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29/20/92

Voice mail from [redacted] to [redacted]

[redacted] Hi [redacted] This is a message from [redacted] that I am sure that this is a question that you will have to address so I am going to just pass it on to you. Thank you.

[redacted] good afternoon. This is [redacted] from Medellin, Colombia. Sorry I couldn't answer your telephone call before. I would like to explain something about the report that we sent on the 2nd quarter for 1992. We include the recipient's name guerilla. This is something that we have to pay in order that the guerilla permit to us to work. Really I don't know if these payments are under or not the only category the expenses that we need to report because this is something that the only is lacking to support the guerilla. I know nothing about a receipt or an invoice but this is a payment that we need to give to them in order to operate.

The second is for the naval station. We actually are paying for Floyd for the vehicles of the army, part of the army does now operate in Turbo. But we do not obtain any special retribution for this payment. I mean that we are not giving this payment in order to pay something. It just because they say that they don't have enough funds in order to be in Turbo because the central office do not send enough money in order to operate them. For me this is another item that in my concept shouldn't be included in this report. I would like to hear from you on this comment about the subject. Goodbye and thanks.