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NW 53216 6/17/17

"MEDICAL SECTOR"
INFORM
(60 WOUNDED)

MEDICAL SERVICE (60 Wounded)March 31, 1963

	<u>Annex "V"</u>
	<u>TOTAL</u>
Balance on March 1, 1963.	\$ 3,142.36
Deposit (for March)	<u>- 0 -</u>
	\$ 3,142.36
March Expenses (See Annex V-A)	<u>647.35</u>
Balance on March 31, 1963.	\$ <u>2,495.01</u>

NATIONAL SERVICES (CG 802812)

<u>DATE</u>		<u>Check No.</u>	<u>Amount "V-A"</u>
March 9	Valentin Leyva -Final payment of Jackson Memorial Hospital account-	14488	\$ 30.65
" 18	Raúl Hernández Hernández -Expen- ses in University Clinic, Jaína ville-	14524	72.00
" 18	José Delgado García -Hono- ries to U.S. comm.-	14525	125.00
" 18	José L. Pardo Valdes -Hono- ries to Sr. Fernando Capostany-	14526	25.00
" 22	Luis Nerse de la Barrera -hono- raries to Sr. Lamar, Roberto-	14551	20.00
" 22	Raúl Hernández Hernández -expen- ses in University Hospital, Jaína ville-	14553	277.35
" 22	Valentin Leyva Enriquez -expen- ses in North Shores Hospital, (one root)	14550	25.00
" 22	Valentin Leyva Enriquez -balance due in Jackson Memorial Hospital-	14558	37.35
" 23	Rolando Fases Díaz -assignment to a special diet-	14568	30.00
	Total:-		\$ <u>647.35</u>

i.n.

MEDICAL SERVICE (60 FUNDED)

ANNEX "V"
TOTAL:

Balance on February 1, 1963.	\$ 5,206.51
Deposit (for February)	<u>-0-</u> \$ 5,206.51
February Expenses (See Annex V-A)	<u>2,064.15</u>
Balance on February 28, 1963.	\$ <u><u>3,142.36</u></u>

MEDICAL SERVICE (NO FOUNDED)

Annex "V-A"

<u>DATE</u>		<u>CHECK NO.</u>	<u>TOTAL:</u>
Feb. 7	Humberto Cortina -medical services expenses-	14005	\$ 50.00
" 7	Luis Morse de la Barrera -medical services expenses-	14005	50.00
" 7	Expenses in Money Order	14005	3.59
" 14	José Fernández -honoraries to Dr. Arturo C. Ortiz, M.D.	14033	75.00
" 14	Rolando Izoa Gisz -special diet-	14034	50.00
" 14	Valentin Leyva -attention in North Shore Hospital-	14035	20.00
" 19	Jorge A. Vega -attention in Jackson Memorial Hospital-	14050	1,462.00
" 21	Valentin Leyva -deposit in Jackson Memorial Hospital-	14059	20.00
" 21	Luis Morse de la Barrera -travel expenses to Galveston and fare-	14065	40.00
" 23	Raúl Hernández Hernández -travel expenses to Galveston-	14081	40.00
" 26	Raúl Hernández Fresneda -purchase of dental equipment-	14086	52.25
	Total:		\$ <u>2,084.15</u>

Special Budget (See Annexes)

Annex V-1

Deposit on August 1, 1962	\$ 2,500.00	
August expenses (See Annex V-1)	<u>2,000.00</u>	
Balance on August 31 (Deficit)		
Deposit on Sep. 7, 1962	\$ 2,500.00	
Deposit on Sep. 21, 1962	<u>2,000.00</u>	
September expenses (See Annex V-2)	<u>6,721.08</u>	
Agents' salaries charged to the General Budget of \$21,500.00 in previous months that have been transferred to this Special Budget, to which they belong (See Annex V-3)	<u>2,203.28</u>	
Balance on Sep. 30, 1962	\$ 4,118.02	
Deposit on October, 1962	<u>25,000.00</u>	
October expenses (See Annex V-4)	<u>27,418.01</u>	
USG reimbursement by Dr. Lamar of balance left of Petty-Cash.	<u>2,551.26</u>	
Balance on October 31, 1962	\$ 22,818.78	
November expenses (See Annex V-5)	<u>271.89</u>	
Balance on November 30, 1962	\$ 22,470.09	
December expenses (See Annex V-6)	<u>27,014.77</u>	
Balance on December 31, 1962	\$ 5,457.92	
January expenses (See Annex V-7)	<u>2,229.41</u>	
USG Checks cancelled from previous months:	<u>4,279.51</u>	
<u>Date</u>	<u>Check No.</u>	<u>Total</u>
Dec. 8 Richard Teneal	13006	\$ 500.00
Dec. 5 Ward Lawrence	13008	80.00
Dec. 12 Jess I. Smith	13037	109.00
Dec. 12 Roberto Cortina	13038	109.00
Dec. 12 Luis Horro	13039	109.00
		<u>707.00</u>
Balance on January 31, 1963	\$ 5,200.51	

SPECIAL BUDGET (as amended)

ANNEX "7" (Cont'd.)

REVENUE

DEPOSITS

August 2, 1962	\$ 2,500.00
Sept. 7, 1962	2,500.00
Sept. 26, 1962	5,000.00
Oct. 9, 1962	<u>25,000.00</u>
	\$ 35,000.00

EXPENSES

August, 1962 (See Annex V-a)	\$ 3,042.92	
September 1962 (See Annex V-B)	1,666.80	
October, 1962 (See Annex V-C)	6,247.63	
November, 1962 (See Annex V-d)	371.09	
December, 1962 (See Annex V-E)	17,010.97	
January, 1963 (See Annex V-G)	<u>1,150.42</u>	<u>29,488.81</u>
		\$ 4,852.56

LESS:

Amounts charged to the General Budget of \$41,500.00 in previous months that have been transferred to this Special Budget to which they belong (See Annex V-a)

8,667.77
\$ 6,677.69

PLUS: Reimbursement by Dr. Lauer of balance left of Petty-Cash.

271.62
\$ 4,299.21

PLUS: Checks cancelled from previous months:

<u>Date</u>	<u>Check No.</u>	<u>Total</u>
Dec. 8	Richard Lenzel 1,006	\$ 500.00
Dec. 9	David Lawrence 1306	80.00
Dec. 12	José I. Saito 13097	104.00
Dec. 12	Humberto Cortina 13098	104.00
Dec. 12	Luis Morse 13039	<u>167.00</u>

Balance on January 31, 1963: \$ 5,205.51

Aug (Cash) (195)

APR 27 '58

<u>DATE</u>		<u>CHECK NO.</u>	<u>AMOUNT</u>
Aug. 3	Dr. Rene Lamar Nasa - constitution of Petty Cash-	11183	\$ 1,000.00
" 6	Dr. Rene Lamar Nasa -fare Miami-Detroit-Miami-	11192	164.12
" 11	Luis Morco de la Barrera -travel expenses in Hospital in Galvestone-	11270	40.00
" 15	Tomás Vasquez -fare Miami-Detroit-Miami- (Hospital)	11249	164.12
" 15	José Castillo -fare Miami-Detroit-Miami- (Hospital)	11249	136.07
" 15	José Ferrnandez -fare Miami-Detroit-Miami- (Hospital)	11249	136.07
" 15	Lorena Pardo -fare Miami-Detroit-Miami- (Hospital)	11249	136.07
" 15	Ricardo Barreto -fare Miami-Detroit-Miami- (Hospital)	11249	136.07
" 22	Ruberto Cortina -transport to Galvestone (Hospital)	11278	40.00
" 23	Dr. Rene Lamar Nasa -liquidation of Petty Cash-	11282	640.76
" 27	Dr. Rene Lamar Nasa -liquidation of Petty Cash-	11286	170.40
" 27	Reolito Montano -fare Miami-Detroit-Miami-	11291	164.12
" 29	Merio Diaz -fare Miami-Detroit-Miami-	11298	164.12
	Total:		<u>\$ 3,074.92</u>

RECEIVED
SEPTEMBER 21 1952

FORM "F-20"

<u>DATA</u>		<u>CHRG NO.</u>	<u>TOTAL</u>
Exp. 3	Telephone 467-5222 -long distance-	11026	5.39
" 3	Valentin Laya -fare Miami-Detroit- Miami-	11027	146.12
" 7	Telephone Miami-7263 -long distance-	11055	30.03
" 8	Balance Passes via -help-	11003	180.00
" 10	Balance Passes -orthopedic equip- sent-	11064	12.30
" 10	Balance Martina Lopez -orthopedic equip-	11005	80.95
" 11	Balance Maria Lopez -fare Miami- New York-	11072	111.10
" 12	Balance Passes via -fare Miami-New York-	11079	140.20
" 12	Dr. Rene Lenzar Mass -liquidation in expenses since September 10/52.	11078	843.23
" 14	A. Suarez -fare Miami-Detroit-Miami-	11033	111.10
" 21	Julio Nuncio Diaz -honorarios for me- dical attention-	11721	31.06
		Total:-	<u>2,046.80</u>

MEDICAL SERVICE

APRIL 7-8

<u>DATE</u>		<u>CHECK NO.</u>	<u>TOTAL</u>
June 12	Free dentures	10308	\$ 71.75
" 16	Leg of Felipe Morin	10319	150.00
" 19	Leg of Felipe Morin	10322	125.00
May 10	Artificial eye, same as above	9904	75.00
" 28	Amoys	9921	125.00
" 28	Crutches, Lorenzo Fares	9921	18.56
Aug. 4	Other expenses (Check to Dulce Torres)	11188	78.28
			<u>782.29</u>
			\$ 846.07

Expenses - 1948

Oct 1 - 1948

Area "V-1"

DATE

RECEIPT NO.

AMOUNT

Oct. 1	Reolio Hernandez Diaz - reimbursement calls by tele. phone-	12069	8	17.33
" 1	Money Order to Rene Lemaire - reimbursement of expenses to Detroit-	12072		318.83
" 3	Rafael Hernandez - payment of prothodis dental-	12073		50.63
" 3	Luis Medel - payment of orthopedic equipment-	12094		80.00
" 3	Nolane Pases - reimbursement for special foods-	12096		100.00
" 6	Manuel J. Rodriguez - expenses for treatment - payment to Grace Hospital-	12134		350.00
" 30	Reolio Hernandez Diaz - expenses and treatment - Jose L. Garcia - expenses "Grace Hospital" in Detroit-	12137		66.60
" 6	Jose L. Hernandez - expenses "Grace Hospital" in Detroit-	12130		1,163.84
" 6	Jose L. Hernandez - expenses "Grace Hospital" in Detroit-	12130		698.00
" 6	Jose Garcia - expenses "Grace Hospital" in Detroit-	12130		287.60
" 6	Pedro L. Garcia - expenses "Grace Hospital" in Detroit-	12130		98.23
" 6	Ricardo Borrero - expenses "Grace Hospital" in Detroit-	12130		452.72
" 6	Valentin Loyva - expenses "Grace Hospital" in Detroit-	12130		411.73
" 6	Mario F. Ruiz - expenses "Grace Hospital" in Detroit-	12130		311.50
" 6	Publio P. Castellon - expenses "Grace Hospital" in Detroit-	12130		412.00
" 6	Tomás Vazquez - expenses "Grace Hospital" in Detroit-	12130		310.00
" 30	Instituto de las Américas - expenses in "Grace Hospital" in Detroit-	12208		459.50
" 30	Manuelito Julio Suarez - expenses in "Grace Hospital" in Detroit-	12208		384.04
" 30	Rene Lemaire Diaz - expenses "Grace Hospital" in Detroit-	12005		471.54
	Total:-			\$ 10,867.63

~~CONFIDENTIAL~~

EXHIBIT 1893

ALIX "V"

<u>DATE</u>		<u>CHECK NO.</u>	<u>TOTAL</u>
Nov. 1	Bookle Reverso - reimbursement in telephone call to Detroit	12538	8 3.69
• 2	Telephone of Control Office - call to Detroit by 444-5222	12548	2.50
• 17	Insurance Cortina - orthopedic equipment and apnea	12612	115.70
• 20	Public Costation Hernandez - fare and travel expenses to and from Detroit	12622	200.00
• 20	Melanie Pasca - special diet	1-625	<u>50.00</u>
	Total:		5 <u>372.89</u>

Archives
September, 1952

Annex "V-P"

<u>DATE</u>		<u>WEEK NO.</u>	<u>I. V. S. A. L.</u>
Dec. 1	Service to ex-prosecutors by Percy Hospital-	12779	\$ 25,726.70
" 4	Julio Russo Ica -honoraria to Dr. Richard J. Israel-	13006	500.00
" 5	Julio Russo Ica -anesthesia by Dr. Guard Lawrence-	13003	20.00
" 6	Dr. Antonio Negro -replacement of telephone call-	13020	75.07
" 7	Miguelo Borrero -honoraria to Dr. Julian A. Hoff-	13004	10.00
" 8	Julio Russo Ica -services in Jackson Memorial Hospital-	13037	203.00
" 12	José I. Smith Castro -expenses in medical services-	13037	109.00
" 12	Miguelo Cortina Sierra -expenses in medical services-	13038	109.00
" 12	Luis Negro de la Barrera -expenses in medical services-	13039	209.00
" 22	Miguelo Cortina Sierra -expenses in medical services-	13075	<u>100.00</u>
	total:-		\$ <u>17,010.77</u>

REIMBURSEMENT (1948)

ARRAS "1-1"

<u>DATE</u>		<u>CHECK NO.</u>	<u>AMOUNT</u>
Jan. 9	Dr. Antonio Macco - reimbursement colic, diarr. colic -	13529	57.26
" 9	Helando Fatas - medical treatment expenses -	13530	50.00
" 9	Antonio Salgado - dentist prof -	13531	25.00
" 9	Armando Ajayon - dental prothesis -	13532	30.50
" 9	Raul Hernandez - hospital expenses -	13533	34.00
" 9	Gas service of the rental apartment in Detroit -	13534	12.22
" 9	Substitution of check no. 13006 that was cancelled (Julio Suzzio Diaz)	13566	500.00
" 9	Substitution of check no. 13008 that was cancelled (Julio Suzzio Diaz)	13567	60.00
" 24	Felipe Cortin Lopez - special assistant -	13591	37.33
" 24	Jose Fernandez Oliva - key -	13592	20.00
" 27	Huberto Cortina Lopez - medical assistant -	13608	50.00
" 29	Luis Torres de la Barrera - medical assistant -	13609	50.00
" 30	Luis Torres de la Barrera - fare Miami-New York-Miami -	13613	100.05
" 30	Huberto Cortina Lopez - fare Miam- mi-New York-Miami -	13613	100.05
	Total -		<u>1,100.41</u>