One thousand three hundred stateen and 25/100 clinks

on ther's Check #408357 for "El Wedles y Usted" for TRUL.

14-00000

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

14-00000

TO DADE COUNTY MEDICAL SOCIETY	DATE JULY 1, 1965
MIAMI, PLORIDA	INVOICE NO. 1606
	TERMS CASH IN ADVANCE

EROADGAST OVER THE FACILITIES OF WRUL ON THE SPANISH SERVICE A (\frac{1}{2}) HOUR PROGRAM, 3 THES WEEKLY, (MON., WED., & FRI.)

JULY 1, THROUGH JULY 31, 1965. TOTAL 13 BROADGASTS AT

\$101.25 EACH.

\$1,316.25

Table to

RECEIVED JUL 1 1955

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

14-00000

72. 00.0

\$130.00

Robert WILKENSON



Mayo 34., 1965

DADE COUNTY NEDICAL ASSOC.
Miami, Fla.

(ONE HUNDRED AND FIFTY DOLLARS)

CONTINENTAL INTERNATIONAL DIVISION

Orlando Alvarez

SECRET

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Door Stars

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The following charges are for brackeast time, studio mental, inger, are other expensions

Lulio Station Time - 5/75 3750.00

Starto Contal and Tajos - 5/05 124.00

Production and Valent foom - 5/65 136.50

Aprint 2021 1,012.50

Payable to MADIO ACCLUTAD. IN.

-Ona-thousand three hundred sixteen and 25/100 - Hilling. Robert Wilkenson

14-00000

Service Services

RADIO NEW YORK WORLDWIDE - WRUL 4 WEST 56TH STREET, NEW YORK 19. N. Y.

TO DADE COUNTY MEDICAL SOCIETY	DATE JUNE 1, 1965
MIAMI, FLORIDA	INVOICE NO. 1567
	TERMS CASH IN ADVANCE

BROADCAST OVER THE FACILITIES OF WRUL ON THE SPANISH SERVICE A (1) HOUR PROGRAM, 3 TIMES WEEKLY, (MON., WED., & FRI.)

JUNE 1, THROUGH JUNE 30, 1965. TOTAL 13 BROADCASTS AT

\$101.25 EACH.

\$1,316.25

Received from One thousand three hundred sixteen and 25/100 filling Cashier's Checks #399858 for WRUL "El Medico y Usted" program for May 65.

14-00000

19 May /.95 One thousand eixty-three and 50/100 ----Cashier's Check #389854 for Radio Americas "El Medico" y Usted" program for May 65 1,063.50 Robert WILKENSON

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PADIO NEW YORK WORLDWIDE - WRUL

TO ALDE COUNTY MEDICAL SOCIETY	DATE		1, 1965
MIAMI, FLORIDA	INVOICE		1521
			Secretary of the second
	TERMS	CASI	I III ADVANCE

BROADCAST OVER THE FACILITIES OF WRUL ON THE SPANISH SERVICE A (1) HOUR PROGRAM, 3 TIMES WEEKLY, (MON. WED. & FRI.)

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

DNOID: 65-5-2

No. 1, 1965

Dollatt C. Roughtry, H.D. Frontdont Data County Matical Assin. Inc. 1980 C.W. Panth Avorna Minch, Photola 35136

Program T MOICO Y WATED

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Production and Inlant food - 4/65	125.00
Programs for CLIL, Now York Injent, Shelto time and Postage - 4/69	61,50
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RADIO NEW YORK WORLDWIDE

Worldvide Communications Center



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

April 30, 1965

Dade County Medical Society Miami, Plorida

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 E1 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	Principal Areas Beamed
*9.695 Mcs.	Mexico-Cuba Caribbean area
11.790 Mcs.	Cuba-Caribbean - Central America
*15.310	North East South America
17.730 Mcs.	Northern South America and Caribbean
17.840	South America (Argentina-Chile)

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

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

Sincerely yours,

Ben A. Patch

Traffic Manager

BAP:pnp Enclosure

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AUDIO-VISUAL COMMUNICATIONS WORLDWIDE

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Foliate C. Daughtry, H.D. Promident David County Hedical Assin., Inc. 1550 d.J. Tonth Avenue Hand, Florida 33136

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Door Jiri

14-00000

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

Studio restal and tapes - 11/04 93.00

Production and Talest Fore - 11/04 136.50

Programs for H.UL, Her York Tapes,
Studio This and Feature - 11/34 20.00

Anount ing: 11,064.50

Payable to PADIO ACCIDITAS, INC.

13 April 1965

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

14-00000

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Invoice No.	Amount.
61-10-2 (not rec'd)	2 31,511.00
61-11-2 (not rec'd)	?
64-12-2 (rec'd)	\$1,061,50
65-3-2 (not rec'd)	?

As of 12 April Radio Americas gave us bill for Invoice #61-12-2 for which Cashier's Check requisted 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.

ES Vida

9 April /2/65 Two thousand seven hundred thirty-three and 75/10////
Cashier's Check for Invoice Now.1475 and 1500 for "El Medico y Usted" on WRUL for Mar and Apr 65. Robert WILKENSON

14-00000

19.00

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10-43 41 EDITIONS

KADIO NEW YORK WORLDWIDE - WRUL 4 WEST SOTH STREET, NEW YORK 19, N. Y.

DADE COUNTY MEDICAL SOCIETY	олтк March 1, 1965
MIAMI, FLORIDA	INVOICE NO. 1475
	TERMS CASH IN ADVANCE

BROADCAST OVER THE FACILITIES OF WRUL ON SFANISH 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

14-00000

\$1,417.50

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

DADE COUNTY HEDICAL SOCIETY	APRIL 1, 1965	
MIAMI, FLORIDA	INVOICE NO POO	
	INVOICE NO. 1500	

BROADCAST OVER THE FACILITIES OF WRUL OH SPANISH SERVICE A (1) HOUR PROGRAM, 3 TIMES WEEKLY, (MON-WED-ZEI), APRIL 1, THROUGH APRIL 30, 1965, TOTAL OF 13 PROGRAMM AT \$101.25

\$1,316,25

One thousand eighty-three and 00/109 ----Cashier's Check #393105 for Invoice #65-4-2 for "El Medico y Usted" on Radio Americas, April 85. <u>)</u>1,083.00

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FORM 41 USE PREVIOUS

14-00000

SECRET

April 1, 1965

Do itt C. Rangistry, F.D. President Dade County Medical Assin. Inc. <u>Program</u> ML (DDICO Y WUTTL 1550 U.J. Tenth Avenue Mani, Florida 33136

Dear Siri

14-00000

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

1.00 t 2001

.1,9°C.00

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Payable to MADIO ACTUCAS, THE.

RADIO NEW YORK WORLDWIDE

Warlawide

14-00000



Four West 58th Street, New York 19, N.Y.

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February 26, 1965

DADE COUNTY MEDICAL SOCIETY Miami Florida

RECEIVED MAR

Gentlenen:

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) No. 1450 (month of February) No. 1389 (November 16-30)

\$1,316.25 1,315.00 (

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:

6.155 mcs. (Mexican Beam)
9.695 mcs. (Caribbean and N.W. South America) on - The same 2 transmitters

11.855 mcs. (N. E. S. A.) 15.310 mcs. (Central S.A.)

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

Vice President

RWG:arf

خند

RADIO NEW YORK WORLDWIDE

≥₩₹

Four West 58th Street, New York 19, No. Pt. 2, 11322

March 8, 1965

Dade County Medical Society Miami, Florida

Gent lemen:

14-00000

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 macter.

'ticharu I. Grafe

RWG

AUDIO-VISUAL COMMUNICATIONS WORLDWIDE

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

14-00000

Invoice No.	Period	Amount	Cashier's Check No.
1344	Oct 64	\$2,733.75	369764
1382 (not rec'e	i)Nov 64	\$1,923.75	RO PAID PREVIOUSLY
1389 (addit'1) and (1399	18-30 Nov 64 + Dec 64	\$ 607.50 \$1,316.25	376168 in amount of \$1,923.75
1419	Jan 85	\$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 WRUL, according to our records, for Invoice No. 1382 and Invoice No. 1450 in the total amount of \$3,138.75. This should liquidate our indebtedness through Februaryh 1833 with the next payment being due for the month of March 1965.

(NOTS: 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 Lills 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.)

.

Ho ... Received from

Three thousand one hundred thirty-eight and 75/100////
-1 (Cashier's Check # 389049). Adjustment of Nov 64 bill [Invoice #1382) and Fob 65 bill (Invoice #1450) of [TEL Medico y Usted" program on WRUL.

4,138.75

14-00000

Robert WILKERSON

· # 177 1/2 1/20 - .

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	n						MENT OR CE	EDIT	·	I.,
CHER NUMBER			DATE		AUTHORIZED	CERTIFYING OFFICER				

FORM 41 USE METIOUS

14-00000

SECRET

for some for automore

(1-3-14-49)

Marlet 11/13

TO DADE COUNTY MEDICAL SOCIETY MIAMI, FLORIDA

DATE NOVEMBER 10, 1964

INVOICE NO 1382

1

TERMS CASH IN ADVANCE

The second second

BROADCAST GYER THE FACILITIES OF WRILL ON SPANISH SERVICE A (1/4) HOUP PROMAAM, SIX (6) TIMES PER WEEK FROM MOVEMBER 1 . MOVEMBER 14, 1964. THREE (3) TIMES PER WEEK FROM BOVEMBER 16 to NOVEMBER 30, 1964.

HOVEMBER 1 to 14, 1964 TOTAL 12 MOVEMBER 16 to 30, 1964 TOTAL 19

TOTAL OF 19 GRUADCASTS AT \$101.25 EACH

\$ 1,923.75

RADIO NEW YORK WORLDWILLE - WRUL

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

·	DATE Feb 1, 1965
TO BADE COUNTY MEDICAL SOCIETY	
- Hiami, Florida	INVOICE NO. 1450
	•

TERMS CASH IN ADVANCE

BROADCAST OVER THE FACILITIES OF WHUL 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 WORD DAY THE WORLL

TO DABE COURT PEDICAL SOCIEDY	oma 305 I, ISIS
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SERVICE A (1/4) MOUR PROGRAM, S TEXES WHIKEY	-
(MONLWED-FRI) FEBRUARY 1 THROUGH FEBRUARY 28;	: : 1965.
TOTAL: 12 PROGRAMS AT \$101.25 DACH.	\$1,215.00
36- Pohort Wilkinson	; : ·
THE FIRST NATIONAL BANK OF MIA	ми NO 389049-
PAY TO THE RADIO NEW YORK WORLDWIDE **********	5 63.58
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SECOND REQUEST BERNARD L. KAPPALMAN CESTIFIED TELLIC ACCUPATIONS 800 FIFTH AVENUE

NEW YORK 36. N. Y LONGACAE 8-1148

DADE COUNTY MEDICAL SOCIETY Radio Americas

101 Madeira

Coral Gables, Florida

GENTLEMEN: In connection with our oudit of the records of

RADIO NEW YORK WORLDWIDE - WRUL

their account with you shows a bolance of \$ 1,923.75 as December 31,1954

Kindly compare this bolinace with your records and if correct places so state, but if not correct state the amount due occording to your records and places explain on the reverse side. If any partice of the arrown is represented by notes given as additional security for the account, hindly show each

This request for confirmation is marely for the purpose of verifying your account. Picate furnish the information as prompty as possible. An addressed envelope is unclosed for your convenience.

Yours very truly,

BERNARD L. KAPPALMAN. C. P. A

The balance of \$	mentioned ubase is correct.		
The balance of \$ by our statement on the course	mentioned above a NOT to a		
	THE FIRST NATIONAL BANK OF MIAMI	NO.	389049
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14-00000

SECOND REQUEST BERNARD L. KAPPALMAN CERTIFIED PUBLIC ACCOUNTANT SOO FIFTH AVENUE NEW YORK 36, N. Y. LOYGACPE 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 occasi t with you shows a bolonce of \$ 1,923.75 _____ December 31,1964

Kindly compare this balance with your records and it correct places so stare but it not correct, state the amount due occarding to your records and piecos 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. Mease furnish the information as promptly as possible. An addressed envelope is enclosed for your convenience. Yours very truly,

BERNARD L. KAPPALMAN, C. P. A.

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G O P - Y

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February 3, 1965

· Profession

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RE: PAYMENTS OF WRILL INVOICES BY DADE COUNTY MIDICAL ASSIN. - 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. 376168. 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 Jammary 1965, in the amount of \$1,316.25, also remains outstanding.

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

RADIO NEW YORK WORLDWIDE -



Willia Buth Straet Stew York 19 N V

عارفونين

January 27, 1965

DADE COUNTY MEDICAL SOCIETY Miami, Florida

Geatlemen:

14-00000

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 traily yours,

Richard W. Grefe

RWG:arf

RECEIVED FEB 1 1965

AUDIO-VISUAL COMMUNICATIONS WORLDWIDE

RADIO JEW YORK WORLDWIDE - WRUL

TO		MEDICAL	
	, FLORI	LDA	er nature i de l'anne apper à l'anne commente co

DATE January 2, 1965

1419

TERMS CASH IN ADVANCE

BROADCAST OVER THE PACIFITIES 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 JAH 4 1965

RADIO TW YORK WORLDWIFT - WRUL

DADE COUNTY MEDICAL SOCIETY	DATE DECEMBER 1964
MIAMI, FLORIDA	INVOICE NO. 1399
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•	TERMS CASH IN ADVANCE
For a supplementary of the sup	TRANSPORT OF THE PROPERTY OF T
BROADCAST OVER THE FACILITIES OF WRUL O	ON SFANISH SERVICE
A (1/4) HOUR PROGRAM, 3 TIMES EACH WEEK	(MON-WED-FRI)
DECEMBER 1, THROUGH DECEMBER 31, 1964.	
TOTAL: 13 PROCRAMS AT \$101.25 EACH.	\$1,316.25
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THE FIRST NATIONAL B	BANK OF MIAMI NO. 3827.09
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PAY TO THE RADIO NEW YORK WORLDWIDE **	***************************************
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RADIO I W YORK WORLDWII - WRUL .

4 WEST SOTH STREET, NEW YORK 10. M. Y

5 ent 1/25/64

TO	DADZ	COUNTY	MEDICAL	SOCIETY

DATE NOVEMBER 20, 1964

MIAMI, PLORIDA

INVOICE NO 1389

المتعيدين والمراد

TEHMS 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

\$161.25 EACA.

\$607.50

RADIO NEW YORK WORLDWIDE

Worldwide Communications Center

14-00000



Four West 68th Street, New York 19, N.Y. Pt 2-3322

· Contraction

-5-2

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

RADIO NEW YORK WORLDWIDE - WRUL

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

Pur

TO DIESCE ANDICHE STEERS EDEEL	DATE NOVEMBER 20 1964
TIME, FIORIDA	INVOICE NO. 2339
•	TERMS CACH

PRIMARRING PROCLARS NOT BILLED FOR ON INVOICE & 1982 FOR MONTH OF NOVEMBER. TOTAL OF (6) SIN, THREE RACH DURING THE USERS OF NOVEMBER 16, and 23, 1964, AT \$101.25 EACH.

\$507.50

<u>X = N O R A N D U M</u>

February 3, 1965

The state of the s

RE: PAYMENTS OF MELL ENVOICES BY DADE COUNTY MEDICAL ASSIM. - 1944-65

As per attached copies, it is clear that Invoice No. 1344 covering Corber was paid by Check No. 369794. Invoice No. 1382 covering November was paid by Check No. 376168. 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 8507.50 remains outstabling. 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 31,316.25, also remains outstanding.

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

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14-00000

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RADIO NEW YORK WORLDWIDE - WRUT

RECEIVED OCT 1 1964

TO DADE COUNTY MEDICAL SOCIETY
MIAMI, FLORIDA

DATE OCTOBER 1, 1964

NVOICE 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 10/9/64 631

PAY TO THE RADIG NEW YORK WORLDWIDE ***********

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1917 632733 AW 75 75

CASHIER'S CHECK

author 150 fanature

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Mailed 10/16/64

- WEST THE STREET NEW YORK 10 MY

TO DADE COUNTY MEDICAL SOCIETY

MIAMI, FLORIDA

14-00000

DATE MOVEMBER 10, 1964

NVOICE NO 1382

TERMS CASH IN ADVANCE

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

NOVEMBER 1 to 14, 1964 TOTAL 12 NOVEMBER 16 to 10, 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 52-56

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CASHIER'S CHECK

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#0531-0058# #C00-501-0#

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RADIO NEW YORK WORLDWID - WRUL

4 WEST BOTH STREET, NEW YORK IS. N.

= 1/25/64

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70	DADE	COUNTY	MEDICAL	SOCIETY	
	HLAHI	, FLORI	LDA		

14-00000

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

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RADIO I BW YORK WORLDWIFE - WRILL

TO DADE COUNTY MEDICAL SOCIETY
MIAMI, FLORIDA

14-00000

DATE DECEMBER 1, 1964

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INVOICE NO. 1399

TERMS CASH IN ADVANCE

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

TOTAL: 13 PROGRAMS AT \$101.25 EACH.

\$1,316.25

RECEIVEBBEC 3 1904

THE FIRST NATIONAL BANK OF MIAMI NO.

io. 382709

1/12/65

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ORDER OF RADIO NEW YORK WORLDWIDE *****

1,316.25

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#0631-0058# #000-501-0#

KADIO SEN YORK WORLDWI E-WRUL

DADE COUNTY MEDICAL SOCIETY

DATE January 2, 1965

MIAMI, FLORIDA

NYOICE NO. 1419

TERMS CASH IN ADVANCE

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

TOTAL: 13 PROGRAMS AT \$101.25 EACH.

\$1,316.25

RECEIVED JAH 4 1965

RADIO NEW YORK WORLDWIDE



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- <u>with</u> 1

January 27, 1965

DADE COUNTY MEDICAL SOCIETY Miani, Florida

Centlemen:

14-00000

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 slong with your February Invoice.

Aera chila Aones

Richard W. Gref

RWG:arf

RECEIVED FEE 1 1955

AUDIO-HISUAL COMMINICATIONS WORLDWIDE

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FORM 41 USE MEYOUS

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(1-3-10-49)

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Fabruary 1, 1965

Bolitt C. Boughtry, N.D. President Bade County Colical Assin. Inc. 1550 U. .. Venth Avenue Funni, Florida 33156

CATER Y COLUMN IN BURNING

Dear Sir:

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The following charges are for browledge through

Davido Station Time - 2/65	<i>275</i> 0•€0		
Stadio rental and tapes - 1/65	115.00	or profession	.91.÷
Production and Talent food - 1/65	136,50		
Programs for MML, I'm York Tagne, Otalic Tue and Postago - 1/65	50.00°		and the second
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THE FIRST NATIONAL BANK OF MIAMI

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MERORANDUM

March 2, 1905

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14-00000

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ROBERT WE KERON

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FORM 41 USE MEVIOUS

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(1-)-10-49)

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Robert WILKENSON

C O P Y

IT/0107 65-1-2

January 1, 1965

Delitt C. Banghtry, H.D. Promitont Cade County Fordeal Assin. Inc. 1980 H. C. Tonth Avanua Mart, Flori's 20136

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Dear Wri

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Starto rental and tacon - 12/64	114.00
Production and Talent Pour - 12/64	156.30
Programs for WML, Con York Talvas, The Mon and Postago = 12/69	<u>(7.30</u>

Appoint ing: 1,060.50

Payable to MADIO ANTHICAN INC.

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FORM 41 USE MEVICUS

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المتعروضة واليوان أيساور Robert WILKENSON

14-00000

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

TO	DADE COUNTY MEDICAL SOCIETY	DATE JANUARY 2, 1965		
	MIAMI, FLORIDA	. INVOICE NO.	1419	
		TERMS CAS	H 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

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

Dr. Vicente Lago Pereds

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RECIBI, del Dr. A. Macec, la cantidad de 345.00:----Miami, Florida, Noviembre 1, 1964.-

Dr. Vicente Lago Poreda

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## RADIO NEW YORK WORLDWIDE - WRUL 4 WEST SOTH STREET, NEW YORK 19. N. Y.

RECEIVED OCT 1 1954

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TO DADE COUNTY MEDICAL SOCIETY	,	DATŁ	остов	rr 1, 1964
MIAMI, FIORIDA	•	INVOICE	NO.	1344
		TERMS	<u>CASII</u>	IN ADVANCE

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

OCTOBER 1, thru OCTOBER 31, 1964
TOTAL OF 27 BROADCASTS AT \$101.25 EACH

14-00000

\$2,733.75

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

Doar Mr. Brent,

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Under the terms of our agreement with you, we hereby wish to advise you that beginning I 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 achedule.

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,

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Cashier's Check No. 376168 in the amount of

s 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.
Robert WILKENSON

## RADIO NEW YORK WORLDWIDE - WRITE 4 WEST SOIN STREET, NEW YORK 10, N. Y.

TO DADE COUNTY MEDICAL SOCIETY	DATE NOVEMBER 20, 1964
MIAMI, FLORIDA	INVOICE NO. 1389
	TERMS CASK

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

\$607.50

## RADIO NEW YORK WORLDWIDE - WRUL

TO DADE COUNTY MEDICAL SOCIETY

NIAMI, FLORIDA

INVOICE NO. 1399

TERMS CASH IN ADVANCE

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

TOTAL: 13 PROGRAMS AT \$101.25 EACH.

\$1,316.25

RECEIVED DEC 3 1964

# Radio Simericas Inc.

101 MADEIRA AVENUE CORAL GABLES FLORIDA 33134

14-00000

PHONE: 444-8287

#### INVOICE 64-12-2

December 1, 1964

DeWitt C. Daughtry, M.D. President Daile County Medical Assin. Inc. 1550 H.W. Tenth Avenue Klaxi, Florida 33136

Program: EL MEDICO Y USTAD

**\$1,034.50** 

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 Pestage-11/69	S9 <b>.00</b>
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Amount Due:

Payable to RADIO AMERICAS INC.

.... SECRET OF HE - SE. ٠, .----LISBURSEMENT YOUCHER To: FINANCE OFFICER from: DATE Eval<u>ena **S. V**ide</u>l 24 Nov 64 REQUEST FOR STATION FUNDS MOUNT HOUSED COST ACCOUNT NO. DMINUSCIA STAC BUCK SEIMBURSEMENT — OFFICIAL DS-BURSEMENTS ALREADY MADE 15 1 Dec 64 YODARK/1 \$2,370.00 YODARK/4 IF ADVANCE IS PROJUESTED COMPLETE FOLLOWING CERTIFICATION I AGREE THAT I WILL FILLY ACCOUNT FOR THIS ADVANCE BY SUMMESSION OF ACCOUNTING AND REFUND ANY UNEXPENDED BALANCE BY "HE LATE STATED ABOVE IN TIME LEFT OF MY FAMURE TO SO ACCOUNT AND REFUND ANY UNEXPENDED BALANCE I ALTHORIZE DEDUCTION FROM MY SALARY TO EFFICE SETTLEMENT DISSURSEMENTS SICEST NO DESCRIPTION CATE ZEST ACCOUNT NO 24 Kov \$425,00--ANSHADY-1 Nov salary \$35**0.0**0--R.GROSO spot payment & r 61350.00 -AMBASAL-1-person-si-(6) AVBASANTISE: -200-CO--45.00 HECEPTS AND ATTACHED EFECTA AS FOLION'S (Give reasons) <del>\$2,370.00</del> CERTIFICATION I certay that the disbursements temized above were necessarily made by Me in the somojot of official business of a componitial nature, that I have not been nor will 1 be, reinbury to --effecb facm any other bounce, and that this claim and attachments are true and correct in all respects LINITATURE CF APPROVING OFFICER APPROVED Servenbor 199 manageodore G. Shackley HEREBY ACKNOWLEDGE PECEIPT OF THE FUNOS REQUESTED ABOVE RECEIPT 2. Dovember 1964 Evalena S. Vidal FOR USE OF THE FINANCE CATICER ONLY 4. -1.58 78 JAY 15 TYPE OF PUNDS BLOCK NO. 10101 DOLLAR VALLE GENERAL LEDGER
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(1-3-16-49)

Hacibi, del Dr. Antonio Maceo la cantidad de \$45.00.-Setienbre 30, 1984-

Dr. Vicente Lago Pereda

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Seven thousand nine hundred ninety-eight and 73/100 (Cashier's Check #367218). For "Fl Medico y Usted" progra on WRUL for months July August and September 1964. Robert Williagson



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### RADIO NEW YORK WORLDWIDE - WRUL

TO DADE COUNTY MEDICAL SOCIETY

TE JULY 1, 1964

MIAMI, FLORIDA

INVOICE 110. 1256

TERMS CASH IN ADVANCE

BROADCAST OVER THE FACILITIES OF WRUL IN SPANISH A

(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 WORLLWIDE - WRITE

_,	DADE	COUNTY	MEDICAL	SOCIETY	
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DATE AUGUST 1, 1964

MIAMI.

FLORIDA

INVOICE NO. 1297

TERMS

CASH IN ADVANCE

BROADCAST OVER THE PACILITIES 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 SETH STREET, NEW YORK 19. N. Y

TO DADE COUNTY MEDICAL SOCIETY

MIAMI, FLORIDA

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14-00000

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 SEPTLMBER, 1964.

SEPTEMBER 1 THRU/SEPTEMBER 30, 1964 (26) BROADCASTS AT \$101.25 EACH

\$2,632.50

#### PAYMENT NOT YET RECEIVED FOR:

INVOICE NUMBER 1256 - JULY 1, 1964 \$2,733.75
INVOICE NUMBER 1297 - AUGUST 1, 1964 \$2,632.50

RECEIVED SEPT. 3/64

### DADE COUNTY MEDICAL SOCIETY

### STATEMENT OF ACCOUNT

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FEB 10-29	\$1822.50	02/01/64	02/13/64		
MARCH 1-31	\$2632,50	03/01/64	03/16/64		
APRIL 1-30	\$2632.50	04/01/64	04/27/64		
MAY 1-30	\$2632,50	05/01/64	06/08/64		
JUNE 1-30	\$2632.50	06/01/64	07/30/64		
JULY 1-31	\$2733.75	07/01/64	~~~		
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