WZUL of \$1,923.75.

B.J.

RADIO NEW YORK WORLDWIDE.1 White Street, New York 19, N.Y.
P. O. 2-1122

January 27, 1965

**DADE COUNTY MEDICAL SOCIETY
Miami, Florida.****Gentlemen:**

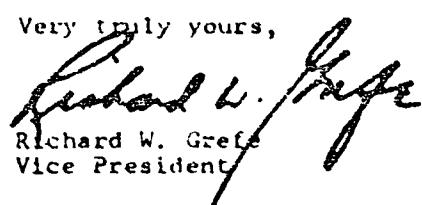
We have received your check for \$1,923.75 in payment of Invoice #1387 covering a reduced billing for three broadcasts per week from November 16 to November 30.

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

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

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

Very truly yours,


Richard W. Grefe
Vice President

RWG:arf

RECEIVED FEB 1 1965

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 ($\frac{1}{2}$) HOUR PROGRAM, 3 TIMES EACH WEEK (MON-WED-FRI)
JANUARY 1 THROUGH JANUARY 31, 1965

TOTAL: 13 PROGRAMS AT \$101.25 EACH. \$1,316.25

RECEIVED JAN 4 1965

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 BEC 3 1965

THE FIRST NATIONAL BANK OF MIAMI NO. 382709

DATE RECEIVED 1/12/65

83-58
831

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

FIRST NATIONAL
BANK

1316.25cts

CASHER'S CHECK

D. Kelly

ADVOCATE SIGNATURE

10636-005815 0000-501-00

RADIO I W YORK WORLDWII - WRUL

4 WEST 38TH STREET, NEW YORK 10, N. Y.

Sent 11/25/64

TO DADE COUNTY MEDICAL SOCIETY
MIAMI, FLORIDA

DATE NOVEMBER 20, 1964

INVOICE NO 1389

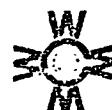
TERMS CASH

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

Worldwide Communications Center



Four West 58th Street, New York 10, 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. Grefe
Richard W. Grefe
Vice President

RWG:arf

RECEIVED FEB 1 1965

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

TO BROWNS 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 WPBL INVOICES BY DADE COUNTY MEDICAL ASS'N. - 1964-65

As per attached copies, it is clear that Invoice No. 1344 covering October was paid by Check No. 369734, Invoice No. 1382 covering November was paid by Check No. 375168. At a later date Invoice No. 1389 covering programs stated as not billed but to be included with November payment was received; this in the amount of \$607.50 remains outstanding. Invoice No. 1399 covering December was paid by Check No. 382709 and Invoice No. 1419 covering the month of January 1965, in the amount of \$1,314.25, also remains outstanding.

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

EU

Seeoucher #

RADIO NEW YORK WORLDWIDE - WRUL

4 WEST 36TH STREET NEW YORK 10 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

THE FIRST NATIONAL BANK NO. 369794
OF MIAMI
MIAMI, FLORIDA 10/9/6483-58
831

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

***** 632733 AND 75 CT

CASHIER'S CHECK

T. J. Field
AUTHORIZED SIGNATURE

100631-00581 F000-501-01

Mailed 10/16/64

WORLDWIDE WRUL
2 WEST 36TH STREET NEW YORK 10, N.Y.

Mailed 11/13

TO DADE COUNTY MEDICAL SOCIETY
MIAMI, FLORIDA

DATE NOVEMBER 10, 1964
INVOICE NO 1382

TERMS CASH IN ADVANCE

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

NOVEMBER 1 TO 14, 1964 TOTAL 12

NOVEMBER 16 TO 30, 1964 TOTAL 7

19

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

THE FIRST NATIONAL BANK OF MIAMI NO. 376168

12/14/64

53.58
631

PW TO THE ORDER OF R.C.T. NEW YORK WORLDWIDE ***** \$1,923.75

Request **E31923 AND 75 CTS**

CASHIER'S CHECK

J. Kelly
Mailed 12/21

60631-00584 *000-501-0*

RADIO NEW YORK WORLDWIDE - WRUL

4 WEST 80TH STREET, NEW YORK 19, N.Y.

*sent 11/25/64*TO DADE COUNTY MEDICAL SOCIETY

DATE NOVEMBER 20, 1964

MIAMI, FLORIDA

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 57TH 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

THE FIRST NATIONAL BANK OF MIAMI NO. 382709

1/12/65

63-28
631

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

FATHER BANK \$1316.25cts

CASHIER'S CHECK

D. Keily

10631-00580 000-501-0

RADIO NEW YORK WORLDWIDE - WRUL

4 WEST 38TH STREET NEW YORK 19 N.Y.

TO DADE COUNTY MEDICAL SOCIETY
MIAMI, FLORIDA

DATE January 2, 1965

INVOICE NO. 1419

TERMS CASH IN ADVANCE

BROADCAST OVER THE FACILITIES OF WRUL ON SPANISH
SERVICE A (1) 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 WORLDWIDE100-6000-10000 New York 10, N.Y.
on 2-1965**January 27, 1965****DADE COUNTY MEDICAL SOCIETY
Miami, Florida.****Gentlemen:**

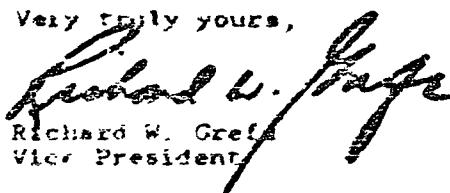
We have received your check for \$1,923.75 in payment of invoice #1382 covering a reduced billing for three broadcasts per week from November 16 to November 30.

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 Madiyyah Center"~~

W R O L

<u>Invoic#</u>	<u>Coverage</u>	<u>Amount</u>	<u>Cashier Check #</u>
1344	1-31 Oct	# 2,733.75	3-69784

* ? 1-15 Nov

1389	16-30 Nov	\$ 667.00	376168 in amount \$ 1,923.75
1399	1-31 Dec.	\$ 1,316.25	

1419	1-31 Jan	\$ 1,316.25	382709
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Verna says: pls check your books
 to see whether or not she has entries
 for same program.

SECRET (When Filled In)

DISBURSEMENT VOUCHER

To: FINANCE OFFICER		From: Evalena S. Vidal		DATE 26 Feb 65	
REQUEST FOR STATION FUNDS					
AMOUNT REQUESTED \$1,060.50	COST ACCOUNT NO. YODART/4	ADVANCE ACCOUNTING DUE 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 UNPENDED BALANCE BY THE DATE STATED ABOVE IN THE EVENT OF MY FAILURE TO SO ACCOUNT AND REFUND ANY UNPENDED BALANCE, I AUTHORIZE DEDUCTION FROM MY SALARY TO EFFECT SETTLEMENT.					
DISBURSEMENTS Evalena S. Vidal					
DATE 26 Feb 65	RECEIPT NO.	DESCRIPTION A MBUD-3 radio program on Radio Americas for 2/65 and, Invoice # 65-8-4	COST ACCOUNT NO.	AMOUNT	
TOTAL \$1,060.50					
RECEIPTS ARE ATTACHED EXCEPT AS FOLLOWS (GIVE REASONS)					
Request Cashier's Check made payable to Radio Americas, Inc. Copy invoice attached.					
CERTIFICATION					
I CERTIFY THAT THE DISBURSEMENTS ITEMIZED ABOVE WERE NECESSARILY MADE BY ME IN THE CONDUCT OF OFFICIAL BUSINESS OF A CONFIDENTIAL NATURE, THAT I HAVE NOT BEEN NOR WILL I BE, REIMBURSED THEREFOR FROM ANY OTHER SOURCE, AND THAT THIS CLAIM AND ATTACHMENTS ARE TRUE AND CORRECT IN ALL RESPECTS					
APPROVED	DATE		SIGNATURE OF APPROVING OFFICER		
RECEIPT	26 Feb 65		Shelodore G. Shackley		
FOR USE OF THE FINANCIAL OFFICER Evalena S. Vidal					
TYPE OF FUNDS	BLOCK NO.	NUMBER OF UNITS	RATE	DOLLAR VALUE	
GENERAL LEDGER ACCOUNT IDENTIFICATION					
SUBSIDIARY IDENTIFICATION		DOLLAR VALUE		POSTED BY	
		DEBIT	CREDIT		
TOTALS					
DISTRIBUTION OF EXPENSES					
COST ACCOUNT NO.	OBLIGATION		SUBJECT CLASSIFICATION		
	NO	INCREASE	DECREASE		
REMARKS					
CERTIFIED FOR PAYMENT OR CREDIT					
VOUCHER NUMBER	DATE	AUTHORIZED CERTIFYING OFFICER			

3 March 1985

Received from

One thousand sixty and 50/100 Dollars
Cashier's Check #389048
"El Medico y Usted" program on Radio Americas for
Feb 85; Invoice #65-2-2

\$ 1,060.50

Robert WILKINSON

C O P Y

INVOICE 65-2-2

February 1, 1965

DeMitt C. Daughtry, M.D.
President
Dade County Medical Ass'n. Inc.
1550 N.W. 10th Avenue
Miami, Florida 33136

Programa EL MEDICO Y USTED

Dear Sir:

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

Radio Station Time - 2/65	4750.00
Studio rental and tapes - 1/65	115.00
Production and Talent fees - 1/65	136.50
Programs for CMUL, New York Times, Studio Tax and Postage - 1/65	60.00
Amount Due:	1,060.50

Payable to RADIO AMERICAS INC

AMERICAN BANK

MAY 12, 1965

Bellatt S. Daughtry, A.C.
 1001 Lincoln Rd.
 Miami Beach, Florida 33141
 1001 Lincoln Rd., U.S.A.
 Miami, Florida 33141

Dear Sir:

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

Studio Station fees - 2/65	200.00
Studio rental and tape - 2/65	114.00
Production and studio fees - 2/65	134.50
Programs for KRLV, 100. W. Park Ave., Studio 1000 and 1010 - 2/65	40.00
	<hr/>
	1,068.50

THE FIRST NATIONAL BANK OF MIAMI NO. 389048

MAY 12, 1965

63-58
631PAY TO THE ORDER OF RADIO AMERICAS, INC. \$1,068.50FIRST NATIONAL BANK MIAMI BEACH FLA.

CASHIER'S CHECK

D. Lally

AUTHORIZED SIGNATURE

00631-00581 0000-501-00

MEMORANDUM

March 3, 1965

To: ROBERT SPAGGETT

Re: ROBERT WILKESON

Re: LAKE COUNTY LOGICAL ASS'N. UNPAID INVOICES

Mr. Robert Spagget from WML called me today at 3:45 P.M.
to advise me that apart from Invoice No. 1475 of March 1st
for \$100.00, the following invoices are still unpaid:

Invoice No. 1479 of November 20, 1964 for \$607.50
Invoice No. 1480 of January 2, 1965 for \$1,316.25
Invoice No. 1490 of February 1, 1965 for \$1,215.00

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

ROBERT WILKESON

Done
4 March 65

Spagget

SECRET (When Filled In)

DISBURSEMENT VOUCHER

TO: FINANCE OFFICER		FROM:	DATE		
Evalena S. Vidal 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 REQUIRING COMPLETE PAYMENT FOLLOWING CERTIFICATION, I AGREE THAT I WILL FULLY ACCOUNT FOR THIS ADVANCE BY SUBMISSION OF ACCOUNTING AND REFUND ANY UNPENDED BALANCE BY THE DATE STATED ABOVE. IN THE EVENT OF MY FAILURE TO SO ACCOUNT AND REFUND ANY UNPENDED BALANCE, I AUTHORIZE DEDUCTION FROM MY SALARY TO EFFECT SETTLEMENT			SIGNATURE Evalena S. Vidal		
DISBURSEMENTS					
DATE 12 Jan 65	RECEIPT NO	DESCRIPTION ANTUD-3 medical program on Radio Americas. For month of January 1965, payable in advance.	COST ACCOUNT NO		
			AMOUNT		
			\$1,060.50		
TOTAL \$1,060.50					
RECEIPTS ARE ATTACHED EXCEPT AS FOLLOWS (SEE ATTACHED)					
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 STATEMENTS ARE TRUE AND CORRECT IN ALL RESPECTS			SIGNATURE		
APPROVED		DATE 12 Jan 65	SIGNATURE OF APPROVING OFFICER Theodore G. Shackley		
RECEIPT	I HEREBY ACKNOWLEDGE RECEIPT OF THE FUNDS REQUESTED ABOVE	DATE 12 Jan 65	EVALENA S. VIDAL		
FOR USE OF THE FINANCE OFFICER ONLY					
TYPE OF FUNDS	BLOCK NO	NUMBER OF UNITS	RATE	DOLLAR VALUE	
GENERAL LEDGER ACCOUNT IDENTIFICATION	SUBSIDIARY IDENTIFICATION	DOLLAR VALUE	POSTED BY		
		DEBIT	CREDIT		
TOTALS					
DISTRIBUTION OF EXPENSES					
COST ACCOUNT NO YODARK/4-YOYARD HQS	OBLIGATION		SUB OBJECT CLASSIFICATION		
	NO	INCREASE	INCREASE		
REMARKS					
CERTIFIED FOR PAYMENT OR CREDIT					
VOUCHER NUMBER	DATE	AUTHORIZED CERTIFYING OFFICER			

No. _____ *Cashed to 1/15* 19 January 1965

Received from *Robert Wilkerson* \$1,060.50

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. Wilkerson
Robert WILKENSON

C O P Y

INVOICE 624-2

January 1, 1965

Dwight S. Daughtry, M.D.
President
Broward County Medical Ass'n. Inc.
1555 N.W. Tenth Avenue
Boca Raton 33436

Programs: ALL SESSIONS X UNITED

Dear Sirs:

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

Radio Station Time - 1/65 \$750.00

Studio rental and tapes - 12/64 114.00

Production and Talent fees - 12/64 106.50

Programs for WNL, New York: Radio,
Studio Time and postage - 12/64 60.00

Amount Due: \$1,066.50

Payable to RADIO AMERICAS INC.

SECRET (Who Filled In)

DISBURSEMENT VOUCHER

TO: FINANCE OFFICER		FROM:	DATE	
		Evalena S. Vidal	11 Jan 65	
AMOUNT REQUESTED		COST ACCOUNT NO.	RECEIVED FOR STATION FUNDS	
\$1,216.25		YODARE/4	15 Feb 65	
IF ADVANCE IS REQUESTED COMPLETE FOLLOWING CERTIFICATION: I AGREE THAT I WILL FULLY ACCOUNT FOR THIS ADVANCE BY 15 MARCH 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				
DATE	RECEIPT NO.	DESCRIPTION	COST ACCOUNT NO.	
11-Jan-65		AMBUUD-3 radio program on WRUL--for month of January 65--payable in advance		
		AUTHOR-COS	TOTAL \$1,216.25	
RECEIPTS ARE ATTACHED EXCEPT AS FOLLOWS (TYPE PRINTED)				
Invoice attached. Request E-Castier's Check made payable to: Radio New York Worldwide-WRUL.				
CERTIFICATION				
I CERTIFY THAT THE DISBURSEMENTS REQUESTED ABOVE WERE NECESSARY AND MADE BY ME IN THE CONDUCT OF OFFICIAL BUSINESS OF A CONFIDENTIAL NATURE THAT I HAVE NOT BEEN NOR WILL BE HELD LIABLE THEREFOR FROM ANY OTHER SOURCE, AND THAT THE STATEMENT AND ATTACHMENTS ARE TRUE AND CORRECT IN ALL RESPECTS.		SIGNATURE		
APPROVED		DATE	SIGNATURE OF APPROVING OFFICER	
RECEIPT	11 Jan 65	11 Jan 65	Theodore G. Shackley	
I HEREBY ACKNOWLEDGE RECEIPE OF THE FUNDS REQUESTED ABOVE.		Evalena S. Vidal		
FOR USE OF THE FINANCE OFFICER ONLY				
TYPE OF FUND	BLOCK NO.	NUMBER OF UNITS	RATE	
GENERAL LEDGER ACCOUNT IDENTIFICATION		SUBSIDIARY IDENTIFICATION	DOLLAR VALUE	POSTED BY
TOTALS				
DISTRIBUTION OF EXPENSES				
COST ACCOUNT NO.	OBLIGATION		SUB OBJECT CLASSIFICATION	
	NO	INCREASE	DECREASE	
YODARE/4				
REMARKS				
CERTIFIED FOR PAYMENT OR CREDIT				
VOUCHER NUMBER	DATE	AUTHORIZED CERTIFYING OFFICER		
5156				

1104

14 January

65

Received from

1. One thousand three hundred sixteen and 25/100 ~~1111~~
in form of Cashier's Check #382709 for "El
Medico y Usted" program on WRUL for January 65.

\$ 1,316.25

R. W. -
Robert WILKINSON

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 ($\frac{1}{2}$) HOUR PROGRAM, 3 TIMES EACH WEEK (MON-WED-FRI)
JANUARY 1 THROUGH JANUARY 31, 1965

TOTAL: 13 PROGRAMS AT \$101.25 EACH.

\$1,316.25

RECEIVED JAN 4 1965

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 5a and 5b of previous accounting)			
2	FUNDS RECEIVED DURING PERIOD			
	DATE	SOURCE		
	18 Dec 64	JMWAVE	\$2,295.00	
3	TOTAL TO BE ACCOUNTED FOR	2,295.00		
4	FUNDS DISBURSED (itemize on reverse side)	2,295.00		
5	AMOUNTS ON HAND END OF PERIOD			
A.	FUNDS ON HAND			
B.	OUTSTANDING ADVANCES TO OTHERS (attach schedule if necessary):			
6	TOTAL ACCOUNTED FOR	\$2,295.00		
I CERTIFY THAT THE DISBURSEMENTS ITEMIZED ON THE REVERSE SIDE HEREOF WERE NECESSARILY MADE BY ME IN THE CONDUCT OF OFFICIAL BUSINESS OF A CONFIDENTIAL NATURE, THAT I HAVE NOT BEEN, NOR WILL I BE, REIMBURSED THEREFOR FROM ANY OTHER SOURCE, AND THAT THIS ACCOUNTING AND ATTACHMENTS ARE TRUE AND CORRECT IN ALL RESPECTS.				
DATE	SIGNATURE OF INDIVIDUAL RENDERING ACCOUNT			
29 December 64	Evalena S. Vidal			
APPROVED	DATE	SIGNATURE OF APPROVING OFFICER		
	26 December 64	Theodore O. Shackley		
RECEIPT	I HEREBY ACKNOWLEDGE REPLENISHMENT IN THE AMOUNT OF:	DATE	SIGNATURE	
FOR USE OF THE FINANCE OFFICER ONLY				
TYPE OF FUNDS	BLOCK NO.	NO. OF UNITS	RATE	DOLLAR VALUE
GENERAL LEDGER ACCOUNT IDENTIFICATION	SUBSIDIARY IDENTIFICATION	DOLLAR VALUE		POSTED BY
		DEBIT	CREDIT	
TOTALS				
DISTRIBUTION OF EXPENSES				
COST ACCT. NO.	OBLIGATION		SUB-OBJECT CLASSIFICATION	
	NO.	INCREASE	DECREASE	
YODARK/1				
REMARKS				
VOUCHER NO. 4693		DATE	CERTIFIED FOR PAYMENT OR CREDIT AUTHORIZED CERTIFYING OFFICER	

SECRET
(When Filled In)

RECEIPTS AND/OR CERTIFICATES IN LIEU OF RECEIPTS ARE ATTACHED EXCEPT AS FOLLOWS (GIVE PAGES):

14 00000
Recibi, del Dr. A. Maceo la cantidad de \$45.00,-
Miami, Florida, Diciembre 1, 1964.-


Dr. Vicente Lago Pereda

SECRET

(When Filled In)

AMBUD-3

ACCOUNTING FOR FUNDS		PERIOD		
ITEM		FROM (and including)	TO (and including)	
NO.	DESCRIPTION			
1	FUNDS AND ADVANCES ON HAND BEGINNING OF PERIOD (total of items 3a and 3b of previous accounting)			
4	FUNDS RECEIVED DURING PERIOD	0-Nov-64	CURRENT 20-Nov-64	
	DATE	SOURCE		
	20-Nov-64	JMWAVE	\$45.00	
3	TOTAL TO BE ACCOUNTED FOR			
4	FUNDS DISBURSED (reverse side)	45.00		
5	AMOUNTS ON HAND END OF PERIOD	45.00		
A.	FUNDS ON HAND			
B.	OUTSTANDING ADVANCES TO OTHERS (attach schedule if necessary)			
6	TOTAL ACCOUNTED FOR	\$45.00		
I CERTIFY THAT THE DISBURSEMENTS ITEMIZED ON THE REVERSE SIDE HEREOF WERE NECESSARILY MADE BY ME IN THE CONDUCT OF OFFICIAL BUSINESS OF A CONFIDENTIAL NATURE, THAT I HAVE NOT BEEN, NOR WILL I BE, REIMBURSED THEREFOR FROM ANY OTHER SOURCE, AND THAT THIS ACCOUNTING AND ATTACHMENTS ARE TRUE AND CORRECT IN ALL RESPECTS.				
DATE	SIGNATURE OF INDIVIDUAL RENDERING ACCOUNT			
APPROVED	20-Nov-64	Sylera S. Vidal Signature Finance Officer		
RECEIPT	20-Nov-64	Thaddeus G. Shadley Signature		
FOR USE OF THE FINANCE OFFICER ONLY				
TYPE OF FUNDS	BLOCK NO.	NO. OF UNITS	RATE	DOLLAR VALUE
GENERAL LEDGER ACCOUNT IDENTIFICATION	SUBSIDIARY IDENTIFICATION	DOLLAR VALUE		POSTED BY
		DEBIT	CREDIT	
TOTALS				
DISTRIBUTION OF EXPENSES				
COST ACCT. NO.	OBLIGATION		SUB-OBJECT CLASSIFICATION	
	NO.	INCREASE	DECREASE	
YODARK/4				
REMARKS AMBUD-3. Spot payment to Vicente LAGO Pereda for radio script writing during October 64.				
VOUCHER NO.	CERTIFIED FOR PAYMENT OR CREDIT			
3784	DATE	AUTHORIZED CERTIFYING OFFICER		

RECIBI, del Dr. A. Maceo, la cantidad de \$45.00:- - - - -
Miami, Florida, Noviembre 1, 1964.-


Dr. Vicente Lago Paredes

SECRET (When filled in)

DISBURSEMENT VOUCHER

To: FINANCE OFFICER		From:	Date	
REQUESTED BY EVALENA S. VIDAL				
AMOUNT REQUESTED	COST ACCT NO	ADVANCE ACCOUNTING DUE DATE	DISBURSEMENT - OFFICIAL DIS BURSEMENTS ALREADY MADE	
\$45.00	YODARK/4 X			
I, 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 ACCT NO	
9 Nov 64		Spot payment to Vicente LAGO Porada who assists AWDUD-3 in script writing. For October 64.		
		AUTH: COS	TOTAL \$45.00	
RECEIPTS ARE ATTACHED EXCEPT AS FOLLOWS:				
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	SIGNATURE OF APPROVING OFFICER	
RECEIPT	I HEREBY ACKNOWLEDGE RECEIPT OF THE FUNDS REQUESTED ABOVE	DATE	SIGNATURE	
Theodora G. Shackley				
9 Nov 64 EVALENA S. VIDAL				
FOR USE OF THE FINANCE OFFICER ONLY				
TYPE OF FUNDS	BLOCK NO	NUMBER OF UNITS	DATE	DOLLAR VALUE
GENERAL LEDGER ACCOUNT IDENTIFICATION	SUBSIDIARY IDENTIFICATION		DOLLAR VALUE	POSTED AT
		DEBIT	CREDIT	
TOTALS				
DISTRIBUTION OF EXPENSES				
COST ACCOUNT NO	OBLIGATION		SUB OBJECT CLASSIFICATION	
	NO	INCREASE	DECREASE	
YODARK/4				
REMARKS				
CERTIFIED FOR PAYMENT OR CREDIT				
VOUCHER NUMBER	DATE	AUTHORIZED CERTIFYING OFFICER		

SECRET

REF ID: A656101

13 Nov 64

*Mo**19**Received from:**Forty-five and .00/100**Dillins**October 64 payment to Vicente LAGO Pereda**S**40.00**Dr. A. S. Green**Antonio MACEO Mackie*

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

SECRET

REF ID: A656104

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	Evelena S. Vidal			
APPROVED	DATE	SIGNATURE OF APPROVING OFFICER		
RECEIPT	9 Nov 64	Theodore G. Shackley		
I HEREBY ACKNOWLEDGE REPLENISHMENT				
IN THE AMOUNT OF:				
FOR USE OF THE FINANCE OFFICER ONLY				
TYPE OF FUNDS	BLOCK NO.	NO. OF UNITS	DATE	DOLLAR VALUE
GENERAL LEDGER ACCOUNT IDENTIFICATION	SUBSIDIARY IDENTIFICATION	COST VALUE		POSTED BY
		DEBIT	CREDIT	
TOTALS				
DISTRIBUTION OF EXPENSES				
COST ACCT. NO.	OBLIGATION		SLB-OBJECT CLASSIFICATION	
	NO.	INCREASE	DECREASE	
YODARK/4				
REMARKS				
AMBUD-3-radio program on WRUL for October 64. Receipt attached.				
CERTIFIED FOR PAYMENT OR CREDIT				
VOUCHER NO.	DATE	AUTHORIZED CERTIFYING OFFICER		

Received from

16
15 October 1964

Two thousand seven hundred thirty-three and 75/100 firs

(Cashier's Check # 369794)

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

2,733.75

T. W.
Robert Wilkenson

SECRET (When Filled In)

DISBURSEMENT VOUCHER

To: FINANCE OFFICER		From:	Date			
Evalena S. Vidal 7 Oct 64						
REQUEST FOR STATION FUNDS						
AMOUNT REQUESTED	COST ACCOUNT NO.	ADVANCE ACCOUNTING DUE DATE	REIMBURSEMENT—OFFICIAL DIS- BURSEMENTS ALREADY MADE			
\$2,733.75	X					
IF ADVANCE IS REQUESTED COMPLETLY 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		AMBUUD-3 radio program on WRL for Oct 64.				
AUTH: COS				TOTAL \$2,733.75		
RECEIPTS ARE ATTACHED EXCEPT AS FOLLOWS (FILE PERTINENT)						
Invoice attached.						
Cashier's Check requested: make payable to Radio New York Worldwide						
CERTIFICATION				SIGNATURE		
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	SIGNATURE OF APPROVING OFFICER			
		7 Oct 64	Theodore G. Shackley			
RECEIPT	I HEREBY ACKNOWLEDGE RECEIPT OF THE FUNDS REQUESTED ABOVE					
		7 Oct 64	Evalena S. Vidal			
FOR USE OF THE FINANCE OFFICE ONLY						
TYPE OF FUNDS	BLOCK NO.	NUMBER OF UNITS	DATE	DOLLAR VALUE		
GENERAL LEDGER ACCOUNT IDENTIFICATION	SUBSIDIARY IDENTIFICATION	DOLLAR VALUE		POSTED BY		
		DEBIT	CREDIT			
TOTALS						
DISTRIBUTION OF EXPENSES						
COST ACCOUNT NO.	OBLIGATION			SUB OBJECT CLASSIFICATION		
	NO.	INCREASE	DECREASE			
REMARKS						
CERTIFIED FOR PAYMENT OR CREDIT						
VOUCHER NUMBER	DATE	AUTHORIZED CERTIFYING OFFICER				

RADIO NEW YORK WORLDWIDE - WRUL

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

RECEIVED OCT 1 1964

TO DADE COUNTY MEDICAL SOCIETY
MIAMI, FLORIDA

DATE OCTOBER 1, 1964
INVOICE NO. 1344

TERMS CASH IN ADVANCE

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

OCTOBER 1, thru OCTOBER 31, 1964

TOTAL OF 27 BROADCASTS AT \$101.25 EACH

\$2,733.75

14 00000

D-R-A-F-T

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

Dear Mr. Brent,

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

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

Sincerely yours,

(L.C.M.A.)

D-R-A-F-T

SECRET (When Filled In)

DISBURSEMENT VOUCHER

To: FINANCE OFFICER	From:	Date			
REQUEST FOR ADVANCE: Avalena S. Vidal 8 Dec 64					
AMOUNT REQUESTED \$1,923.75	COST ACCOUNT NO. YODARE/6	ADVANCE ACCOUNTING DUE DATE <input checked="" type="checkbox"/> 18 Feb 65 REIMBURSEMENT - OFFICIAL DISBURSEMENTS ALREADY MADE			
IF ADVANCE IS BRIBETAKING COMPROMISES POSITION, I AGREE THAT I WILL FULLY ACCOUNT FOR THIS ADVANCE BY SUBMISSION OF AN INVOICING AND REFUND ANY UNPAID BALANCE BY THE DATE STATED ABOVE. IN THE EVENT OF MY FAILURE TO DO SO, ACTS OTHER THAN REFUND AND UNPAID BALANCE, I AUTHORIZE DEDUCTION FROM MY SALARY TO ENSURE REIMBURSEMENT.					
SIGNATURE Avalena S. Vidal					
DISBURSEMENTS					
DATE 8 Dec 64	DESCRIPTION Partial radio bill for Nov plus advance billing for all of Dec 64 for ALLSD-3 program on WHUL	COST ACCOUNT NO.			
		AMOUNT			
		TOTAL \$1,923.75			
RECEIPTS ATTACHED: Radio New York Worldwide - WHUL					
Two invoices attached. Request Cashier's Check made payable to: Radio New York Worldwide - WHUL for total amount					
CERTIFICATION					
I CERTIFY THAT THE DISBURSEMENTS REQUESTED ABOVE WERE NECESSARILY MADE BY ME IN THE CONDUCT OF OFFICIAL BUSINESS OF A CIVIL SERVICE OR USE THAT I HAVE NOT BEEN FOR WHICH I WILL BE REIMBURSED THEREFOR FROM ANY OTHER SOURCE, AND THAT THIS VOUCHER AND ATTACHMENTS ARE TRUE AND CORRECT IN ALL RESPECTS.		SIGNATURE			
APPROVED	DATE 8 Dec 64	SIGNATURE OF APPROVING OFFICER Thedore G. Shuckley			
RECEIPT	RECEIVED AND RECEIVED PAYMENT OF THE AMOUNT REQUESTED ABOVE				
FOR USE OF THE FINANCE OFFICER ONLY					
ITEM OR ITEM	BLOCK NO.	NUMBER OF UNITS	DATE	DOLLAR VALUE	
GENERAL LEDGER ACCOUNT NO. - 100000	SUBSIDIARY CLASSIFICATION	DOLLAR VALUE		POSTED BY	
		DEBIT	CREDIT		
TOTALS					
DISTRIBUTION OF EXPENSES					
COST ACCOUNT NO. YODARE/64	CLASSIFICATION		SUB OBJECT CLASSIFICATION		
	INCREASE	DECREASE			
CERTIFIED FOR PAYMENT OR CREDIT					
VOUCHER NUMBER	NAME	AUTHORIZED CERTIFYING OFFICER			

17 December

64

Received from

Cashier's Check No. 378163 in the amount of

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

for WRUL "El Medico y Usted" program for Dec 64

\$ 1,923.75 plus partial billing for Nov 64.

Robert WILKINSON

RADIO NEW YORK WORLDWIDE - WRUL

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, 1964INVOICE 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 MACEIRA AVENUE
CORAL GABLES
FLORIDA 33134

PHONE: 444-8287
(CODE 305)

INVOICE 64-12-2

December 1, 1964

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

Program: EL MEDICO Y USTED

Dear Sir:

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

Radio Station Time - 12/64	\$750.00
Studio rental and tapes - 11/64	98.00
Production and Talent Fees - 11/64	136.50
Programs for WRUL, New York Tapes, Studio Time and Postage-11/64	80.00

Amount Due: \$1,064.50

Payable to RADIO AMERICAS INC.

SECRET DW 10-10-67

DISBURSEMENT VOUCHER

TO: FINANCE OFFICER	From:	Evalena S. Vidal		DATE	24 Nov 64
REQUEST FOR STATION FUNDS					
AMOUNT REQUESTED	COST ACCOUNT NO.	ADVANCE ACCOUNTING DUE DATE	REIMBURSEMENT—OFFICIAL DISBURSEMENTS ALREADY MADE		
\$2,370.00	YODARK/1 YODARK/4	X 15 Dec 64			
<small>IF ADVANCE IS REQUESTED COMPLETE FOLLOWING CERTIFICATION. I AGREE THAT I WILL FURNISH ACCOUNT FOR THIS SIGNATURE 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>					
DISBURSEMENTS					
DATE	RECEIPT NO.	DESCRIPTION	COST ACCOUNT NO.	AMOUNT	
24 Nov 64		\$425.00 — ANSHADY-1 Nov salary	YODARK/1		
		\$350.00 — R. GROSSO exp. payment & rent	YODARK/1		
		\$1350.00 — AMBASAL-1 personnel (S)	YODARK/1		
		200.00 — AMBASAL-1 misc. (S)	YODARK/1		
		45.00 — VITI. 11/15/64 (S)	YODARK/4		
		ADVANCE \$200		\$2,370.00	
RECEIPTS ARE ATTACHED EXCEPT AS FOLLOWS (See reverse)					
CERTIFICATION					
<small>I CERTIFY THAT THE DISBURSEMENTS ITEMIZED ABOVE WERE NECESSARILY MADE BY ME IN THE CONDUCT OF OFFICIAL BUSINESS OF A CONFIDENTIAL NATURE, THAT I HAVE NOT BEEN NOR WILL I BE, REIMBURSED THEREFOR FROM ANY OTHER SOURCE, AND THAT THIS CLAIM AND ATTACHMENTS ARE TRUE AND CORRECT IN ALL RESPECTS</small>					
APPROVED		DATE	SIGNATURE OF APPROVING OFFICER		
RECEIPT	I HEREBY ACKNOWLEDGE RECEIPT OF THE FUNDS REQUESTED ABOVE				
	24 November 1964 Evalena S. Vidal				
FOR USE OF THE FINANCE OFFICER ONLY					
TYPE OF FUNDS	BLOCK NO.	NUMBER OF UNIT'S	DATE	DOLLAR VALUE	
GENERAL LEDGER ACCOUNT IDENTIFICATION	SUBSIDIARY IDENTIFICATION	DOLLAR VALUE	POSTED BY		
		CREDIT	DEBIT		
TOTALS					
DISTRIBUTION OF EXPENSES					
COST ACCOUNT NO.	OBLIGATION		SUB-OBJECT CLASSIFICATION		
	NO	INCREASE	DECREASE		
YODARK/1					
YODARK/4					
CERTIFIED FOR PAYMENT OR CREDIT					
VOUCHER NUMBER	DATE	AUTHORIZED CERTIFYING OFFICER			

SECRET

(When Filled In)

ACCOUNTING FOR FUNDS		PERIOD		
		FROM (and including)	TO (and including)	
		13 November 64	1 December 64	
NO.	ITEM DESCRIPTION	COMPLETION		
1	FUNDS AND ADVANCES ON HAND BEGINNING OF PERIOD (total of items 5a and 5b of previous accounting)			
2	FUNDS RECEIVED DURING PERIOD			
	DATE	SOURCE		
	13 Nov 64	JMWAVE	\$1,000.00	
3	TOTAL TO BE ACCOUNTED FOR			
4	FUNDS DISBURSED (itemize on reverse side)	1,000.00		
5	AMOUNTS ON HAND END OF PERIOD	1,000.00		
A.	FUNDS ON HAND			
B.	OUTSTANDING ADVANCES TO OTHERS (attach schedule if necessary)			
6	TOTAL ACCOUNTED FOR	\$ 1,000.00		
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			
APPROVED	1 December 64	Evelena S. Vidal Signature Finance Officer		
RECEIPT	1 December 64 I HEREBY APPROVE REPLENISHMENT IN THE AMOUNT OF:	Theodore G. Shuckley Signature		
FOR USE OF THE FINANCE OFFICER ONLY				
TYPE OF FUNDS	BLOCK NO.	% OF UNITS	RATE	DOLLAR VALUE
GENERAL LEDGER ACCOUNT IDENTIFICATION	SUBSIDIARY IDENTIFICATION	DOLLAR VALUE		POSTED BY
		CREDIT	CREDIT	
TOTALS				
DISTRIBUTION OF EXPENSES				
COST ACCT. NO.	OBLIGATION NO. INCREASE, DECREASE	SLB-OBJECT CLASSIFICATION		
YODARK/1				
REMARKS One time payment to ANBUD-1 for hospital bills, etc. Money order receipts attached as well as Postal Dept. receipt of delivery.				
VOUCHER NO.	DATE	CERTIFIED FOR PAYMENT OR CREDIT AUTHORIZED CERTIFYING OFFICER		

CUSTOMER RECEIPT - MONEY ORDER

7-002577

DADE FEDERAL SAVINGS AND LOAN ASSOCIATION OF MIAMI
MIAMI, FLORIDA

1964 NOV 20

AMOUNT

DADE FED. SAV. & L. ASSN. \$5000.00~~00~~

0 Dr. JOSE MIRO CARDONA
 0 00 MAKIA 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. SAV. & L. ASSN. \$5000.00~~00~~

0 DR. JOSE MIRO CARDONA
 0 00 MAKIA EVANS
 TO THE FIRST NATIONAL BANK
 OF MIAMI
 MIAMI, FLORIDA

DUPLICATE
NON-NEGOTIABLE

REGISTERED NO. 687101

Value \$ 11 Spec. del'ly fee \$.30

Fee \$.60 Rel. receipt fee \$.10

Surcharge \$. . Rel. del'ly fee \$. .

Postage \$.8 Airmail

Postmaster, By

From: Dr. Jose Miro Cardona
 P.O. Box 1267 Care # 2000
 To: Dr. Luis A. Perez
 Darlington Apt. H-2
 Rio Piedras, Puerto Rico.
 POD Form 3800 - Oct. 1960

048-10-70193-6

POST OFFICE DEPARTMENT
OFFICIAL BUSINESS

PENALTY FOR PRIVATE USE TO AVOID PAYMENT OF POSTAGE, \$1.00	
POSTMARK OR STAMP OF DELIVERING OFFICE	
RETURN TO	
REGISTERED NO. <i>Exhibit 3811</i>	NAME OF SENDER <i>Mr. George Williams</i> STREET AND NO. OR P. O. BOX <i>P.O. Box 1767</i>
INSURED NO.	CITY, STATE, AND ZIP CODE <i>POKORN CAYLES FLA.</i>

GSA-16-71248-6-7

Post Form 3811 Sep 1969

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)

George C. Perin

SIGNATURE OF ADDRESSEE'S AGENT, IF ANY

DATE DELIVERED <i>11/27/68</i>	SHOW WHERE DELIVERED (only if requested) <i>Octagon St. 56</i>
-----------------------------------	---

GSA-16-71248-6-7-69

SECRET (When Filled In)

DISBURSEMENT VOUCHER

To: FINANCE OFFICER		From:	Date		
Evalena S. Vidal 16 Nov 64					
REQUEST FOR STATION FUNDS					
AMOUNT REQUESTED	COST ACCOUNT NO	ADVANCE ACCOUNTING DUE DATE	DISBURSEMENT - ON-LAN 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 SUBMISSION OF ACCOUNTING AND REFUND ANY UNPENDED BALANCE BY THE DATE STATED ABOVE. IN THE EVENT OF MY FAILURE TO SO ACCOUNT AND REFUND ANY UNPENDED BALANCE, I AUTHORIZE DEDUCTION FROM MY SALARY TO EFFECT SETTLEMENT.					
DISBURSEMENTS					
DATE	RECEIPT NO	DESCRIPTION	COST ACCOUNT NO		
13-Nov 64		One-time payment to AMBUD-1 for hospital bills, etc. as per DIR-63438,			
		AUTHA-GOS			
			total \$1,000.00		
RECEIPTS ARE ATTACHED EXCEPT AS FOLLOWS (SEE REVERSE)					
CERTIFICATION					
I CERTIFY THAT THE DISBURSEMENTS ITEMIZED ABOVE WERE NECESSARILY MADE BY ME IN THE CONDUCT OF OFFICIAL BUSINESS OF A CONFIDENTIAL NATURE, THAT I HAVE NOT BEEN NOR WILL I BE, REIMBURSED THEREFOR FROM ANY OTHER SOURCE, AND THAT THIS LEAD AND ATTACHMENTS ARE TRUE AND CORRECT IN ALL RESPECTS			SIGNATURE		
APPROVED		DATE	SIGNATURE OF APPROVING OFFICER		
RECEIPT	I HEREBY ACKNOWLEDGE RECEIPT OF THE FUNDS REQUESTED ABOVE	13 Nov 64	Theodore G. Shackley		
13 Nov 64					
EVALENA S. VIDAL					
FOR USE OF THE FINANCE OFFICER ONLY					
TYPE OF FUNDS	SLN OF REC	NUMBER OF UNITS	DATE	DOLLAR VALUE	
GENERAL LEDGER ACCOUNT IDENTIFICATION	SUBSIDIARY IDENTIFICATION	DOLLAR VALUE	POSTED BY		
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, [REDACTED] 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

FORM 1304

(44)

ORIG.: SPAC/PONSONG: sop
 EXT.: 268
 DISTR.:

CLASSIFIED MESSAGE

DATE: 10 NOV 64;
 FILE:

CLASSIFICATION

	DEFERRED	PRIORITY	INITIALS	DTG.	NUMBER
	ROUTINE	OPERATIONAL IMMEDIATE	INITIALS		

TO DIR INFO. CITE WAVE NUMBER

TOPIC ABUDU

REFS: A. DIR 61679
 B. KAVE 4-05

1. RECEIVED SPECIAL DELIVERY LETTER 9 NOV FROM ABUDU-1 SECRETARY STATING ABUDU-1 SUFFERED INFARCT OF MYOCARDIUM AND HOSPITALIZED. NOW DOING WELL BUT NEEDS REST. SECRETARY ASKED ABUDU-1 CONCERNED HOW THAT HOSPITAL AND DOCTOR BILLS SINCE HAD NO HOSPITALIZATION INSURANCE AND KNEW WILL HAVE LONG PERIOD RECUPERATION. ABUDU-1 SON WITH FIVE AND FIVE CHILDREN HAVE ARRIVED AND STAYING ABUDU-1 HOME. SON HAS NO EMPLOYMENT.

2. ABOVE OBVIOUSLY PUSHING EXPEDITION FOR RUSSIAN FINANCIAL ASSISTANCE IN RESPONSE KAVES. UNLESS KAVES HAS OTHER FORMULA WHICH APPLY, KAVE WILL SEND MONEY ORDER ONE THOUSAND DOLLARS AS APPROXIMATE COST FOR RUSSIAN INTEREST AND SYMPATHY WHILE AVOIDING PERMANENT ENTANGLEMENT.
 PLEASE ADVISE.

END OF MESSAGE

GROUP 1 - EXCLUDED FROM AUTOMATIC BORGRAVING AND DECLASSIFICATION.

COORDINATING OFFICERS

BASIC IDENTIFICATION OFFICER

CLASSIFICATION

APPROX RELEASE DATE/OFFICER

OUTGOING

FROM 1304

16

ORIG: PH/CAPOR/SEC/CEP
 EXT: 266
 DEST:

CLASSIFIED MESSAGE

DATE: 4 NOV 64

FILE:

S E C R E T
CLASSIFICATION

	DEFERRED	PRIORITY	INITIALS / DTG.	NUMBER
	ROUTINE	OPERATIONAL IMMEDIATE	INITIALS	

TO OI INFO. CITE SAVK 4006
 PHIL DIX
 A
 TYPIC AHEAD
 REF: DIX - 61679

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

END OF MESSAGE

GROUP 1 - EXCLUDED FROM AUTOMATIC DOWNGRADING AND DECLASSIFICATION

4/15

COORDINATING OFFICERS

A. G. BROWN

AUTHORITY SIGNATURE

ANDREW G. LEARNARD, MAJOR

OUTGOING

PRIORITY

Nov 4 156 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 (total of items 5a and 5b of previous accounting)				
2	FUNDS RECEIVED DURING PERIOD				
	DATE	SOURCE			
	30 Sept 64	JMTAVX	\$45.00		
3	TOTAL TO BE ACCOUNTED FOR	45.00			
4	FUNDS DISBURSED (itemize on reverse side)	45.00			
5	AMOUNTS ON HAND END OF PERIOD	45.00			
A.	FUNDS ON HAND				
B.	OUTSTANDING ADVANCES TO OTHERS (attach schedule if necessary):				
6	TOTAL ACCOUNTED FOR	\$ 45.00			
I CERTIFY THAT THE DISBURSEMENTS ITEMIZED ON THE REVERSE SIDE HEREOF WERE NECESSARILY MADE BY ME IN THE CONDUCT OF OFFICIAL BUSINESS OF A CONFIDENTIAL NATURE, THAT I HAVE NOT BEEN, NOR WILL I BE, REIMBursed THEREFOR FROM ANY OTHER SOURCE, AND THAT THIS ACCOUNTING AND ATTACHMENTS ARE TRUE AND CORRECT IN ALL RESPECTS.					
DATE	SIGNATURE OF INDIVIDUAL RENDERING ACCOUNT				
2 October 64	Zavalena S. Vidal				
APPROVED	SIGNATURE OF APPROVING OFFICER				
2 October 64	Theodore G. Shackley				
RFCE/IPT	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 regular spot payment to Vicente LAGO Pereda who assists AMTCD-3 in script writing. Receipt attached.					
CERTIFIED FOR PAYMENT OR CREDIT					
VOUCHER NO.	DATE	AUTHORIZED CERTIFYING OFFICER			

1 October 1964

Received from

\$ Forty-five and 00/100 ----- Dollars
Payment to Vicente LAGO Pereda for September 1964

\$ 45.00

Antonio MACHO v Mackle

SECRET (When Filled In)

DISBURSEMENT VOUCHER

To: FINANCE OFFICER		From:	DATE	
		Evalena S. Vidal	30 Sept 64	
REQUEST FOR STATION FUNDS				
AMOUNT REQUESTED	COST ACCOUNT NO.	ADVANCE ACCOUNTING DUE DATE	REIMBURSEMENT - OFFICIAL DISBURSEMENTS ALREADY MADE	
\$45.00		X 15 October 64		
IF ADVANCE IS REQUESTED COMPLETE FOLLOWING CERTIFICATION: I AGREE THAT I WILL FULLY ACCOUNT FOR THIS ADVANCE BY SUBMISSION OF ACCOUNTINGS AND REFUND ANY UNPENDED BALANCE BY THE DATE STATED ABOVE IN THE EVENT OF MY FAILURE TO SO ACCOUNT AND REFUND ANY UNPENDED BALANCE, I AUTHORIZE DEDUCTION FROM MY SALARY TO EFFECT SETTLEMENT		SIGNATURE		
		Evalena S. Vidal		
DISBURSEMENTS				
DATE	RECEIPT NO.	DESCRIPTION	COST ACCOUNT NO.	AMOUNT
30 Sept 64		Spot payment for Sept 64 to Vicente LAGO Pereda who assists AMEUD-3 in script writing.		
		AUTR: COU		TOTAL \$45.00
RECEIPTS ARE ATTACHED EXCEPT AS FOLLOWS: (Listed Below)				
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	
		30 Sept 64	Theodore G. Shackley	
RECEIPT	I HEREBY ACKNOWLEDGE RECEIPT OF THE FUNDS REQUESTED ABOVE	DATE	SIGNATURE	
		30 Sept 64	Evalena S. Vidal	
FOR USE OF THE FINANCE OFFICER ONLY				
TYPE OF FUNDS	BLOCK NO.	NUMBER OF UNITS	RATE	DOLLAR VALUE
GENERAL LEDGER ACCOUNT IDENTIFICATION	SUBSIDIARY IDENTIFICATION	DOLLAR VALUE		POSTED BY
		DEBIT	CREDIT	
TOTALS				
DISTRIBUTION OF EXPENSES				
COST ACCOUNT NO.	OBLIGATION		SUB OBJECT CLASSIFICATION	
	NO	INCREASE	DECREASE	
REMARKS				
CERTIFIED FOR PAYMENT OR CREDIT				
VOUCHER NUMBER	DATE	AUTHORIZED CERTIFYING OFFICER		

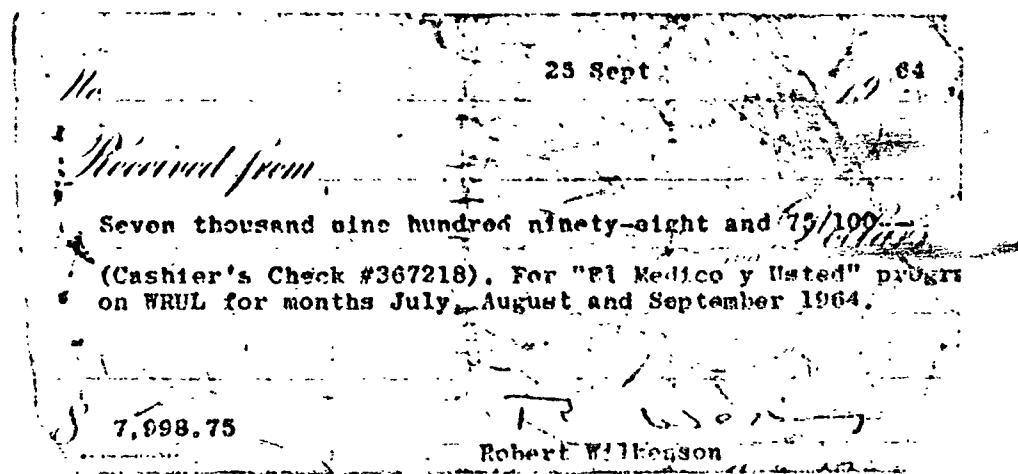
14 00000
Recibi, del Dr. Antonio Maceo la cantidad de \$45.00.-
Setiembre 30, 1964.


Dr. Vicente Lago Pareda

SECRET

(When Filled In)

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



SECRET

(When Filled In)

DISBURSEMENT VOUCHER

TO: Finance Officer,		FROM:	DATE	
		Evalena S. Vidal	4 Sept 64	
REQUEST FOR STATION FUNDS				
AMOUNT REQUESTED	ADVANCE TO BE ACCOUNTED FOR ON OR BEFORE THE FOLLOWING DATE	REIMBURSEMENT OF OFFICIAL DISBURSEMENTS ALREADY MADE		
\$ 7,998.75	30 September 1964			
IF ADVANCE IS REQUESTED COMPLETE FOLLOWING CERTIFICATION: I AGREE THAT I WILL SIGNATURE 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.				
EVALENA S. VIDAL				
DISBURSEMENTS				
DATE	RECEIPT NO.	DESCRIPTION	ALLOTMENT NO.	AMOUNT
4 Sept 64		AMBUD-3 radio program on WNL for July, Aug. and Sept. 64. AUTH: COS		TOTAL \$7,998.75
RECEIPTS ARE ATTACHED EXCEPT AS FOLLOWS (Give Reasons)				
Cashier's Check requested Make payable to: Radio New York Worldwide				
CERTIFICATION				
I CERTIFY THAT THE DISBURSEMENTS ITEMIZED ABOVE WERE NECESSARILY MADE BY ME IN THE CONDUCT OF OFFICIAL BUSINESS OF A CONFIDENTIAL NATURE, THAT I HAVE NOT BEEN NOR WILL I BE, REIMBURSED THEREFOR FROM ANY OTHER SOURCE, AND THAT THIS CLAIM AND ATTACHMENTS ARE TRUE AND CORRECT IN ALL RESPECTS.				SIGNATURE
APPROVED	DATE	ALLOTMENT NUMBER	ALLOTMENT TITLE	SIGNATURE OF APPROVING OFFICER
4 Sept 64				Theodore G. Shackley
RECEIPT	I HEREBY ACKNOWLEDGE RECEIPT OF THE FUNDS REQUESTED ABOVE.		DATE	SIGNATURE
			4 Sept 64	Evalena S. Vidal
FOR USE OF THE FINANCIAL OFFICER ONLY				
TYPE OF FUNDS	BLOCK NO.	NO. OF ENTRYS	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 July bill: \$2,733.75 Bills (invoices) attached. Aug bill: 2,632.50 Sept bill: 2,632.50				
CERTIFIED FOR PAYMENT OR CREDIT				
VOUCHER NUMBER	DATE	AUTHORIZED CERTIFYING OFFICER		

RADIO NEW YORK WORLDWIDE - WRUL

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

TO. DADE COUNTY MEDICAL SOCIETY
MIAMI, FLORIDA

DATE JULY 1, 1964INVOICE 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.O NEW YORK WORLDWIDE - WRUL

4 WEST 50TH 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, 1964INVOICE 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 SEPTEMBER, 1964.

SEPTEMBER 1 THRU SEPTEMBER 30, 1964

(26) BROADCASTS AT \$101.25 EACH \$2,632.50PAYMENT NOT YET RECEIVED FOR:

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

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

RECEIVED SEPT. 3/64

DADE COUNTY MEDICAL SOCIETYSTATEMENT OF ACCOUNT

RECEIVED AUG 3 1964

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

AS OF JULY 31, 1964

SECRET

(When Filled In)

ACCOUNTING FOR FUNDS		PERIOD		
		FROM (and including)	TO (and including)	
		11 Sept 64	1 Oct 64	
		CURRENCIES		
NO.	ITEM 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			
	11 Sept 64 JNWAVE	\$ 2,910.50		
3	TOTAL TO BE ACCOUNTED FOR	2,910.50		
4	FUNDS DISBURSED (reverse of reverse side)	2,910.50		
5	AVAILABILITY ON HAND END OF PERIOD A. FUNDS IN 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 ABOVE ARE 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 PAYING OFFICER OR RELEASING ACCOUNT			
1 October 64	Evalena S. Vidal			
APPROVED	SIGNATURE OF APPROVING OFFICER			
1 October 64	Theodore G. Shackley			
RECEIPT	REPORT ACQUALEDGE REPLENISHMENT	DATE	SIGNATURE	
FOR USE OF THE FINANCE OFFICES ONLY				
TYPE OF FUNDS	BLOCK NO.	NO. OF UNITS	DATE	DOLLAR VALUE
GENERAL LEDGER ACCOUNT IDENTIFICATION	SUBSIDIARY IDENTIFICATION	DOLLAR VALUE	CREDIT	POSTED BY
TOTALS				
LISTING OF EXPENSES				
COST ACCT. NO.	OBIGATION		SUB-OBJECT CLASSIFICATION	
	NO.	INCREASE DECREASE		
REMARKS Aug and Sept 64 expenses involved ANGUD-3 radio program on Radio Americas. Receipt attached.				
VOUCHER NO.		CERTIFIED FOR PAYMENT OR CREDIT		
		AUTHORIZED CERTIFYING OFFICER		

25 Sept

1964

Received from

Two thousand nine hundred ten and 50/100 Dillins Dollars

(Cashier's Check # 367460). For "El Medico y Usted" program on Radio Americas for the months August and September 1964.

\$2,910.50

Robert Wilkenson

SECRET

(Read Receipt In)

DISBURSEMENT VOUCHER

TO: Finance Officer,		FROM:	DATE		
		Evalena S. Vidal	11 Sept 64		
AMOUNT REQUESTED		REQUEST FOR STATION FUNDS ADVANCE TO BE ACCOUNTED FOR ON OR BEFORE THE FOLLOWING DATE	REIMBEMENT OF OFFICIAL DISBURSEMENTS ALREADY MADE		
\$ 2,910.50		30 Sept 64	SIGNATURE		
				Evalena S. Vidal	
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.					
DISBURSEMENTS					
DATE	RECEIPT NO.	DESCRIPTION	ALLOTMENT NO.	AMOUNT	
11 Sept 64		Aug and Sept 64 expenses involved AMEUD-3 radio program on Radio Americas. AUTH: COS		TOTAL \$2,910.50	
RECEIPTS ARE ATTACHED EXCEPT AS FOLLOWS (See 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.					
APPROVED	DATE	ALLOTMENT NUMBER	ALLOTMENT TITLE	SIGNATURE OF APPROVING OFFICER	
	11 Sept 64			Theodora G. Shackley	
RECEIPT	I HEREBY ACKNOWLEDGE RECEIPT OF THE FUNDS REQUESTED ABOVE.		DATE	SIGNATURE	
			11 Sept 64	Evalena S. Vidal	
FOR USE OF THE FINANCE OFFICER ONLY					
TYPE OF FUNDS	BLOCK NO.	NO. OF UNITS	RATE	DOLLAR VALUE	
GENERAL LEDGER ACCOUNT IDENTIFICATION					
SUBSIDIARY IDENTIFICATION		DOLLAR VALUE		POSTED BY	
		DEBIT	CREDIT		
TOTALS					
DISTRIBUTION OF EXPENSES					
COST ACCT. NO.	OBLIGATION		SUB-OBJECT CLASSIFICATION		
	NO.	INCREASE	DECREASE		
REMARKS Expenses for August 64: \$1,460.50 Expenses for Sept 64: \$1,450.00					LICENSE FOR PAYMENT OR CREDIT
VOUCHER NUMBER	DATE	AUTHORIZED CERTIFYING OFFICER			

DIVISION 6-6-2

August 4, 1964

DeWitt L. Daughtry, M.D.
President
Dade County Medical Ass'n. Inc.
1550 E. 1st, North Avenue
Miami, Florida 33136

Program EL MEDICO Y URGED

Dear Sir:

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

Radio Station Time 25 programs @ \$30.00	\$750.00
Studio Rental and Tapes	312.00
Production and Travel Fees	263.50
Program for WNYL, New York Tapes, Studio time and Postage	83.00
	<hr/>
	<u>Average Due \$1,460.50</u>

Payable to RADIO AMERICAS, INC.

SECRET

(Form Filled In)

ACCOUNTING FOR FUNDS		FROM (and including)	TO (and including)
ITEM	DATE	31 AUG 64	2 Sept 64
1. FUNDS AND ADVANCES ON HAND BEGINNING OF PERIOD (total of items 3a and 3b of previous accounting)			
2. FUNDS RECEIVED DURING PERIOD	SOURCE		
31 AUG 64	JMWAVE	\$45.00	
3. TOTAL TO BE ACCOUNTED FOR		45.00	
4. FUNDS EXPENDED (Enter in reverse order)		45.00	
5. AMOUNTS ON HAND END OF PERIOD		45.00	
A. FUNDS ON HAND			
B. CUSTODY AND ADVANCES TO OTHERS (attach schedules if necessary)			
6. TOTAL ACCOUNTED FOR		45.00	
I CERTIFY THAT THE DISBURSEMENTS LISTED ON THIS SHEET ARE NECESSARILY MADE BY ME IN THE COURSE OF OFFICIAL BUSINESS OF A COMMERCIAL NATURE, THAT I HAVE NOT BEEN AWAY & REBILLED THEREFOR FROM ANY OTHER SOURCE, AND THAT THIS ACCOUNTING AND ATTACHMENTS ARE TRUE AND CORRECT IN ALL RESPECTS.			
DATE	SIGNATURE OF INDIVIDUAL RENDERING ACCOUNT		
APPROVED	Eulalio S. Vidal		
RECEIPT	Theodore G. Shackley		
TYPE OF FUNDS	FOR USE OF THE FINANCE OFFICER ONLY		
GENERAL LEDGER ACCOUNT IDENTIFICATION	SUBSIDIARY IDENTIFICATION	GROSS	NET
TOTALS			
DISTRIBUTION OF EXPENSES			
COST ACCT. NO.	OBLIGATION NO.	INCREASE	RELEASE
REMARKS: To AMBUD-3 for August 1964 salary of Dr. Vicente LAGO Pereda who assists AMBUD-3 in writing radio scripts.			
CERTIFIED FOR PAYMENT OR CREDIT			
VOUCHER NO.	DATE	AUTHORIZED CERTIFYING OFFICER	

No.

1 Sept

64

Received from

Forty-five and 00/100 *Villaseca*

August 1964 salary for Vicente LAGO Paredes

\$ 45.00

L. D. Paredes
LACOSTA, MEXICO

SECRET

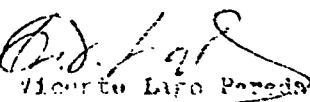
(When Filled In)

DISBURSEMENT VOUCHER

TO: Finance Officer,		FROM:	DATE	
		Evalena S. Vidal	31 Aug 64	
AMOUNT REQUESTED \$ 45.00		ADVANCE TO BE ACCOUNTED FOR ON OR BEFORE THE FOLLOWING DATE 15 Sept 64	REIMBURSEMENT - OFFICIAL DISBURSE- MENTS 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 UNPENDED BALANCE BY THE DATE STATED ABOVE. IN THE EVENT OF MY FAILURE TO SO ACCOUNT AND REFUND ANY UNPENDED BALANCE, I AUTHORIZE DEDUCTION FROM MY SALARY TO EFFECT SETTLEMENT.				
DISBURSEMENTS DATE RECEIPT NO. DESCRIPTION ALLOTMENT NO. APPROVAL 31 Aug 64 To (Dr.) Vicente LAGO-Pereda, who assists ANHUD-3 in writing radio program scripts. AMOUNT: \$45.00 TOTAL \$45.00 RECEIPTS ARE ATTACHED EXCEPT AS FOLLOWS (GIVE REASONS)				
CERTIFICATION I CERTIFY THAT THE DISBURSEMENTS ITEMIZED ABOVE WERE NECESSARILY MADE BY ME IN THE CONDUCT OF OFFICIAL BUSINESS OF A CONFIDENTIAL NATURE, THAT I HAVE NOT BEEN NOR WILL I BE, REIMBURSED THEREFOR FROM ANY OTHER SOURCE, AND THAT THIS CLAIM AND ATTACHMENTS ARE TRUE AND CORRECT IN ALL RESPECTS.				
APPROVED	DATE 31 Aug 64	ALLOTMENT NUMBER	ALLOTMENT TITLE	
RECEIPT	DATE 31 Aug 64	SIGNATURE OF APPROVING OFFICER Theodore G. Shackley		
FOR USE OF THE FINANCE OFFICER ONLY TYPE OF FUNDS BLOCK NO. NO. OF UNITS DATE DOLLAR VALUE				
GENERAL LEDGER ACCOUNT IDENTIFICATION		SUBSIDIARY IDENTIFICATION	DOLLAR VALUE DEBIT CREDIT	POSTED BY
TOTALS				
DISTRIBUTION OF EXPENSES				
COST ACCT. NO.	OBLIGATION NO. INCREASE DECREASE	SUB-OBJECT CLASSIFICATION		
REMARKS 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.				
VOUCHER NO. 41 AUTHORIZED CERTIFYING OFFICER				

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

Miami, Florida, Setiembre 1, 1964.


Dr. Vicente Lijo Paredes

SECRET

(When Filled In)

ACCOUNTING FOR FUNDS		PERIOD	
		FROM (and including)	TO (and including)
ITEM		7 Aug 64	17 Aug 64
NO.	DESCRIPTION	CURRENCIES	
1	FUNDS AND ADVANCES ON HAND BEGINNING OF PERIOD (total of items 5a and 5b of previous accounting)		
2	FUNDS RECEIVED DURING PERIOD		
	DATE	SOURCE	
	7 Aug 64	JMWAVE	\$450.00
3	TOTAL TO BE ACCOUNTED FOR	450.00	
4	FUNDS DISBURSED (itemize on reverse side)	450.00	
5	AMOUNTS ON HAND END OF PERIOD	450.00	
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 THE ACCURATING AND ATTACHMENTS ARE TRUE AND CORRECT IN ALL RESPECTS.			
DATE	SIGNATURE OR INITIALS RENDERING ACCOUNT		
APPROVED 17 August 1964	Evelena S. Vidal SIGNATURE APPROVING OFFICER		
RECEIPT 17 August 1964 IN THE AMOUNT OF:	Theodore G. Shackley SIGNATURE		
FOR USE OF THE FINANCE OFFICER ONLY			
TYPE OF FUNDS	BLOCK NO.	NO. OF LINES	RATE
			DOLLAR VALUE
GENERAL LEDGER ACCOUNT IDENTIFICATION	SUBSIDIARY IDENTIFICATION	CREDIT	POSTED BY
TOTALS			
DISTRIBUTION OF EXPENSES			
COST ACCT. NO.	OBLIGATION NO. INCREASE DECREASE	ITEM-OBJECT CLASSIFICATION	
REMARKS Funeral expenses for Jorge VEGA of Brigade via AMSUMACK-2 to funeral home. Receipts attached.			
AUTH: CO3		CERTIFIED FOR PAYMENT OR CREDIT	
VOUCHER NO.	DATE	AUTHORIZED CERTIFYING OFFICER	

May

August 7

'64

Received from

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

Dollars

\$ 450.00-----*Check Pending***MON FUNERAL HOME**

LA PRIMERA FUNERARIA LATINA DE MIAMI

FR 9-1697
1873 W Flagler St.
Miami, FloridaH. MARVIN PITTMAN
FUNERAL DIRECTOR

Miami, August 7-1964

*Sr. Gustavo Vega
3276 S.W. 322 Terrace
Miami**Por concepto de los
funerales de su
hermano Jorge
Vega.**H. Marvin*\$ 450.00

SECRET

(When Filled In)

DISBURSEMENT VOUCHER

TO: Finance Officer,		FROM:	DATE	
		Evalena S. Vidal	7 Aug 64	
REQUEST FOR STATION FUNDS				
AMOUNT REQUESTED \$ 450.00	ADVANCE TO BE ACCOUNTED FOR OR IN BEFORE THE FOLLOWING DATE 31 August 64	REIMBURSEMENT - OFFICIAL DISBURSEMENTS ALREADY MADE		
IF ADVANCE IS REQUESTED COMPLETE FOLLOWING CERTIFICATION. I AGREE THAT I WILL FULLY ACCOUNT FOR THIS ADVANCE BY SUBMISSION OF ACCOUNTING AND REFUND ANY UNPENDED BALANCE BY THE DATE STATED ABOVE. IN THE EVENT OF MY FAILURE TO SO ACCOUNT AND REFUND ANY UNPENDED BALANCE, I AUTHORIZE DEDUCTION FROM MY SALARY TO EFFECT SETTLEMENT.				
DISBURSEMENTS				
DATE 7 Aug 64	RECEIPT NO. Funeral expenses for George VEGA, via ANGUMACK-2, to AMEUD-3 to widow. AUTH: COS	DESCRIPTION	ALLOTMENT NO. TOTAL \$450.00	
RECEIPTS ARE ATTACHED EXCEPT AS FOLLOWS (Give Reasons)				
CERTIFICATION				
I CERTIFY THAT THE DISBURSEMENTS ITEMIZED ABOVE WERE NECESSARILY MADE BY ME IN THE CONDUCT OF OFFICIAL BUSINESS OF A CONFIDENTIAL NATURE. THAT I HAVE NOT BEEN NOR WILL I BE, REIMBURSED THEREFOR FROM ANY OTHER SOURCE, AND THAT THIS CLAIM AND ATTACHMENTS ARE TRUE AND CORRECT IN ALL RESPECTS.		SIGNATURE		
APPROVED	DATE 7 Aug 64	ALLOTMENT NUMBER	ALLOTMENT TITLE	
			SIGNATURE OF APPROVING OFFICER Theodore G. Shackley	
RECEIPT	I HEREBY ACKNOWLEDGE RECEIPT OF THE FUNDS REQUESTED ABOVE.	DATE 7 Aug 64	SIGNATURE Evalena S. Vidal	
FOR USE OF THE FINANCE OFFICER ONLY				
TYPE OF FUNDS	BLOCK NO.	NO. OF UNITS	RATE	DOLLAR VALUE
GENERAL LEDGER ACCOUNT IDENTIFICATION				
SUBSIDIARY IDENTIFICATION		DOLLAR VALUE		POSTED BY
		DEBIT	CREDIT	
TOTALS				
DISTRIBUTION OF EXPENSES				
COST ACCT. NO.	OBLIGATION		SUB-OBJECT CLASSIFICATION	
	NO.	INCREASE	DECREASE	
REMARKS				
CERTIFIED FOR PAYMENT OR CREDIT				
VOUCHER NUMBER	DATE	AUTHORIZED CERTIFYING OFFICER		

SECRET

(When Filled In)

ACCOUNTING FOR FUNDS			PERIOD	
			FROM (and including)	TO (and including)
			08 July 64	28 July 64
ITEM	DESCRIPTION	CURRENT		
1	FUNDS AND ADVANCES ON HAND BEGINNING OF PERIOD (Total of items 3a and 3d of previous accounting)			
2	FUNDS RECEIVED DURING PERIOD			
	DATE	SOURCE		
	28 July 64	JANMAYIS		
3	TOTAL TO BE ACCOUNTED FOR	\$1,430.00		
4	FUNDS DISBURSED (Enter on reverse side)	1,430.00		
5	AMOUNTS ON HAND END OF PERIOD			
	A. FUNDS ON HAND			
	B. OUTSTANDING ADVANCES TO OTHERS (List each schedule if necessary)			
6	TOTAL ACCOUNTED FOR	1,430.00		
I CERTIFY THAT THE DISBURSEMENTS LISTED ON THE REVERSE SIDE HERETO 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.				
DATE	SIGNATURE OF INDIVIDUAL RENDERING ACCOUNT			
APPROVED	Evalena S. Vidal SUBSTANTIAL APPROVAL			
RECEIPT	Theodore G. Shagley Signature			
FOR USE OF THE FINANCE OFFICES ONLY				
TYPE OF FUNDS	BLOCK NO.	NO. OF UNITS	RATE	DOLLAR VALUE
GENERAL LEDGER ACCOUNT IDENTIFICATION				
SUBSIDIARY IDENTIFICATION				
DOLLAR VALUE				
TOTALS				
DISTRIBUTION OF EXPENSES				
COST ACCT. NO.	CLASSIFICATION	SUB-SUB CLASSIFICATION		
	INC. INCREASE	DECREASE		
REMARKS Cashier's Check: AMUD-3 radio program on Radio Americas for July 64. Estim. amount \$1,430.00				
CERTIFIED FOR PAYMENT OR CREDIT				
VOUCHER NO.	DATE	AUTHORIZED CERTIFYING OFFICER		

No.

July 27, 1964

Received from

One thousand four hundred fifty and 00/100 C. L. Williams

July 64 expenses for radio program on Radio Americas

(Cashier's Check)

\$ 1,450.00

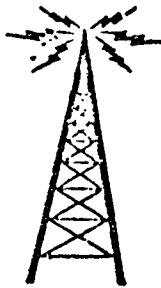
T.R. - 25

SECRET

(When Filled In)

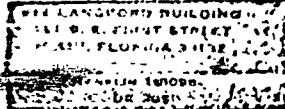
DISBURSEMENT VOUCHER

TO: Finance Officer,		FROM:	DATE																																						
		Evalona S. Vidal	9 July 64																																						
AMOUNT REQUESTED		REQUEST FOR STATION FUNDS ADVANCE TO BE ACCOUNTED FOR ON OR BEFORE THE FOLLOWING DATE	REIMBURSEMENT OFFICIAL DISBURSEMENTS ALREADY MADE																																						
\$1,450.00		31 August 1964	SIGNATURE																																						
<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>																																									
Evalona S. Vidal																																									
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	No.	INCREASE	DECREASE																																						
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<small>CERTIFIED FOR PAYMENT OR CREDIT</small>																																									
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. 361637
OF MIAMI

MIAMI, FLORIDA 7/15/64

63-58
631

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

FIRST NATIONAL BANK 1450 AND 00 CTS

SECRET

(When Filled In)

ACCOUNTING FOR FUNDS		PERIOD		
		FROM (and including)	TO (and including)	
ITEM		8 July 64	28 July 64	
60	DESCRIPTION		CURRENT	
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	JM-AVS	\$1,599.00	
3	TOTAL TO BE ACCOUNTED FOR		1,599.00	
4	FUNDS DISBURSED (itemize on reverse side)		1,599.00	
5	AMOUNTS ON HAND END OF PERIOD		1,599.00	
	A. FUNDS ON HAND			
	B. OUTSTANDING ADVANCES TO OTHERS (attach schedule if necessary)			
6	TOTAL ACCOUNTED FOR		1,599.00	
I CERTIFY THAT THE DISBURSEMENTS ITEMIZED ON THE REVERSE SIDE HERETO WERE NECESSARILY MADE BY ME IN THE CONDUCT OF OFFICIAL BUSINESS OF A CONFIDENTIAL NATURE, THAT I HAVE NOT BEEN, NOR WILL I BE, PAID OR SUBSIDIZED THEREFOR FROM ANY OTHER SOURCE, AND THAT THIS ACCOUNTING AND ATTACHMENTS ARE TRUE AND CORRECT IN ALL RESPECTS.				
DATE	SIGNATURE OF INDIVIDUAL RENDERING ACCOUNT			
APPROVED	DATE	Eugene S. Viallet		
RECEIPT	DATE	Theodore G. Chayat		
FOR USE OF THE FINANCE OFFICER ONLY				
TYPE OF FUNDS	BLOCK NO.	NO. OF UNITS	RATE	DOLLAR VALUE
GENERAL LEDGER ACCOUNT IDENTIFICATION SUBSIDIARY IDENTIFICATION DOLLAR VALUE				
		DEBIT	CREDIT	POSTED BY
TOTALS				
DISTRIBUTION OF EXPENSES				
COST ACCT. NO.	OBLIGATION		SUB-OBJECT CLASSIFICATION	
	NO.	EXPENSE DECREASE		
REMARKS ANBUD-3 radio expenses for June 64 on Radio Americas. AUTH: CCG <i>Tom G. Cross & Son</i>				
CERTIFIED FOR PAYMENT OR CREDIT				
VOUCHER NO.	DATE	AUTHORIZED CERTIFYING OFFICER		

SLICKER
(When Fitted In)

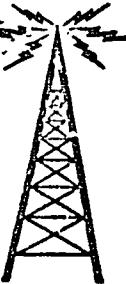
DISBURSEMENT VOUCHER

Mr. _____ July 12, 1966
Received from _____

One thousand five hundred nine and 00/100 - 0111

June 64 expenses for radio program on Radio 1

VOUCHER N 1 June 64 expenses for radio program on Radio Americas
(Cashier's Check)



Radio Americas, Inc.

101 Madeira Avenue
Coral Gables, Fla.

RECORDED AND INDEXED
SEARCHED AND SERIALIZED
FILED

FRANKLIN 1-6000
(CODE 3030)

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 NO. 361638
OF MIAMI

MIAMI, FLORIDA 7/15/64

63-58
631

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

FIRST NATIONAL BANK
E D I S O N A N D O O C T S

1400000
101 Madeira Avenue
Coral Gables, Fla.
~~XXXXXXXXXXXXXX~~
~~XXXXXXXXXXXXXX~~
~~XXXXXXXXXXXXXX~~

INVOICE 64-6-2

June 1, 1964

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

Program: El Medico y Usted

Dear Sir:

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

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

Payable to RADIO AMERICAS, INC.

SECRET

(When Filled In)

ACCOUNTING FOR FUNDS		PERIOD From and including 9 July 64	To (and including) 23 July 74
NO.	ITEM DESCRIPTION	AMOUNTS	
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	
<p>I CERTIFY THAT THE DISBURSEMENTS ITEMIZED ON THE REVERSE SIDE THEREOF 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	23 July 64	SIGNATURE OF INDIVIDUAL RENDERING ACCOUNT	
APPROVED	DATE 23 July 64	SIGNATURE OF APPROVING OFFICER	
RECEIPT	I HEREBY ACKNOWLEDGE REPLENISHMENT IN THE AMOUNT OF:	DATE	SIGNATURE
TYPE OF FUNDS		FOR USE OF THE FINANCIAL OFFICER ONLY BLOCK NO. <i>Hu</i>	
GENERAL LEDGER ACCOUNT IDENTIFICATION		SUBSIDIARY IDENTIFICATION	
<p style="text-align: center;">July 27 34</p> <p>Two thousand six hundred thirty two and 50/100 June 64 expenses of radio program on WRUL</p> <p style="text-align: center;">(Cashier's Check)</p>			
TOTALS		DISBURSEMENT	
POST ACCT. NO.	OBLIGATION NO. INCREASE DECREASE	2,632.50	
<p>REMARKS: APPROVED radio expenses for June 64 on WRUL AUTH: COS</p>			
VOUCHER NO.		CERTIFIED FOR PAYMENT OR CREDIT	
		AUTHORIZED CERTIFYING OFFICER	

SECRET

(After Filled In)

DISBURSEMENT VOUCHER

TO: Finance Officer,		FROM:	Evelena S. Vidal	DATE
				2 July 64
AMOUNT REQUESTED \$ 2,632.50				
ADVANCE IS TO BE ACCOUNTED FOR ON OR BEFORE THE FOLLOWING DATE 31 August 1964				
IF ADVANCE IS REQUESTED COMPLETE FOLLOWING CERTIFICATION. I AGREE THAT I WILL FULLY ACCOUNT FOR THIS ADVANCE BY SUBMISSION OF ACCOUNTING AND PAYING ANY UNPAID BALANCE BY THE DATE STATED ABOVE. IN THE EVENT OF MY FAILURE TO DO SO, YOU WILL WITHHOLD PAYMENT AND REFUND ANY UNEXPERDED BALANCE. I AUTHORIZE DEDUCTION FROM MY SALARY TO EFFECT SETTLEMENT.				
REIMBURSEMENT - OFFICIAL DISBURSEMENTS ALREADY MADE				
DISBURSEMENTS				
DATE	RECEIPT NO.	DESCRIPTION	ALLOCATION NO.	AMOUNT
9 July 64		June '64 expenses involved AMBUD-3 radio program on WRUL.		
		AUTH: COS		
			TOTAL	\$2,632.50
RECEIPTS ARE ATTACHED EXCEPT AS FOLLOWS (SEE REVERSE)				
Cashier's Check requested Make payable to: Radio New York Worldwide				
CERTIFICATION				
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	ALLOCATION NUMBER	ALLOCATION TITLE	SIGNATURE OF APPROVING OFFICER
	9 July 64			Theodore G. Shackley
RECEIPT	I HEREBY ACKNOWLEDGE RECEIPT OF THE FUNDS REQUESTED ABOVE.		DATE	SIGNATURE
			9 July 64	Evelena S. Vidal
FDD 1-5 OF THE FINANCE OFFICER COPY				
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.	ORIGIN	SUB-OBJECT CLASSIFICATION		
	NO. INCREASE DECREASE			
REMARKS				
CERTIFIED FOR PAYMENT, DRAFTED				
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 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 55TH STREET, NEW YORK 19, N. Y.

TO DADE COUNTY MEDICAL SOCIETY
MIAMI, FLORIDA

DATE JUNE 1, 1964

INVOICE NO. 1232

TERMS CASH IN ADVANCE

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

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

\$2,632.50

SECRET

DRAFTED THIS

DISBURSEMENT VOUCHER

TO: Finance Officer,	FROM:	DATE		
	Bruce MacMaster	27 May 64		
AMOUNT REQUESTED	ADVANCE TO BE ACCRUED FOR ME OR BEFORE THE FOLLOWING DATE	DISBURSEMENT OFFICIAL PURPOSEMENTS REIMBURSE RATE		
\$ 2,632.50 XXX	27 June 1964			
<small>IF ADVANCE IS REQUESTED COMPLETELY FOLLOWING LAST PAY DATE I AGREE THAT I WILL PAY MY ACCOUNT FOR THIS ADVANCE BY SUBMISSION OF ALL EXPENSES AND REFUND ANY OVERPAID AMOUNT BY THE DATE STATED ABOVE. IN THE EVENT OF MY FAILURE TO SUBMIT MY EXPENSES AND REFUND ANY UNPENDED BALANCE I AUTHORIZE DEDUCTION FROM MY SALARY AS FEE FOR SETTLEMENT.</small>				
<small>SIGNATURE</small> Bruce MacMaster				
DATE	RECEIPT NO.	DESCRIPTION	ALLOTMENT NO.	AMOUNT
27 MAY 1964 May		WRUL Station Programs: Dade County Medical Society (Radio Americas) 1-31 May 1964; Auth# C08		TOTAL \$ 2,632.50
<small>RECEIPTS ARE ATTACHED/ACCEPT AS FOLLOWS (CASHIER'S CHECK)</small> Cashier's Check requested. Make payable to: Radio New York Worldwide				
<small>ACKNOWLEDGMENT</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 NOR WILL I BE, REIMBURSED THEREFOR FROM ANY OTHER SOURCE AND THAT THESE CLAIMS AND ATTACHMENTS ARE TRUE AND CORRECT IN ALL RESPECTS.</small>				
APPROVED	DATE	ALLOTMENT NUMBER	ALLOTMENT TITLE	SIGNATURE OF APPROVING OFFICER
	27 May 64			Theodore G. Shackley
RECEIPT	I HEREBY ACKNOWLEDGE RECEIPT OF THE FUNDS REQUESTED ABOVE.		DATE	SIGNATURE
			37 May 64	Bruce MacMaster
<small>FOR USE OF THE FINANCE OFFICER ONLY</small>				
No.	June 1 1964	MATE	DOLLAR VALUE	
Received from				
Two thousand six hundred thirty two and 50/100 Dollars WRUL Station Program (Dade County Medical Society) Radio Americas - 1-31 May 1964				
\$ 2,632.50	<i>Charles Tracy</i>			
<small>ACKNOWLEDGMENT</small> <small>FOR CREDIT</small> <small>ICER</small>				

(1-3-16-451
GPO 1966-922)

No. _____ Date _____ MATE _____ 19 _____

Received from _____

Two thousand six hundred thirty two and 50/100 Dollars
 WRUL Station Program (Dade County Medical Society)
 Radio Americas - 1-31 May 1964

\$ 2,632.50 R. _____