

SERVANTS
of the
PARACLETE

December 31, 1985

Kenaz Springs, New Mexico 87024 (505) 892-7580

Most Rev. William R. Johnson, D.D.
Manwood Center Office
2811 East Villa Real Dr.
Grange, CA 92337

For the care of Rev. Siegfried Widera
at Villa Louis Martin for December 1985

THERAPEUTIC PROGRAM	1240.00
PSYCHIATRIST	0.00
PSYCHOLOGIST	315.00
MEDICINE/MED. SUPP	0.00
MEDICAL TESTING	0.00
ROOM & BOARD	1550.00
TRAVEL	0.00
TRANSPORTATION	0.00
CASH ADVANCES	0.00
MERCHANDISE	0.00
TELEPHONE	3.91
BOOKS/CLASS MATERIALS	45.00
OTHER: LIFO Expenses	5.00
TOTALS	3158.91

THERAPEUTIC PROGRAM INCLUDES:

Creativity Development Program
 Art Therapy
 Cardio-vascular Maintenance Program
 Chemical Dependency Treatment
 Individual Counseling
 Peer Evaluation Group
 Spiritual Direction
 Psychological Development Programs
 Workshops

Literature and Christian Themes
 Stress/LIFO/Sexuality Seminar
 Stress Management Seminar
 Psychodrama
 Movement Therapy
 Sexuality Group
 Group Therapy

Thank you for prompt payment.

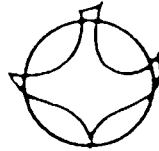
Linda Soroos, Administrator

1700.220.00

Balance 2938.91



505 00218



SERVANTS
of the
PARACLETE

March 31, 1986

Most Rev. William R. Johnstons Springs, New Mexico 87025 (505) 829-3586
Manwood Center Office
2811 East Villa Real Dr.
Orange, CA 92667

For the care of Rev. Gregfried Widena
at Villa Louis Martin for Mar. 1 - 29, 1986

THERAPEUTIC PROGRAM	1160.00
PSYCHIATRIST	0.00
PSYCHOLOGIST	280.00
MEDICINE/MED. SUPP	0.00
MEDICAL TESTING	0.00
ROOM & BOARD	1450.00
TRAVEL	0.00
TRANSPORTATION	100.00
CASH ADVANCES	0.00
MERCHANDISE	20.20
TELEPHONE	7.56
BOOKS/CLASS MATERIALS	45.00
OTHER: LIFO Expenses	5.00

TOTAL DUE: 3067.76

THERAPEUTIC PROGRAM INCLUDES:

Creativity Development Program	Literature and Christian Themes
Art Therapy	Stress/LIFO/Sexuality
Cardio-vascular Maintenance	Cinematherapy
Peer Coordination Meeting	Psychodrama
Peer Evaluation Group	Sexuality Seminars
Spiritual Direction	Group with Program Director
Spiritual & Psychological Development	Workshops
Journal/Peer Consultation/Sexuality	

Thank you for prompt payment.

Linda Sorroos, Administrator

To insure proper credit to your account please return enclosed copy with your payment. Any attached paid bills are included in this invoice and are for your use in filing for insurance reimbursement.

5 0900233



SANTA ANA GROUP CLAIM UNIT
P.O. BOX C 11936
SANTA ANA, CALIFORNIA 92711
(714) 547-4800

If you have any question
about this claim, or wish
a re " of the decision,
ple ntact →

FEBRUARY 11, 1986

DIocese OF ORANGE
2811 E VILLA REAL DR
ORANGE CA 92657

FR SIEGFRIED WIDERA
1100 SO. CENTER STREET
SANTA ANA CA 92704

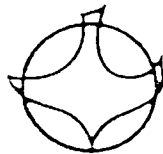
Keep This Statement For Tax Purposes
No Other Record Will Be Provided

Batch No. 16-86-041-0418-0

Nature of Service/Provider	Date of Service		Total Charge	Excluded Amount	*If Code Present See Memo Box Below			
	From	To			Amount	Amount	Amount	Amount
					100% @	% @	80 % @	50
WILSON	11/18/35		50.00					50.00
WILSON'	11/22/35	12/9/35	265.00					265.00

Control No. 95545	Branch 001	Totals	315.00					315.00
Em FR SIEGFRIED WIDERA				Less Deductible				315.00
Dependent				Balance				50
				Percentage				157.50
				Benefit				157.50
211-11-0029	Relationship							

RECEIVED
FEB 11 1986
CR # 201100432
PASTORAL SERV. CNTR.
\$157.50



SERVANTS
of the
PARACLETE

February 28, 1986

Jemez Springs, New Mexico 87025 (505) 829-3586

Most Rev. William R. Johnson, D.D.
Marywood Center Office
2811 East Villa Real Dr.
Orange, CA 92667

For the care of Rev. Siegfried Widera
at Villa Louis Martin for February 1986

THERAPEUTIC PROGRAM	1000.00
PSYCHIATRIST	0.00
PSYCHOLOGIST	75.00
MEDICINE/MED. SUPP	0.00
MEDICAL TESTING	0.00
ROOM & BOARD	* 1325.00
TRAVEL	0.00
TRANSPORTATION	50.00
CASH ADVANCES	0.00
MERCHANDISE	17.00
TELEPHONE	8.70
BOOKS/CLASS MATERIALS	45.00
OTHER: LIFO Expenses	5.00
* 25 Days @ \$50.00 - 3 Days @ 25.00 1/2 rate during absence.	
TOTALS	2525.70

THERAPEUTIC PROGRAM INCLUDES:

Creativity Development Program	Literature and Christian Themes
Art Therapy	Stress/LIFO/Sexuality
Cardio-vascular Maintenance	Cinematherapy
Peer Coordination Meeting	Psychodrama
Peer Evaluation Group	Sexuality Seminars
Spiritual Direction	Group with Program Director
Spiritual & Psychological Development	Workshops
Journal/Peer Consultation/Sexuality	

P A I D

MAR 21 1986

Thank you for prompt payment.

FEB.....

Linda Soroos, Administrator

To ensure proper credit to your account please return
enclosed copy with your payment.

509 00235



CHECK REQUEST

PAID TO (VENDOR) Servants of the Parachute

VENDOR # n/a 1301

AMOUNT \$ 2525.70

REASON Medical / Therapeutic Bills: Rev. Seyfried
Withdrawn

DEPARTMENTAL APPROVAL Michael S. Russell

AUTOMOBILE		PRINTING	070
FUEL	011	PROM. & PUBL.	080
REPAIRS	012	SUPPLIES	
BOOKS, MAGS, SUBS.	021	OFFICE	061
DUES	022	CHAPEL	063
EDUCATION	050	COMPUTER	065
PROFESSIONAL FEES		TRAVEL & EXPENSE	100
CONSULTANT	092	WORKSHOP ATTENDED	111
FACILITATOR	093	WORKSHOP SPONSORED	112
LEGAL	094		
POSTAGE	062		

INVOICE DATE _____

DISTRIBUTION

BANK# 110101

A/C# 355000 AMT \$ 2525.7

VENDOR # 1301

A/C# _____ AMT \$ _____

CHECK COMMENTS _____

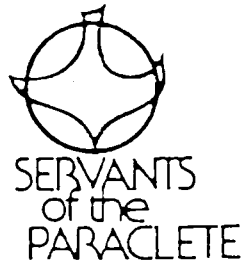
A/C# _____ AMT \$ _____

A/C# _____ AMT \$ _____

INVOICE # 031186

APPROVAL

INVOICE AMOUNT \$ 2525.70



February 28, 1986

Jemez Springs, New Mexico 87025 (505) 829-3586

Most Rev. William R. Johnson, D.D.
Marywood Center Office
2811 East Villa Real Dr.
Orange, CA 92667

For the care of Rev. Siegfried Widera
at Villa Louis Martin for February 1986

THERAPEUTIC PROGRAM	1000.00
PSYCHIATRIST	0.00
PSYCHOLOGIST	75.00
MEDICINE/MED. SUPP	0.00
MEDICAL TESTING	0.00
ROOM & BOARD	* 1325.00
TRAVEL	0.00
TRANSPORTATION	50.00
CASH ADVANCES	0.00
MERCHANDISE	17.00
TELEPHONE	8.70
BOOKS/CLASS MATERIALS	45.00
OTHER: LIFO Expenses	5.00
* 25 Days @ \$50.00 - 3 Days @ 25.00 f/2 rate during absence.	

TOTALS 2525.70

THERAPEUTIC PROGRAM INCLUDES:

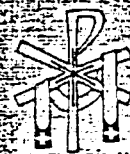
Creativity Development Program	Literature and Christian Themes
Art Therapy	Stress/LIFO/Sexuality
Cardio-vascular Maintenance	Cinematherapy
Peer Coordination Meeting	Psychodrama
Peer Evaluation Group	Sexuality Seminars
Spiritual Direction	Group with Program Director
Spiritual & Psychological Development	Workshops
Journal/Peer Consultation/Sexuality	

Thank you for prompt payment.

Linda Sorroos, Administrator

To ensure proper credit to your account please return
enclosed copy with your payment.

509,00237



ROMAN CATHOLIC BISHOP OF ORANGE
 A CORPORATION SOLE
 2811 E. VILLA REAL DRIVE
 ORANGE, CA 92667

PAYEE NAME	VENDOR NO.
SERVANTS OF THE PARACLETE	1301

DATE	DESCRIPTION AND/OR INVOICE NO.	AMOUNT	REFERENCE
3/14/86	031186 MEDICAL-FR. WIDERA	2,525.70	355000
3/14/86	CHECK NUMBER 114235	2,525.70	

ROMAN CATHOLIC BISHOP OF ORANGE A CORPORATION SOLE 2811 E. VILLA REAL DRIVE ORANGE, CA 92667	16-88 1220	114235 CHECK NUMBER 114235
BANK OF AMERICA ORANGE MAIN OFFICE 345 EAST CHAPMAN AVENUE ORANGE, CA 92668		
DATE 3/14/86		
PAY EXACTLY *****2,525 DOLLARS AND 70 CENTS		AMOUNT *****2,525.70
PAY TO THE ORDER OF		NOT VALID AFTER 6 MONTHS
SERVANTS OF THE PARACLETE JEMEZ SPRINGS, NM 87025		
		NOT NEGOTIABLE
		AUTHORIZED SIGNATURE

⑈ 114235 ⑆ ⑆ 12200066 ⑆ ⑆ 0233 ⑆ ⑆ 04006 ⑆

CHECK REQUEST

PAYEE (VENDOR) SERVANTS OF THE PARACLETE

VENDOR # 1301

AMOUNT *2525.70

REASON MEDICAL/THERAPEUTIC BILLS FOR REV. SIEGFRIED WIDERA
FOR FEBRUARY 1984

REQUESTED BY [Signature] DATE 3/18/84

DEPARTMENTAL APPROVAL [Signature: Thomas R. Flynn]

AUTOMOBILE		POSTAGE	062
FUEL	011	PRINTING	070
REPAIRS	012	PROMOTION/PUBLISHING	
BOOKS, MAGAZINES	021	OFFICE	061
DUES, SUBSCRIPTIONS	022	CHAPEL	063
EDUCATION	050	COMPUTER	065
PROFESSIONAL		TRAVEL & EXPENSE	100
CONSULTANT	092	WORKSHOP-ATTENDED	111
FACILITATOR	093	WORKSHOP-SPONSORED	112
LEGAL	094		

INVOICE DATE _____

BANK # 110-101

VENDOR # _____

CHECK COMMENTS _____

INVOICE # _____

INVOICE AMOUNT _____

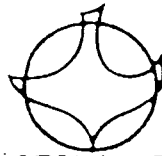
DISTRIBUTION

A/C 355000 AMOUNT 2525.70

A/C _____ AMOUNT _____

A/C _____ AMOUNT _____

APPROVALS



SERVANTS
of the
PARACLETE

February 28, 1986

Jemez Springs, New Mexico 87025 (505) 829-3586

Most Rev. William R. Johnson, D.D.
Marywood Center Office
2911 East Villa Real Dr.
Orange, CA 92667

For the care of Rev. Siegfried Widera
at Villa Louis Martin for February 1986

THERAPEUTIC PROGRAM	1000.00
PSYCHIATRIST	0.00
PSYCHOLOGIST	75.00
MEDICINE/MED. SUPP	0.00
MEDICAL TESTING	0.00
ROOM & BOARD	* 1325.00
TRAVEL	0.00
TRANSPORTATION	50.00
CASH ADVANCES	0.00
MERCHANDISE	17.00
TELEPHONE	8.70
BOOKS/CLASS MATERIALS	45.00
OTHER: LIFO Expenses	5.00
* 25 Days @ \$50.00 - 3 Days @ 25.00 1/2 rate during absence.	
TOTALS	2525.70

THERAPEUTIC PROGRAM INCLUDES:

Creativity Development Program	Literature and Christian Themes
Art Therapy	Stress/LIFO/Sexuality
Cardio-vascular Maintenance	Cinematherapy
Peer Coordination Meeting	Psychodrama
Peer Evaluation Group	Sexuality Seminars
Spiritual Direction	Group with Program Director
Spiritual & Psychological Development	Workshops
Journal/Peer Consultation/Sexuality	

Thank you for prompt payment.

Linda Sorroos, Administrator

To ensure proper credit to your account please return
enclosed copy with your payment.

50900210



Sarah Gaughan, Ph.D.
Psychologist

1400 Carlisle N.E., suite A
Albuquerque N.M. 87110

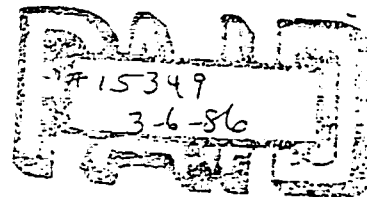
LISC. #207
I.D. #266-84-2402

Rev. Siegfried Widera

Servants of the Paraclete
Villa Louis Martin
Jemez Springs, N.M. 87025

2/20/86	Individual Psychotherapy	1 hr.	\$ 70.00
2/27/86	Individual Psychotherapy	1 hr.	70.00

Total \$140.00



509100241

ROMAN CATHOLIC BISHOP OF ORANGE
 A CORPORATION SOLE
 2811 E. VILLA REAL DRIVE
 ORANGE, CA 92667

PAYEE NAME	VENDOR NO.
SERVANTS OF THE PARACLETE	1301

DATE	DESCRIPTION AND/OR INVOICE NO.	AMOUNT	REFERENCE
3/21/86	031886 FEB MEDICAL-FR. WIDERA	2,525.70	355000
3/21/86	CHECK NUMBER 114378	2,525.70	

ROMAN CATHOLIC BISHOP OF ORANGE
 A CORPORATION SOLE
 2811 E. VILLA REAL DRIVE
 ORANGE, CA 92667

16-8d
1220

114378

CHECK NUMBER
114378

BANK OF AMERICA
ORANGE MAIN OFFICE
 345 EAST CHAPMAN AVENUE
 ORANGE, CA 92668

DATE
3/21/86

AMOUNT
*****2,525.70

PAY EXACTLY *****2,525 DOLLARS AND 70 CENTS

PAY TO THE ORDER OF

NOT VALID AFTER 6 MONTHS

SERVANTS OF THE PARACLETE
 JEMEZ SPRINGS, NM 87025

Michael L. Shucoll
 AUTHORIZED SIGNATURE

⑈ 114378 ⑈ ⑆ 2200066 ⑆ 02331 ⑈ 04006 ⑈

CHECK REQUEST

PAYEE (VENDOR) Slaves of the Parasite - Jerry Spring

ENDOR # 2/a 1301

AMOUNT \$ 3093.⁶⁰

REASON Treatment for Rev. Siegfried Wehra -
Inquire attached.

DEPARTMENTAL APPROVAL Heckel P. ...

AUTOMOBILE		PRINTING	070
FUEL	011	PROM. & PUBL.	080
REPAIRS	012	SUPPLIES	
BOOKS, MAGS, SUBS.	021	OFFICE	061
DUES	022	CHAPEL	063
EDUCATION	050	COMPUTER	065
PROFESSIONAL FEES		TRAVEL & EXPENSE	100
CONSULTANT	092	WORKSHOP ATTENDED	111
FACILITATOR	093	WORKSHOP SPONSORED	112
LEGAL	094		
POSTAGE	062		

INVOICE DATE _____

BANK# 110101

VENDOR # 1301

CHECK COMMENTS _____

INVOICE # 020586

INVOICE AMOUNT \$ 3093.60

DISTRIBUTION

? A/C# 355000 AMT \$ 3093.60

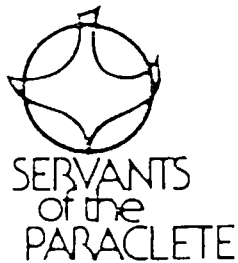
A/C# _____ AMT \$ _____

A/C# _____ AMT \$ _____

A/C# _____ AMT \$ _____

PAID
FEB 07 1986
Per.....

APPROVAL
[Signature]



January 31, 1986

Jemez Springs, New Mexico 87025 (505) 829-3586

Most Rev. William R. Johnson, D.D.
Marywood Center Office
2811 East Villa Real Dr.
Orange, CA 92667

For the care of Rev. Siegfried Widena
at Villa Louis Martin for January 1986

THERAPEUTIC PROGRAM	1240.00
PSYCHIATRIST	0.00
PSYCHOLOGIST	240.00
MEDICINE/MED. SUPP	0.00
MEDICAL TESTING	0.00
ROOM & BOARD	1550.00
TRAVEL	0.00
TRANSPORTATION	0.00
CASH ADVANCES	0.00
MERCHANDISE	13.60
TELEPHONE	0.00
BOOKS/CLASS MATERIALS	45.00
OTHER: LIFO Expenses	5.00
TOTALS	3093.60

*ok
W.R.J.
1/21/86*

THERAPEUTIC PROGRAM INCLUDES:

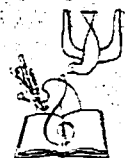
Creativity Development Program
 Art Therapy
 Cardio-vascular Maintenance
 Peer Coordination Meeting
 Peer Evaluation Group
 Spiritual Direction
 Spiritual & Psychological Development
 Journal/Peer Consultation/Sexuality

Literature and Christian Themes
 Stress/LIFO/Sexuality
 Cinematherapy
 Psychodrama
 Sexuality Seminars
 Group with Program Director
 Workshops

PAID
FEB 07 1986
Per.....

Thank you for prompt payment.
Linda Sorgos, Administrator

50900244



Sarah Gaughan, Ph.D.
Psychologist

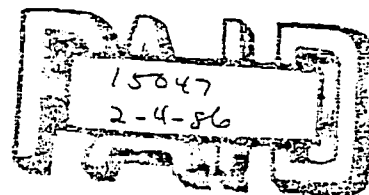
1400 Carlisle N.E., suite A
Albuquerque N.M. 87110

LISC. #207
I.D. #266-84-2402

Rev. Siegfried Widera

Servants of the Paraclete
Villa Louis Martin
Jemez Springs, N.M. 87025

1/23/86	Psychotherapy	1 hr.	\$ 75.00
	Total		\$ 75.00



509 00245

Sarah Gaughan, Ph.D.
Psychologist

1400 Carlisle N.E., suite A
Albuquerque N.M. 87110

LISC. #207
I.D. #266-84-2402

Rev. Siegfried Widera

Servants of the Paraclete
Villa Louis Martin
Jemez Springs, N.M. 87025

1/09/86	Psychotherapy	1 hr.	\$ 70.00
1/16/86	Psychotherapy	1 hr.	70.00
	Total		\$140.00

PAID
FEB 07 1986
Per.....

