

13 July

1965

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

\$ 1,316.25

Robert KILPATRICK
Robert KILPATRICK

RADIO NEW YORK WORLDWIDE - WRUL

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

TO DADE COUNTY MEDICAL SOCIETY
MIAMI, FLORIDA

DATE JULY 1, 1965

INVOICE NO. 1606

TERMS CASH IN ADVANCE

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

\$1,316.25

RECEIVED JUL 1 1965

SECRET
(When Filled In)

DISBURSEMENT VOUCHER

[illegible]

12 July

65

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

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

\$130.00


Robert WILKENSON



2020 N W 7th ST
MIAMI, FLORIDA
PHONE 371-6000

May 31, 1965

DADE COUNTY MEDICAL ASSOC.
Miami, Fla.

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

(ONE HUNDRED AND FIFTY DOLLARS)

CONTINENTAL INTERNATIONAL DIVISION

(Signature)
Orlando Alvarez

No. _____ 11 June 1965

Received from _____

One thousand twelve and 50/100 *Dollars*

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

\$ 1,012.50

Robert Wilkenson
Robert Wilkenson

C - O P - Y

INVOICE 65-6-2

June 1, 1965

Doritt C. Daugherty, M.D.

President

Leah County Medical Ass'n. Inc.

1550 N.W. Ninth Avenue

Miami, Florida 33136

PROGRAM: EL MEDICO Y USADO

Dear Sir:

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

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

Grand Total \$1,012.50

Payable to RADIO AMERICA, INC.

No. _____ 1. June 19 65

Received from _____


One thousand three hundred sixteen and 25/100

Dollar

"El Medico y Usted" on WRUL for June 65

Cashier's Check #400704

\$ 1,316.25


Robert Wilkenston

RADIO NEW YORK WORLDWIDE - WRUL

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

TO DADE COUNTY MEDICAL SOCIETYMIAMI, FLORIDA

DATE JUNE 1, 1965

INVOICE NO. 1567

TERMS CASH IN ADVANCE

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

\$1,316.25

No.

18 May

1955

Received from

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

1,316.25


 Robert WILKENSON

No.

19 May

1955

Received from

One thousand sixty-three and 50/100 *Dollars*
 Cashier's Check #389854 for Radio Americas "El Medico
 y Usted" program for May 65

1,063.50


 Robert WILKENSON

SECRET
(When Filled In)

DISBURSEMENT VOUCHER

[illegible]

RADIO NEW YORK WORLDWIDE - WRUL

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

TO DADE COUNTY MEDICAL SOCIETYMIAMI, FLORIDA

DATE MAY 1, 1965

INVOICE NO. 1521

TERMS CASH IN ADVANCE

BROADCAST OVER THE FACILITIES OF WRUL ON THE SPANISH SERVICE

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

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

C O P Y

ENCLOSURE 65-5-2

Nov 1, 1965

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

Program: I MEDICO Y USADO

Dear Sir:

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

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

Amount Due: 506.50

Payable to RADIO AMERICA, Inc.

No. XX 27 April 1964

Received from

One thousand sixty-four

Dollars

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

\$1,064.50

P. W. S.

RADIO NEW YORK WORLDWIDE

Worldwide Communications Center



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

April 30, 1965

Dade County Medical Society
Miami, Florida

Gentlemen:

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

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

Frequencies

*9.695 Mcs.

11.790 Mcs.

*15.310

17.730 Mcs.

17.840

Principal Areas Beamed

Mexico-Cuba Caribbean area

Cuba-Caribbean - Central America

North East South America

Northern South America and Caribbean

South America (Argentina-Chile)

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

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

Sincerely yours,

Ben A. Patch
Ben A. Patch
Traffic Manager

BAP:pn
Enclosure

SECRET (When Filled In)

DISBURSEMENT VOUCHER

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

C O P Y

INVOICE 64-12-2

December 1, 1964

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

Program: AL MEDICO Y SUFES

Dear Sir:

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

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

Amount due: 31,063.50

Payable to RADIO AMERICAS, INC.

13 April 1965

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

<u>Invoice No.</u>	<u>Amount</u>
61-10-2 (not rec'd)	? \$1,541.90
61-11-2 (not rec'd)	?
64-12-2 (rec'd)	\$1,061.50 ✓
65-3-2 (not rec'd)	?

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

ES, Vidal

No. _____ 9 April 1965

Received from _____

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

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

\$ 2,733.75

Robert WILKINSON

~~SECRET~~ ~~When Released to:~~

DISBURSEMENT VOUCHER

[illegible]

RADIO NEW YORK WORLDWIDE - WRUL

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

TO DADE COUNTY MEDICAL SOCIETY
MIAMI, FLORIDA

DATE March 1, 1965INVOICE NO. 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, 1965

INVOICE NO. 1500

TERMS CASH IN ADVANCE

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

9 April 1965

Received from

One thousand eighty-three and 00/100

Dollars

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

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

\$1,083.00

Robert Wilkenson
Robert WILKENS ON

SECRET (When Filled In)

DISBURSEMENT VOUCHER

To: FINANCE OFFICER		From: Evalena S. Vidal		DATE: 6 Apr 65	
REQUEST FOR STATION FUNDS					
AMOUNT REQUESTED		COST ACCOUNT NO		ADVANCE ACCOUNTING DUE DATE	
\$1,083.00		YODARK-4 (T/A to X HQS)		15 May 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 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
6 Apr 65		MACBO radio program "El Medico y Usted" for April 65 on Radio Americas, Invoice # 65-4-2			
		AUTH: COS			
					TOTAL \$1,083.00
RECEIPTS ARE ATTACHED EXCEPT AS FOLLOWS (Give Reasons)					
Invoice attached. Request Cashier's Check made payable to Radio Americas Inc. # 393105					
CERTIFICATION					
I CERTIFY THAT THE DISBURSEMENTS ITEMIZED ABOVE WERE NECESSARILY MADE BY ME IN THE CONDUCT OF OFFICIAL BUSINESS OF A CONFIDENTIAL NATURE, THAT I HAVE NOT BEEN NOR WILL I BE, REIMBURSED THEREFOR FROM ANY OTHER SOURCE, AND THAT THIS CLAIM AND ATTACHMENTS ARE TRUE AND CORRECT IN ALL RESPECTS.				SIGNATURE	
APPROVED				SIGNATURE OF APPROVING OFFICER	
				Theodore G. Shackley	
RECEIPT				SIGNATURE	
I HEREBY ACKNOWLEDGE RECEIPT OF THE FUNDS REQUESTED ABOVE				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					
VOUCHER NUMBER		DATE		CERTIFIED FOR PAYMENT OR CREDIT	
				AUTHORIZED CERTIFYING OFFICER	

C O P Y

INVOICE 65-4-2

April 1, 1965

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

Dear Sir:

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

Radio Station Time - 4/65	6750.00
Studio rental and Tapes - 3/65	125.00
Production and Talent fees - 3/65	157.00
Programs for WPT, New York Times, Studio Time and Postage - 3/65	60.00

Amount Due: 7,092.00

Payable to RADIO AMERICAS, INC.

RADIO NEW YORK WORLDWIDE

Worldwide Communications Center



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

February 26, 1965

DADE COUNTY MEDICAL SOCIETY
Miami
Florida

RECEIVED MAR 1 1965

Gentlemen:

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

A review of our records indicates the following unpaid invoices:

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

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

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

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

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

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

Very truly yours,

Richard W. Grefe
Richard W. Grefe,
Vice President

RWG:arf

RADIO NEW YORK WORLDWIDE

Worldwide Communications Center

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

March 8, 1965

Dade County Medical Society
Miami, Florida

Gentlemen:

RECEIVED MAR 11 1965

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

We appreciate your attention to this matter.

Sincerely,


Richard J. Grife
Vice PresidentRWG
ts

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

<u>Invoice No.</u>	<u>Period</u>	<u>Amount</u>	<u>Cashier's Check No.</u>
1344	Oct 64	\$2,793.75	369764
1382 (not rec'd)	Nov 64	\$1,923.75	NOT PAID PREVIOUSLY
1389 (addit'l)	18-30 Nov 64	\$ 607.50	376168 in amount
and	+	+	of \$1,923.75
1399	Dec 64	\$1,316.25	
1419	Jan 65	\$1,316.25	382709
1450	Feb 65	\$1,215.00	NOT PAID PREVIOUSLY

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

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

No. 3 March 1965

Received from

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

\$,138.75

T. J. King
Robert WILKINSON

SECRET (When Filled In)

DISBURSEMENT VOUCHER

[illegible]

WEST 38th STREET NEW YORK 18 NY

Mailed 11/13

TO DADE COUNTY MEDICAL SOCIETY
MIAMI, FLORIDA

DATE NOVEMBER 10, 1964

INVOICE NO 1382

TERMS CASH IN ADVANCE

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

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

TOTAL OF 19 BROADCASTS AT \$101.25 EACH

\$ 1,923.75

RADIO NEW YORK WORLDWIDE - WRUL

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

TO ~~DADE COUNTY MEDICAL SOCIETY~~**~~Miami, Florida~~****DATE Feb 1, 1965****INVOICE NO. 1450****TERMS CASH IN ADVANCE**

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

\$1,215.00

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

RADIO NEW YORK WORLDWIDE

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

DATE FEB 1, 1965

TO DADE COUNTY MEDICAL SOCIETY

Miami, Florida

INVOICE NO. 1450

TERMS CASH IN ADVANCE

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

\$1,215.00

BY Robert Wilkinson

THE FIRST NATIONAL BANK OF MIAMI

NO. 389049

DATE 3/3/65

63-58
631

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

FIRST NATIONAL BANK OF MIAMI

CASHIER'S CHECK

[Signature]

⑆0531⑆0058⑆ ⑆000⑆50⑆1⑆0⑆1⑆

3

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

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

GENTLEMEN: In connection with our audit of the records of

RADIO NEW YORK WORLDWIDE - WRUL

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

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

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

Yours very truly,

BERNARD L. KAPPALMAN, C. P. A.

The balance of \$ _____ mentioned above is correct.

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

THE FIRST NATIONAL BANK OF MIAMI NO. 389049

MIAMI, FLORIDA 3/3/65

63-58
631

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

FIRST NATIONAL BANK OF MIAMI

CASHIER'S CHECK

L. Kelly

AUTHORIZED SIGNATURE

⑆0631⑈0058⑆ ⑈000⑈50⑈0⑈

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

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

GENTLEMEN: In connection with our audit of the records of

RADIO NEW YORK WORLDWIDE - WRUL

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

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

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

Yours very truly,

BERNARD L. KAPPALMAN, C. P. A.

The balance of \$ _____ mentioned above is correct.

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

(Sign)

Date _____ 19____ By _____

See
 Voucher #

C O P Y

MEMORANDUM

February 3, 1965

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

As per attached copies, it is clear that Invoice No. 1344 covering October was paid by Check No. 369794, Invoice No. 1382 covering November was paid by Check No. 376160. At a later date Invoice No. 1309 covering programs stated as not billed but to be included with November payment was received; this in the amount of \$507.50 remains outstanding. Invoice No. 1399 covering December was paid by Check No. 382709 and Invoice No. 1419 covering the month of January 1965, in the amount of \$1,316.25, also remains outstanding.

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

BU

RADIO NEW YORK WORLDWIDE.



1000 Broadway, New York 19, N.Y.
 NY 2-1120

January 27, 1965

DADE COUNTY MEDICAL SOCIETY
 Miami, Florida

Gentlemen:

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

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

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

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

Very truly yours,

Richard W. Greff
 Richard W. Greff
 Vice President

RWG:arf

RECEIVED FEB 1 1965

AUDIO-VISUAL COMMUNICATIONS WORLDWIDE

RADIO NEW YORK WORLDWIDE - WRUL

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

TO DADE COUNTY MEDICAL SOCIETY
MIAMI, FLORIDA

DATE January 2, 1965

INVOICE NO. 1419

TERMS CASH IN ADVANCE

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

TOTAL: 13 PROGRAMS AT \$101.25 EACH.

\$1,316.25

RECEIVED JAN 4 1965

RADIO NEW YORK WORLDWIDE - WRUL

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

TO DADE COUNTY MEDICAL SOCIETY

MIAMI, FLORIDA

DATE DECEMBER 1, 1964

INVOICE NO. 1399

TERMS CASH IN ADVANCE

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

TOTAL: 13 PROGRAMS AT \$101.25 EACH.

\$1,316.25

RECEIVED DEC 3 1964

THE FIRST NATIONAL BANK OF MIAMI

NO. 382709

DATE 1/12/65

83-58
631

PAY TO THE
ORDER OF

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

FIRST NAT.
BANK

1316.25 CTS

CASHIER'S CHECK

B. Kelly

ADVISOR'S SIGNATURE

⑆0631-0058⑆ ⑆000-50100⑆

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

Sent 11/25/64

TO DADE COUNTY MEDICAL SOCIETY
MIAMI, FLORIDA

DATE NOVEMBER 20, 1964

INVOICE NO 1389

TERMS CASH

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

\$607.50

RADIO NEW YORK WORLDWIDE

Worldwide Communications Center



Four West 60th Street, New York 19, N.Y.
PL 2-3322

January 27, 1965

DADE COUNTY MEDICAL SOCIETY
Miami, Florida

Gentlemen:

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

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

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

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

Very truly yours,

Richard W. Grefe
Richard W. Grefe
Vice President

RWG:arf

RECEIVED FEB 1 1965

AUDIO-VISUAL COMMUNICATIONS WORLDWIDE

COPY
RADIO NEW YORK WORLDWIDE - WRUL

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

But

TO DALL COUNTY MEDICAL SOCIETY

MIAMI, FLORIDA

DATE NOVEMBER 20, 1964

INVOICE NO. 1339

TERMS CASH

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

\$607.50

MEMORANDUM

February 3, 1965

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

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

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

SU

See Voucher #

RADIO NEW YORK WORLDWIDE - WRUL

4 WEST 58TH STREET NEW YORK 10 11

RECEIVED OCT 1 1964

TO DADE COUNTY MEDICAL SOCIETY
MIAMI, FLORIDA

DATE OCTOBER 1, 1964

INVOICE NO 1344

TERMS CASH IN ADVANCE

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

OCTOBER 1, thru OCTOBER 31, 1964

TOTAL OF 27 BROADCASTS AT \$101.25 EACH

\$2,733.75

THE FIRST NATIONAL BANK NO. 369794
OF MIAMI

MIAMI, FLORIDA 10/9/64

63-58
631

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

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

CASHIER'S CHECK

[Signature]
AUTHORIZED SIGNATURE

⑆0631⑆0058⑆ ⑆000⑆501⑆0⑆

Mailed 10/16/64

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

Mailed 11/13

TO DADE COUNTY MEDICAL SOCIETY
 MIAMI, FLORIDA

DATE NOVEMBER 10, 1964

INVOICE NO 1382

TERMS CASH IN ADVANCE

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

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

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

THE FIRST NATIONAL BANK OF MIAMI NO. 376168

12/14/64

63-58
631

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

FIRST NATIONAL BANK \$1,923 AND 75 CTS

CASHIER'S CHECK

H. Kelly

Mailed 12/21

⑆0631-0058⑆ ⑆000-501-0⑆

RADIO NEW YORK WORLDWIDE - WRUL

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

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

DATE NOVEMBER 20, 1964.

INVOICE NO. 1389

TERMS CASH

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

\$607.50

RADIO NEW YORK WORLDWIDE - WRUL

4 WEST 87TH STREET, NEW YORK 18 N. Y.

TO DADE COUNTY MEDICAL SOCIETY
 MIAMI, FLORIDA

DATE DECEMBER 1, 1964

INVOICE NO. 1399

TERMS CASH IN ADVANCE

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

TOTAL: 13 PROGRAMS AT \$101.25 EACH.

\$1,316.25

RECEIVED DEC 3 1964

THE FIRST NATIONAL BANK OF MIAMI NO. 382709

DATE 12/12/65

63-58
631

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

FIRST NATIONAL BANK
 \$1316.25 CTS

CASHIER'S CHECK

D. Kelly

⑆0631⑆0058⑆ ⑆000⑆501⑆0⑆

RADIO NEW YORK WORLDWIDE - WRUL

4 WEST 58th STREET NEW YORK 19 NY

TO DADE COUNTY MEDICAL SOCIETY
MIAMI, FLORIDA

DATE January 2, 1965

INVOICE NO. 1419

TERMS CASH IN ADVANCE

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

TOTAL: 13 PROGRAMS AT \$101.25 EACH.

\$1,316.25

RECEIVED JAN 4 1965

RADIO NEW YORK WORLDWIDE



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

January 27, 1965

DADE COUNTY MEDICAL SOCIETY
Miami, Florida

Gentlemen:

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

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

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

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

Very truly yours,

Richard W. Grefe
Richard W. Grefe
Vice President

RWG:arf

RECEIVED FEB 1 1965

AUDIO-VISUAL COMMUNICATIONS WORLDWIDE

"Eliminating Waste"

W R O L

<u>Invoice #</u>	<u>Concoring</u>	<u>Amount</u>	<u>Check #</u>
1344	1-31 Oct	\$ 2,733.75	3-69784

✱

7.

1-15 Nov

1389
1399

16-30 Nov
1-31 Dec.

$\left. \begin{array}{l} \$ 667.20 \\ \$ 1,316.25 \end{array} \right\} \begin{array}{l} 376.168 \\ \text{21,000} \end{array}$
 $\$ 1,923.75$

1417

1-31 Jan

78 1, 3/6. 25 382709

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

SECRET (When Filled In)

ISBURSEMENT VOUCHER

[illegible]

3 March

1965

Received from

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

\$ 1,060.50*Robert Wilkinson*
Robert WILKINSON

C - C P - Y

INVOICE 65-2-2

January 1, 1965

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

REPORTE EL MEDICO Y USADO

Dear Sir:

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

Radio Station Time - 2/65	\$750.00
Studio rental and tapes - 1/65	114.00
Production and Talent fees - 1/65	136.50
Programs for WFLA, New York Times, Studio Time and Postage - 1/65	60.00
<u>Amount Due:</u>	<u>\$1,060.50</u>

Payable to RADIO AMERICAS INC.

1-2-2

January 1, 1965

Dr. J. C. Daugherty, M.D.
 1001 South Dixie Highway, Inc.
 1001 S.W. 22nd Avenue
 Miami, Florida 33135

EXPENSE OF RADIO Y URBAN

Dear Sir:

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

Radio Station time - 2/65	750.00
Studio rental and 1/65	114.00
Production and related costs - 1/65	156.50
Program for WMB, 1/65, 1/65, 1/65, Studio time and 1/65 - 1/65	57.00
Total	1,077.50

THE FIRST NATIONAL BANK OF MIAMI NO. 389048

DATE 3/2/65

63-58
631

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

FOR DEPOSIT ONLY
 \$1,060.50 DOLLARS

CASHIER'S CHECK

[Signature]

AUTHORIZED SIGNATURE

⑆0631⑆0058⑆ ⑆000⑆50⑆00⑆

MEMORANDUM

March 1, 1965

TO: DEPT. SECRET

FROM: ROBERT WILKINSON

SUBJECT: LAKE COUNTY MEDICAL ASSN. UNPAID INVOICES

Mr. J. J. [unclear] from WEMA called me today at 2:10 P.M. to advise that apart from Invoice No. 1475 of March 1st for \$1,215.00, the following invoices are still unpaid:

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

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

ROBERT WILKINSON

*Done
4 March 65*

SECRET (When Filled In)

DISBURSEMENT VOUCHER

[illegible]

No. _____
Received from _____

*Original to
H. Lawrence
Mr. Cant
20 Jan 65*

19 January 19 65

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

\$ 1,060.50

R. Wilkenson
Robert WILKENSON

C O P Y

INVOICE 65-1-2

January 1, 1966

Dr. H. C. Daughtry, M.D.
President
Bade County Medical Ass'n. Inc.
1555 N. E. Tenth Avenue
Gaines, Florida 32606

FROM: RADIO AMERICAN INC.

Dear Sir:

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

Radio Station Time - 1/65	3750.00
Studio rental and tapes - 12/64	110.00
Prediction and Talent Fees - 12/64	150.00
Programs for WML, New York Times, Studio Time and Postage - 12/64	65.00

Amount Due: \$4,065.00

Payable to RADIO AMERICAN INC.

SECRET (When Filled In)

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

No.

14 January

65

Received from

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

\$ 1,316.25

R. Wilkenson
Robert WILKENSON

RADIO NEW YORK WORLDWIDE - WRUL

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

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

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

TOTAL: 13 PROGRAMS AT \$101.25 EACH.

\$1,316.25

RECEIVED JAN 4 1965

SECRET
(When Filled In)

AMBUD-3

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

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

DATE 29 December 64	SIGNATURE OF INDIVIDUAL RENDERING ACCOUNT Evalena S. Vidal
APPROVED DATE 26 December 64	SIGNATURE OF APPROVING OFFICER Theodore G. Shackley
RECEIPT	I HEREBY ACKNOWLEDGE REPLENISHMENT IN THE AMOUNT OF: DATE SIGNATURE

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

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

REMARKS

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

14-00000

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


Dr. Vicente Lago Pereda

11 AIRC-3

ACCOUNTING FOR FUNDS						PERIOD	
						FROM (and including)	TO (and including)
	ITEM					9 Nov 64	30 Nov 64
No.	DESCRIPTION						
1	FUNDS AND ADVANCES ON HAND BEGINNING OF PERIOD (total of items 3a and 3b of previous accounting)						
2	FUNDS RECEIVED DURING PERIOD						
	DATE		SOURCE				
	9 Nov 64		JMWAVE			\$45.00	
3	TOTAL TO BE ACCOUNTED FOR					45.00	
4	FUNDS DISBURSED (itemize on reverse side)					45.00	
5	AMOUNTS ON HAND END OF PERIOD						
	A. FUNDS ON HAND						
	B. OUTSTANDING ADVANCES TO OTHERS (attach schedule if necessary)						
6	TOTAL ACCOUNTED FOR					\$45.00	
I CERTIFY THAT THE DISBURSEMENTS ITEMIZED ON THE REVERSE SIDE HEREOF WERE NECESSARILY MADE BY ME IN THE CONDUCT OF OFFICIAL BUSINESS OF A CONFIDENTIAL NATURE, THAT I HAVE NOT BEEN, NOR WILL I BE, REIMBURSED THEREFOR FROM ANY OTHER SOURCE, AND THAT THIS ACCOUNTING AND ATTACHMENTS ARE TRUE AND CORRECT IN ALL RESPECTS.							
DATE						SIGNATURE OF INDIVIDUAL RENDERING ACCOUNT	
APPROVED 20 Nov 64						Eyalera S. Vidal	
RECEIPT 20 Nov 64 I HEREBY ACKNOWLEDGE REPLACEMENT IN THE AMOUNT OF:						Theodore G. Shackley	
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				
VODARK/4							
REMARKS							
AMBUD-3. Spot payment to Vicente LAGO Pereda for radio script written during October 64.							
VOUCHER NO.				CERTIFIED FOR PAYMENT OR CREDIT			
3784				AUTHORIZED CERTIFYING OFFICER			

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

Miami, Florida, Noviembre 1, 1964.-


Dr. Vicente Lago Pareda

SECRET

(When Filled In)

No.

13 Nov 64

Received from

Forty-five and 00/100

Dollars

October 64 payment to Vicente LAGO Pereda

\$

45.00

Antonio MACRO Mackie

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

SECRET

GPO 544-554

SECRET
(When Filled In)

ACCOUNTING FOR FUNDS		PERIOD	
		FROM (and including)	TO (and including)
		7 Oct 64	9 Nov 64
NO.	ITEM	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 Oct 64 JMWAVE	\$2,733.75	
3	TOTAL TO BE ACCOUNTED FOR	2,753.75	
4	FUNDS DISBURSED (itemize on reverse side)	2,733.75	
5	AMOUNTS ON HAND END OF PERIOD		
	A. FUNDS ON HAND		
	B. OUTSTANDING ADVANCES TO OTHERS (attach schedule if necessary):		
6	TOTAL ACCOUNTED FOR	\$2,733.75	
<p>I CERTIFY THAT THE DISBURSEMENTS ITEMIZED ON THE REVERSE SIDE HEREOF WERE NECESSARILY MADE BY ME IN THE CONDUCT OF OFFICIAL BUSINESS OF A CONFIDENTIAL NATURE, THAT I HAVE NOT BEEN, NOR WILL I BE, REIMBURSED THEREFOR FROM ANY OTHER SOURCE, AND THAT THIS ACCOUNTING AND ATTACHMENTS ARE TRUE AND CORRECT IN ALL RESPECTS.</p>			
DATE		SIGNATURE OF INDIVIDUAL RENDERING ACCOUNT	
9 Nov 64		Evelina S. Vidal	
APPROVED	DATE	SIGNATURE OF APPROVING OFFICER	
	9 Nov 64	Theodore G. Shackley	
RECEIPT	I HEREBY ACKNOWLEDGE REPLENISHMENT IN THE AMOUNT OF:		
FOR USE OF THE FINANCE OFFICER ONLY			
TYPE OF FUNDS	BLOCK NO.	NO. OF UNITS	DOLLAR VALUE
GENERAL LEDGER ACCOUNT IDENTIFICATION	SUBSIDIARY IDENTIFICATION	DOLLAR VALUE	
		DEBIT	CREDIT
TOTALS			
DISTRIBUTION OF EXPENSES			
COST ACCT. NO.	OBLIGATION	SUB-OBJECT CLASSIFICATION	
	NO. INCREASE DECREASE		
YODARK/4			
REMARKS			
AMBUD-3 radio program on WRUL for October 64. Receipt attached.			
VOUCHER NO.		DATE	CERTIFIED FOR PAYMENT (or CREDIT)
			AUTHORIZED CERTIFYING OFFICER

*No.**16*

15 October

19 64*Received from*Two thousand seven hundred thirty-three and 75/100 *cents*(Cashier's Check # *369.794*)

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

*2,733.75**R. Wilkenson*
Robert Wilkenson

SECRET (When Filled In)

DISBURSEMENT VOUCHER

[illegible]

RADIO NEW YORK WORLDWIDE - WRUL

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

RECEIVED OCT 1 1964

TO DADE COUNTY MEDICAL SOCIETY
MIAMI, FLORIDA

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

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

OCTOBER 1, thru OCTOBER 31, 1964

TOTAL OF 27 BROADCASTS AT \$101.25 EACH

\$2,733.75

14-00000

D-R-A-F-T

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

Dear Mr. Brent,

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

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

Sincerely yours,

(DRA)

D-R-A-F-T

SECRET (When Filled In)

DISBURSEMENT VOUCHER

[illegible]

17 December

1964

Received from

Cashier's Check No. 376168 in the amount of

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

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

\$ 1,923.75

Robert WILKINSON

RADIO NEW YORK WORLDWIDE - WRII

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

TO DADE COUNTY MEDICAL SOCIETY
MIAMI, FLORIDA

DATE NOVEMBER 20, 1964

INVOICE NO. 1389

TERMS CASH

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

\$607.50

RADIO NEW YORK WORLDWIDE - WRUL

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

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

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

TOTAL: 13 PROGRAMS AT \$101.25 EACH.

\$1,316.25

RECEIVED DEC 3 1964

Radio Americas Inc.

101 MADEIRA AVENUE
CORAL GABLES
FLORIDA 33134

PHONE: 444-8287
(CODE 305)

INVOICE 64-12-2

December 1, 1964

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

Program: EL MEDICO Y USTED

Dear Sir:

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

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

Amount Due: \$1,084.50

Payable to RADIO AMERICAS INC.

~~SECRET~~ ~~CONFIDENTIAL~~

DISBURSEMENT VOUCHER

TO: FINANCE OFFICER		From:		Evelena S. Vidal	DATE
					24 Nov 64
REQUEST FOR STATION FUNDS					
AMOUNT REQUESTED		COST ACCOUNT NO.		ADVANCE ACCOUNTING OUR DATE	
\$2,370.00		YODARK/1 YODARK/4		X 15 Dec 64	
				REIMBURSEMENT—OFFICIAL DIS- BURSEMENTS ALREADY MADE	
IF ADVANCE IS REQUESTED COMPLETE FOLLOWING CERTIFICATION I AGREE THAT I WILL FULLY ACCOUNT FOR THIS SIGNATURE IN THE EVENT OF MY FAILURE TO SO ACCOUNT AND REFUND ANY UNEXPENDED BALANCE BY THE DATE STATED ABOVE IN MY SALARY TO EFFECT SETTLEMENT					
DISBURSEMENTS					
DATE	RECEIPT NO.	DESCRIPTION		COST ACCOUNT NO.	AMOUNT
24 Nov 64		\$425.00 — AMSHADY — 1 Nov salary		YODARK/1	
		\$350.00 — R. GROSSO — 1 Nov payment & rent		YODARK/1	
		\$1350.00 — AMBASAL — 1 personnel (G)		YODARK/1	
		200.00 — AMBASAL — 1 maintenance		YODARK/1	
		45.00 — YVIA — 1 maintenance		YODARK/1	
					\$2,370.00
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 HEREFOR FROM ANY OTHER SOURCE, AND THAT THIS CLAIM AND ATTACHMENTS ARE TRUE AND CORRECT IN ALL RESPECTS					
APPROVED		DATE		SIGNATURE OF APPROVING OFFICER	
		24 November 1964		Theodore G. Shackley	
RECEIPT		I HEREBY ACKNOWLEDGE RECEIPT OF THE FUNDS REQUESTED ABOVE			
		24 November 1964 Evelena S. Vidal			
FOR USE OF THE FINANCE OFFICER ONLY					
TYPE OF FUNDS		BLOCK NO.	NUMBER OF UNITS	DATE	DOLLAR VALUE
GENERAL LEDGER ACCOUNT IDENTIFICATION		SUBSIDIARY IDENTIFICATION	DOLLAR VALUE		POSTED BY
			DEBIT	CREDIT	
		TOTALS			
DISTRIBUTION OF EXPENSES					
COST ACCOUNT NO.		OBLIGATION		SUB-OBJECT CLASSIFICATION	
		NO	INCREASE	DECREASE	
YODARK/1					
YODARK/4					
VOUCHER NUMBER		DATE		AUTHORIZED CERTIFYING OFFICER	

SECRET
(When Filled In)

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

CUSTOMER RECEIPT - MONEY ORDER

7-002577

DADE FEDERAL SAVINGS AND LOAN ASSOCIATION OF MIAMI
MIAMI, FLORIDA

1964 NOV 20

AMOUNT

DADE FED. SAV. ASSN. \$500.00

DR. JOSE MIRO CARDONA

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

CUSTOMER RECEIPT - MONEY ORDER

7-002576

DADE FEDERAL SAVINGS AND LOAN ASSOCIATION OF MIAMI
MIAMI, FLORIDA

1964 NOV 20

AMOUNT

DADE FED. SAV. ASSN. \$500.00

DR. JOSE MIRO CARDONA

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

REGISTERED NO. 687101

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

Fee \$ 60 Ret. receipt fee \$ 10

Surcharge \$ Ret. del'y fee \$

Postage \$ 8 ☐ Airmail

Postmaster, By

From: Mrs. Grace Holmes
P.O. Box 1767, Caguas, P.R.
To: Srta. Asencion C. Perez
Hartington, Apt. #020
Rio Piedra, Puerto Rico

POD Form 1806—Oct. 1960

048-10-70193-6



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

POB Form 3811, Sep 1963

USA-16-71548-6-7

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

USA-16-71548-6-7 509

SECRET (When Filled In)

DISBURSEMENT VOUCHER

[illegible]

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.:

SP/AC/POHONG:sep

EXT.:

266

CLASSIFIED MESSAGE

DATE:

10 NOV 64

DISTR.:

FILE:

CLASSIFICATION

DEFERRED	PRIORITY	INITIALS	DTG.	NUMBER
ROUTINE	OPERATIONAL IMMEDIATE	INITIALS		✓

TO

DIR

INFO.

CITE

WAVE NUMBER

TYPIC AMBUD

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

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

2. ABOVE OBVIOUSLY FISHING EXPLOITATION FOR RUSSIAN FINANCIAL ASSISTANCE IN RESPONSE WFTS. UNLESS HQS HAS OTHER FORMULA WISE APPLY, WAVE WILL SEND MONEY ORDER ONE THOUSAND DOLLARS AS APPROX /DATE GENTLEMEN RUSSIAN INTEREST AND SYMPATHY WHILE AVOIDING PERMANENT DETACHMENT. PLEASE ADVISE.

END OF MESSAGE

GROUP 1 - EXCLUDED FROM AUTOMATIC DOWNGRADING AND DECLASSIFICATION.

COORDINATING OFFICERS

DECLASSIFICATION OFFICER

CLASSIFICATION

DECLASSIFICATION OFFICER

OUTGOING

FORM 1304

14

ORIG: FM/CAPOZEG/CBP

EXT: 266

CLASSIFIED MESSAGE

DATE: 4 NOV 64

DISTR:

FILE:

SECRET
CLASSIFICATION

DEFERRED	PRIORITY	INITIALS	DTG.	NUMBER
ROUTINE	OPERATIONAL IMMEDIATE	INITIALS		1

TO: 01 INFO.

CITE: 4666

PRIVY DIN

PAGE NUMBER

TYPIC AMEND

REF: DIA - 61679

CAPTAIN FERNED AMEND-1 HOME PUERTO 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
STRESS.

END OF MESSAGE

GROUP 1 - EXCLUDED FROM AUTOMATIC DOWNGRADING AND DECLASSIFICATION

BSEC

COORDINATING OFFICERS

AUTHENTICATING OFFICER

CLASSIFICATION

AUTHENTICATING OFFICER

OUTGOING

4/15

PRIORITY

Nov 4 1 56 PM '64

SECRET 841753Z

PRIORITY WAVE CITE DIR 61679

TYPIC AMBUD

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

SECRET

END OF MESSAGE

PW

GROUP 1 - EXCLUDED FROM AUTOMATIC DOWNGRADING AND DECLASSIFICATION

No. _____ 1 October 1964

Received from _____

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

Payment to Vicente LAGO Perada for September 1964

\$ 45.00

Antonio Macao
Antonio MACAO v Mackle

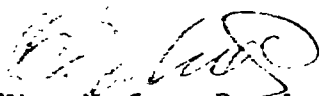
SECRET (When Filled In)

DISBURSEMENT VOUCHER

[illegible]

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

Setiembre 30, 1964.-



Dr. Vicente Lago Pareda

SECRET
(When Filled In)

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

No. 23 Sept 1964

Received from

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

\$ 7,998.75

Robert W. Benson

When Filled In:

DISBURSEMENT VOUCHER

[illegible]

RADIO NEW YORK WORLDWIDE - WRUL

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

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

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

JULY 1, THROUGH JULY 31, 1964

27 BROADCASTS AT \$101.25 EACH

\$2,733.75

RECEIVED JUL - 1 1964

RALPH NEW YORK WORLDWIDE - WRUL

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

TO DADE COUNTY MEDICAL SOCIETY
MIAMI,
FLORIDA

DATE AUGUST 1, 1964

INVOICE NO. 1297

TERMS CASH IN ADVANCE

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

\$ 2,632.50

RADIO NEW YORK WORLDWIDE - WRUL

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

TO DADE COUNTY MEDICAL SOCIETY
MIAMI, FLORIDA

DATE SEPTEMBER 1, 1964

INVOICE NO. 1324

TERMS

CASH IN ADVANCE

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

SEPTEMBER 1 THRU SEPTEMBER 30, 1964

(26) BROADCASTS AT \$101.25 EACH

\$2,632.50

PAYMENT NOT YET RECEIVED FOR:

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

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

RECEIVED SEPT. 3/64

DADE COUNTY MEDICAL SOCIETYSTATEMENT OF ACCOUNT

RECEIVED AUG 3 1964

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

AS OF JULY 31, 1964

SECRET
(When Filled In)

ACCOUNTING FOR FUNDS		PERIOD	
		FROM (and including)	TO (and including)
		11 Sept 64	1 Oct 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		
	11 Sept 64 JMWAVE	\$ 2,910.50	
3	TOTAL TO BE ACCOUNTED FOR	2,910.50	
4	FUNDS DISBURSED (itemize on reverse side)	2,910.50	
5	ADVANCES ON HAND END OF PERIOD		
	A. FUNDS ON HAND		
	B. OUTSTANDING ADVANCES TO OTHERS (attach schedule if necessary)		
6	TOTAL ACCOUNTED FOR	\$ 2,910.50	
<p>I CERTIFY THAT THE DISBURSEMENTS ITEMIZED ON THE REVERSE SIDE WERE MADE NECESSARILY MADE BY ME IN THE COURSE OF OFFICIAL BUSINESS OF A CONFIDENTIAL NATURE, THAT I HAVE NOT BEEN, NOR WILL I BE, REIMBURSED THEREFOR FROM ANY OTHER SOURCE, AND THAT THIS ACCOUNTING AND ATTACHMENTS ARE TRUE AND CORRECT IN ALL RESPECTS.</p>			
DATE		SIGNATURE OF OFFICER BEING ACCOUNTED	
1 October 64		Evelina S. Vidal	
APPROVED		SIGNATURE OF APPROVING OFFICER	
1 October 64		Theodore G. Shackley	
RECEIPT		DATE SIGNATURE	
I HEREBY ACKNOWLEDGE RECEIPT OF THE AMOUNT OF \$			
FOR USE OF THE FINANCE OFFICER ONLY			
TYPE OF FUNDS	BLOCK NO.	NO. OF UNITS	DOLLAR VALUE
GENERAL LEDGER ACCOUNT IDENTIFICATION	SUBSIDIARY IDENTIFICATION	DOLLAR VALUE DEBIT CREDIT	POSTED BY
TOTALS			
LISTSHEET OF EXPENSES			
COST ACCT. NO.	OBLIGATION NO.	SUB-OBJECT CLASSIFICATION	
	INCREASE DECREASE		
REMARKS			
Aug and Sept 64 expenses involved ANBUD-3 radio program on Radio Americas. Receipt attached.			
VOUCHER NO.		DATE	
		CERTIFIED FOR PAYMENT OR CREDIT	
		AUTHORIZED CERTIFYING OFFICER	