

CHECK REQUEST

PAYEE (VENDOR) Servants of the Paraclete

ENDOR # 1301

AMOUNT \$ 3158.91

REASON For care of Rev. Siegfried Widera - Dec.

DEPARTMENTAL APPROVAL \_\_\_\_\_

|                    |     |                    |     |
|--------------------|-----|--------------------|-----|
| 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 \$ 3158.98

VENDOR # 1301

A/C# \_\_\_\_\_ AMT \$ \_\_\_\_\_

CHECK COMMENTS \_\_\_\_\_

A/C# \_\_\_\_\_ AMT \$ \_\_\_\_\_

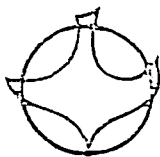
A/C# \_\_\_\_\_ AMT \$ \_\_\_\_\_

INVOICE # 021186

APPROVAL

INVOICE AMOUNT \$ 3158.98





SERVANTS  
of the  
PARACLETE

December 31, 1985

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

Most Rev. William R. Johnson, D.D.  
Marywood Center Office  
2311 East Villa Real Dr.  
Orange, CA 92667

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          | 1530.00 |
| 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 Sorros, Administrator

50900248



LAWRENCE F. WILSON, Ph.D.  
 1401 A University Blvd., NE  
 Albuquerque, New Mexico 87102  
 New Mexico Lic.# 290  
 Soc.Sec# 257 66 8557  
 Phone: (505) 242-4995  
 BILLING STATEMENT January 15, 1986

SERVANTS OF THE PARACLETE  
 Villa Louis Martin  
 Jemez Springs, New Mexico 87025

Client's Name: Siegfried Widerna

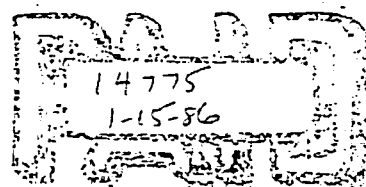
AMOUNT DUE----> 100.00

Client's Name: Siegfried Widerna

| Date     | SVC | DEMI Code | Describe          | Units | Fee   |
|----------|-----|-----------|-------------------|-------|-------|
| 12/16/85 | IT  | 300.40    | Adj Disc/Mix Mood | 1.2hr | 30.00 |
| 12/17/85 | PE  | "         | "                 | 0.5hr | 25.00 |
| 12/20/85 | GT  | "         | "                 | 1.0hr | 25.00 |

SERVICE CODES:

- GT=Group Psychotherapy
- IT=Individual Psychotherapy
- NP=Neuropsych. Eval&Tests PE=Psych. Eval&Tests
- PP=Computer Time (Psychophysiological Meas.)



PAID  
 FEB 07 1986  
 Per.....

CHECK REQUEST

PAYEE (VENDOR) Servants of the Paraclete

VENDOR # 1301

AMOUNT \$ 3422.50

REASON For care of Rev. Siegfried Widera

DEPARTMENTAL APPROVAL \_\_\_\_\_

|                    |     |                    |     |
|--------------------|-----|--------------------|-----|
| 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 \$ 3422.50

VENDOR # 1301

A/C# \_\_\_\_\_ AMT \$ \_\_\_\_\_

CHECK COMMENTS \_\_\_\_\_

A/C# \_\_\_\_\_ AMT \$ \_\_\_\_\_

A/C# \_\_\_\_\_ AMT \$ \_\_\_\_\_

INVOICE # 020696

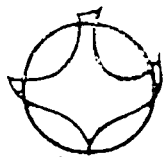
APPROVAL

INVOICE AMOUNT \$ 3422.50

[Signature]

PAID  
FEB 07 1986  
Per.....

509 00250



SERVANTS  
of the  
PARACLETE

3

November 30, 1985

Jemez Springs, New Mexico 87025 (505) 329-3586

Most Rev. William R. Johnson, D.D.  
Marywood Center Office  
2311 East Villa Real Dr.  
Orange, CA 92667

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

|                               |             |
|-------------------------------|-------------|
| THERAPEUTIC PROGRAM           | 1200.00     |
| PSYCHIATRIST                  | 80.00       |
| PSYCHOLOGIST                  | 380.00      |
| MEDICINE/MED. SUPP            | 0.00        |
| MEDICAL TESTING : stress test | 150.00      |
| ROOM & BOARD                  | 1500.00     |
| TRAVEL                        | 0.00        |
| TRANSPORTATION                | 0.00        |
| CASH ADVANCES                 | 0.00        |
| MERCHANDISE                   | 0.00        |
| TELEPHONE                     | 0.00        |
| BOOKS/CLASS MATERIALS         | 45.00       |
| OTHER: retreat                | 50.00       |
| OTHER: LIFO Expenses          | 17.50       |
| <br>TOTALS                    | <br>3422.50 |

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

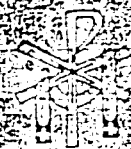
PAID

FEB 07 1986

Per.....

Thank you for prompt payment.

Linda Sorocos, Administrator



50900251

LAWRENCE F. WILSON, Ph.D.  
1401 A University Blvd., NE  
Albuquerque, New Mexico 87102  
New Mexico Lic.# 290  
Soc.Sec# 257 66 8537  
Phone: (505) 242-4995  
BILLING STATEMENT December 15, 1985

SERVANTS OF THE PARACLETE  
Villa Louis Martin  
Jemez Springs, New Mexico 87025

Client's Name: Siegfried Widana

AMOUNT DUE---> 315.00

Client's Name: Siegfried Widana

| Date     | SVC | DSMIII Code&Descrip      | Units | Fee   |
|----------|-----|--------------------------|-------|-------|
| 11/18/85 | IT  | 300.40 Acj Disw/Mix Mood | 1.0hr | 50.00 |
| 11/22/85 | GT  | " "                      | 1.5hr | 50.00 |
| 11/25/85 | IT  | " "                      | 1.0hr | 50.00 |
| 11/29/85 | GT  | " "                      | 1.5hr | 50.00 |
| 12/03/85 | IT  | " "                      | 1.0hr | 50.00 |
| 12/06/85 | GT  | " "                      | 1.5hr | 50.00 |
| 12/09/85 | PE  | " "                      | 0.5hr | 15.00 |

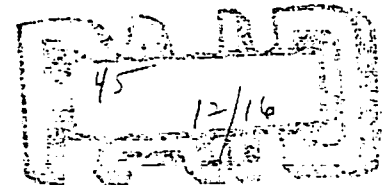
SERVICE CODES:

GT=Group Psychotherapy

IT=Individual Psychotherapy

NP=Neuropsych. Eval&Tests PE=Psych. Eval&Tests

PR=Computer Time (Psychophysiological Meas.)



50900252

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 |
|---------|------------------------------------|----------|-----------|
| 2/14/86 | 021186 FOR CARE OF FR. WIDERA-DEC. | 3,158.98 | 355000    |
| 2/14/86 | CHECK NUMBER 113689                | 3,158.98 |           |

|   |               |                          |
|---|---------------|--------------------------|
| ROMAN CATHOLIC BISHOP OF ORANGE<br>A CORPORATION SOLE<br>2811 E. VILLA REAL DRIVE<br>ORANGE, CA 92667 | 16-66<br>1220 | 113689                   |
| BANK OF AMERICA<br>ORANGE MAIN OFFICE<br>345 EAST CHAPMAN AVENUE<br>ORANGE, CA 92668                  | 2/1 RATE      | CHECK NUMBER<br>113689   |
| PAY EXACTLY *****3,158 DOLLARS AND 98 CENTS   |               | AMOUNT<br>*****3,158.98  |
| PAY TO THE ORDER OF   |               | NOT VALID AFTER 6 MONTHS |
| SERVANTS OF THE PARACLETE<br>JEMEZ SPRINGS, NM 87025  |               | NOT NEGOTIABLE           |
|   |               | AUTHORIZED SIGNATURE     |

⑈ 113689 ⑈ ⑆ 2200066 ⑆ 02331 ⑈ 04006 ⑈

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 |
|---------|----------------------------------|----------|-----------|
| 2/07/86 | 020686 TREATMENT-FR. WIDERA-NOV. | 3,422.50 | 355000    |
| 2/07/86 | 020586 TREATMENT-FR. WIDERA-JAN. | 3,093.60 | 355000    |
| 2/07/86 | CHECK NUMBER 113581              | 6,516.10 |           |

|   |   |
|---|---|
| ROMAN CATHOLIC BISHOP OF ORANGE<br>A CORPORATION SOLE<br>2811 E. VILLA REAL DRIVE<br>ORANGE, CA 92667 | <p>16-86<br/>1220</p> <p><b>113581</b><br/>CHECK NUMBER<br/>113581</p> <p><b>BANK OF AMERICA</b><br/>ORANGE MAIN OFFICE<br/>345 EAST CHAPMAN AVENUE<br/>ORANGE, CA 92668</p> <p>2/07/86</p> |
| PAY EXACTLY *****6,516 DOLLARS AND 10 CENTS   | <p><b>AMOUNT</b><br/>*****6,516.10</p> <p>NOT VALID AFTER 6 MONTHS</p>  |
| PAY TO THE ORDER OF   |   |
| SERVANTS OF THE PARACLETE<br>JEMEZ SPRINGS, NM 87025  |   |
|   | NOT NEGOTIABLE<br>_____<br>AUTHORIZED SIGNATURE   |

⑈ 113581 ⑈ ⑆ 22000661 ⑆ 02331 ⑈ 04006 ⑈

If you have any questions about this claim, or wish a review of the decision, please contact =>

SANTA ANA GROUP CLAIM UNIT  
 P.O. BOX C 11936  
 SANTA ANA, CALIFORNIA 92711  
 (714) 647-4800

Date FEBRUARY 10, 1986

COMB 81494

DIOCESE OF ORANGE  
 2811 E VILLA REAL DR  
 ORANGE CA 92667

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

Batch # 16-86-038-0085-Q

\* If Code Present See Memo Box Below

| Nature of Service/Provider   | Date Of Service |          | Total Charge | Ineligible |                         | Amount @ 100% | Amount @ % | Amount @ 80% | Amount @ 50% |
|------------------------------|-----------------|----------|--------------|------------|-------------------------|---------------|------------|--------------|--------------|
|                              | From            | To       |              | Amount     | Code                    |               |            |              |              |
| SERVANT                      | 11/30/85        | 12/31/85 | 6581.41      | 6581.41    | 03                      |               |            |              |              |
| Totals                       |                 |          | 6581.41      | 6581.41    |                         |               |            |              |              |
| Control No. 95545            |                 |          | Branch 001   |            | Less Deductible Balance |               |            |              |              |
| Employee FR SIEGFRIED WIDERA |                 |          | Relationship |            | Percentage Benefit      |               | %          | %            | %            |
| Dependent                    |                 |          |              |            |                         |               |            |              |              |
| Identification # 211-11-0020 |                 |          |              |            |                         |               |            | Total        | .00          |

03 THIS CHARGE IS PENDING FURTHER REVIEW WE WILL ADVISE WHEN REVIEW IS COMPLETED.

Ed. 5-81 Printed in U.S.A.

COMB 81494

\*\*SERVANTS OF THE PARACLETE  
 JEMEZ SPRINGS NM 87025

CHECK REQUEST

EMPLOYEE (VENDOR) Deviants of the Facade

VENDOR # New listing 1301 - 1. of. bill for address

AMOUNT \$ 2170.00 Jensen Springs, NM  
87025

REASON Treatment for Mr. Ling Widner - 720126 to  
come from National Red Cross' Fund.

DEPARTMENTAL APPROVAL Richard H. 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# 35500 AMT \$ 2170.00

VENDOR # 1301

A/C# \_\_\_\_\_ AMT \$ \_\_\_\_\_

CHECK COMMENTS \_\_\_\_\_

A/C# \_\_\_\_\_ AMT \$ \_\_\_\_\_

A/C# \_\_\_\_\_ AMT \$ \_\_\_\_\_

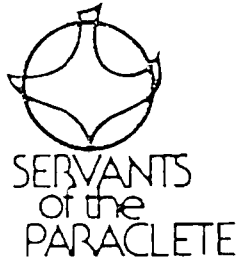
INVOICE # 110595

APPROVAL

INVOICE AMOUNT \$ 2170.00

PAID  
NOV 08 1935  
Per.....

[Signature]



October 31, 1985

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 October 1985

|                       |         |
|-----------------------|---------|
| THERAPEUTIC PROGRAM   | 680.00  |
| PSYCHIATRIST          | 0.00    |
| PSYCHOLOGIST          | 0.00    |
| MEDICINE/MED. SUPP    | 0.00    |
| MEDICAL TESTING       | 0.00    |
| ROOM & BOARD          | 850.00  |
| TRAVEL                | 0.00    |
| TRANSPORTATION        | 0.00    |
| CASH ADVANCES         | 0.00    |
| MERCHANDISE           | 0.00    |
| TELEPHONE             | 0.00    |
| BOOKS/CLASS MATERIALS | 22.50   |
| OTHER: LIFO Expenses  | 12.50   |
| TOTALS                | 1565.00 |

*Handwritten initials*

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

PAID

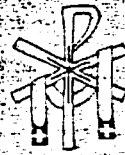
NOV 08 1985

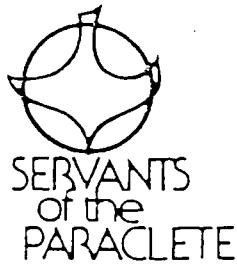
Per.....

Thank you for prompt payment.

Linda Sorroos, Administrator

50900257





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

October 31, 1985

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

Holistic Evaluation for Rev. Siegfried Widera  
at Villa Louis Martin Oct. 15 - 31, 1985

|                          |        |
|--------------------------|--------|
| Psychiatric Evaluation   | 80.00  |
| Psychological Evaluation | 150.00 |
| Projective Testing       | 0.00   |
| Art Therapy Evaluation   | 0.00   |
| Spirituality Interview   | 50.00  |
| Program Direction        | 50.00  |
| Life History             | 50.00  |
| Medicine/Medical Testing | 0.00   |
| Testing & Clerical       | 150.00 |
| Transportation           | 25.00  |
| Room & Board             | 0.00   |
| Telephone                | 0.00   |
| Merchandise              | 0.00   |
| Cash Advance             | 0.00   |
| Books/Class Materials    | 0.00   |
| Other: Intake Evaluation | 50.00  |
| Other:                   | 0.00   |

Total

605.00

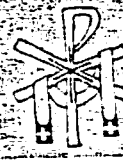
*M.P.A.*

Thank you for prompt payment.

Linda Sorroos, Administrator

PAID  
NOV 08 1985  
Per.....

50900258



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 |
|----------|---|----------|-----------|
| 11/08/85 | 110585 TREATMENT FOR FR. SIEG<br>WIDERA | 2,170.00 | 355000    |
| 11/08/85 | CHECK NUMBER 111827                     | 2,170.00 |           |

|   |  |                                    |
|---|--|------------------------------------|
| ROMAN CATHOLIC BISHOP OF ORANGE<br>A CORPORATION SOLE<br>2811 E. VILLA REAL DRIVE<br>ORANGE, CA 92667 | <sup>15-68</sup><br>1220   | 111827<br>CHECK NUMBER<br>111827   |
|   | BANK OF AMERICA<br>ORANGE MAIN OFFICE<br>345 EAST CHAPMAN AVENUE<br>ORANGE, CA 92668 |                                    |
|   | 11/08/85   |                                    |
| PAY EXACTLY *****2,170 DOLLARS AND 00 CENTS   |  | <del>AMOUNT</del><br>*****2,170.00 |
| PAY TO THE ORDER OF   |  | NOT VALID AFTER 6 MONTHS           |
| SERVANTS OF THE PARACLETE<br>JEMEZ SPRINGS, NM 87025  |  | NOT NEGOTIABLE                     |
|   |  | AUTHORIZED SIGNATURE               |

⑈ 1 1 1 8 2 7 ⑈ ⑆ 1 2 2 0 0 0 9 6 1 ⑆ 0 2 3 3 1 ⑈ 0 4 0 0 9 ⑈