FEDERAL BUREAU OF INVESTIGATION

RYMUR

(JONESTOWN)

BUFILE NUMBER : 89-4286 (BULKY 2018)

A-14 / A-18 FINANCIAL

SUBJECT RYMUR

FILE NUMBER BUFILE 89-4286

SECTION NUMBER

SERIALS BULKY 2018

TOTAL PAGES 23

PAGES RELEASED 23

EXEMPTION(S) USED NONE

A-14 FINANCIAL

BANK OF NOVA SCOTIA

A-14-a

CUSTOMER COPY

D 38922

1-2
210

First Federal Savings

AND LOAN ASSOCIATION OF MIAMI

MIAMI, FLORIDA

MAR 6 77

VOID 90 DAYS AFTER DATE

AMERICA'S FIRST FEDERAL

PAY

TO THE ORDER OF

BANK OF NOVA SCOTIA
CREDIT ACCOUNT OF
MARCELINE M. JONES OR
JAMES JONES

THE CHASE MANHATTAN BANK
1 CHASE MANHATTAN PLAZA
NEW YORK, NEW YORK

ISSUED IN LIEU OF F 142138(11-7-77)

CUSTOMER COPY

COPY NON NEGOTIABLE

96A

A-14-a-1

C5

POSTAL SERVICE OF THE UNITED STATES OF AMERICA

Administration des Postes des Etats-Unis d'Amérique

PAR AVION

Postmark of the office returning the receipt
Timbre du bureau renvoyant l'avis

POSTAL SERVICE
Service des postes

To be returned by the quickest route (air or surface mail), à découvert and post free. A blue AIR MAIL label or imprint is to be affixed to advices returned by air.

A renvoyer par la voie la plus rapide (aérienne ou de surface), à découvert et en franchise de port. Une étiquette ou une empreinte de couleur bleue «PAR AVION» est apposée sur les avis renvoyés par avion.

RETURN RECEIPT
Avis de réception

To be filled out by the sender, who will indicate his address for the return of this receipt.
A remplir par l'expéditeur, qui indiquera son adresse pour le renvoi du présent avis.

Name or firm / Nom ou raison sociale: Walter R. Balduin

Street and No. / Rue et no.: 149 S.W. 16th St

City, State and Zip Code / Localité: Richmond, Ind. - 47374

UNITED STATES OF AMERICA / *Etats-Unis d'Amérique*

PS Form 2865, Sep. 1975

A-14-a-2a

To be filled out by the office of origin.
A remplir par le bureau d'origine.

Registered article / Envoi recommandé: [X] Letter / Lettre [ ] Print / Imprimé [ ] Other / Autre

[ ] Insured parcel / Colis avec valeur déclarée

Insured value / Valeur déclarée $ _____

Office of mailing / Bureau de dépot: Eric L. Lanzer Morgade

Date of posting / Date de depot:

No.: R-1048

Addressee (Name or firm) / Nom ou raison sociale du destinataire: The Bank of Nova Scotia

Street and No. / Rue et No.: Marlborough and Navy Gray R-

Place and country / Lieu et Pays: O.C. Box M-7518 Massau Balamas

To be completed at destination.
A compléter à destination.

This receipt must be signed by the addressee or by a person authorized to do so by virtue of the regulations of the country of destination, or, if those regulations so provide, by the employee of the office of destination, and returned by the first mail directly to the sender.

Cet avis doit etre signé par le destinataire ou par une personne y autorisée en vertu des reglements du pays de destination ou, si ces reglements le comportent, par l'agent du bureau de destination, et renvoye par le premier courrier directement a l'expediteur.

[ ] The article mentioned above was duly delivered.
L'envoi mentionné ci-dessus a été dumont livré.

Date

Signature of the addressee / Signature du destinataire

Signature of the employee of the office of destination / Signature de l'agent du bureau de destination A-14a-2b

Postmark of the office of destination / *Timbre du bureau de destination*

REGD. DELY. B. NASSAU
10 FEB 73

Feb. 3, 1978

Eric Sawyer, Manager
Scotiabank
The Bank of Nova Scotia
Marlborough & Navy Leon Rd.
P.O. Box N-7518

Dear Mr. Sawyer,

I am sending a check for the amount of $7742.02 and a Money Order for $1,879.28 for deposit in the Scotiabank, Bank of Nova Scotia. Please add $375.00 to the account of Marceline M. Jones and/or Stephan S. Jones. Please put $3,082.10 in each of the following accounts: Marceline M. Jones and/or James W. Jones Jr.; Marceline M. Jones and/or Lew Eric Jones

A-14-a 3

Feb. 3, 1978

Eric Sawyer, Manager
Scotiabank
The Bank of Nova Scotia
Marlborough & Mary Lou Rd.
P.O. Box N-7518

Dear Mr. Sawyer,

I am sending a check for the amount of $1742.02 and a Money Order for $879.28 for deposit in the Scotiaverde, Bank of Nova Scotia. Please add $375.00 to the account of Marakine M. Jones and/or Stephen B. Jones. Please put $3,082.10 in each of the following accounts:
Marakine M. Jones and/or James W. Jones Jr.
Marakine M. Jones and/or Eric Jones

A-~~12~~-a 4
14

July 30, 1977

Mr. Eric Sawyer
The Bank of Nova Scotia
Marlborough End Navy Lion Rd.
P.O. Box N-7518
Nassau, Bahamas

Dear Mr. Sawyer,

I am sending the signature cards for the accts. in the names of James W. and Marceline M. Jones, Stephen, James W. Jr., Timothy Glen and Lew Eric Jones in joint accounts with me. I am sorry for the delay but circumstances made it impossible for me to accomplish this sooner. Please note that Stephen made an error and signed in two places on the front of the card. Therefore - I signed underneath and on the reverse side. Thank-you again for your help and consideration.

Sincerely
Marceline M. Jones

A-14-a-5

Bank of Nova Scotia

Rate for June 27/77.

	5,000.	10,000.	50,000	100,000
	10,000.	50,000	100,000.	1000,000.
6 mth	5 9/16	5 11/16	5 13/16	5 15/16.
9 mth.	5 3/4	5 7/8	6 ?	6 1/8 ?
12 mth.	5 7/8.	6 ?	6 1/8.	6 1/4 ?

Send registered mail!

A-14-a-6

Dade Federal Savings
AND LOAN ASSOCIATION OF MIAMI
MAIN OFFICE • 101 EAST FLAGLER STREET • MIAMI, FLORIDA 33131
Telephone • Dade County 579-2000 • Broward County 587-2044

December 6, 1977

Mr. James W. Jones
P.O. Box 15156
San Francisco, California 94115

Re: Savings Account 02-1-171987-1

Dear Mr. Jones:

We sent you a check in the amount of $7,540.87 on November 8th. 1977. It was sent by registered mail to James W. Jones c/o Scotia Bank, The Bank of Nova Scotia Marbourough and Navy Lien Road. P.O. Box N-7518 c/o Eric S. Sawyer.

If you have not received the check, do not hesitate to contact us.

Sincerely,

Sonia Yap

Sonia Yap
Savings Representative

SY/hs

A-14-a-7

Dade Federal Savings

More than you expect from a Savings and Loan.

02-369201

VOID 180 DAYS AFTER DATE

DATE

JUL 5 77

PAY TO THE ORDER OF *THE BANK OF NOVA SCOTIA TO CREDIT ACCT OF JAMES W. JONES* $35,000.00

REP: 02-1-171987-1 mfs

REM: JAMES W. JONES
MARCELINE MAE JONES

DETAIL:

GENERAL ACCOUNT

DUPLICATE

NON-NEGOTIABLE

63-58/660 SOUTHEAST FIRST NATIONAL BANK OF MIAMI, MIAMI, FLORIDA

CUSTOMER COPY

10-14-a-8a

JUL 1977
Dade Federal Savings
MAIN OFFICE
25-A

14-14-a-8b

REGISTERED NO. 15-918

Value	$ 1.00	Special Delivery	$
Reg Fee	$ 2.00	Return Receipt	$ 32
Handling Charge	$	Restricted Delivery	$
Postage	$ 25	☒ AIRMAIL	

POSTMASTER (By) R

POSTMARK OF

SAN FRANCISCO, CA
DEC 3 11 1977
STA. A

MAILING OFFICE

FROM

Jones
POB 15156
94103

TO

Sawyer - Bank of Nova Scotia
PO Box 9518
Nassau Bahamas
A-14a-9

☆ GPO:1974-563-269

December 1, 1977

Mr. Eric Sawyer, Manager
Scotia Bank
The Bank of Nova Scotia
Marlbourough End Nassau Lion Rd.
P.O. Box N-7518
Nassau, Bahamas

Dear Mr. Sawyer,

On November 3, 1977 I sent you notice that more money would be transferred from banking institutions in Florida to be deposited in my husbands and my name. A letter was also sent by my friend, Carolyn Layton, asking that signature cards be sent to me in care of P.O. Box ~~[illegible]~~ 15156, San Francisco, Ca. 94115. I've received no word, or the document indicating that you received my registered letter. I would appreciate it if you could forward Carolyn Layton's signature cards to me. Also, for tax purposes, I'll need statements of interest earned in 1977. Please forward them to the above named address at the appropriate time. Sincerely,

Marceline M. Jones

A-14-a-10

Nov. 3, 1977

Mr. Eric Sawyer, Manager
Scotiabank
The Bank of Nova Scotia
Marlborough and Nassau Sts. Rd.
P.O. Box N-7518
Nassau, Bahamas

Dear Mr. Sawyer,

I am enclosing copies of letter sent to three banks in Florida to request transfer of funds to your agency. Please put the approximate amt. of $21,473.00 in a 1 year time certificate in the name of Marilene M. Jones or James W. Jones. Also, please send our interest statements to me care of P.O. Box [redacted], 15156 San Francisco, Ca. U.S.A. 94115.

Thank you, again, for your help to me, my family and friend, Carolyn Layton. I feel secure - knowing you are there and appreciated talking with you on the phone today.

Sincerely,
Marilene M. Jones

A14-a-11

Nov. 3, 1977

Mr Eric Sawyer, Manager
Scotiabank
The Bank of Nova Scotia
Marlborough and Nassau Lion Rd.
P.O. Box N-7518
Nassau, Bahamas

Dear Mr. Sawyer,

I am enclosing copies of letter sent to three banks in Florida to request transfer of funds to your agency. Please put the approximate amt. of $21,473.00 in a 1 year's time certificate in the name of Marceline M. Jones and/or James W. Jones. Also, please send our interest statements to me care of P.O. Box [redacted], 15156 San Francisco, Ca. U.S.A. 94115.

Thank you, again, for your help to me, my family and friend, Carolyn Layton. I feel secure - knowing you are there and appreciated talking with you on the phone today.

Sincerely,
Marceline M. Jones
A14a-12

NORMAN O. CAMPBELL

ACCOUNTANT
THE BANK OF NOVA SCOTIA
315 CALIFORNIA STREET
SAN FRANCISCO, CALIFORNIA 94104
(415) 986-1100

A-14-a-13

BANK OF NOVASCOTIA

NO.

A-14-b

ESTABLISHED 1832

PLEASE ADDRESS YOUR REPLY TO
P.O. BOX 518

CABLE ADDRESS
"SCOTIABANK"

The Bank of Nova Scotia

MARLBOROUGH AND NAVY LION ROAD
NASSAU, BAHAMAS

September 25th, 1978

Dear Mrs. Jones,

Please be advised that although your Certificates of Deposit were opened in 1977 they did not mature until 1978, therefore all interest quoted in previous correspondence were earned in 1978.

Yours very truly,

J.D. Russell (Miss)
Pro Accountant.

JDR:lns

A-14-b-1

COPY OF LEASE

FORM 502

LEASE OF SAFETY DEPOSIT BOX

Box No. _____ Key No. _____

SUBJECT to and upon the terms and conditions hereinafter set forth the undersigned (hereinafter called the Lessee) hereby as (1)
rent(s) from The Bank of Nova Scotia (hereinafter called the Bank) safety deposit box number ..... in the vault of the branch of the Bank at ..... from date hereof until ..... and thereafter from year to year until this lease shall be terminated, or the box surrendered as hereinafter provided at the rent of $ per annum payable in advance, receipt of the rent for the period first mentioned being hereby acknowledged by the Bank.
(2) The Lessee hereby authorizes the Bank to charge each subsequent year's rent to the Lessee's ..... account on the books of the Bank.

The Lessee hereby acknowledges receipt of the two keys to the lock of the said deposit box.

The Lessee agrees that this lease shall be subject to the following rules, regulations and conditions and such amendments thereof and such other reasonable rules, regulations and conditions as from time to time hereafter may be adopted by the Bank, which said rules, regulations and conditions (hereinafter referred to as "Conditions") the Lessee hereby, covenants and agrees with the Bank at all times during the continuance of this lease to duly observe, perform and be bound by, according to the tenor thereof.

NOTES:

(1) State whether as an individual, joint tenants, tenants in common, estate, corporation, unincorporated body or as partners. If partners, state "Partners doing business under the name of (insert the firm name)".

(2) Delete this paragraph if not applicable.

(3) See conditions Nos. 12 to 17 for the special terms governing leases to joint tenants, tenants in common, partners, estates, corporations and unincorporated bodies.

CONDITIONS

1. The Bank shall ordinarily permit access to the vault during banking hours on each business day, but the Bank reserves the right to close the vault forthwith if in the opinion of any of its officers it is exposed to danger from any cause whatever or if such officers shall deem such closing prudent or proper.

2. The Bank shall not be liable for any delay, damage or inconvenience caused by reason of any accident to or failure in the working of the said box or the vault or the mechanism of the locks or otherwise.

3. The Lessee shall not use the said box not permit it to be used for the deposit or storage of any liquid or anything of an explosive, dangerous or offensive nature or which may be or become a nuisance to the Bank or any of its customers or for any purpose other than for the deposit of valuables or other property and papers and the Lessee will on demand permit the Bank at any time to inspect the contents of the said box for the purpose of ascertaining if this condition is being complied with.

4. The Bank shall not be required to superintend, check or verify the deposit or removal of any contents of the said box.

5. The Lessee shall give immediate notice to the Bank in the event of the key or keys of the said box being lost, stolen or mislaid. The expense of a new lock and/or keys shall be paid by the Lessee.

6. The liability of the Bank shall be limited to the exercise of ordinary diligence to prevent access to the said box otherwise than in accordance with the conditions of this lease, and neither partial nor total damage to or loss of the contents shall be deemed proof or raise a presumption that the said box has been opened without authority.

7. The Bank reserves the right to terminate this lease at any time upon giving the Lessee written notice of such termination. Upon termination or surrender of this lease the contents of the box shall forthwith be removed by the Lessee or such person or persons having the right of access to the said box and the keys of the said box shall be returned to the Bank. If this lease shall be terminated by the Bank at any time before the expiration of any year for which rent has been paid, the Bank will refund to the Lessee a due proportion of the rental for the unexpired portion of such year.

8. The Lessee shall be entitled to surrender this lease by giving to the Bank one calendar month's notice in writing of intention so to do prior to the expiration of the current year in which such notice is given. In the absence of any such notice this lease, subject to the right of sooner termination by the Bank as hereinbefore provided, shall be deemed to be in effect for a further period of one year, and the rent for such year shall be paid by the Lessee forthwith on demand.

9. Notwithstanding the termination or surrender of this lease the Lessee shall be bound to pay rent at the rate aforesaid until all keys have been returned to the Bank.

10. If upon the termination or surrender of this lease the Lessee fails to surrender the said box and/or return the keys thereof within fifteen days from notice in writing from the Bank requiring the Lessee so to do, the Bank shall have the right to have the said box forcibly opened in the presence of two of its officers and to remove the contents therefrom and to hold the same on special deposit subject to the payment of all rent to the date of such opening together with all expenses incurred in changing locks and keys and the Bank's charge for subsequent safekeeping of the contents. If default be made in payment of such rent, expenses and other charges aforesaid, the Bank, after giving thirty days' notice in writing to the Lessee of its intention so to do, and after such advertisement as it shall in its discretion deem advisable, shall be at liberty to sell all the contents of the said box by public auction and to apply the proceeds of the sale firstly in payment of all expenses in connection therewith and secondly in payment of such rent, expenses and other charges aforesaid and the balance of the moneys, if any, may be deposited in a savings account to the credit of the Lessee.

11. INDIVIDUAL LESSEE. If this lease be to an individual, any agent appointed by the Lessee in writing for such purpose shall be entitled to have access to the said box and to remove the contents or any part thereof therefrom.

12. JOINT TENANTS. If this lease be to two or more parties as joint tenants, any one of such parties shall have the right of access to the said box and the right to surrender the same, but the right to appoint an agent for either of said purposes shall be exercised by all of such parties. Upon the receipt by the Bank of proof of the death of any joint tenant such rights shall be vested in the survivor or survivors of them.

13. TENANTS IN COMMON. If this lease be to two or more parties as tenants in common, the right of access to the said box shall be vested in all of such parties and such right may be exercised only when all of them or their respective agents are present. The right to surrender the said box and the right to appoint an agent or agents for one or more of such parties for the purpose either of access or surrender shall be vested in and must be exercised by all of such parties. Upon the death of any one of such parties all rights of the Lessee hereunder shall be exercised by the legal personal representative of the deceased party and the survivor or survivors of the other parties.

A-14-b-2a

14. PARTNERS. If this lease be to two or more parties as partners, any one of such partners shall have the right of access to the said box and the right to surrender the same but the right to appoint an agent for either of such purposes shall be exercised only by all of such partners. Upon the receipt by the Bank of proof of the death of any partner such rights shall be vested in the surviving partners or the sole survivor if there be only one. In the event that the partnership includes partners other than the undersigned, only the undersigned shall be recognized by the Bank as having any rights under this lease.

15. ESTATES. If this lease be to the estate of a deceased person the right of access to the said box and the right to surrender the same shall be vested only in and may be exercised by such person or persons (whether the legal representative or representatives of the deceased or otherwise) as shall be the signatory or signatories to this lease on behalf of such estate and, if more than one, the survivor or survivors of them, or his, her or their agent or agents duly appointed for such purpose. Such signatory or signatories for all purposes of this lease shall be deemed the Lessee hereunder and shall assume and be bound by all the terms, conditions, covenants and agreements herein contained on the part of the Lessee to be observed and performed in the same manner and to the same extent as if this lease were to such signatory or signatories in his, her or their personal and individual capacity.

16. CORPORATIONS. If this lease be to a corporation, the right of access to the said box and the right to surrender the same shall be vested in such officer or officers of the corporation or such other person or persons as shall be designated for such purpose by the Corporation under its corporate seal.

17. FRATERNAL SOCIETIES, CHURCHES, LODGES AND THE LIKE. If this lease be to a fraternal society, church lodge or other unincorporated body, society or organization, the right of access to the said box and the right to surrender the same shall be vested only in and may be exercised by such person or persons as shall be the signatory or signatories to this lease, subject to the right of the Bank from time to time if so advised (and on evidence which it may deem necessary being produced) to permit any other person or persons claiming to have the authority to act for any such fraternal society, church, lodge, or other unincorporated body, society or organization, on production of the key or keys of the said box, to inspect and remove the contents thereof or any part thereof, but the Bank shall not be liable for any damage to or loss of said contents or any part thereof by reason of any unauthorized or wrongful act on the part of such other person or persons whether such damage or loss be caused by or be attributable in whole or in part to the negligence of the Bank or any of its employees or otherwise howsoever, and the Lessee shall indemnify and hold the Bank harmless in respect of any claim or demand that may arise or be made against it in respect of any such damage or loss.

18. The appointment of any agent as provided in these conditions shall be in writing and shall be in accordance with the form hereto annexed or in such other form as may be approved by the Bank from time to time. The writing appointing any agent shall be deposited with the Bank. Any such agent so appointed may thereafter, at the risk of the Lessee, exercise the rights and powers conferred upon him until notice in writing of the revocation of his appointment shall be given to the Bank by the undersigned or any of them if there be more than one.

19. In the event of the death of a sole Lessee the Bank may at its option, subject to any statutory or other restriction in that behalf (and on evidence which it may deem necessary being produced) permit any person or persons claiming to be the legal representatives of the deceased to inspect the contents of the said box, and on the filing of letters probate or letters of administration or other satisfactory evidence of their authority, the trustees, executors or administrators of the deceased Lessee, as the case may be, shall have power to deal with the contents of the said box and be deemed to be the lessees thereof in the place of the original Lessee.

20. In case of the bankruptcy of the Lessee or in case the Lessee shall make an authorized assignment pursuant to the Bankruptcy Act or suffer any other legal disability, the duly appointed trustee, committee or other legal representative or representatives of the Lessee, as the case may be, may exercise the rights and powers of such Lessee under this lease.

21. If by any statute, judgment, order or other process the Bank is prohibited from allowing the said box to be opened, the Bank may close the same to the Lessee while such prohibition continues in effect.

22. Save as herein provided no person other than the Lessee shall have access to the said box.

23. The Lessee shall not be entitled to assign, transfer or sublet the right, title, interest, or any part thereof, of the Lessee in and to this lease or the said box to any person, firm or corporation whatever.

24. The Lessee shall indemnify and hold the Bank harmless from and against all costs, loss, damages and expenses to which the Bank may be put or for which it may become liable by reason of any action, suit, or other proceedings relating to the contents of the said box.

25. Any notice to be given by the Bank to the Lessee under this lease may be so given by mailing the same through the post in a registered prepaid envelope addressed to the Lessee at the address given hereunder (or such other address as the Lessee may from time to time in writing instruct the Bank to substitute therefor) and any such notice shall be deemed to have been duly given when so mailed as aforesaid, or such notice may be given personally to the Lessee.

In this lease the singular shall include the plural if the context permits.

DATED at ..... this ..... day of ..... 19 ....

....

WITNESS(ES) LESSEE(S)

Revenue Stamp $1.00 Paid

ADDRESS

APPOINTMENT OF AGENT

..... DATE

The undersigned hereby authorizes and directs The Bank of Nova Scotia, ... NAME OF BRANCH

to permit ..... NAME OF PERSON(S) APPOINTED to have access to and control of the contents of Safety Deposit Box No. ..... now rented by the undersigned in the vault of the said Bank until this authority is revoked in writing received by the Bank at its office. Full power and authority is hereby given and granted unto the said

..... NAME OF PERSON(S) APPOINTED to do and perform all and every act or thing whatsoever under the annexed lease with reference to either withdrawing or changing from time to time the contents of the said box or in relation to any other matter or thing pertaining thereto including the surrender of the said box and the keys thereto as fully to all intents and purposes as the undersigned might or could do if personally present, and the undersigned agrees to indemnify the Bank against any unauthorized or wrongful act on the part of the said Agent.

....

WITNESS(ES) LESSEE(S)

A-14b-2b

No. 246

Bearing

SAVING

THE BANK OF NOVA SCOTIA

Account Number

SDBCoNO413 Jan 11 19

CREDIT

Mrs. P. Adams and Mrs. Touchette

(NAME)

Selves.

DEPOSITED BY

Rental of Box for period

SIGNATURE

~~11/1/77 to 20/2/77 $12.00~~

20/2/77 to 21/2/77 $24.00

$36.00

× 5

× 10

× 20

×

TOTAL BILLS

COIN

CHEQUES AND COUPONS
(LIST ON BACK IF NECESSARY)

TOTAL

RECEIVED IN CASH — THIS AMOUNT

DEDUCTED FROM WITHIN DEPOSIT

SIGNATURE

I this copy, which is not negotiable, has not been compared with the original deposit slip, except as to the total amount shown, being $36.00 (100 Dollars) and all errors and omissions are subject to correction.

11/1/77

TELLER

NET DEPOSIT $ 36.00

A-14-b-3

FORM 246 (3/76)

Scotiabank
THE BANK OF NOVA SCOTIA

ACCOUNT NO.	DATE
SDB 413	20-3-1978

NAME Mrs. R. Adams
Mrs. D. Fouchette
for the period
20-3-78 to 20-2-79.

DEPOSITED BY D. Adams + D. Fouchette

X $1		
X 2		
X 5		
X 10		
X 20		
X		
COIN	24	00
TOTAL CASH ▶		
CHEQUES (LIST ON REVERSE IF NECESSARY)		
	100 Dollars	
TOTAL ▶		
RECEIVED IN CASH		
DEDUCTED FROM DEPOSIT Check #128922		
SIGNATURE		
TELLER — NET DEPOSIT ▶	24	-00

This copy, which is not negotiable, has not been compared with the original deposit slip, except as to the total amount shown, being

and all errors and omissions are subject to correction.

TELLER

SAVINGS ACCOUNT DEPOSIT
A-14-6-4

Special

Keys #529
(Name)

From 19 to 19

Hours Rate Amt. $

Hours Rate Amt. $

Amt. $

Deductions: Total $

Income Tax $ 24.00 p.a.

$

$

$

$

$

Net Payment $

If you want to save or borrow
ask about these unique BNS services.

- PERSONAL SECURITY PROGRAM—
  the guaranteed way to save.
- SCOTIA PLAN LOANS—
  for low-cost borrowing.

THE BANK OF NOVA SCOTIA

A-14-6-5

SUBJECT RYMUR

FILE NUMBER BUFILE 89-4286

SECTION NUMBER

SERIALS BULKY 2018

TOTAL PAGES 4

PAGES RELEASED 4

EXEMPTION(S) USED NONE

A-15 FINANCIAL

A-15-a

CUSTOMER COPY

Savings Bank OF MENDOCINO COUNTY

COMMERCIAL AND SAVINGS
UKIAH, CALIFORNIA

No. 200894

90-406
1211

November 11, 1976

TO THE ORDER OF Marceline H. Jones * $ 18,243.06

PAY 18243 AND 06 CTS

REMITTED savings accounts
Marceline H. Jones

BANK MONEY ORDER

CASHIER

A-15-a-1

ings Bank

CINO COUNTY

SAVINGS A-15-a-2a

IN ACCT. WITH Lew E. Jones or Rev. James W. Jones or Marceline Jones
7600 East Road Redwood Valley, CA 20-2423-3

DATE	INTEREST	WITHDRAWAL	DEPOSIT	BALANCE	TELLER
MAR 24 1975			1016 62	1016 62	
INT. Mar. 31, 1975	13 85			1030 47	
INT. June 30, 1975	12 88			1043 35	
JUL 10 1975			400 00	1453 35	
JUL 25 1975			139 87	1593 22	
JUL 29 1975		20 —		1573 22	
AUG 13 1975		50 —		1523 22	
INT. Sep 30, 1975	18 96			1542 18	
OCT 6 1975		1542 18		0	

PAID
OCT 6 1975
Savings Bank of Mendocino County
UKIAH, CALIFORNIA

A-15-a-2b

SAVINGS BANK OF MENDOCINO COUNTY

SUBJECT RYMUR

FILE NUMBER BUFILE 89-4281

SECTION NUMBER

SERIALS BULKY 2018

TOTAL PAGES 14

PAGES RELEASED 14

EXEMPTION(S) USED NONE

A-16 FINANCIAL

Wells Fargo Bank - Ukiah Coddingtown Center

A-16-a

FROM THE ACCOUNT OF

JIM V. JONES
MARCELINE M. JONES
1660 Page St.
San Francisco, Ca 94117

125

90-681
1211

April 5 1977

PAY TO THE ORDER OF Dr. Joel Snow $ 300.00

Three hundred and 00/100 DOLLARS

GOODINGTOWN OFFICE
2800 CLEVELAND AVE SANTA ROSA CA 95401

WELLS FARGO BANK
NATIONAL ASSOCIATION

Marceline M. Jones
Not valid unless signed

A-16-a 1a

⑆1210⑈0024⑆125 0536 274244⑈ ⑈0000030000⑈

© 1975

CONTAINS RECYCLED MATERIALS

DR. JACK SINOW
Optometrist
248 Powell St
San Francisco

0039

11-24

MY '77 09

PAY ANY BANK
WELLS FARGO BK.
SAN FRANCISCO, CA.

S... PROO...
...NK, P.E.G.
...ER NAT'L BAN...
...FRANCISCO, CA.
... 39 11-10...

11-2654 11-2654 11-2654 0 11-2654 11-...
BANK P.E.G. PAY ANY BANK P.E.G. 5 PAY ANY BANK P...
NAT'L BK. CROCKER NAT'L BK. 0 CROCKER NAT'L...
...ON OFF. GEARY MASON OFF. 6 GEARY MASON O...
...ISCO CA. SAN FRANCISCO CA. 7 SAN FRANCISCO...
11-2654 11-2654 11-2654 7 11-2654 11-...

MAY -6 77

MY '77 06

PAY ANY BANK
4 CROCKER NAT'L BANK 4
SAN FRANCISCO, 11-1020

A-16-a-16

FROM THE ACCOUNT OF

JIM V. JONES
MARCELINE M. JONES
1660 Page St.
San Francisco, Ca 94117

126

80-681
1211

May 11 19 77

PAY TO THE ORDER OF Macy's Dept. Stre $ 114.07

One hundred fourteen and 07/100 DOLLARS

CODDINGTOWN OFFICE
2880 CLEVELAND AVE SANTA ROSA CA 95401

WELLS FARGO BANK
NATIONAL ASSOCIATION

Marceline M. Jones
Not valid unless signed

A-16-a-2a

⑆1210⑈0024⑆126 0536 274244⑈ ⑈0000011407⑈

© 1975

MY '77' 16
PAY ANY BANK, P.S.B.
BANK OF AMERICA, NT & SA
SAN FRANCISCO, CA.

MY '77' 17
PROCESSED
WELLS FARGO BANK
SAN FRANCISCO, CA
PAY ANY BANK

FROM THE ACCOUNT OF

JIM V. JONES
MARCELINE M. JONES
1660 Page St.
San Francisco, Ca 94117

127

90-681
1211

May 16 1977

PAY TO THE ORDER OF Smith Kline Laboratories $ 58.00

Fifty Eight and 00/100 DOLLARS

COOPINGTOWN OFFICE
2980 CLEVELAND AVE SANTA ROSA CA 95401

WELLS FARGO BANK
NATIONAL ASSOCIATION

Marceline M. Jones

Not valid unless signed

A-16-a-3a

⑆1210⑈0024⑆127 0536 274244⑈ ⑈0000005800⑈

© 1975

MY '77 19
PROCESSED
WELLS FARGO BANK
SAN FRANCISCO, CA.
PAY ANY BANK
11-24 2

MY 77 18
PAY ANY BANK, P.E.G.
BANK OF AMERICA, NT & SA
SAN FRANCISCO, CALIF.
11-35

412
LABORATORIES
San Francisco
Eiskind Laboratories, Inc.
Ortega Associates
04120-00219
412

A-16-a-36

1536274244I H

Wells Fargo Bank
NATIONAL ASSOCIATION

CODDINGTOWN OFFICE
PO BOX 6064 SANTA ROSA CA
95406

0536 Z PG 1 ITEMS 3

Prepared for: JIM Z JONES
MACELINE M JONES
1660 PAGE ST
SAN FRANCISCO CA

If you have any questions, please call:
707 542-7460

Please report any errors or omissions within 14 days. Otherwise statement will be considered correct.

NOW -- THE WELLS FARGO REWARD IS AVAILABLE FOR MORE SERIOUS SAVERS. A BALANCE OF 2,000 DOLLARS OR MORE IN A PASSBOOK SAVINGS OR TIME DEPOSIT ACCOUNT QUALIFIES YOU FOR A PACKAGE OF BANKING SERVICES FREE OF CHARGE.
CLAIM YOUR REWARD AT ANY WELLS FARGO OFFICE.

Statement period: 5/ 9/77 THROUGH 6/ 7/77

CHECKING ACCOUNT 0536 274244

Transactions			Transactions			Balance	
						BEGINNING BALANCE	
DEBITS	DATE	AMOUNT		DATE	AMOUNT	5/ 9	847.49
CHECKS			126	5/17	114.07	5/ 9	547.49
125	5/ 9	300.00	127	5/19	58.00	5/16	1012.49
						5/17	898.42
						5/19	840.42
CREDITS							
CUSTOMER DEPOSIT				5/16	465.00		
						ENDING BALANCE	
TOTAL DEBITS		472.07	TOTAL CREDITS		465.00	6/ 7	840.42

A-16-a 4

PG 1 1579252990Z

Wells Fargo Bank

UKIAH OFFICE

Prepared for:
MRS M KLEINEIBST

If you have any questions, please call

462 6545 FOR CHECKING

Statement period:
3/ 2/76 THROUGH 4/ 1/76

Please report any errors or omissions within 14 days. Otherwise statement will be considered correct.

CHECKING ACCOUNT 0579 252990

Transactions			Transactions		Balance	
					BEGINNING BALANCE	
					3/ 2	143.47
DEBITS	DATE	AMOUNT		DATE	AMOUNT	
SERVICE CHARGE				4/ 1	3.00	
					ENDING BALANCE	
TOTAL DEBITS		3.00	TOTAL CREDITS		.00	4/ 1 140.47

A-16-a-5

0 ITEMS ENCLOSED

0 ITEMS ENCLOSED

MRS M KLEINEIBST 0
BOX 221
UKIAH CA 95482

0579 252990 PG 1
1

WELLS FARGO BANK - USAUSAL

A-16-b

WELLS FARGO BANK 122 11-24/540 1210

SAUSALITO OFFICE
715 BRIDGEWAY, SAUSALITO, CALIFORNIA 94965

NATIONAL ASSOCIATION

Dec 1 1957

PAY TO THE ORDER OF People temple $10.00

Ten DOLLARS

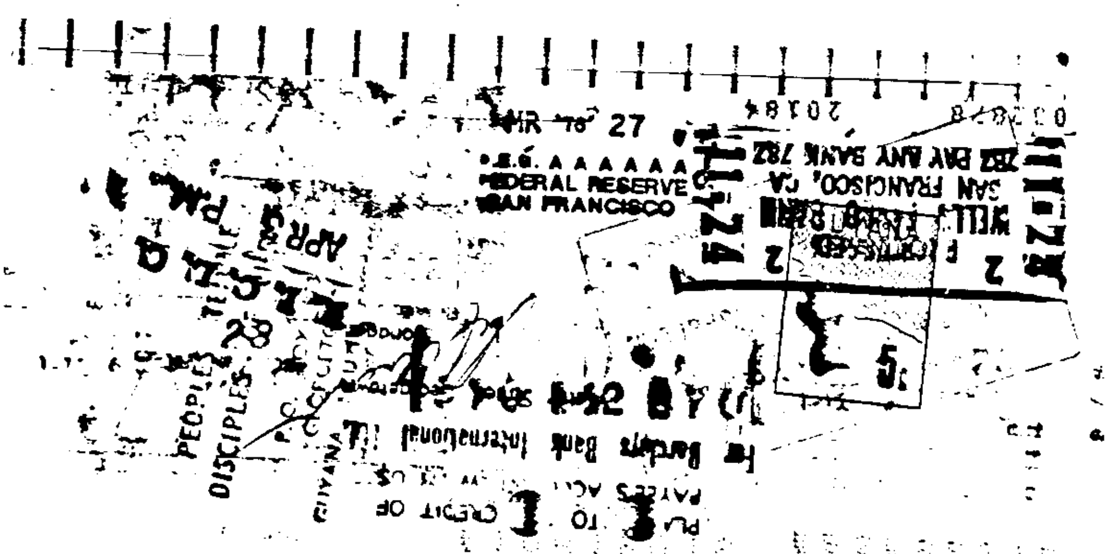
LOUISE McMICHAEL
332-0235
245 DRAKE AVE.
MARIN CITY, CA 94965

Louise McMichael

From Chinits &

⑆1210⑈0024⑆122 05 30 46⑈

A-16-b-1a



A-16-b-16

WELLS FARGO BANK 176 11-24/540 1210

SAUSALITO OFFICE
715 BRIDGEWAY, SAUSALITO, CALIFORNIA 94965

NATIONAL ASSOCIATION

Jan 10 1978

PAY TO THE ORDER OF People Temple 10.00 xx

Ten DOLLARS

LOUISE McMICHAEL
332-0235
245 DRAKE AVE
MARIN CITY, CA 94965

Louise McMichael

⑆1210⑈0024⑆176 05 30 46⑈ ⑈0000001000⑈

A-16-b-2a

MR '78' 27
FEDERAL RESERVE
SAN FRANCISCO
GUYANA
REVENUE
PROCESSED
WELLS FARGO BANK
SAN FRANCISCO, CA
PEOPLES TEMPLE
DISCIPLES OF CHRIST

A-16-b-2b

SUBJECT RYMUR

FILE NUMBER BUFILE 89-4286

SECTION NUMBER

SERIALS BULKY 2018

TOTAL PAGES 3

PAGES RELEASED 3

EXEMPTION(S) USED NONE

A-17 FINANCIAL

A-17-a

5.25%

THIS CERTIFIES THAT

James W. Jones and
Marceline Mae Jones

As joint tenants with the right of survivorship and not as tenants in common

holds a Savings Deposit in GREATER MIAMI FEDERAL SAVINGS AND LOAN ASSOCIATION, subject to its Charter and By-Laws, the Rules and Regulations for the Federal Savings and Loan System, and to the laws of the United States of America.

WITNESS the signature of authorized officer or employee.

This 6th day of June, 19 77

GREATER MIAMI FEDERAL SAVINGS AND LOAN ASSOCIATION

By Judith S. Mondum
Authorized Signature

A-17-a-1a

76554 5.25%

ACCOUNT NO.

NAME James W. Jones and Marceline Mae Jones

WITHDRAWAL	SAVINGS ADDED	DATE	INTEREST	BALANCE
	22,876.63	06JUN77		22,876.63OC
	18,016.33	17JUN77		40,892.96OC
		063077	118.72	41,011.68 N
35,000.00		05JUL77		6,011.68LC
		093077	100.47	6,112.15IN
		110777	32.61	6,144.76IN
6,144.76		07NOV77		.00LC

CANCELLED

A-17-a-1b

THIS BOOK MUST BE PRESENTED WHEN MAKING A WITHDRAWAL.

PLEASE NOTIFY US IMMEDIATELY OF CHANGE OF ADDRESS.

SUBJECT RYMUR

FILE NUMBER BUFILE 89-4286

SECTION NUMBER

SERIALS BULKY 2018

TOTAL PAGES 389

PAGES RELEASED 389

EXEMPTION(S) USED NONE

A-18 FINANCIAL

A-18-C

PARTICULARS	TICK ✓
CREDIT REVERSAL	
RETURNED ITEM	
PAYMENT-LOAN/MTGE.	
MISCELLANEOUS	
INTEREST	
STAT. CHGS. S.K./S.D.B.	
N.S.F./HANDLING CHG.	
EXCH. ON CHQS DEPOSITED	

PARTICULARS	AMOUNT	
cost of revenue stamps requisition		
FORM 525 verification of account		
FORM 459 authority to charge etc.		
TOTAL	$ 2.	00 CR

C/A	P.C.A.	SAV.	ACCOUNT NUMBER
✓			S/A

DEBIT

PEOPLE TEMPLE OF THE DISCIPLES OF CHRIST
P O Box 893
Gtown.

THE ROYAL BANK OF CANADA
Main Branch Guyana
30 12 75
(BRANCH) (DATE)

INITIALS

A.18.A.1

Dec 17 1975

To THE ROYAL BANK OF CANADA
GEORGETOWN, GUYANA.

PLEASE SUPPLY NEW CHEQUE BOOK CONTAINING
FORMS AND DEBIT MY/OUR ACCOUNT

THE ROYAL BANK OF CANADA
PROOF DEC 17 1975 TELLER
Main Branch, Georgetown, Guyana

Peoples Temple Disciples of Christ
NAME

$2 50

ADDRESS

A.18.A.2

A. P. E. / R4000 8

0436701

THE MANAGER
THE ROYAL BANK OF CANADA

36651

THE ROYAL BANK OF CANADA
PROOF 5 FEB 1976
Main Branch, Georgetown, Guyana

$5 00

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P. O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Please furnish me with a Cheque Book containing
50 Cheques and charge same to my/our account.

2x50 Long.

Adams

DATE 6th Feb, 1976

A.18.A.3

To THE ROYAL BANK OF CANADA
GEORGETOWN, GUYANA.

PLEASE SUPPLY NEW CHEQUE BOOK CONTAINING

FORMS AND DEBIT MY/OUR ACCOUNT

NAME

$

ADDRESS

A. P. E. / R40

PARTICULARS	AMOUNT
Cost of Revenue Stamps required	
FRM 325 verification [illegible]	
FRM 459 authority to [illegible]	
TOTAL	$

CR A	P.C.A.	SAV.	ACCOUNT NUMBER
			SCA

TRAN.	PARTICULARS	TICK	V
52	CREDIT REVERSAL		
64	RETURNED ITEM		
65	PAYMENT-LOAN/MTGE.		
66	MISCELLANEOUS		
67	INTEREST		
58	CHGS. S.K./S.D.B.		
70	MISC./HANDLING CHG.		
71	EXCH. ON CHGS DEPOSITED		

DEBIT

THE ROYAL BANK OF

Peace Lighthouse The
Discipleship of Christ
P O Box 893
Georgetown

A.R.A.1

Chest Box #

Dec. 17, 1975
THROUGH
FEB. 9, 1976

THE ROYAL BANK OF CANADA

[illegible] YOUR PROTECTION

[illegible] interests by [illegible] suggestions.

Write your [illegible] beginning at the left hand [illegible] spaces.

Do not make [illegible] "Cash" or "Bearer".

[illegible]

[illegible]

To guard yourself [illegible] do not leave [illegible] by unauthorized persons.

When endorsing [illegible], you can protect yourself against [illegible] cashing by writing above your endorsement "Pay to the order of The Royal Bank of Canada".

When sending a cheque through the mail, endorse that it is crossed by drawing two parallel lines across the face of the cheque to avoid fraudulent negotiation.

DATE 9/5	CHEQUE NO.	PARTICULARS	AMOUNT OF CHEQUE	✓	AMOUNT OF DEPOSIT	BA
		BALANCE FORWARD				
17th Dec		Transfer of U.S. $10,000.00				
					A.18.A.5	

DATE 1975	CHEQUE NO.	PARTICULARS	AMOUNT OF CHEQUE	√	AMOUNT OF DEPOSIT	BALANCE
		BALANCE FORWARD				
17th Dec		Transfer of U.S. $16,000.00 @ 253.02				25,302 —
17th Dec		less $8,490.68 to Barclays				16,811 32
17 Dec	301	S. Balkaran, welding	90 —			16,721 32
19 "	302	D.P. Sankar - rent	200 —			16,521 32
19 "	303	Rosco Sales Agency - chairs	48 96			16,472 36
19 "	304	Charles Nascimento,	50 —			16,322 36
29 "	305	P. Adams CASH A/C	500 —			15,822 36
30 "	306	Associated Ind., tools	90 23			15,732 13
30 "	307	Compton Hondures, pump, impeller, fire motor	600 —			15,132 13

A.18A.6

DATE		CHEQUE NO.	PARTICULARS	AMOUNT OF CHEQUE	√	AMOUNT OF DEPOSIT	BALANCE
			BALANCE FORWARD				
31	12	308	C Touchette, cash	500 —			14,632 13
30	12	309	Bookers - camera, film, dev. exp.	186 41			14,445 72
30	12	310	" - filing cabinet, folder	816 —			13,635 72
30	12	311	Bookers - hand gun	258 —			13,377 72
30	12	312	Gordon Thompson - car rental	100 —			13,277 72
31	12	313	Guyana Graphic, newspaper sub scriptions	15 75			13,261 97
2	1	314	P. Adams, CASH A/C (Don's ticket)	1000 —			12,261 97
2	1	315	C Touchette, Cash A/C	1000 —		VOID	12,261 97
31	12	316	Bookers, ammunition	5 —			12,256 97

A.18A.7

DATE		CHEQUE NO.	PARTICULARS	AMOUNT OF CHEQUE		√	AMOUNT OF DEPOSIT		BALANCE	
1976			BALANCE FORWARD						12256	97
31	12	317	~~Trans American Travel, Inc.~~	520	30	✓	010		—	
2	JAN		REFUND FROM ESSO (refund)				215	61	12622	58
2	JAN	318	Bookers, Sotovater	4313	—				8309	58
2	JAN	319	Humphreys, hose	292	94				8016	64
2	JAN	320	C. Touchette, Cash a/c	1000	—				7016	64
2	1	321	Dr. Deen, Ronald teeth	6	—				7010	64
2	1	322	Aurora National Newspapers, Journals	24	—				6986	64
3	1	323	Agfa Photo Supplies, Camera supplies	350	—				6636	64
5	1	324	Shell, oil,	744	10				5892	54

A-18-A-8

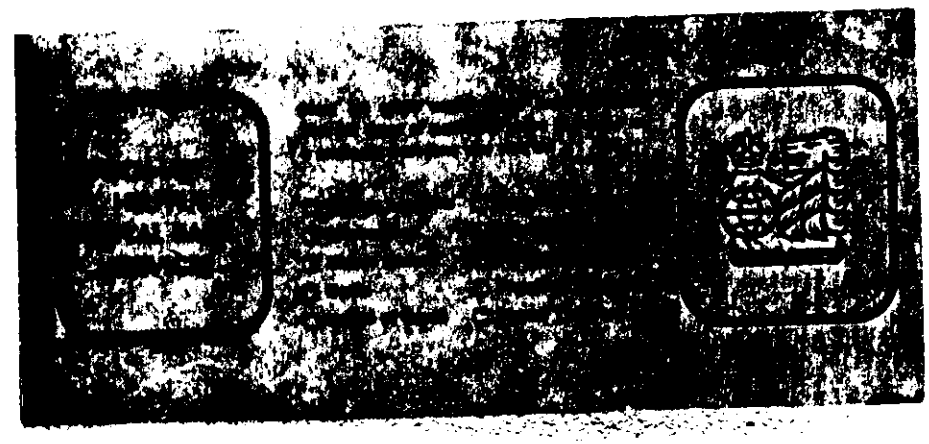
DATE		CHEQUE NO.	PARTICULARS	AMOUNT OF CHEQUE		√	AMOUNT OF DEPOSIT		BALANCE	
			BALANCE FORWARD							
30	12/75		Bank chgs for opening account	2	—				5890	54
5	1	325	C. Touchette; Cash	500	—				5390	54
5	1	326	C.R. Fresh; 2 fans	431	39				4959	15
5/1/76		327	Super Pack C; chocolate	141	—				4818	15
5/1/76		328	A. J. Thompson; car rental	100	—				4718	15
10/1	76	329	Paula Adam; CASH	500	—				4218	15
13/1	76	330	Toucan Air; for Don A.	319	50				3898	65
19/1	76	331	Compton; repairs on vessell	188	—				3710	65
22/1	76	332	St. Joseph's Hosp. Jeff's deposit	200	—				3510	65

A-18-A-9

DATE	CHEQUE NO.	PARTICULARS	AMOUNT OF CHEQUE	√	AMOUNT OF DEPOSIT	BALANCE
		BALANCE FORWARD				3510 65
23/1/76	333	Comptroller of Customs Excise	1413 06			2097 59
27/1/76	334	GEC; electricity Dec.	28 69			2068 90
27/1/76	335	Nat Films; film	35 —			2033 90
4/2/76	336	St. Joseph's Mercy Hosp.	12 —			2021 90
4/2/76	337	Deborah Touchette, CASH A/C	500 —			1521 90
4/2/76	338	Assoc. Ind; fuel filters	131 76			1390 14
Dec	—	checks chg. for 1st 50 checks	2 50		A.18.A.10	1387 64
5/2/76	339	Deborah Touchette, PA cash A/C	750 —			637 64
5/2/76	—	Barclays Bank A/C			10,000 —	10,637 64

DATE	CHEQUE NO.	PARTICULARS	AMOUNT OF CHEQUE	√	AMOUNT OF DEPOSIT	BALANCE
		BALANCE FORWARD				10,637 64
5/2/76		CHECKS (100)	5 —			10,632 64
5/2/76	340	Associated Industries Ltd	1467 65			9,164 99
6/2/76	341	Associated "	106 79			9058 20
	342	Dev Sugams Nathan	617 02			8441 18
	343	Joe Chin; gas refills	75 00			8366 18
	344	J P Santos milk	25 80			8340 38
	345	J P Santos Coils	45 00			8295 38
	346	Cho Chin Hd. Seals	65 00			8230 38
	347	C Touchette Cash	600 00		A.18.A.11	7630 38

DATE		CHEQUE NO.	PARTICULARS	AMOUNT OF CHEQUE		√	AMOUNT OF DEPOSIT		BALANCE	
8/2	76		BALANCE FORWARD						7630	38
9/2	76	348	Boolsers Stores Pert Co.	64	20				7566	18
		349	Bookers Store New Forks	VOLD					VOLD	
		350	Boolsers Stores New Folk	393	20				7172	98
										*
			A.18	A.12						



THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. F 0467301 — 17th Dec, 1975

PAY TO THE ORDER OF S. Balkaran — $90.00/xx

Ninety dollars and no/xx DOLLARS

Peoples Temple of the Disciples of Christ

Paula Adams

Joyce Touchette

A·18·A·13a X

THE ROYAL BANK OF CANADA
DEC 19 1975
Main Branch, Georgetown, Guyana
PROOF

[redacted]

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. F 0467302 — 19th Dec, 1975

PAY TO THE ORDER OF D.P. Sankar — $200.00/xx

Two hundred dollars and no/xx DOLLARS

Peoples Temple of the Disciples of Christ

Paula Adams

Joyce Touchette

A·18·A·14a X

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. F 0467303 — 19th Dec, 1975

PAY TO THE ORDER OF Rosco Sales Agency — $48.96/xx

Forty eight dollars and 96/xx DOLLARS

THE ROYAL BANK OF CANADA
PEOPLES TEMPLE
DISCIPLES OF CHRIST
PROOF
TELLER
Camp Street, Georgetown, Guyana
GEORGETOWN
GUYANA, SOUTH AMERICA

Paula Adams

Joyce Touchette

A·18·A·15a X

THE ROYAL BANK OF CANADA
DEC 23 1975
Main Branch, Georgetown, Guyana
PROOF

[redacted]

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. F 0467304 — 19th Dec, 1975

PAY TO THE ORDER OF Charles Nacemento — $150.00/xx

One hundred and fifty dollars and no/xx DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Paula Adams

Joyce Touchette

A·18·A·16a

6 boxes "CHEERS"

A.18.A.156

A.18.A.136

A.18.A.136

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. F 0467305

29/12 1975

PAY TO THE ORDER OF Paula Adams $500.00

Five hundred dollars and no/xx DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Paula Adams

Joyce Touchette

A·18·A·17a

[redacted]

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. F 0467306

30-12 1975

PAY TO THE ORDER OF Associated Industries Ltd $90.23

Ninety Dollars 23/100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Charles E. Touchette

Joyce Touchette

A·18·A·18a

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. F 0467307

30-12 1975

PAY TO THE ORDER OF Compton Gonsalves $600.00

Six Hundred Dollars 00/100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Charles E. Touchette

Joyce Touchette

A·18·A·19a

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. F 0467308

31-12 1975

PAY TO THE ORDER OF Charles E. Touchette $500.00

Five Hundred Dollars 00/100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Charles E. Touchette

Joyce Touchette

A·18·A·20a

[redacted]

Charles Touchette

A·18·A·206

Bombler Gonsalves
Trial Gonsalves
186 Water Co. St.
South Sydney

A·18·A·196

PAYEE'S ACCOUNT CREDITED
THE ROYAL BANK OF CANADA
ASSOCIATED INVESTORS LIMITED

A·18·A·186

[redacted]

Paula Adams

A·18·A·176

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. F 0467309 30/12 1975

PAY TO THE ORDER OF Bookers Stores Ltd $186.41/xx

One hundred and eighty six dollars and 41/xx DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Paula Adams
Joyce Touchette
A·18·A·21a

THE ROYAL BANK OF CANADA
PROOF DEC 31 1975 TELLER
Main Branch, Georgetown, Guyana

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. F 0467310 30/12 1975

PAY TO THE ORDER OF Bookers Stores Ltd $810.00/xx

Eight hundred and eighty dollars and 00/xx DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Paula Adams
Joyce Touchette
A·18·A·22a

THE ROYAL BANK OF CANADA
PROOF DEC 31 1975 TELLER
Main Branch, Georgetown, Guyana

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. F 0467311 30/12 1975

PAY TO THE ORDER OF Bookers Stores Ltd $258.00/xx

Two hundred and fifty eight dollars and 00/xx DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

CREDIT A/c
BOOKERS CENTRAL SERVICES LTD

Paula Adams
Joyce Touchette
A·18·A·23a

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. F 0467312 30/12 1975

PAY TO THE ORDER OF Gordon Tillman $100.00/xx

One hundred dollars DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Paula Adams
Joyce Touchette
A·18·A·24a

THE ROYAL BANK OF CANADA
-7 JAN 1976
HIGH STREET, GEORGETOWN

Gordon Thompson

A.18.A.246

Mrs P. Jean Adams
11 Third St
ALB/Town
Cash Dr

BOOKERS STORES LIMITED
PAYEE'S ACCOUNT CREDITED
THE ROYAL BANK OF CANADA
Main Branch, Georgetown, Guyana
MANAGER

A.18.A.236

PAYEE'S ACCOUNT CREDITED
THE ROYAL BANK OF CANADA
Main Branch, Georgetown
MANAGER
BOOKERS CENTRAL SERVICES LTD
CREDIT A/c

A.18.A.226

PAYEE'S ACCOUNT CREDITED
THE ROYAL BANK OF CANADA
Main Branch, Georgetown, Guyana
MANAGER
BOOKERS CENTRAL SERVICES LTD
CREDIT A/c

A.18.A.216

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. F 0467313

31/12 1975

PAY TO THE ORDER OF Guyana Graphic Ltd $15.75/xx

Fifteen dollars and 75/xx DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA SOUTH AMERICA

THE ROYAL BANK OF CANADA
PROOF JAN 8 1976 TELLER
Main Branch, Georgetown, Guyana

Paula Adams
Joyce Touchette

A·18·A·25a

[redacted]

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. F 0467314

2nd January 1976

PAY TO THE ORDER OF PAULA ADAMS $1000.00/xx

ONE THOUSAND DOLLARS AND 00/xx DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA SOUTH AMERICA

THE ROYAL BANK OF CANADA
T10 2 JAN 1976 T10
Main Branch, Georgetown, Guyana

Paula Adams
Joyce Touchette

A·18·A·26a

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. F 0467315

2nd JAN. 1975

PAY TO THE ORDER OF Charles Touchette $1000.00/xx

One thousand dollars and 00/xx DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA SOUTH AMERICA

A·18·A·27a

Charles Touchette
Joyce Touchette

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. F 0467316

31/12 1975

PAY TO THE ORDER OF Bookers Stores Ltd $5.00/xx

Five dollars and 00/xx DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA SOUTH AMERICA

THE ROYAL BANK OF CANADA
DEC 31 1975
BOOKERS CENTRAL SERVICES LTD

Paula Adams
Joyce Touchette

A·18·A·28a

See cash bill #1907234
ARH
31.12.75

BOOKERS STORES LIMITED
HARDWARE DEPT.

PAYEE'S ACCOUNT CREDITED
THE ROYAL BANK OF CANADA
Main Branch, Georgetown, Guyana
MANAGER

A·18·A·28b

Charles E. Touchette

A·18·A·27b

Paula Adams

50x20-1000

A·18·A·26b

FOR ACCOUNT
GUIANA GRAPHIC LTD.

PAYEE'S ACCOUNT CREDITED
THE ROYAL BANK OF CANADA
Main Branch, Georgetown, Guyana
MANAGER

A·18·A·25b

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. F 0467317

31/12 1975

PAY TO THE ORDER OF Pan American Airways $520.30/xx

Five hundred and twenty dollars and 30/xx DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Paula Adams
Joyce Touchette

A·18·A·29a

[redacted] [redacted]

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. F 0467318

2-1 1976

PAY TO THE ORDER OF Bookers Stores Ltd $4313.00

Forty Three Hundred and Thirteen Dollars 00/100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Charles E Touchette
Joyce Touchette

A·18·A·30a

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. F 0467319

2-1 1976

PAY TO THE ORDER OF R.C. Humphrey Machinery Labor Ser $292.94

Two Hundred and Ninety Two Dollars 94/100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Charles E Touchette
Joyce Touchette

A·18·A·31a

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. F 0467320

2-1 1976

PAY TO THE ORDER OF Charles E Touchette $1000.00

One Thousand Dollars 00/100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Charles E Touchette
Joyce Touchette

A·18·A·32a

[redacted]

Charles E Touchette

A·18·A·326

R. G. HUMPHREY MACHINERY SALES AND SERVICE

PAYEE'S ACCOUNT CREDITED
THE ROYAL BANK OF CANADA

A·18·A·316

P.N. #05003-33
5/1/76

1 - EGO Forward
Retaining

PAYEE'S ACCOUNT CREDITED
THE ROYAL BANK OF CANADA

A·18·A·306

[redacted]

THE ROYAL BANK OF CANADA

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. F 0467321

2nd January 1976

PAY TO THE ORDER OF Dr. Deen $6.00

Six dollars and no/xx DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 880
GEORGETOWN
GUYANA SOUTH AMERICA

Paula Adams

Joyce Touchette

A-18-A-33a

THE ROYAL BANK OF CANADA

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. F 0467322

2nd January 1976

PAY TO THE ORDER OF Guyana Mutual Supplies $24.00

Twenty-four dollars and no/xx DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 880
GEORGETOWN
GUYANA SOUTH AMERICA

Paula Adams

Joyce Touchette

A-18-A-34a

THE ROYAL BANK OF CANADA

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. F 0467323

3rd Jan. 1976

PAY TO THE ORDER OF [illegible] $350.00

Three [illegible] dollars and no/xx DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 880
GEORGETOWN
GUYANA SOUTH AMERICA

Paula Adams

Joyce Touchette

A-18-A-35a

THE ROYAL BANK OF CANADA

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. F 0467324

5-1 1976

PAY TO THE ORDER OF [illegible] Guyana Ltd. $744.10

Seven hundred and forty-four Dollars 10/100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 880
GEORGETOWN
GUYANA SOUTH AMERICA

Charles Touchette

Joyce Touchette

A-18-A-36a

CHIEF ACCOUNTANT

GENERAL ACCOUNTANT

A·18·A·36b

CREDIT TO THE CREDIT OF
PAYEE'S ACCOUNT WITH US
Barclays Bank International

ACME PHOTOGRAPHIC SUPPLIES
124, Regent & Robb Streets,
Georgetown, Guyana.

A·18·A·35b

GUIANA GRAPHIC LTD.

PAYEE'S ACCOUNT CREDITED
THE ROYAL BANK OF CANADA
Main Branch, Georgetown, Guyana

A·18·A·34b

DEPOSITED TO THE CREDIT OF
THE ROYAL BANK OF CANADA
Main Branch, Georgetown, Guyana

TELLER

A·18·A·33b

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. F 0467325

6-1 1976

PAY TO THE ORDER OF Charles E Touchette $ 500.00

Five Hundred Dollars 00/100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

THE ROYAL BANK OF CANADA 14 6 1976 Main Branch, Georgetown, Guyana

Charles E Touchette

Joyce Touchette

A·18·A·37a

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. F 0467326

6-1 1976

PAY TO THE ORDER OF C.R. Jacob & Sons Ltd. $ 431.39

Four Hundred and Thirty One 39/100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

THE ROYAL BANK OF CANADA JAN 6 1976

Charles E Touchette

Joyce Touchette

A·18·A·38a

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. F 0467327

5th Jan 1976

PAY TO THE ORDER OF Super Pack Co. $ 141.00

One hundred and forty dollars and 00/100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
121 Third St, Georgetown
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA (61592)

THE ROYAL BANK OF CANADA 7 JAN 1976 TELLER

Paula Adams

Joyce Touchette

A·18·A·39a

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. F 0467328

5 Jan 1976

PAY TO THE ORDER OF Gordon Thomas $ 100.00

One hundred dollars and 00/100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

BARCLAYS BANK INTERNATIONAL LIMITED 7 JAN 1976 HIGH STREET, GEORGETOWN

THE ROYAL BANK OF CANADA 7 JAN 1976

Joyce Touchette

A·18·A·40a

Gordon Thomsen

A·18·A·406

SUPER PACK CO., (GUYANA)

Partner

A·18·A·396

FONS, LTD.

Secretary

THE ROYAL BANK OF CANADA

Omella

A·18·A·386

Charles Estrichetti

A·18·A·376

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. F 0467329

10/1 1976

PAY TO THE ORDER OF Paula Adams $500.00/xx

Five hundred dollars and 00/xx DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

THE ROYAL BANK OF CANADA 12 JAN 10 1976 Main Branch, Georgetown, Guyana

Paula Adams

Joyce Touchette

A·18·A·41a

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. F 0467330

APR 22 1976 PROOF Main Branch, Georgetown, Guyana

13th Jan. 1976

PAY TO THE ORDER OF Pouton Fir Ltd $319.50/xx

Three hundred and nineteen dollars and 50/xx DOLLARS

BARCLAYS BANK INTERNATIONAL LIMITED 21 APR 1976 WATER GEORGETOWN

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Paula Adams

Joyce Touchette

A·18·A·42a

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. F 0467331

JAN 22 1976 THE ROYAL BANK OF CANADA

1976

PAY TO THE ORDER OF Carmen Gonsalves $188.00/xx

One hundred and eighty-eight dollars and 00/xx DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

THE ROYAL BANK OF CANADA JAN 23 1976 Main Branch, Georgetown, Guyana

Paula Adams

Joyce Touchette

A·18·A·43a

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. F 0467332

22/1 1976

PAY TO THE ORDER OF St. Joseph's Mercy Hospital $200.00/xx

Two hundred dollars and 00/xx DOLLARS

deposit for Jeffrey Carey

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

THE ROYAL BANK OF CANADA JAN 23 1976

Paula Adams

Joyce Touchette

A·18·A·44a

THE CATHOLIC HOSPITAL
ST. JOSEPH'S MERCY HOSPITAL

PAYEE'S ACCOUNT CREDITED
THE ROYAL BANK OF CANADA

A·18·A·426

DEPOSITED TO THE CREDIT OF
THE ROYAL BANK OF CANADA
Broad Street Branch, Georgetown, Ontario

4555

A·18·A·436

A·18·A·426

A·18·A·416

THE ROYAL BANK OF CANADA

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. F 0467333

27/1 1976

PAY TO THE ORDER OF Comptroller of Customs & Excise $1413.06/xx

One thousand four hundred and thirteen dollars and 06/xx DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Paula Adams

Joyce Touchette

A·18·A·45a

THE ROYAL BANK OF CANADA

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. F 0467334

27/1 1976

PAY TO THE ORDER OF Guyana Electricity Corp $28.69/xx

Twenty-eight dollars and 69/xx DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Paula Adams

Joyce Touchette

A·18·A·46a

THE ROYAL BANK OF CANADA

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. F 0467335

27/1 1976

PAY TO THE ORDER OF National Films (Guyana) Ltd $35.00/xx

Thirty-five dollars and 00/xx DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Paula Adams

Joyce Touchette

A·18·A·47a

THE ROYAL BANK OF CANADA

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. F 0467336

4th Feb 1976

PAY TO THE ORDER OF St. Josephs Mercy Hospital $12.00

Twelve and 00/100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Paula Adams

Joyce Touchette

A·18·A·48a

[redacted]

THE CATHOLIC HOSPITAL
ST. JOSEPH'S MERCY HOSPITAL

A·18·A·486

A·18·A·476

A·18·A·466

[redacted]

PLACED TO THE CREDIT OF
PAYEE'S ACCOUNT
THE BANK OF GUYANA

A·18·A·456

THE ROYAL BANK OF CANADA

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. F 0467337

4th FEB, 1976

PAY TO THE ORDER OF Deborah Touchette $500.00/xx

Five hundred dollars and no/xx DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Paula Adams

Joyce Touchette

A·18·A·49a

[redacted]

THE ROYAL BANK OF CANADA
FEB 4 1976

[redacted]

THE ROYAL BANK OF CANADA

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. F 0467338

4th Feb 1976

PAY TO THE ORDER OF Associated Industries Limited $131 76/100

One hundred and thirty one dollars and sixty six cents DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Paula Adams

Joyce Touchette

A·18·A·50a

THE ROYAL BANK OF CANADA
FEB 4 1976

THE ROYAL BANK OF CANADA

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. F 0467339

5th FEB, 1976

PAY TO THE ORDER OF Deborah Touchette $750.00/xx

Seven hundred and fifty dollars and no/xx DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Paula Adams

Joyce Touchette

A·18·A·51a

THE ROYAL BANK OF CANADA
5 FEB 1976
Main Branch, Georgetown, Guyana

THE ROYAL BANK OF CANADA

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. F 0467340

6-2 1976

[redacted]

PAY TO THE ORDER OF Associated Industries Ltd. $1467 65

Fourteen Hundred and Sixty Seven Dollars 65/100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Charles E Touchette

Joyce Touchette

A·18·A·52a

THE ROYAL BANK OF CANADA
FEB 9 1976

[redacted]

ASSOCIATED INDUSTRIES LIMITED

PAYEE'S ACCOUNT CREDITED
THE ROYAL BANK OF CANADA
Main Branch, Georgetown, Guyana

A·18·A·52b

30/20 - 600 -
10/10 - 100 -
10/5 - 50 -
750 -

U.S Passport
E 191690

A·18·A·51b

ASSOCIATED INDUSTRIES LIMITED

PAYEE'S ACCOUNT CREDITED
THE ROYAL BANK OF CANADA
Main Branch, Georgetown, Guyana
MANAGER

[redacted]

A·18·A·50b

Deborah R Fouchette
Deborah Fouchette

30/20 - 400
6/10 - 60
10/5 - 30
10/1 - 10
500

A·18·A·40

THE ROYAL BANK OF CANADA

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. F 0467341

6-2 1976

PAY TO THE ORDER OF Associated Industries $ 106.79

One Hundred and Six Dollars 79/100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P. O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Charles Touchette
Joyce Touchette

A·18·A·53a

THE ROYAL BANK OF CANADA

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. F 0467342

6-2 1976

PAY TO THE ORDER OF G. N. E. C. $ 617.02

Six Hundred and Seventeen Dollars 02/100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P. O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Charles Touchette
Joyce Touchette

A·18·A·54a

THE ROYAL BANK OF CANADA

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. F 0467343

6-2 1976

PAY TO THE ORDER OF Joe Chris Shell Service $ 75.00

Seventy Five Dollars 00/100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P. O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Charles Touchette
Joyce Touchette

A·18·A·55a

THE ROYAL BANK OF CANADA

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. F 0467344

6-2 1976

PAY TO THE ORDER OF J P Santos $ 25.80

Twenty Five Dollars 80/100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P. O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Charles Touchette
Joyce Touchette

A·18·A·56a

Credit Account of
ROYAL BANK OF CANADA
J. P. Santos

A·18·A·566

GUYANA NATIONAL ENGINEERING CO...

A-18-A-546

...CIATED INDUSTRIES LIMITED

...ERS ACCOUNT CREDITED
THE ROYAL BANK OF CANADA

A·18·A 536

THE ROYAL BANK OF CANADA

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. F 0467345

6-2 1976

PAY TO THE ORDER OF J. P. Santos & Co. $ 45.00

Forty Five Dollars 00/100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Charles E. Touchette

Joyce Touchette

A·18·A·57a

THE ROYAL BANK OF CANADA
FEB 9 1976
Main Branch, Georgetown, Guyana

[redacted]

THE ROYAL BANK OF CANADA

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. F 0467346

6-2 1976

PAY TO THE ORDER OF Joe Ching $ 65.00

Sixty Five Dollars 00/100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Charles E. Touchette

Joyce Touchette

A·18·A·57a

THE ROYAL BANK OF CANADA
FEB 7 1976
Main Branch, Georgetown, Guyana

THE ROYAL BANK OF CANADA

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. F 0467347

7-2 1976

PAY TO THE ORDER OF Charles E. Touchette $ 600.00

Six Hundred Dollars 00/100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Charles E. Touchette

Joyce Touchette

A·18·A·59a

THE ROYAL BANK OF CANADA
FEB 7 1976
Main Branch, Georgetown, Guyana

THE ROYAL BANK OF CANADA

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. F 0467348

9/2 1976

PAY TO THE ORDER OF Bookers Stores Ltd. $ 64.20

Sixty Four Dollars 20/100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Charles E. Touchette

Joyce Touchette

A·18·A·60a

THE ROYAL BANK OF CANADA
FEB 10 1976
Main Branch, Georgetown, Guyana

[redacted]

[redacted]

A&M

9/2/96

87-12930

PAYEE'S ACCOUNT CREDITED
THE ROYAL BANK OF CANADA
Main Branch, Georgetown, Guyana

A·18·A 606

Charles E Touchette

30020

A·18·A·596

121 3rd Street
Albertown
61592

[redacted]

PAYEE'S ACCOUNT CREDITED
THE ROYAL BANK OF CANADA
Main Branch, Georgetown, Guyana
MANAGER

A·18·A·586

P. Santos & Co. Ltd.
Credit of account

PAYEE'S ACCOUNT CREDITED
THE ROYAL BANK OF CANADA
Main Branch, Georgetown, Guyana
MANAGER

038097

A·18·A·526

THE ROYAL BANK OF CANADA

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. F 0467349

9-2 1976

PAY TO THE ORDER OF Bookers Store Ltd. $ 393.20

Void DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST

P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Charles E Touchette

Joyce Touchette

A·18·A 6a

[redacted]

[redacted]

THE ROYAL BANK OF CANADA

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. F 0467350

9-2 1976

PAY TO THE ORDER OF Bookers Store Ltd. $ 393.20

Three Hundred and Ninety Three Dollars 20/100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST

P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Charles E Touchette

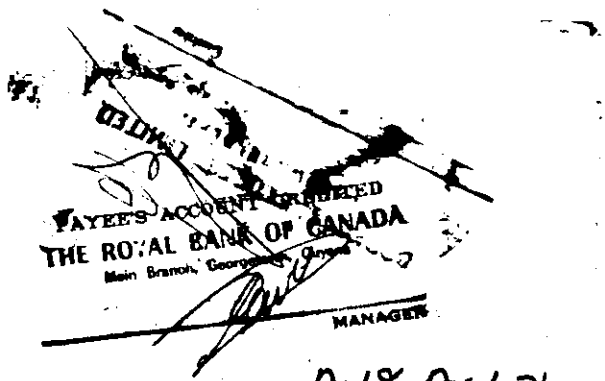
Joyce Touchette

A·18·A·62a

[redacted]

[redacted]

Bill # 09225-12.
9-2-76



A·18·A·626

Check Book #2

FEB. 9, 1976
THROUGH
MARCH 19, 1976

THE ROYAL BANK OF CANADA

A-18-A-64

DATE	CHEQUE NO.	PARTICULARS	AMOUNT OF CHEQUE	✓	AMOUNT OF DEPOSIT	BALANCE
9/2/76		BALANCE FORWARD				7172 98
12/2/76	33901	[illegible] K. Mangal; BAC Tein	168 90			
12/2/76	33902	Steve Warin; scrapers	150 —			
5/2/76	33903	Telecom; Gov phone bill	43 52			
12/2/76	33904	King Radio & Electronics; 40 mtr antenna	136 38			
6/2/76	—	Refund: C. Touchette; Annu. Life Ins			170 75	
11/2/76	—	" ; J. Carey;			140 70	6985 63
16/2/76	33905	J. Carey; P. Adams cash A/c	100 —			[illegible]
16/2/76	906	P. Santos, Food Provisions	[illegible]			4159 98
	907	P. Santos, Tube & Stamps	65 [illegible]		65.28	4294 74

PLEASE EXPLAIN WHAT CHECKS ARE FOR

A.18.A.65
B.18.A.66

DATE	CHEQUE NO.	PARTICULARS	AMOUNT OF CHEQUE	✓	AMOUNT OF DEPOSIT	BALANCE
		BALANCE FORWARD				4294 74
16/2/76	908	Super Value — Candy	172 80			4121 94
17/2/76	909	[illegible] Cash — Petty Cash	372 55			3749 39
18/2/76	910	C.N.E.C. (Cat) — Dope Tests	210 41			3538 98
18/2/76	911	Sidbo-Hunt — Treasurer's Trust A/c	166 00			3372 98
18/2/76	912	Jasper Electric Supply — Petty Cash Tickets	671 55			2705 43
19/2/76	913	Cancelled	103 14			2602 29
	914	(C.I.)				
19/2/76	915	J. Santos (Clive)	68 50			2533 79
19/2/76	916	C.H. Phillips Hardware	206 00			2327 79

DATE	CHEQUE NO.	PARTICULARS	AMOUNT OF CHEQUE		√	AMOUNT OF DEPOSIT		BALANCE	
20/2/76	917	BALANCE FORWARD						2327	79
~~[illegible]~~	~~908~~	J A Creavalle [illegible]	70	00				2257	71
0.2 76	918	E.S. Gillette Co (Catsup)	460	02				1797	79
[illegible]	[illegible]	Pasilia Bros (VISE)	280	25				1517	54
20-2-76	920	Dolco Gas Oxygen	138	90				1379	64
[illegible]	921	GNEC Pump Dolcar	535	73				844	91
21/2/76	DEPOSIT	FROM BARCLAYS BANK A/C				10,000	—	10,844	91
21/2/76	922	C Touchette cash	1000	00				9844	91
21/2/76	923	C.L. Jacob [illegible] for [illegible]	988	46				8856	45
21/2/76	924	[illegible] VOID			VOID				

A.18.A. 066

A.18.A. 67

DATE	CHEQUE NO.	PARTICULARS	AMOUNT OF CHEQUE		√	AMOUNT OF DEPOSIT		BALANCE	
		BALANCE FORWARD						8856	45
21/2/76	925	Pasilia Bros (Pump)	1014	80				7756	65
21/2/76	926	P. Corsbrow (Chitsen)	433	84				7322	81
21/2/76	927	C. Ogle (Beef)	441	[illegible]				6881	81
22/2/76	928	Kwong Hings (Beef)	718	80				6163	01
23/2/76	929	Guy Electricity; Jan electrical	37	46				6163	55
24/2/76	930	Guy Nat Eng Corp; dozer parts	1432	17				4731	38
24/2/76	931	" "	202	49				4528	89
26/2/76	932	Guy [illegible] Holdings; ice	134	75				4394	14
26/2/76	933	[illegible] Da Silva; spotlight	666	—				3728	14

DATE		CHEQUE NO.	PARTICULARS	AMOUNT OF CHEQUE		✓	AMOUNT OF DEPOSIT		BALANCE	
			BALANCE FORWARD							
27/2	76	934	Beale Bros; bearings pump	76	63				3651	51
1/3	76	935	Kenning Hung's	343	82				3307	69
	76	936	Pacific Brass Pump Parts	92	96				3314	73
3/3	76	937	Cascade Industrial Supplies	1814	13				1500	60
3/3	76	938	Telecoms; Feb phone bill	231	12				1269	48
							31,903	95	33,173	43
3/5	76	939	Steve Marcone 3 minutes IGC Court	575	00				32598	43
3/5	76	940	Bookers Stores 574 Parts	299	57				32298	86
3/5	76	941	V.H. Tires Filters - Pump Light	2373	85				29925	01

A.18.A.676

A.18.A.678

DATE		CHEQUE NO.	PARTICULARS	AMOUNT OF CHEQUE		✓	AMOUNT OF DEPOSIT		BALANCE	
			BALANCE FORWARD						29925	01
8/3	76	942	T. Hedges Grant, flex pipe	247	—				29678	01
9/3	76	943	A.N.S, Vessel charter	3,500	—				26178	01
9/3	76	944	Woof; freon gas	115	—				26063	01
9/3	76	945	GNEC; diesel parts	72	16				25990	85
9/3	76	946	Bookers; IH 574 parts	265	56				25725	29
10/3	76	947	GNEC diesel parts	865	41				24859	88
18/3	76	948	M.C. Correia flights	1300	—				23559	88
19/3	76	949	P. Adams Cash W/C	500	—				23059	88
19/3	76		Checks chg	5	—				23054	88

DATE	CHEQUE NO.	PARTICULARS	AMOUNT OF CHEQUE	√	AMOUNT OF DEPOSIT	BALANCE
		BALANCE FORWARD				23054 88
19/3/76	033950	T. Geddes Grant, safe	240 –			20654 88
		error on check # 033907				– .04
						20654 84
		Refer to check book number 4 for				
		adjustment.				

A·18·A·686

CHECK-LIST OF HELPFUL ROYAL BANK SERVICES

- ☐ Savings Accounts
- ☐ Joint Accounts
- ☐ Business Loans
- ☐ Safe Deposit Boxes
- ☐ Money Orders
- ☐ Foreign Exchange
- ☐ Travellers Cheques
- ☐ Current Accounts
- ☐ Term Deposits
- ☐ Termplan Loans
- ☐ Safekeeping
- ☐ Drafts
- ☐ Money Transfers
- ☐ Letters of Credit
- ☐ Executor and Trustee Services

① Subtraction is correct.

② Checks and entered amounts corrections made.

A-18-A-69

Check Book
#3

March 20, 1976
Through
April 20 1976

THE ROYAL BANK OF CANADA

A-18-A-70
A-18-A-72

THE ROYAL BANK OF CANADA

No. 034815

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

30/3 1976

PAY TO THE ORDER OF Farfan and Mendes Ltd $150 15/100

One hundred and fifty dollars 15/100 /100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Paula Adams

Joyce Tomchith

A·18·A·71

[redacted]

THE ROYAL BANK OF CANADA

No. 034821

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

3/4 1976

PAY TO THE ORDER OF Bookers Stores Ltd $36. 43/100

Thirty-six dollars and 43/100 /100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Paula Adams

Joyce Tomchith

A·18·A-72

[redacted]

DATE	CHEQUE NO.	PARTICULARS	AMOUNT OF CHEQUE	√	AMOUNT OF DEPOSIT	BALANCE
		BALANCE FORWARD				

A·18·A-73a

[redacted]

DATE		CHEQUE NO	PARTICULARS	AMOUNT OF CHEQUE		✓	AMOUNT OF DEPOSIT		BALANCE	
			BALANCE FORWARD						20,654	88
20/3	76	084801	Clerk: Martin, retainer fee	600	—				20,054	88
20/3	76	802	Lidhinds, landrover: gearbox parts	139	54				19,915	34
20/3	76	803	G.E.C.: Feb. elect. bill	8	82				19,906	52
22/3	76	804	Bookers, filing cabinet for tapes	546	—				19,360	52
23/3	76	805	Associated Pkgs, ~~Lighter gas, etc~~ stamps in cash statement	538	92				18,821	60
25/3	76	806	Bovell's Pantry,	125	-				18,702	60
25/3	76	807	Assoc. Chem., lighter gas parts	277	38				18,425	22
26/3	76	808	Hungaria Agl Engineering, doors, poles	2348	88				16,076	34
26/3	76	809	Attorney General, swimming laws	125	30				15,951	04

A.K.A. 736

DATE		CHEQUE NO	PARTICULARS	AMOUNT OF CHEQUE		✓	AMOUNT OF DEPOSIT		BALANCE	
			BALANCE FORWARD						15,951	04
26/3	76	810	Hungaria Electrical Agency, fuse	726	66				15,224	38
31/3	76	[illegible]	Hungaria / Hawkins Bros, [illegible]	77	16				15,147	22
29/3	76	812	A.K. Tonelotti, P. Adams Chel A/c	500	—				14,647	22
30/3	76	813	Cookers, tractor spares	27	56				14,619	66
30/3	76	814	Bookers, landrover spares	36	72				14,582	94
~~30/3/76~~		815	~~[illegible]~~ VOID							
30/3	76	816	G.E.C., dozing poles	403	30				14,179	64
30/3	76	817	Tyson and Mendes, cleaning [illegible]	150	15				14,029	49
31/3	76	818	Sundry	133	70				13,895	59

A.K.A. 74a

DATE	CHEQUE NO.	PARTICULARS	AMOUNT OF CHEQUE		√	AMOUNT OF DEPOSIT		BALANCE	
		BALANCE FORWARD						~~13,046~~ ~~13,859~~	~~59~~ ~~95~~
1/4/76	819	Paula Adams Cash	500	–				13,395	59
2/4/76	820	Bovella Printing letterhead, [illegible]	302	–					
3/4/76	822	Bookers; repair fuel injector	36	43					
—	821	VOID		–					
3/4/76	823	Guy Telecoms; Mar phone bill	160	84					
4/4/76	824	Padma Nariane; stove + 2 gas cylinders	500	–				12,396	32
7/4/76	825	Heddes Grant, mimeograph	41	85				12,354	47
9/4	826	GNEC Roller Repair	995	72				11,358	75
9/4	827	GNEC BALL STUDS NUTS + WASHERS	1795	96				9,562	79

A.184 746

DATE	CHEQUE NO	PARTICULARS	AMOUNT OF CHEQUE		√	AMOUNT OF DEPOSIT		BALANCE	
		BALANCE FORWARD						9562	79
11/4	828	C. Tom Lith Cash	1000	00				8562	79
11/4	829	H.G. Hump Bolting Stamps	341	62		1058	08	9279	25
12/4	830	Berger Paint Guy Ltd	578	14				8701	11
12/4	831	Associated Industries Tools Automatic	584	82				8116	29
		Deposit				80,808		88924	09
12/4 76	832	~~[illegible]~~ Docol Cooking Gas Oxygen Cylinders	323	90				88600	29
13/4 76	833	Parfon - Mendes Parts + Supplies [illegible]	529	58				88070	81
13/4/76	834	GNEC Cable	458	96		458.46		87611	85
13/4/76	835	GNEC GENERATORS	22178	70				65433	95

A.180 75a

not error

DATE		CHEQUE NO.	PARTICULARS	AMOUNT OF CHEQUE		✓	AMOUNT OF DEPOSIT		BALANCE	
			BALANCE FORWARD	[illegible]					65432	95
14.4	76	836	C.R. Jacob Repair dist. pump Pitch Plywood	7492	14				[illegible]7940	81
14.4	76	837	D.P. Sankar (Rent)	200	00				57740	81
14.4	76	838	GNEC	201	96				57538	85
14.4	76	839	GNEC Parts for LE-2 LE-2 List	950	20				56588	65
14.4	76		DEPOSIT				49904	00	106[illegible]92	[illegible]
15.4	76	840	Texaco Diesel P.L.	22586	32				83[illegible]06	53
15.4	76	841	Surya Ltd. Service contract	1839	45				82067	[illegible]8
13.4	76	842	R.G. Humphrey Valley [illegible] Winds	68	78				82998	[illegible]0
[illegible].4	76	843	C.R. Jacob & Sons Wage vouchers	330	12				81[illegible]68	[illegible]8

A.18.A.756

DATE		CHEQUE NO.	PARTICULARS	AMOUNT OF CHEQUE		✓	AMOUNT OF DEPOSIT		BALANCE	
7.4	76		BALANCE FORWARD	—			—		81968	28
17.4	76	844	Dr. Jangandoo	30	00				81[illegible]30	[illegible]8
17.4	76	846	Albert Chasson Stove	305	00*				8[illegible]833	[illegible]
17.4	76	845	Compton Gonsalves Service	335	00				80798	48
20.4	76	847	Joyce Touchette Cash for [illegible]	10000	00				70998	48
20.4	76	848	Bookers Stores Ltd Invoice 1574 Paints	753	89				70244	59
20.4	76	849	Basil Bess Water	458	85				69785	74
20.4	76	850	Charlestown Sawmill Dry Poles	500	00				69285	74
		Check #	034834 on error				+	50		
			See Check Book # 4 for correction							

A.18.A.756

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 034801 — 20/3 1976

PAY TO THE ORDER OF Clarke & Martin — $600.00/xx

Six hundred dollars and 00/xx /100 DOLLARS

PEOPLES TEMPLE OF THE Disciples of Christ

Paula Adams

Joyce Touchette

A·18·A-77a

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 034802 — 20/3 1976

PAY TO THE ORDER OF Vincent Hinds — $139.54/xx

One hundred and thirty-nine dollars and 54/xx /100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Paula Adams

Joyce Touchette

A·18·A·78a

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 034803 — 20/3 1976

PAY TO THE ORDER OF Guyana Electricity — $8.82/xx

Eight dollars and 82/xx /100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Paula Adams

Joyce Touchette

A·18·A-79a

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
BOOKERS CENTRAL SERVICES LTD.
GEORGETOWN, GUYANA

No. 034804 — 22/3 1976

PAY TO THE ORDER OF Bookers Stores Ltd. — $540.00/xx

Five hundred and forty dollars and 00/xx /100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Paula Adams

Joyce Touchette

A·18·A·80a

PAYEES ACCOUNT CREDITED
CLARKE & MARTIN
SOLICITORS
THE ROYAL BANK OF CANADA
Main Branch, Georgetown, Guyana

A.18.A.77b

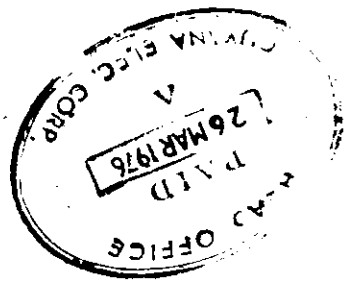
[redacted]

[redacted]

Vincent Hinds

A.18.A -78b

HEAD OFFICE
PAID
26 MAR 1976
A
GUYANA ELEC. CORP.



0703 19620
0121-02

A.18.A.79b

[redacted]

L - 16109-75
22/3/76

CREDIT A/c
BOOKERS CENTRAL SERVICES LTD.

[redacted]

A.18.A.80b

THE ROYAL BANK OF CANADA

No. 034805

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

23/3 1976

PAY TO THE ORDER OF Associated Industries $538.92

Five hundred and thirty-eight dollars and 92/xx /100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST

P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Paula Adams

Joyce Tonchetti

A. 18. A. 81a

THE ROYAL BANK OF CANADA

No. 034806

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

25/3 1976

PAY TO THE ORDER OF Bovell's Printery $125.00

One hundred and twenty-five dollars and 00/xx /100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST

P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Paula Adams

Joyce Tonchetti

A. R. A. 82a

THE ROYAL BANK OF CANADA

No. 034807

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

25/3 1976

PAY TO THE ORDER OF Associated Industries $277.38

Two hundred and seventy-seven dollars and 38/xx /100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST

P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Paula Adams

Joyce Tonchetti

A. 18. A. 83a

THE ROYAL BANK OF CANADA

No. 034[illegible]

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

Main Branch, Georgetown, Guyana

MAR 31 1976

26/3 1976

PAY TO THE ORDER OF Guyana National Engineering Company Ltd. $2348.88

Two Thousand three hundred and forty-eight dollars and 88/xx /100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST

P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Paula Adams

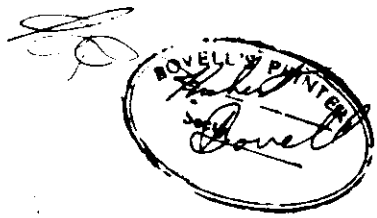
Joyce Tonchetti

A. 18. A. 84a

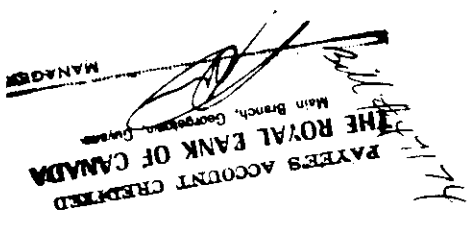
ASSOCIATED INDUSTRIES LIMITED

A-18-A-81b

[redacted]



A-18-A-82b



ASSOCIATED INDUSTRIES LIMITED

A-18-A-83b

[redacted]

A-18-A-84b

THE ROYAL BANK OF CANADA

No. 034809

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

26/3 1976

PAY TO THE ORDER OF Attorney General $125.30

One hundred and twenty-five dollars and 30/100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST

P. O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Paula Adams

Joyce Touchette

A·18·A·85a

THE ROYAL BANK OF CANADA

No. 034810

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

26/3 1976

PAY TO THE ORDER OF Guyana Electrical Supply $726.66

Seven hundred and twenty-six dollars and 66/100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST

P. O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

THE ROYAL BANK OF CANADA MAR 27 1976 Main Branch, Georgetown, Guyana

Paula Adams

Joyce Touchette

A·18·A·86a

THE ROYAL BANK OF CANADA

No. 034811

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

29/3 1976

PAY TO THE ORDER OF Demerara Marketing $77.16

Seventy-seven dollars and 16/100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST

P. O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

THE BANK OF NOVA SCOTIA APR 8 1976 GEORGETOWN, GUYANA 30775

Paula Adams

Joyce Touchette

A·18·A·87a

THE ROYAL BANK OF CANADA

No. 034812

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

29/3 1976

PAY TO THE ORDER OF Albert Touchette $500.00

Five hundred dollars and 00/100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST

P. O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

THE ROYAL BANK OF CANADA MAR 30 1976 Main Branch, Georgetown, Guyana

Paula Adams

Joyce Touchette

A·18·A·88a

A·18·A·85b

GUYANA ELECTRICAL AGENCY

A·18·A·86b

C/s 30 -

A·18·A·87b

Albert Touchette
121 3RD Street
Albertown
U S Passport

#

25/30

A·18·A·88b

THE ROYAL BANK OF CANADA

No. 034813

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA
PROOF MAR 31 1976
Main Branch, Georgetown, Guyana

30/3 1976

PAY TO THE ORDER OF Bookers Stores Ltd. $27 56/100

Twenty Seven dollars 56/100 /100 DOLLARS

TRACTOR SPARES

PEOPLES TEMPLE
DISCIPLES OF CHRIST

P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Paula Adams

Joyce Touchette

A. 18. A. 89a

THE ROYAL BANK OF CANADA

No. 034814

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

30/3 1976

PAY TO THE ORDER OF Bookers Stores Ltd. $36 93/100

Thirty Six dollars 12/100 /100 DOLLARS

LANDROVER SPARES

PEOPLES TEMPLE
DISCIPLES OF CHRIST

P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Paula Adams

Joyce Touchette

A. 18. A. 90a

THE ROYAL BANK OF CANADA

No. 034816

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA
PROOF APR 3 1976

30/3 1976

PAY TO THE ORDER OF Guyana National Engineering Co Ltd. $403.30/xx

Four hundred and three dollars and 30/xx /100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST

P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

THE ROYAL BANK OF CANADA
APR 2 1976
Brand St., Georgetown, Guyana

Paula Adams

Joyce Touchette

A. 18. A. 91a

THE ROYAL BANK OF CANADA

No. 034817

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

30/3 1976

PAY TO THE ORDER OF Farfan and Mendes Ltd. $150.15/xx

One hundred and fifty dollars and 15/xx /100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST

P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

THE ROYAL BANK OF CANADA
APR 1976

Paula Adams

Joyce Touchette

A. 18. A. 92a

CREDIT A/c
BOOKERS CENTRAL SERVICES LTD.

A·18·A-896

[redacted]

A·18·A·906

A·18·A·916

[redacted]

A·18·A·926

THE ROYAL BANK OF CANADA

No. 034818 PROOF APR 2 1976 GEORGETOWN BRANCH 38 WATER STREET GEORGETOWN, GUYANA 31/3 1976

Main Branch, GEORGETOWN, GUYANA

PAY TO THE ORDER OF Shell Antilles Guyanas Ltd $133.90/xx

One hundred and thirty three and 90/xx /100 DOLLARS

BANK INTERNATIONAL LIMITED APR 1976 STREET, GEORGETOWN

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Paula Adams

Joyce Touchette

A. 18. A-93a

THE ROYAL BANK OF CANADA

No. 034819 GEORGETOWN BRANCH 38 WATER STREET GEORGETOWN, GUYANA 1/4 1976

PAY TO THE ORDER OF Paula Adams $500.00/xx

Five hundred dollars and 00/xx /100 DOLLARS

THE ROYAL BANK OF CANADA APR 1976 T10 Main Branch Georgetown

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Paula Adams

Joyce Touchette

A. 18. A. 94a

THE ROYAL BANK OF CANADA

No. 034820 GEORGETOWN BRANCH 38 WATER STREET GEORGETOWN, GUYANA 2nd April 1976

PAY TO THE ORDER OF Bovell's Printery $302.00/xx

Three hundred and two dollars and 00/xx /100 DOLLARS

THE ROYAL BANK OF CANADA APR 3 1976 Branch, Georgetown, Guyana

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Paula Adams

Joyce Touchette

A. 18. A. 95a

THE ROYAL BANK OF CANADA

No. 034822 GEORGETOWN BRANCH 38 WATER STREET GEORGETOWN, GUYANA 3/4 1976

PAY TO THE ORDER OF Bookers Stores Ltd. $36.43/xx

Thirty-six dollars and 43/xx /100 DOLLARS

PROOF TELLER

CREDIT A/C BOOKERS CENTRAL SERVICES LTD.

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Paula Adams

Joyce Touchette

A. 18. A-96a

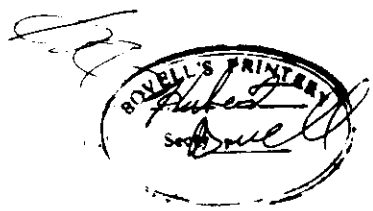
A·18·A·93b

[redacted]

[redacted]

28/20 500

A·18·A·94b



A·18·A·95b

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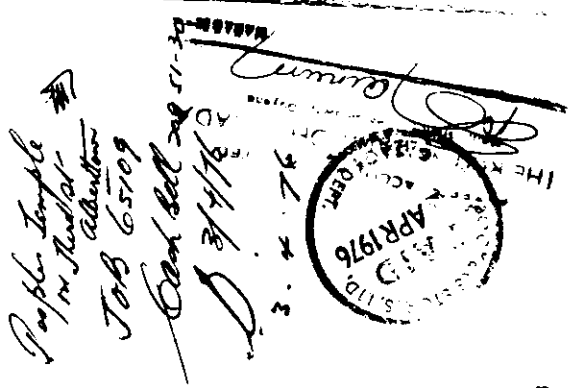
[redacted]



A·18·A-96b

THE ROYAL BANK OF CANADA

No. 034823 GEORGETOWN BRANCH 38 WATER STREET GEORGETOWN, GUYANA 3/4 1976

PAY TO THE ORDER OF Guyana Telecommunication Corp. $160.84/xx

One hundred and sixty dollars and 84/xx /100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Paula Adams

Joyce Touchette

A·18·A·97a

THE ROYAL BANK OF CANADA
APR 13 1976
PROOF
BOOKERS CENTRAL SERVICES LTD.

[redacted]

THE ROYAL BANK OF CANADA

No. 034824 GEORGETOWN BRANCH 38 WATER STREET GEORGETOWN, GUYANA 4/4 1976

PAY TO THE ORDER OF Padma Nariane $500.00/xx

Five hundred dollars and 00/xx /100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Paula Adams

Joyce Touchette

A·18·A·98a

THE ROYAL BANK OF CANADA

No. 034825 GEORGETOWN BRANCH 38 WATER STREET GEORGETOWN, GUYANA 7/4 1976

THE ROYAL BANK OF CANADA
PROOF APR 8 1976 DOLLARS
Main Branch, Georgetown, Guyana

PAY TO THE ORDER OF P. Geddes & Sons Ltd $41.85/xx

Forty-one dollars and 85/xx /100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Paula Adams

Joyce Touchette

A·18·A-99a

THE ROYAL BANK OF CANADA

No. 034826 GEORGETOWN BRANCH 38 WATER STREET GEORGETOWN, GUYANA 4/4 1976

PAY TO THE ORDER OF Nice $995.72

One Hundred and Ninety Five Dollars 72/100 /100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Charles Touchette

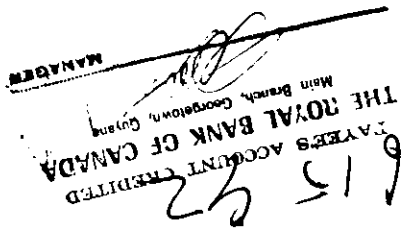
Joyce Touchette

A·18·A·100a

THE ROYAL BANK OF CANADA
APR 1976
PROOF
THE ROYAL BANK OF CANADA
APR 13 1976
Branch St. George's, Guyana

6 15 42

PAYEE'S ACCOUNT CREDITED
THE ROYAL BANK OF CANADA
Main Branch, Georgetown, Guyana
MANAGER



A·18·A·97b

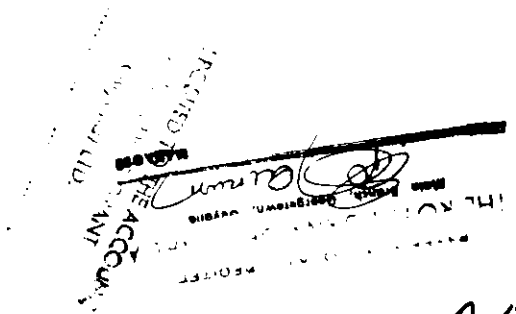
[redacted]

[redacted]

Padma Nariane

Km 181
6.4.76

A·18·A-98b



PAYEE'S ACCOUNT CREDITED
THE ROYAL BANK OF CANADA
Main Branch, Georgetown, Guyana
MANAGER

A·18·A·99b

[redacted]

A·18·A·100b

THE ROYAL BANK OF CANADA

No. 034[illegible]

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

9/4 1976

PAY TO THE ORDER OF

$ 1795.96

Seventeen Hundred and Ninety Five Dollars 96/100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Charles E Touchette

Jorge Touchette

A·18·A·101a

THE ROYAL BANK OF CANADA

No. 034828

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

10/4 1976

PAY TO THE ORDER OF Charles E Touchette

$ 1000.00

One Thousand Dollars 00/100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Charles E Touchette

Jorge Touchette

A·18·A-102a

THE ROYAL BANK OF CANADA

No. 034829

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

10/4 1976

PAY TO THE ORDER OF

$ 341.62

Three Hundred and Forty One Dollars 62/100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Charles E Touchette

Jorge Touchette

A·18·A-103a

THE ROYAL BANK OF CANADA

No. 034830

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

12-4 1976

PAY TO THE ORDER OF Berger Paint

$ 578.14

Five Hundred and Seventy Eight Dollars 14/100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Charles E Touchette

Jorge Touchette

A·18·A-104a

DEPOSITED TO THE CREDIT OF

THE ROYAL BANK OF CANADA

Broad Street Branch, Georgetown, Guyana

A·18·A-101b

[redacted]

Charles E Trechetti

A·18·A·102b

R. G. HUM... MACHINERY SAL...

AND SERVICE

PAYEE'S ACCOUNT CREDITED

THE ROYAL BANK OF CANADA

Main Branch, Georgetown, Guyana

A·18·A·103b

[redacted]

A·18·A·104b

THE ROYAL BANK OF CANADA

No. 034831 — GEORGETOWN BRANCH, 38 WATER STREET, GEORGETOWN, GUYANA — 12/4 1976

PAY TO THE ORDER OF Associated Distributors Ltd. $584.82

Five Hundred and Eighty Four Dollars — 82/100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Charles E Touchette

Joyce Touchette

A·18·A·105a

THE ROYAL BANK OF CANADA

No. 034832 — GEORGETOWN BRANCH, 38 WATER STREET, GEORGETOWN, GUYANA — 12/4 1976

PAY TO THE ORDER OF Docol $323.90

Three Hundred and Twenty Three Dollars — 90/100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Charles E Touchette

Joyce Touchette

A·18·A·106a

THE ROYAL BANK OF CANADA

No. 034833 — GEORGETOWN BRANCH, 38 WATER STREET, GEORGETOWN, GUYANA — 13/4 1976

PAY TO THE ORDER OF Farfan Medical Ltd. $529.58

Five Hundred and Twenty Nine Dollars — 58/100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Charles E Touchette

Joyce Touchette

A·18·A·102a

THE ROYAL BANK OF CANADA

No. 034834 — GEORGETOWN BRANCH, 38 WATER STREET, GEORGETOWN, GUYANA — 13/4 1976

PAY TO THE ORDER OF $458.46

Four Hundred and Fifty Eight Dollars — 46/100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Charles E Touchette

Joyce Touchette

A·18·A·108a

PAYEE'S ACCOUNT CREDITED
THE ROYAL BANK OF CANADA
Main Branch, Georgetown, Guyana

ASSOCIATED INDUSTRIES LIMITED

A·18·A·105b

[redacted]

[redacted]

29 71 74
154853
" 54
12.4.76

A·18·A·106b

FARFAN & MEN[redacted] LTD.

[redacted]

PAYEE'S ACCOUNT CREDITED
THE ROYAL BANK OF CANADA

A·18·A·107b

[redacted]

A·18·A·108b

THE ROYAL BANK OF CANADA

No. 034835

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

13/4 1976

PAY TO THE ORDER OF G N C $22,178.70

Twenty Two Thousand One Hundred and Seventy Eight Dollars 70/100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P. O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Charles E Touchette

Joyce Touchette

A·18·A·109a

[redacted]

THE ROYAL BANK OF CANADA

No. 034836

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

14-4 1976

PAY TO THE ORDER OF C. R. Jacob $ 7492 14

Seventy Four Hundred and Ninety Two Dollars 14/100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P. O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Charles E Touchette

Joyce Touchette

A·18·A·110a

THE ROYAL BANK OF CANADA

No. 034837

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

14-4 1976

PAY TO THE ORDER OF D. P. $ 200 00

Two Hundred Dollars 00/100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P. O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Charles E Touchette

Joyce Touchette

A·18·A·111a

THE ROYAL BANK OF CANADA

No. 034838

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

14-4 1976

PAY TO THE ORDER OF G N C $ 201 96

Two Hundred One Dollars 96/100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P. O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Charles E Touchette

Joyce Touchette

A·18·A·162a

[redacted]

A·18·A·109b

A·18·A·110b

A·18·A·111b

A·18·A·112b

THE ROYAL BANK OF CANADA

No. 034839

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

14-4 1976

PAY TO THE ORDER OF [illegible] $ 950.20

[illegible] Dollars 20/100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Charles E Touchette

Joyce Touchette

A·18·A·113a

THE ROYAL BANK OF CANADA

No. 034840

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

April 15 1976

PAY TO THE ORDER OF Texaco West Indies Limited $ 22586.32

Twenty two thousand, five hundred and eighty six 32/100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Charles E Touchette

Joyce Touchette

A·18·A·114a

THE ROYAL BANK OF CANADA

No. 034841

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

15-4 1976

PAY TO THE ORDER OF K.P. Kanhai $ 1839.15

Eighteen Hundred and Thirty Nine Dollars 15/100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Charles E Touchette

Joyce Touchette

A·18·A·115a

THE ROYAL BANK OF CANADA

No. 034842

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

15-4 1976

PAY TO THE ORDER OF R.G. Humphrey $ 68.78

Sixty Eight Dollars 78/100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Charles E Touchette

Joyce Touchette

A·18·A·116a

GUYANA NATIONAL ENGINEERING CORPORATION

A·18·A·1136

A·18·A·1146

PAYEE'S ACCOUNT CREDITED
THE ROYAL BANK OF CANADA

A·18·A·1156

Y. G. HUMPHREY MACHINERY SALES AND SERVICE

PAYEE'S ACCOUNT CREDITED
THE ROYAL BANK OF CANADA

A·18·A·1166

THE ROYAL BANK OF CANADA

No. 034843

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

17.4 1976

PAY TO THE ORDER OF C.R. Jacob & Co. Ltd. $ 330.12

Three Hundred and Thirty Dollars 12/100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P. O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Charles Touchette

Joyce Touchette

A·18·A·117a

[redacted]

THE ROYAL BANK OF CANADA

No. 034844

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

17 April 1976

PAY TO THE ORDER OF Rev. Peter Fermon $ 30.00

Thirty Dollars 00/100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P. O. BOX
GEORGETOWN
GUYANA, SOUTH AMERICA

THE ROYAL BANK OF CANADA APR 24 1976 Main Branch, Georgetown, Guyana

Charles Touchette

Joyce Touchette

A·18·A·118a

THE ROYAL BANK OF CANADA

No. 034845

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

19.4 1976

PAY TO THE ORDER OF Compton [illegible] $ 335.00

Three Hundred and Thirty Five Dollars 00/100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P. O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

THE ROYAL BANK OF CANADA APR 20 1976 GEORGETOWN, GUYANA 30775 PROOF TELLER

Charles Touchette

Joyce Touchette

A·18·A·119a

THE ROYAL BANK OF CANADA

No. 034846

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

17.4 1976

PAY TO THE ORDER OF Albert Chase $ 305.00

Three Hundred and Five Dollars 00/100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P. O. BOX
GEORGETOWN
GUYANA, SOUTH AMERICA

THE ROYAL BANK OF CANADA APR 26 Main Branch, Georgetown, Guyana

Charles Touchette

Joyce Touchette

A·18·A·120a

C. RAJACOB & SONS LTD.

A·18·A·117b [redacted]

[redacted]

DR [illegible]

A·18·A·118b

Compton Gonsalves

SA#608

A·18·A·119b

[redacted]

A·18·A·120b

cat

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 034847 — 17.4 1976

PAY TO THE ORDER OF Joyce Touchette — $ 10,000.00

Ten Thousand Dollars — 00/100 /100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Charles E Touchette

Joyce Touchette

A-18-A-121a

[redacted]

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 034848 — 20/4 1976

PAY TO THE ORDER OF Brooker [illegible] — $ 753.89

Seven Hundred and Fifty Three Dollars — 89/100 /100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Charles E Touchette

Joyce Touchette

A-18-A-122a

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 034849 — 20/4 1976

PAY TO THE ORDER OF Psaila B[illegible] — $ 458.85

Four Hundred and Fifty Eight Dollars — 85/100 /100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Charles E Touchette

Joyce Touchette

A-18-A-123a

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 034850 — 20/4 1976

PAY TO THE ORDER OF Charlestown Sawmill — $ 500.00

Five Hundred Dollars — 00/100 /100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Charles E Touchette

Joyce Touchette

A-18-A-124a

Joyce Tomalutti
121 Third Street

6000 - 20's
2000 - 5's
2000 - 1's
10.000 -

6000 - 20's
2000 - 5's
1000 - 10's
1000 - 1's

A.18.A.121b

CREDIT A/c
BOOKERS CENTRAL SERVICES LTD.

Cash Bill
05684-22
Dated 24/4/26

A.18.A.122b

PSAILA BROS. LTD.

Secretary

Cash Bill No 1438

A.18.A.123b

A.18.A.124b

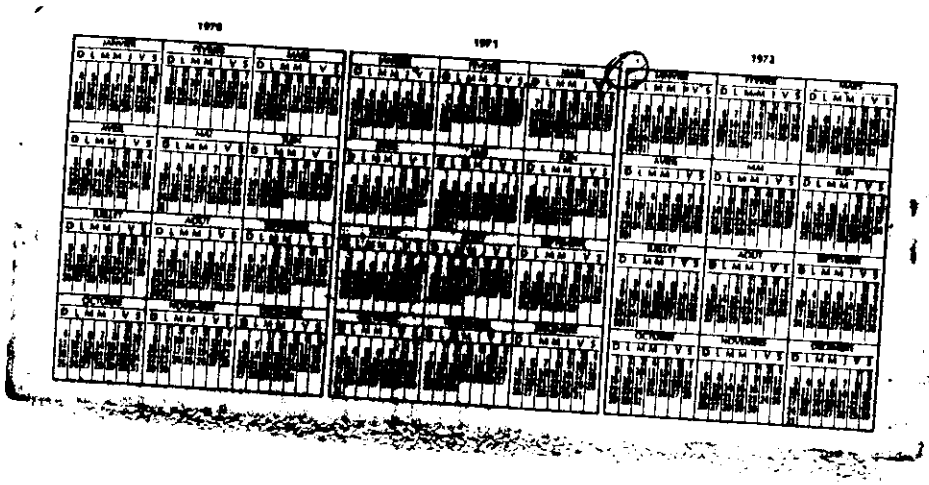
① SUBTRACTION CORRECT

② CHECKS ARE ENTERED - [illegible] CORRECTIONS MADE.

Check Book #
April 20 1976
to
June 5, 1976

THE ROYAL BANK OF CANADA

A·18·A·1216



DATE	CHEQUE NO.	PARTICULARS	AMOUNT OF CHEQUE	√	AMOUNT OF DEPOSIT	BALANCE
	032-	BALANCE FORWARD				69285 74
20/4/76	551	Emmanuel Chase Boat Repair	1614 58			67671 16
21/4/76	552	Paula Adams, Cash a/c	500 -			67171 16
21/4/76	553	GNTCL, tractor & trailer	33719 78			33451 38
21/4/76	554	Guyana Wind Holdings, 20 [illegible]	351 50			33099 88
22/4/76	555	K. Mangal, Med. supplies	123 91			32,975 97
22/4/76	556	Bookers, monthly bill	640 76			32,335 21
25/4/76	557	Joe Creavalle, repair work	525 -			31,810 21
27/4/76	-	Deposit, refund			190 40	32,000 61
28/4/76	558	Licence Revenue Office, Van Dance	200 -			31,800 61

A-18-A. 122a

DATE	CHEQUE NO.	PARTICULARS	AMOUNT OF CHEQUE		✓	AMOUNT OF DEPOSIT		BALANCE	
	032	BALANCE FORWARD							
1/4/76	559	Anupma Rajraj; brake fluid	482	40				31,800	61
2/4/76	560	Clarke; Mantle; [illegible]	600	-				31,318	21
30/4/76	561	GNTCL; tractor parts	240	-				30,718	21
1/4/76	562	[illegible]	100					30,478	21
1/4/76	563	Appreciated Ltd, oil filter, oil	578	16					
3/5/76	564	Psaila Bros; repair motor	25	-				29,900	05
3/5/76	565	Psaila Bros & Kap motors	750	50				29,875	05
3/5/76	566	Bookers; tractor spares	57	32				29,124	55
3/5/76	567	Farfar; Mendes; chain saw parts; sharpener	64	14				29,065	23
								29,001	09

A.18.A.127b

DATE	CHEQUE NO.	PARTICULARS	AMOUNT OF CHEQUE		✓	AMOUNT OF DEPOSIT		BALANCE	
	032	BALANCE FORWARD						29001	09
3/5/76	568	P.S. Min. of Works; low loader	300	-				28701	09
4/5/76	569	P Adams Cash A/c	500	-				28201	09
4/5/76	570	Bookers; office supplies	79	15				28121	94
4/5/76	571	Red Comb; 400 baby chicks	200	-				27921	94
4/5/76	572	GNS; shipment to P.K.	2000	-				25921	94
4/5/76	573	Telecom; March phone bill	51	08				25870	86
6/5/76	574	Sogaila; office P.K. Kapaia	32	40				25,838	46
10/5/76	575	Bookers Agro Ltd, agro spares	234	09				25,604	37
10/5/76	576	PAULA ADAMS; CASH A/C	500	-				25,104	37

A.18.A.127a

DATE	CHEQUE NO.	PARTICULARS	AMOUNT OF CHEQUE		✓	AMOUNT OF DEPOSIT		BALANCE	
	030 -	BALANCE FORWARD						25,104	37
10 May 1976	577	GNEC Ltd; DG parts	779	06				24,325	31
May 1976	578	Chu Chi; display lamp -22.50 filler, tape	248	50				24,076	81
19/5/76	579	Cosco Ind. Metal Sheet, welding, drill bits	1794	47				22282	34
	580	Cosco Ind filter Parts	128	60				22153	74
	581	R.G. Humphreys Sand Mason	121	36				22032	38
20/5/76	582	C. Tomlitt cash.	750	—				21282	38
	583	Jardon Mendes Compa Sand	510	47				20771	91
	584	Aug. Nat'l Trade Corp MA-165 Parts	475	84				20296	07
21/5/76	585	Ministry of Agriculture and Supplies	50	54				20245	43

A·18·A·1256

DATE	CHEQUE NO.	PARTICULARS	AMOUNT OF CHEQUE		✓	AMOUNT OF DEPOSIT		BALANCE	
		BALANCE FORWARD						20245	43
21/5/76	586	GNEC TARS COMPOUND TERMINALS	VOID			VOID			
21/5/76	587	GNEC TARS COMPOUND TERMINALS	1392	82				18852	61
21/5/76	588	J.P. Santos oil filters	92	64				18759	97
21/5/76	589	Associated Ind. metal parts, cell tool	380	03				18379	94
21/5/76	590	Jumpa Steel Ltd. photocopying	48	35				18331	04
21/5/76	591	GNEC; repair DG tracks	418	88				17912	69
24/5/76	592	GNEC; DG parts	755	93				17156	81
28/5/76	593	Cosco Ind Ltd; xerox copies	13	50				17143	88
28/5/76	594	P. Adamo; cash a/c	500	—				16643	38

A·18·A·1257

DATE	CHEQUE NO.	PARTICULARS	AMOUNT OF CHEQUE	√	AMOUNT OF DEPOSIT	BALANCE
	032	BALANCE FORWARD				16643 38
5/76	595	Dr. K. Mangal, med supplies	397 30			16246 08
/76	596	~~Guyana Council of Churches~~	2500 –		see check book for adjustment	13746 08
/76	597	Paula Adams, Cash A/C	500 –			13246 08
/76	598	GNTCL; Massey Ferg parts	274 88			12971 20
/76	599	Modern Optical, Glasses for P.A.	145 –			12826 20
/76	600	Guy Telecoms; ~~[illegible]~~	40 28			12785 92
						– 04
		correction from Check # 033907 dated Feb 16, 1976				~~[illegible]~~
		entered in checkbook # 13				

A.18.A.

DATE	CHEQUE NO.	PARTICULARS	AMOUNT OF CHEQUE	√	AMOUNT OF DEPOSIT	BALANCE
		BALANCE FORWARD				~~12785 88~~
RBC	Check #	034834 in error; dated April 13, 1976				
		Correction of			+ .50	~~[illegible]~~
		Entered in checkbook # 13				

A.18.A.

DATE	CHEQUE NO.	PARTICULARS	AMOUNT OF CHEQUE	✓	AMOUNT OF DEPOSIT	BALANCE
		BALANCE FORWARD				
			222 93			

A-18-A 129b

CHECK-LIST OF HELPFUL ROYAL BANK SERVICES

- ☐ Savings Accounts
- ☐ Current Accounts
- ☐ Joint Accounts
- ☐ Term Deposits
- ☐ Business Loans
- ☐ Termplan Loans
- ☐ Safe Deposit Boxes
- ☐ Safekeeping
- ☐ Money Orders
- ☐ Drafts
- ☐ Foreign Exchange
- ☐ Money Transfers
- ☐ Travellers Cheques
- ☐ Letters of Credit
- ☐ Executor and Trustee Services

THE ROYAL BANK OF CANADA

No. 032551

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

20/4 1976

PAY TO THE ORDER OF Emanuel Chase $ 1614.50

Sixteen Hundred and Fourteen Dollars 58/100 /100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST

Charles E Touchette

Joyce Touchette

A·18·A·130a

THE ROYAL BANK OF CANADA
APR 1976
Main Branch, Georgetown, Guyana

THE ROYAL BANK OF CANADA

No. 032552

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

21/4 1976

PAY TO THE ORDER OF Paula Adams $ 500.00

Five hundred dollars and xx /100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST

P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Paula Adams

Joyce Touchette

A·18·A·131a

THE ROYAL BANK OF CANADA
APR 1976
Main Branch, Georgetown

THE ROYAL BANK OF CANADA

No. 032553

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

21/4 1976

PAY TO THE ORDER OF G.N.T.C.L. $ 33,719.78

Thirty-three thousand and seven hundred and nineteen dollars and 78/xx /100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST

P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Paula Adams

Joyce Touchette

A·18·A·132a

THE ROYAL BANK OF CANADA
APR 22 1976
Main Branch, Georgetown

THE ROYAL BANK OF CANADA

No. 032554

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

21/4 1976

PAY TO THE ORDER OF Guyana Industrial Workings Co. $ 351.50

Three hundred and fifty dollars and xx /100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST

P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Paula Adams

Joyce Touchette

A·18·A·133a

THE ROYAL BANK OF CANADA
27 APR 1976
Main Branch, Georgetown, Guyana

PAYEE'S ACCOUNT CREDITED
THE ROYAL BANK OF CANADA
Main Branch, Georgetown, Guyana

[redacted]

A·18·A·133b

[redacted]

11763

PAYEE'S ACCOUNT CREDITED
THE RO[illegible]
Main Branch, Georgetown, Guyana

A·18·A·132b

25/20

A·18·A·131b

[redacted]

A·18·A-130b

PAYEE'S ACCOUNT CREDITED
THE ROYAL BANK OF CANADA
Main Branch, Georgetown, Guyana

MANAGER

THE ROYAL BANK OF CANADA

No. 032555

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

22/4 1976

PAY TO THE ORDER OF K. Manzal $123.91

One hundred and twenty three and 91/xx /100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Paula Adams

Joyce Touchette

A·18·A·134a

[redacted]

THE ROYAL BANK OF CANADA

No. 032556

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

22/4 1976

PAY TO THE ORDER OF Bookers Stores Ltd $640.76

Six hundred and forty dollars and 76/xx /100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Paula Adams

Joyce Touchette

A·18·A·135a

THE ROYAL BANK OF CANADA

No. 032557

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

25/4 1976

PAY TO THE ORDER OF Joe Crearville $525.00

Five hundred and twenty five dollars and 00/xx /100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Paula Adams

Joyce Touchette

A·18·A·136a

THE ROYAL BANK OF CANADA 491

No. 032558

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

28/4 1976

PAY TO THE ORDER OF Lucien Lorenzo $200.00

Two hundred dollars /100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Paula Adams

Joyce Touchette

A·18·A·137a

[redacted]

1075
GHH

[redacted]

A·18·A·137b

[redacted]

A·18·A·136b

PAYEE'S ACCOUNT CREDITED
THE ROYAL BANK OF CANADA
Main Branch, Georgetown, Guyana

A·18·A·135b

[redacted]

[redacted]

A·18·A·134b

THE ROYAL BANK OF CANADA

No. 032559

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

28/4 1976

PAY TO THE ORDER OF [illegible] $ 4.00 40

Four Hundred and Eight Two dollars 40/xx /100 DOLLARS

THE GUYANA NATIONAL CO-OPERATIVE BANK
MAY 1976
Lombard & Cornhill Streets
Georgetown Guyana

THE ROYAL BANK OF CANADA
MAY 4 1976
Main Branch, Georgetown

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P. O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Paula Adams

Joyce Touchette

A·18·A-138a

[redacted]

THE ROYAL BANK OF CANADA

No. 032560

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

29/4 1976

PAY TO THE ORDER OF Clarke & Martin $ 600.00/xx

Six hundred dollars and 00/xx /100 DOLLARS

GUYANA NATIONAL CO-OPERATIVE BANK
4 MAY 1976
Lombard & Cornhill
Georgetown

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P. O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Paula Adams

Joyce Touchette

A·18·A·139a

THE ROYAL BANK OF CANADA

No. 032561

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

30/4 1976

THE ROYAL BANK OF CANADA
MAY 4 1976
Main Branch, Georgetown Guyana

PAY TO THE ORDER OF GNTCL $ 240.00/xx

Two hundred and forty dollars and 00/xx /100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P. O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Paula Adams

Joyce Touchette

A·18·A·140a

THE ROYAL BANK OF CANADA

No. 032562

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

30/4 1976

PAY TO THE ORDER OF Demerara Marketing Corp. $

/100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P. O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Paula Adams

Joyce Touchette

A·18·A-141a

[redacted]

000 55/
3/8/76

ROYAL BANK OF CANADA
Main Branch, Georgetown, Guyana

A·18·A·1406

Colada + Martin - Dep

A·18·A·1396

[redacted] [redacted]

FOR CREDIT TO THE A/C OF
GUYANA GAZIRAJ, LTD.
DIRECTOR/SECRETARY

A·18·A·1386

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 032563 — 30/4 1976

PAY TO THE ORDER OF Associated Industries $ 578.16 xx

Five Hundred and seventy-eight dollars and 16/xx /100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Paula Adams
Joyce Touchette

A. 18. A. 142a

THE ROYAL BANK OF CANADA — MAY 1976

[redacted] [redacted]

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 032564 — 3/5 1976

PAY TO THE ORDER OF Psaila Bros $ 25.00 xx

Twenty-five dollars and xx /100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Paula Adams
Joyce Touchette

A. 18. A. 143a

THE ROYAL BANK OF CANADA — MAY 10 1976

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 032565 — 3rd May 1976

PAY TO THE ORDER OF Psaila Brothers Limited $ 750.50 xx

Seven hundred and fifty dollars and 50 /100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Paula Adams
Joyce Touchette

A. 18. A. 144a

THE ROYAL BANK OF CANADA — MAY 1976

[redacted]

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 032566 — 3/5 1976

PAY TO THE ORDER OF Bookers Stores Ltd $ 59.32 xx

Fifty-nine dollars and 32 /100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Paula Adams
Joyce Touchette

A. 18. A. 145a

THE ROYAL BANK OF CANADA — MAY 6 1976

PAYEE'S ACCOUNT CREDITED
THE ROYAL BANK OF CANADA
Main Branch, Montreal, Canada

BOOKENS CENTRAL SERVICES LTD
CREDIT A/C

A.18.A.1456

PSALLA BROS. LTD.
Secretary

A.18.A.1446

PSALLA BROS. LTD
Secretary

A.18.A.1436

ASSOCIATED INDUSTRIES LIMITED

PAYEE'S ACCOUNT CREDITED
THE ROYAL BANK OF CANADA
Main Branch, Montreal, Canada
MANAGER

A.18.A.1426

THE ROYAL BANK OF CANADA

No. 032567

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

3/5 1976

PAY TO THE ORDER OF Farfan & Mendes Ltd $64.14/xx

Sixty-four dollars and 14/xx /100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST

P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Paula Adams

Joyce Touchette

A.18.A.146a

THE ROYAL BANK OF CANADA
PROOF - 4 MAY 1976
Main Branch, Georgetown, Guyana
TELLER

[redacted]

THE ROYAL BANK OF CANADA

No. 032568

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

3/5 1976

PAY TO THE ORDER OF Permanent Secretary Ministry of Finance $300.00/xx

Three hundred dollars and 00/xx /100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST

P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Paula Adams

Joyce Touchette

A.18.A.147a

THE ROYAL BANK OF CANADA
- 5 MAY 1976
DEBITED

THE ROYAL BANK OF CANADA
- 6 MAY 1976

THE ROYAL BANK OF CANADA

No. 032569

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

4/5 1976

PAY TO THE ORDER OF Paula Adams $500.00/xx

Five hundred dollars and 00/xx /100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST

P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Paula Adams

Joyce Touchette

A.18.A.148a

THE ROYAL BANK OF CANADA
MAY 4 1976

THE ROYAL BANK OF CANADA

No. 032570

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

4/5 1976

PAY TO THE ORDER OF Bookers Stores Ltd $79.15/xx

Seventy-nine dollars and 15/xx /100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST

P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Paula Adams

Joyce Touchette

A.18.A-149a

THE ROYAL BANK OF CANADA
MAY 5 1976
Branch, Georgetown, Guyana
TELLER

PAYEE'S ACCOUNT CREDITED
THE ROYAL BANK OF CANADA
Main Branch, Georgetown, Guyana

OE 16145-15
4/7/76

ROCKERS CENTRAL SERVICES LTD.
CREDIT A/c

A.18.A-1496

Paula Adams
121 Third St.
Albertstown

A.18.A. 1486

PAYEE'S ACCOUNT CREDITED
THE ROYAL BANK OF CANADA
Main Branch, Georgetown, Guyana

FARFAN & MENDES LTD.

A.18.A. 1466

THE ROYAL BANK OF CANADA

No. 032571 GEORGETOWN BRANCH 38 WATER STREET GEORGETOWN, GUYANA 5/5 19 76

PAY TO THE ORDER OF Red Comb Poultry Supplies $200.00

Two hundred dollars and no/100 DOLLARS

THE ROYAL BANK OF CANADA
PEOPLES TEMPLE
DISCIPLES OF CHRIST
Camp Street Branch, Georgetown, Guyana
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Paula Adams

Joyce Touchette

A. 18. A. 150a

[redacted]

THE ROYAL BANK OF CANADA

No. 032572 GEORGETOWN BRANCH 38 WATER STREET GEORGETOWN, GUYANA 6th May 19 76

PAY TO THE ORDER OF Director General Guyana National Service $2000.00

Two thousand dollars and no/100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Paula Adams

Joyce Touchette

A. 18. A-151a

THE ROYAL BANK OF CANADA

No. 032573 GEORGETOWN BRANCH 38 WATER STREET GEORGETOWN, GUYANA 6/5 19 76

PAY TO THE ORDER OF Guyana Telecommunications Corp. $51.08

Fifty-one dollars and 08/100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Paula Adams

Joyce Touchette

A. 18. A. 152a

[redacted]

THE ROYAL BANK OF CANADA

No. 032574 GEORGETOWN BRANCH 38 WATER STREET GEORGETOWN, GUYANA 6/5 19 76

PAY TO THE ORDER OF Fogarty's Ltd $32.40

Thirty-two dollars and 40/100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Paula Adams

Joyce Touchette

A. 18. A 153a

[redacted]

PEOPLES TEMPLE
P. ADAMS
121 Thies St.
Albert Town
Georgetown
Guyana
South America
TEL 02-6576

Lodged to the Credit of
WILLIAM FOGARTY LTD.
Accounts with
Barclays Bank International Ltd.
Manager

#12D

A·18·A·153b

61542

PAYEE'S ACCOUNT CREDITED
THE ROYAL BANK OF CANADA
Main Branch, Georgetown, Guyana

MANAGER

A·18·A·152b

PLACED TO THE CREDIT OF
... MINE
GUYANA

Superior Business Division

A·18·A·151b

Red Comb Poultry Supplies

Red Comb Poultry Supplies

A·18·A·150b

THE ROYAL BANK OF CANADA

No. 032575

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

10 May 1976

PAY TO THE ORDER OF Bookers Stores Ltd $234.09/xx

Two hundred thirty-four dollars and 09/xx /100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

THE ROYAL BANK OF CANADA
1 MAY 1976
Main Branch, Georgetown, Guyana

Paula Adams

Joyce Touchette

A.18.A.154a

[redacted]

THE ROYAL BANK OF CANADA

No. 032576

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

10 May 1976

PAY TO THE ORDER OF PAULA ADAMS $500.00/xx

Five hundred dollars and NO/xx /100 DOLLARS

THE ROYAL BANK OF CANADA
T10
PEOPLES TEMPLE
DISCIPLES OF CHRIST
MAY 10 1976
Main Branch, Georgetown, Guyana
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Paula Adams

Joyce Touchette

A.18.A-155a

THE ROYAL BANK OF CANADA

No. 032577

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

10 May 1976

PAY TO THE ORDER OF GNEC Ltd $779.06/xx

Seven hundred seventy-nine dollars and 06/xx /100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

THE ROYAL BANK OF CANADA
MAY 13 1976
TELLER
Main Branch, Georgetown, Guyana

Paula Adams

Joyce Touchette

A.18.A.156a

[redacted]

THE ROYAL BANK OF CANADA

No. 032578

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

11 May 1976

PAY TO THE ORDER OF Cho Chin Co. $248.50/xx

Two hundred forty-eight dollars and 50/xx /100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

THE ROYAL BANK OF CANADA
JUN 12 1976
Main Branch, Georgetown, Guyana

Paula Adams

Joyce Touchette

A.18.A.157a

PAYEE'S ACCOUNT CREDITED
THE ROYAL BANK OF CANADA

Paula Adams

A.18.A. 1576

A-18-A - 1566

Paula Adams

A.18.A. 1556

THE ROYAL BANK OF CANADA
Main Branch, Georgetown, Guyana

A.18.A. 1546

THE ROYAL BANK OF CANADA

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 032579

19/5 1976

PAY TO THE ORDER OF Associated Industries Ltd. $1284.47

Seventeen Hundred and Twenty Four Dollars 47/100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST

Charles E. Touchette

P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Joyce Touchette

A.18.A.158a

[redacted]

THE ROYAL BANK OF CANADA

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 032580

19/5 1976

PAY TO THE ORDER OF Associated Industries Ltd. $128.60

One Hundred and Twenty Eight Dollars 60/100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST

Charles E. Touchette

P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Joyce Touchette

A.18.A.159a

THE ROYAL BANK OF CANADA

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 032581

19/5 1976

PAY TO THE ORDER OF R.C. Humphrey Insurance Agents $121.36

One Hundred and Twenty One Dollars 36/100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST

Charles E. Touchette

P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Joyce Touchette

A18A-160a

[redacted]

THE ROYAL BANK OF CANADA

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 032582

20/5 1976

PAY TO THE ORDER OF Charles E. Touchette $750.00

Seven Hundred and Fifty Dollars 00/100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST

Charles E. Touchette

P.O. BOX 893
GEORGETOWN

Joyce Touchette

A.18.A.161a

[redacted]

[redacted]

Charles Stanchett

A·18·A·1616

[redacted]

PAYEE'S ACCOUNT CREDITED
THE ROYAL BANK OF CANADA
Main Branch, Georgetown, Guyana
MANAGER

H. G. HUMPHREY MACHINERY SALES AND SERVICE

A. 18·A·1606

ASSOCIATED INDUSTRIES LIMITED

PAYEE'S ACCOUNT CREDITED
THE ROYAL BANK OF CANADA
Main Branch, Georgetown, Guyana
MANAGER

A. 18·A. 1596

[redacted]

[redacted]

ASSOCIATED INDUSTRIES LIMITED

PAYEE'S ACCOUNT CREDITED
THE ROYAL BANK OF CANADA
Main Branch, Georgetown, Guyana
MANAGER

A·18·A· 1586

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 032583 — 20/5 1976

PAY TO THE ORDER OF Farfan-Mendes Ltd — $ 510.47

Five Hundred and Ten Dollars — 47/100 /100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Charles E Touchette
Joyce Touchette A.18.A 163a

THE ROYAL BANK OF CANADA 20 MAY 1976

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 032584 — 20/5 1976

PAY TO THE ORDER OF Guyana National Trading Corp. — $ 475.84

Four Hundred and Seventy Five Dollars — 84/100 /100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Charles E Touchette
Joyce Touchette A.18.A.163a

THE ROYAL BANK OF CANADA 22 MAY 1976

451

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 032585 — 21/5 1976

PAY TO THE ORDER OF Ministry of Agriculture — $ 50.54

Fifty Dollars — 54/100 /100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Charles E Touchette
Joyce Touchette A.18.A 163a

BANK OF GUYANA 27 MAY 1976 DEBITED

THE ROYAL BANK OF CANADA 28 MAY 1976

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 032586 — 21/5 1976

PAY TO THE ORDER OF G.N.E.C. — $ 1392.82

Thirteen Hundred Dollars and — 82/100 /100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Charles E Touchette
Joyce Touchette A.18.A.165a

[redacted]

20245 43
1392 82
1885261

~~20245 43~~
~~1885261~~
~~392 82~~

A·18·A·165b

[redacted]

SR/5/00
8 06t 00

121 3rd St.
Albertown
61592

PAYEE'S ACCOUNT CREDITED
THE ROYAL BANK OF CANADA
Main Branch, Georgetown, Guyana
MANAGER

A·18·A·163b

[redacted]

[redacted]

PAYEE'S ACCOUNT CREDITED
THE ROYAL BANK OF CANADA
Main Branch, Georgetown, Guyana
MANAGER

A·18·A-162b

THE ROYAL BANK OF CANADA

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 032587

21/5 1976

PAY TO THE ORDER OF GNEC $ 1392.82

Thirteen Hundred and Ninety Two Dollars 82/100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Charles Touchette

Joyce Touchette

A. 18. A. 166a

THE ROYAL BANK OF CANADA

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 032588

21/5 1976

PAY TO THE ORDER OF J. P. Santoos & Co $ 92.64

Ninety Two Dollars 64/100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Charles Touchette

Joyce Touchette

A. 18. A. 167a

THE ROYAL BANK OF CANADA

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 032589

21/5 1976

PAY TO THE ORDER OF Associated Industries $ 380.03

Three Hundred and Eighty 03/100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Charles Touchette

Joyce Touchette

A. 18. A. 168a

THE ROYAL BANK OF CANADA

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 2590

27 May 1976

PAY TO THE ORDER OF Guyana Stores Ltd. $ 48.35

Forty eight dollars and 35/100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Paula Adams

Joyce Touchette

A. 18. A. 169a

Photo

PAYEE'S ACCOUNT CREDITED
THE ROYAL BANK OF CANADA
Main Branch, Georgetown, Guyana
MANAGER

A · 18 · A · 169b

[redacted]

ASSOCIATED INDUSTRIES LIMITED

PAYEE'S ACCOUNT CREDITED
THE ROYAL BANK OF CANADA
Main Branch, Georgetown, Guyana
MANAGER

A · 18 · A · 168b

PAYEE'S ACCOUNT CREDITED
THE ROYAL BANK OF CANADA
Main Branch, Georgetown, Guyana
MANAGER

Bank Bill of 03456 [illegible]

A · 18 · A · 162b

[redacted]

[redacted]

DEPOSITED TO THE CREDIT OF
GUYANA NATIONAL ENGINEERING CORPORATION LTD
THE ROYAL BANK OF CANADA
Broad Street Branch, Georgetown, Guyana

A · 18 · A · 166b

418·88

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 032591 — 27th May 1976

PAY TO THE ORDER OF Guyana National Engineering Co. Ltd. $418.00

Four hundred and eighteen dollars and 00/xx /100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Paula Adams
Joyce Touchette

A·18·A·170a

THE ROYAL BANK OF CANADA
JUN 1976
TRADE

PROOF
THE ROYAL BANK OF CANADA
MAY 31 1976
Broad Street, Georgetown, Guyana

[redacted] [redacted]

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 032592 — 27th May 1976

PAY TO THE ORDER OF Guyana National Engineering Co. Ltd. $755.93

Seven hundred and fifty-five dollars and 93/xx /100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Paula Adams
Joyce Touchette

A·18·A·171a

THE ROYAL BANK OF CANADA
JUN 1976
TRADE

PROOF
THE ROYAL BANK OF CANADA
MAY 31 1976
Broad Street, Georgetown, Guyana

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 032593 — 28th May 1976

PAY TO THE ORDER OF Associated Industries Ltd $13.50

Thirteen dollars and 50/xx /100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Paula Adams
Joyce Touchette

A·18·A·172a

THE ROYAL BANK OF CANADA
PROOF
THE ROYAL BANK OF CANADA
MAY 31 1976
Broad Street, Georgetown, Guyana

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 032594 — 28 May 1976

PAY TO THE ORDER OF Paula Adams $500.00

Five hundred dollars and 00/xx /100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Paula Adams
Joyce Touchette

A·18·A·173a

12
Main Branch, Georgetown, Guyana
MAY 28 1976
THE ROYAL BANK OF CANADA
12

[redacted]

A. 18. A. 173b

PAYEE'S ACCOUNT CREDITED
THE ROYAL BANK OF CANADA
Main Branch, Georgetown, Guyana
MANAGER

A. 18. A. 172b

A-18-A-171b [redacted]

A-18-A-170b

THE ROYAL BANK OF CANADA

No. 032595

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

29th May 1976

PAY TO THE ORDER OF K. Mangal $397.30/xx

Three hundred and ninety-seven dollars and 30/xx /100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Paula Adams

Joyce Touchette

A·18·A·174a

THE ROYAL BANK OF CANADA
TELLER
BROOK BANK
Main Branch, Georgetown, Guyana
WATER STREET
GEORGETOWN, GUYANA

[redacted]

THE ROYAL BANK OF CANADA

No. 032596

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

31st May 1976

PAY TO THE ORDER OF Guyana Council of Churches $2,500.00/xx

Two thousand and five hundred dollars and no/xx /100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Paula Adams

Joyce Touchette

A·18·A·175a

THE ROYAL BANK OF CANADA

No. 032597

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

31/5 1976

PAY TO THE ORDER OF PAULA ADAMS $500.00/xx

FIVE hundred dollars AND no/xx /100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

THE ROYAL BANK OF CANADA
T8
JUN 1 1976
Main Branch, Georgetown, Guyana

Paula Adams

Joyce Touchette

A·18·A·176a

THE ROYAL BANK OF CANADA

No. 032598

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

2nd June 1976

PAY TO THE ORDER OF Guyana National Trading Co. $274.88/xx

Two hundred and seventy-four dollars and 88/xx /100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Paula Adams

Joyce Touchette

A·18·A·177a

THE ROYAL BANK OF CANADA
TELLER
JUN 1976
Main Branch, Georgetown, Guyana

[redacted]

GUYANA NATIONAL TRADING CORPORATION LTD.

PAYEE'S ACCOUNT CREDITED
THE ROYAL BANK OF CANADA
Main Branch, Georgetown, Guyana
MANAGER

A·18·A·1776 [redacted]

A·18A·1766

[redacted] [redacted]

A·18·A·1746

THE ROYAL BANK OF CANADA

No. 032599

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

3rd June, 19 76

PAY TO THE ORDER OF Modern Optical Service $ 145.00

One hundred and forty-five dollars and xx /100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P. O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

THE ROYAL BANK OF CANADA
JUN 7 1976
TELLER
Georgetown, Guyana
PROOF
Main Branch

Paula Adams

Joyce Touchette

A·18A·178a

[redacted]

[redacted]

THE ROYAL BANK OF CANADA

No. 032600

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

5th June, 19 76

PAY TO THE ORDER OF Guyana Telecommunications Corp. $ 40.00

Forty dollars and xx /100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P. O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

THE ROYAL BANK OF CANADA
JUN 19 1976
TELLER
Georgetown, Guyana
PROOF
Main Branch

Paula Adams

Joyce Touchette

A·18·A·179a

[redacted]

[redacted]

A-18-A-180

① SUBTRACTION CORRECT
② CHECKS ENTERED AMOUNTS CORRECTIONS MADE

26519

A-18-A-1296

PAYEE'S ACCOUNT CREDITED
THE ROYAL BANK OF CANADA
Main Branch, Georgetown, Guyana

MODERN OPTICAL SERVICE
316, Middle Street
Georgetown, Guyana.
GUYANA

A-18A-1286

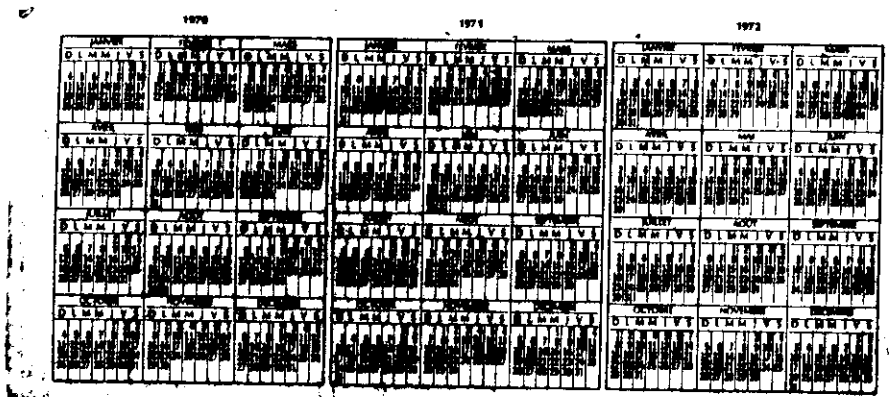
Check Book # 5

Date 5, 1976

July 9, 1976

THE ROYAL BANK OF CANADA

A. 18. A. 181



DATE 1976	CHEQUE NO.	PARTICULARS	AMOUNT OF CHEQUE	✓	AMOUNT OF DEPOSIT	BALANCE
June 5	032	BALANCE FORWARD				12,785.92
10/6	601	B. Hussain, van repairs	239.85			12,546.07
—	602	[illegible], 6 mo hospital [illegible]	[illegible]			
11/6	603	American Life Ins., 6 mo hospital	610.28			11,935.79
11/6/76	604	C.R. Jacob & Sons, decompressing [illegible]	461.76			11,474.03
11/6/76	605	Guyana Stores, tractor parts	501.63			10,972.40
11/6/76	606	GNECL; cop pivots	54 —			10,918.40
12/6/76	607	Kwan & Hugo; groceries	62.48			10,855.92
[illegible]/76	—	Checks charge	7.50			10848.42
14/6/76	608	Paula Adams; for Joyce Touchette CASH A/C	10,000 —			848.42

A.18.A.182a

DATE	CHEQUE NO.	PARTICULARS	AMOUNT OF CHEQUE		✓	AMOUNT OF DEPOSIT		BALANCE	
	032	BALANCE FORWARD						848	42
14/6/76	609	GNECL : D6 parts	92	14				756	28
18/6/76	610	Asian Und; copies	43	50				712	78
21/6/76	611	P. Adams Cash A/c	300	-				412	78
24/6/76	612	Asian Und; photocopies	29	05				383	73
24/6/76	613	C.L Jaffe; pit saws	141	11				242	62
24/6/76	614	" ; pit saw files	56	21				186	41
24/6/76	615	K Mangal med. supplies	89	58				96	83
24/6/76	616	[illegible]; electric bill	29	99				66	84
28/6/76		Deposit	[illegible]	25		1003	57 75		

A.18.A.182

DATE	CHEQUE NO.	PARTICULARS	AMOUNT OF CHEQUE		✓	AMOUNT OF DEPOSIT		BALANCE	
		BALANCE FORWARD						100424	59
28/6/76	617	Asian Dev. Bank Tools, Hose, Sundries	2019	37				98405	22
29/6/76	618	Pasila Bros. Tools & Cleaners	636	46				97768	76
29/6/76	619	Suryana Store Ltd.	188	82				97579	94
29/6/76	620	P. P. Sandhu Rent	200	00				97379	94
29/6/76	621	Dolco	246	09				97133	85
29/6/76	622	J. P. Santos Fotos + Engraving	889	21		Correction 1.90		96244	64
29/6/76	623	J.P. Santos	320	23				95924	41
30/6/76	624	Telecom Jan telephone	14	20				95910	20
30/6/76	625	Cho Chik	251	27				95658	93

A.18.A.183a

DATE	CHEQUE NO.	PARTICULARS	AMOUNT OF CHEQUE		✓	AMOUNT OF DEPOSIT		BALANCE	
		BALANCE FORWARD						95658	94
30/6/76	626	GNEC Lister Parts	468	81				95190	13
1/7/76	627	GNEC Dozer Parts	6364	39				88825	74
1/7/76	628	Guyana Mail Trading Corp	140	24				88685	50
1/7/76		DEPOSIT	9368	12		4381	12	98066	62
2/7/76	629	J.P. Santos Provisions	1543	74				96522	88
2-7-76	630	Kwang Hings Supermarket food supply	2798	54				93724	34
2-7-76	631	Wieting + Richter Ltd food supply	2612	[illegible]				91112	34
3-7-76	632	Guyana Stores Ltd.	652	55				90459	79
6/7/76	633	GNEC	304	39				90150	40

A.18.A.1836

DATE	CHEQUE NO.	PARTICULARS	AMOUNT OF CHEQUE		✓	AMOUNT OF DEPOSIT		BALANCE	
6/7/76		BALANCE FORWARD						90150	40
6/7/76	634	C. Tonchetti (work)	1000	00				89150	40
6/7/76	635	[illegible] (work)	[illegible]	00					
6/7/76	636	Shell Castellas Service	600	00				88550	40
6/7/76	637	GNEC Lumber	478	19				88072	21
6/7/76	638	GNEC Lister Parts	2820	64				85251	37
6/7/76	639	C.A. Phillips Tools Repair	664	00				84587	37
7/7/76	640	Guyana Electric Service	2683	93				81893	44
8/7/76	641	[illegible] Food Fair	[illegible]	28				[illegible]	
8/7/76	642	GNEC	4884	28				33044	16

A.18.A.1836

DATE	CHEQUE NO.	PARTICULARS	AMOUNT OF CHEQUE	✓	AMOUNT OF DEPOSIT	BALANCE
		BALANCE FORWARD				33044 16
8/7/76	643	Assoc. Ind. Lister Party	835 02			32209 14
8/7/76	644	J.P. Santos [illegible]	56 88			32152 22
8/7/76	645	C.R. Jacobs Hardware Supplies	3969 14			28183 12
8/7/76	646	T. Eddie Grant Mech Grinder	1610 25			26572 87
9/7/76	647	C.R. Jacobs Balance Scale	167 40			26405 47
9/7/76	648	T. Eddie Grant Mech Chicken	200 20		Correction less 1.70	26205 27
9/7/76	649	Beta Shoe	2413 74			23791 53
9/7/76	650	C. Touchette 1000.00 - Lot 900 - Pads	1900 00			21891 53

A.18A.1846

DATE	CHEQUE NO	PARTICULARS	AMOUNT OF CHEQUE	✓	AMOUNT OF DEPOSIT	BALANCE
		BALANCE FORWARD				21,891 53
Check # 032622		entered as 889.21. Correct amount is 889.51 therefore less .30 from balance. Correction entered in Checkbook #13 on December 20, 1976				[illegible]
Check # 032649		entered as 2413.74 Correct amount is 2415.44 therefore less 1.70 from balance. Correction entered in Checkbook #13 on December 20, 1976				

A.18.A.1852

DATE	CHEQUE NO.	PARTICULARS	AMOUNT OF CHEQUE	√	AMOUNT OF DEPOSIT	BALANCE
		BALANCE FORWARD				
		Deposit entered as 9381.12 Correct amount				
		is 9381.97 Correction in Checkbook #13				
		288 A.18 A.1856				

CHECK-LIST OF HELPFUL ROYAL BANK SERVICES

- ☐ Savings Accounts
- ☐ Current Accounts
- ☐ Joint Accounts
- ☐ Term Deposits
- ☐ Business Loans
- ☐ Termplan Loans
- ☐ Safe Deposit Boxes
- ☐ Safekeeping
- ☐ Money Orders
- ☐ Drafts
- ☐ Foreign Exchange
- ☐ Money Transfers
- ☐ Travellers Cheques
- ☐ Letters of Credit
- ☐ Executor and Trustee Services

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 032601 — 10/6 1976

PAY TO THE ORDER OF [illegible] $239.85

Two hundred [illegible] dollars and 85/xx /100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Paula Adams
Joyce Touchette

A. 18. A - 186a

[redacted]

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 032602 — 11/6 1976

PAY TO THE ORDER OF American Life Insurance Company $618.96

Six hundred and eighteen dollars and 96/xx /100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Paula Adams
Joyce Touchette

A. 18. A. 187a

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 032603 — 11/6 1976

PAY TO THE ORDER OF [illegible] Company $610.28

Six hundred and ten dollars and 28/xx /100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Paula Adams
Joyce Touchette

A. 18. A. 188a

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 032604 — 11/6 1976

PAY TO THE ORDER OF C.R. Jacob & Sons Ltd $461.55

Four hundred and sixty one dollars [illegible] /100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Paula Adams
Joyce Touchette

A. 18. A. 189a

C. B. JACOB & SONS, LTD.
Secretary

A.18.A. 1896

SA19353

A.18.A. 1896

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 032605 11/6 1976

PAY TO THE ORDER OF Guyana Stores Ltd $ 501.63/xx

Five hundred and one dollars /100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Joyce Touchette

A. 18. A. 190a

[redacted] [redacted]

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 032606 11/6 1976

PAY TO THE ORDER OF Guyana National Engineering Co. $ 54.00/xx

Fifty-four dollars and /100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Joyce Touchette

A. 18. A. 191a

THE ROYAL BANK OF CANADA
PROOF
JUN 17 1976
Main Branch, Georgetown, Guyana

THE ROYAL BANK OF CANADA
PROOF
JUN 17 1976
Main Branch, Georgetown, Guyana

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 032607 12/6 1976

PAY TO THE ORDER OF Kwang Hing $ 62.48/xx

Sixty-two dollars and /100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Joyce Touchette

A. 18. A. 192a

[redacted]

THE MANAGER
THE ROYAL BANK OF CANADA

104776
104902
104877
104882
104922
104900

$ 7.50

Please furnish me/us with a Cheque Book containing 200 Cheques, and charge same to my/our account.

6 x 25
Small

A. 18. A. 193

Charles Touchette

DATE 20/5/76

PEOPLE'S TEMPLE DISCIPLES OF CHRIST

A-18-A-1926

A-18-A-1916

PAYEE'S ACCOUNT CREDITED
THE ROYAL BANK OF CANADA
Georgetown, Guyana

A.18.A.1906

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 032608 — 14th June 1976

PAY TO THE ORDER OF Paula Adams — $10,000.00/xx

Ten Thousand Dollars and No/xx /100 DOLLARS

THE ROYAL BANK OF CANADA
PEOPLES TEMPLE
DISCIPLES OF CHRIST
T8 — T8
Main Branch, Georgetown, Guyana
GEORGETOWN
GUYANA, SOUTH AMERICA

Paula Adams
Joyce Touchette

A.18.A-194a

[redacted]

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 032609 — 14/6 1976

PAY TO THE ORDER OF Guyana Mineral Engineering Corp Ltd. — $92.14/xx

Ninety-two dollars /100 DOLLARS

THE ROYAL BANK OF CANADA
PROOF
JUN 17 1976
Main Branch, Georgetown, Guyana

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Paula Adams
Joyce Touchette

A.18.A.196a

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 032610 — 18/6 1976

PAY TO THE ORDER OF Associated Industries Ltd — $43.50/xx

Forty-three dollars and 50/xx /100 DOLLARS

THE ROYAL BANK OF CANADA
PROOF
JUN 21 1976
Main Branch, Georgetown, Guyana
TELLER

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Paula Adams
Joyce Touchette

A.18.A.197a

[redacted]

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 032611 — 21/6 1976

PAY TO THE ORDER OF Paula Adams — $300.00/xx

Three Hundred Dollars and No/xx /100 DOLLARS

THE ROYAL BANK OF CANADA
JUN 21 1976
Main Branch, Georgetown, Guyana

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Paula Adams
Joyce Touchette

A.18.A.198a

[redacted]

21/08

A.18.A.198b

[redacted]

ASSOCIATED INDUSTRIES LIMITED

PAYEE'S ACCOUNT CREDITED
THE ROYAL BANK OF CANADA
Main Branch, Georgetown, Guyana

A.18.A.197b

A-18-A-196b

[redacted]

[redacted]

A.18.A.195a

THE ROYAL BANK OF CANADA

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 032612 24/6 1976

PAY TO THE ORDER OF Associated Industries Limited $29.05/xx

Twenty-nine dollars and xx /100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Paula Adams

Joyce Touchette

A·18·A·197

[redacted]

THE ROYAL BANK OF CANADA 26 JUN 1976

[redacted]

THE ROYAL BANK OF CANADA

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 032613 24/6 1976

PAY TO THE ORDER OF C.R. Jacobs & Sons Ltd $141.11/xx

One hundred and forty-one dollars and 11/xx /100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Paula Adams

Joyce Touchette

A·18·A·200a

THE ROYAL BANK OF CANADA 26 JUN 1976

THE ROYAL BANK OF CANADA

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 032614 24/6 1976

PAY TO THE ORDER OF C.R. Jacobs & Sons Ltd $56.21/xx

Fifty-six dollars and 21/xx /100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Paula Adams

Joyce Touchette

A·18·A·201a

[redacted]

THE ROYAL BANK OF CANADA 26 JUN 1976

[redacted]

THE ROYAL BANK OF CANADA

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 032615 24/6 1976

PAY TO THE ORDER OF K. Mangal $89.57/xx

Eighty-nine dollars and 57/xx /100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Paula Adams

Joyce Touchette

A·18·A·202a

BARCLAYS BANK 15 JUL 1976 WATER STREET GEORGETOWN, GUYANA

PROOF

A.18.A. 1996

ASSOCIATED INDUSTRIES LIMITED

PAYERS ... THE ROYAL BANK OF CANADA

Main Branch, Georgetown, Guyana

MANAGER

A·18·A·200b

A·18·A·201b

A·18·A·202b

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 032616

24/6 1976

PAY TO THE ORDER OF Guyana Electricity Corporation $29.99

Twenty-nine dollars and 99/100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Paula Adams

Joyce Touchette

A.18.A.203a

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 032617

28/6 1976

PAY TO THE ORDER OF Associated Industries Ltd. $2019.37

Twenty Hundred and Nineteen Dollars 37/100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Charles E Touchette

Joyce Touchette

A.18.A.204a

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 032618

29/6 1976

PAY TO THE ORDER OF Paula Bros Ltd. $636.46

Six Hundred and Thirty Six Dollars 46/100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Charles E Touchette

Joyce Touchette

A.18.A.205a

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 032619

29/6 1976

PAY TO THE ORDER OF Guyana Stores Ltd. $188.82

One Hundred and Eighty Eight Dollars 82/100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Charles E Touchette

Joyce Touchette

A.18.A.206a

A.18.A.2036

[redacted]

[redacted]

ASSOCIATED INDUSTRIES LIMITED

PAYEE'S ACCOUNT CREDITED
THE ROYAL BANK OF CANADA
Main Branch, Georgetown, Guyana
Manager

A.18.A.2046

PSAILA BROS. LTD.
Secretary.

A.18.A.2056

[redacted]

[redacted]

PAYEE'S ACCOUNT CREDITED
THE ROYAL BANK OF CANADA
Main Branch, Georgetown, Guyana
Manager

CREDIT A/c
Guyana Stores Ltd.

A.18.A.2066

THE ROYAL BANK OF CANADA

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No 032620 29/6 1976

PAY TO THE ORDER OF D.P. Sankar $ 200.00

Two Hundred Dollars 00/100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Charles E Touchette

Joyce Touchette

A.18.A.207a

[redacted]

THE ROYAL BANK OF CANADA

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No 032621 29/6 1976

PAY TO THE ORDER OF Dolco $ 246.09

Two Hundred and Forty Six 09/100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Charles E Touchette

A.18.A.208a

THE ROYAL BANK OF CANADA

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No 032622 29/6 1976

PAY TO THE ORDER OF J.P. Santos & Co Ltd $ 889.51

Eight Hundred and Eighty Nine Dollars 51/100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Charles E Touchette

Joyce Touchette

A 18.A 209a

[redacted]

THE ROYAL BANK OF CANADA

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No 032623 29/6 1976

PAY TO THE ORDER OF J.P. Santos & Co Ltd $ 320.23

Three Hundred and Twenty Dollars 23/100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Charles E Touchette

Joyce Touchette

A.18.A.210a

[redacted]

Danka
84 003

A.18A.2076

[redacted]

[redacted]

DEMERARA OXYGEN CO. LTD
GEORGETOWN BRANCH

1C5405

A.18.A.2086

CS 100205 88951
H/10
09/6/76
12 - 3rd st albert, Town

Credit Account of
... & Co. Ltd.

A.18.A.2096 HW

[redacted]

Page 4
Slip No 5098

[redacted]

J. P. Santos & Co. Ltd.
Account of
MANAGER

PAYEES ACCOUNT CREDITED
THE ROYAL BANK OF CANADA
Main Branch, Georgetown, Guyana

A.18.A.2106 HW

THE ROYAL BANK OF CANADA

No. 032624

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

30/6 1976

PAY TO THE ORDER OF Guyana Telecommunication Corp. $14.20

Fourteen dollars and 20/100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Paula Adams

Joyce Touchette

A.18.A.211a

THE ROYAL BANK OF CANADA

No. 032625

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

30/6 1976

PAY TO THE ORDER OF Cho-Chins Ltd $251.27

Two Hundred and Fifty One Dollars 27/100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Charles Touchette

Joyce Touchette

A.18.A.212a

THE ROYAL BANK OF CANADA

No. 032626

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

30/6 1976

PAY TO THE ORDER OF [illegible] $468.81

Four Hundred and Sixty Eight Dollars 81/100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Charles Touchette

Joyce Touchette

A.18.A.213a

THE ROYAL BANK OF CANADA

No. 032627

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

1/7 1976

PAY TO THE ORDER OF G.N.E.C. $6,364.39

Six Thousand three hundred and Sixty four 39/100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Charles Touchette

Joyce Touchette

A.18.A.214a

PAYEE'S ACCOUNT CREDITED
THE ROYAL BANK OF CANADA
Main Branch, Georgetown, Guyana

Manager

A·18·A·2116

PAYEE'S ACCOUNT CREDITED
THE ROYAL BANK OF CANADA
Main Branch, Georgetown, Guyana

MANAGER

A·18·A·2126

A-18-A-2136

DEPOSITED TO THE CREDIT OF
THE ROYAL BANK OF CANADA
Branch Branch, Georgetown, Guyana

A·18·A·2146

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 032628 — 1/7 1976

PAY TO THE ORDER OF Guyana National Trading Corp — $140.24

One Hundred and Forty Dollars — 24/100 /100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Charles E Touchette

Joyce Touchette

A.18.A.215a

[redacted] [redacted]

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 032629 — 2/7 1976

PAY TO THE ORDER OF J. P. Santos & Co. Ltd. — $1543.74

Fifteen Hundred and Forty Three Dollars — 74/100 /100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

THE ROYAL BANK OF CANADA
PROOF JUL 1976 TELLER
Main Branch, Georgetown, Guyana

Charles E Touchette

Joyce Touchette

A.18.A.216a

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 032630 — 2nd July 1976

PAY TO THE ORDER OF Koong Hong Supermarket — $2,798.54

two thousand, seven hundred and ninety Eight dollars — 54/100 /100 DOLLARS

THE ROYAL BANK OF CANADA
PROOF JUL 29 1976 TELLER
Camp Street Branch, Georgetown, Guyana

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Charles E Touchette

Joyce Touchette

A.18.A.212a

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 032631 — 2/7 1976

PAY TO THE ORDER OF [illegible] — $2617.00

Twenty Six Hundred and Seventeen Dollars — 00/100 /100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

THE ROYAL BANK OF CANADA
PROOF JUL 6 1976 TELLER
Main Branch, Georgetown, Guyana

Charles E Touchette

Joyce Touchette

A.18.A.218a

[redacted]

PLACED TO THE CREDIT OF
PAYEE'S ACCOUNT WITH US
For Barclays Bank International Ltd.
WATER STREET, GEORGETOWN
MANAGER

A·18·A·2186

KWANG HINGS' Supermarket
Partners

PAYEE'S ACCOUNT CREDITED
THE ROYAL BANK OF CANADA
Main Branch, Georgetown, Guyana
MANAGER

A·18·A·2126

PAYEE'S ACCOUNT CREDITED
THE ROYAL BANK OF CANADA
Main Branch, Georgetown, Guyana

Credit Acct.
J. P. SANTOS & Co. Ltd.

Charles Temple
Ginstar N.W.D.

A·18·A·2166

[redacted]

PAYEE'S ACCOUNT CREDITED
THE ROYAL BANK OF CANADA
Main Branch, Georgetown, Guyana
MANAGER

Cash Bill #
01245
1/7/76.

Charles Blouchette
121 Third St Albertown

A·18·A·2156

THE ROYAL BANK OF CANADA

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 032632

3/7 1976

PAY TO THE ORDER OF Guyana S[illegible] $652.55

Six Hundred and Fifty Two Dollars 55/100 DOLLARS

PEOPLES TEMPLE A/c
DISCIPLES OF CHRIST Guyana Store

Charles E. Touchette

Joyce Touchette

P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

A. 18. A. 219a

[redacted]

THE ROYAL BANK OF CANADA

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN

No. 032633

6/7 1976

PAY TO THE ORDER OF G.N.E.C. $304.39

Three-Hundred & 39/100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST

Charles E. Touchette

Joyce Touchette

P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

A. 18. A 220a

THE ROYAL BANK OF CANADA

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 032634

6/7 1976

PAY TO THE ORDER OF Charles E. Touchette $1000.00

One Thousand Dollars 00/100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST

Charles E. Touchette

Joyce Touchette

P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

A. 18. A. 221a

THE ROYAL BANK OF CANADA

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 032635

6/7 1976

PAY TO THE ORDER OF Shell Antilles & Guyana $600.00

Six Hundred Dollars 00/100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST

Charles E. Touchette

Joyce Touchette

P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

A. 18. A. 222a

[redacted]

[redacted]

Charles Etouchette
121 Third St.
Albertown
50/20 1500

A·18·A·221b

A-18-A-220b

[redacted]

[redacted]

GUYANA STORES, LIMITED
HARDWARE

PAYEE'S ACCOUNT CREDITED
THE ROYAL BANK OF CANADA
Main Branch, Georgetown, Guyana
MANAGER

A·18·A·219b

00066/39 2.2.76

THE ROYAL BANK OF CANADA

No. 032636

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

6/7 1976

PAY TO THE ORDER OF Shell Antilles [illegible] Ltd. $ 600.00

Six Hundred [illegible] 00/100 /100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX
GEORGETOWN
GUYANA, SOUTH AMERICA

Charles E Touchette

Joyce Touchette

A. 18. A. 223a

[redacted]

[redacted]

THE ROYAL BANK OF CANADA

No. 032637

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

6/7 1976

PAY TO THE ORDER OF G.N.E.C. $ 478.19

Four Hundred and [illegible] Eight Dollars 19/100 /100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 993
GEORGETOWN
GUYANA, SOUTH AMERICA

Charles E Touchette

Joyce Touchette

A. 18. A. 224a

THE ROYAL BANK OF CANADA

No. 032638

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

6/7 1976

PAY TO THE ORDER OF G.N.E.C. $ 1282.84

Twenty Eight Hundred and Twenty Dollars 84/100 /100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 993
GEORGETOWN
GUYANA, SOUTH AMERICA

Charles E Touchette

Joyce Touchette

A. 18. A. 225a

[redacted]

[redacted]

THE ROYAL BANK OF CANADA

No. 032639

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

6/7 1976

PAY TO THE ORDER OF C. A. Phillips $ 664.00

Six Hundred and Sixty Four Dollars 00/100 /100 DOLLARS

THE PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 993
Camp Street, Georgetown, Guyana
GUYANA, SOUTH AMERICA

Charles E Touchette

Joyce Touchette

A. 18. A. 226a

SHELL [illegible] LTD.

CHIEF ACCOUNTANT

GENERAL ACCOUNTANT

A.18.A.223b

A-18-A-224b

DEPOSITED TO THE CREDIT OF

THE ROYAL BANK OF CANADA

A.18.A-225b

C. A. PHILLIPS LTD.

Director

Secretary

A.18.A. 226b

THE ROYAL BANK OF CANADA

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 032640 — 7/7 1976

PAY TO THE ORDER OF Guyana Electric Service — $2693.93

Twenty Six Hundred and Ninety Three Dollars 93/100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Charles E Touchette
Joyce Touchette
A. 18. A. 227a

[redacted]

THE ROYAL BANK OF CANADA

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 032641 — 8/7 1976

PAY TO THE ORDER OF G.N.E.C. — $33044.16

Thirty Three Thousand and Forty Four Dollars 16/100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Charles E Touchette
Joyce Touchette
A. 18. A. 228a

THE ROYAL BANK OF CANADA

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 032642 — 8/7 1976

PAY TO THE ORDER OF G.N.E.C. — $48849.28

Forty Eight Thousand Eight Hundred and Forty Nine Dollars 28/100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Charles E Touchette
Joyce Touchette
A. 18. A. 229a

[redacted]

THE ROYAL BANK OF CANADA

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 032643 — 8/7 1976

PAY TO THE ORDER OF Associated Industries Ltd. — $835.02

Eight Hundred and Thirty Five Dollars 02/100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Charles E Touchette
Joyce Touchette
A. 18. A. 230a

[redacted]

PAYEE'S ACCOUNT CREDITED
THE ROYAL BANK OF CANADA
Main Branch, Georgetown, Guyana
Manager

A.18.A-2276

[redacted]

[redacted]

DEPOSITED TO THE CREDIT OF
THE ROYAL BANK OF CANADA
Main Branch, Georgetown, Guyana

A.18.A.2296

[redacted]

[redacted]

MANAGER
Main Branch, Georgetown, Guyana
THE ROYAL BANK OF CANADA
PAYEE'S ACCOUNT CREDITED

ASSOCIATED INDUSTRIES LIMITED
A.18.A.2306

THE ROYAL BANK OF CANADA

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 032644

8/7 1976

PAY TO THE ORDER OF J. P. Santos & Co. $ 56 88

Fifty Six Dollars 88/100 /100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST

P. O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Charles Touchette

Joyce Touchette

A·18·A·231a

THE ROYAL BANK OF CANADA

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 032645

8/7 1976

PAY TO THE ORDER OF C. R. Jacob & Sons Ltd. $ 3969 14

Thirty Nine Hundred and Sixty Nine Dollars 14/100 /100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST

P. O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Charles E. Touchette

Joyce Touchette

A·18·A·232a

THE ROYAL BANK OF CANADA

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 032646

8/7 1976

PAY TO THE ORDER OF T. Seddon & Sons Ltd. $ 1610.25

Sixteen Hundred and Ten Dollars 25/100 /100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST

P. O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Charles E Touchette

Joyce Touchette

A·18·A·233a

THE ROYAL BANK OF CANADA

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 032647

9/7 1976

PAY TO THE ORDER OF C. R. Jacob & Sons Ltd. $ 162 40

One Hundred and Sixty Two Dollars 40/100 /100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST

P. O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Charles E Touchette

Joyce Touchette

A·18·A·234a

CB 038386 - 56.88

THE ROYAL BANK OF CANADA
PAYEE'S ACCOUNT CREDITED
Main Branch, Georgetown, Guyana
MANAGER

THE ROYAL BANK OF CANADA
Creditors Accounting
Santos & Co., Ltd.

A 18.A 231b

[redacted]

THE ROYAL BANK OF CANADA
PAYEE'S ACCOUNT CREDITED
Main Branch, Georgetown, Guyana
Manager

A.18.A.232b

[redacted]

Cash bill 70142 H/A
Ltd Lt Albertha

OK 8/7

THE ROYAL BANK OF CANADA
PAYEE'S ACCOUNT CREDITED
Main Branch, Georgetown, Guyana
MANAGER

DEPOSITED TO THE ACCOUNT
PAYEE'S GEDDES GRANT

A.18.A-233b

[redacted]

THE ROYAL BANK OF CANADA
PAYEE'S ACCOUNT CREDITED
Main Branch, Georgetown, Guyana
MANAGER

A.18.A.234b

THE ROYAL BANK OF CANADA

No. 032648

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

9/7 1976

PAY TO THE ORDER OF T. Geddes Grant Guyana Ltd. $200.20

Two Hundred Dollars 20/100 /100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST

Charles E. Touchette

P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Joyce Touchette

A. 18. A. 235a

THE ROYAL BANK OF CANADA
12 JUL 1976
Main Branch, Georgetown, Guyana

[redacted] [redacted]

THE ROYAL BANK OF CANADA

No. 032649

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

9th July 1976

PAY TO THE ORDER OF Bata Shoe Co. $2,415.44

two thousand, four hundred and fifteen 44/100 /100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST

Charles E. Touchette

P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Joyce Touchette

A. 18. A. 236b

THE ROYAL BANK OF CANADA
10 JUL 1976
Main Branch, Georgetown, Guyana

THE ROYAL BANK OF CANADA

No. 032650

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

9-2 1976

PAY TO THE ORDER OF Charles E. Touchette $1900.00

Nineteen Hundred Dollars 00/100 /100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST

Charles E. Touchette

P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Joyce Touchette

A. 18. A. 237a

THE ROYAL BANK OF CANADA
9 JUL 1976
Main Branch, Georgetown, Guyana

[redacted] [redacted]

121 THIRD ST
ALBERTTOWN
61592

CHARLES. Touchette.

A.18.A.2356

PAYEE'S ACCOUNT CREDITED
THE ROYAL BANK OF CANADA
Main Branch, Georgetown, Guyana

MANAGER

DEPOSITED TO THE ACCOUNT
OF T. GEDDES GRANT
(Guyana) LTD.

A.18.A.2366

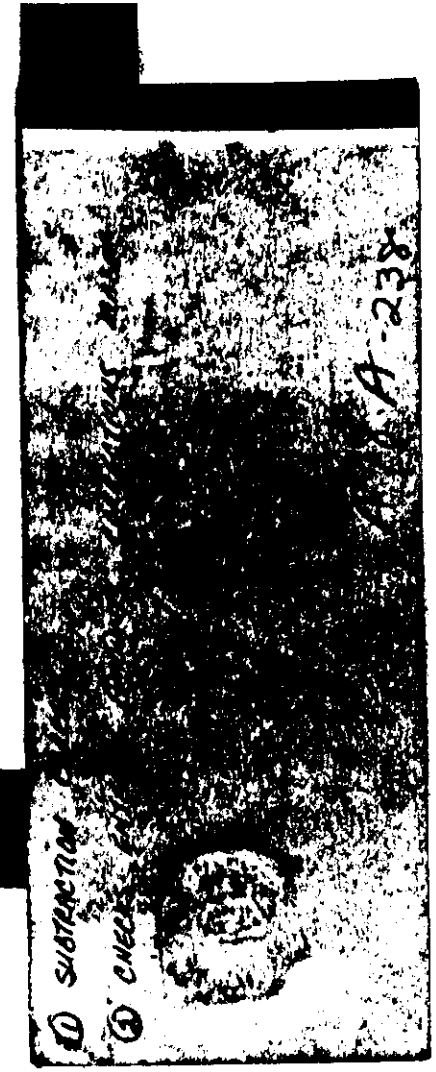
Dealers Centre - Regent St. Phone 71805

PAYEE'S ACCOUNT CREDITED
THE ROYAL BANK OF CANADA
Main Branch, Georgetown, Guyana

MANAGER

Charles E Touchette
95/20 - 1900

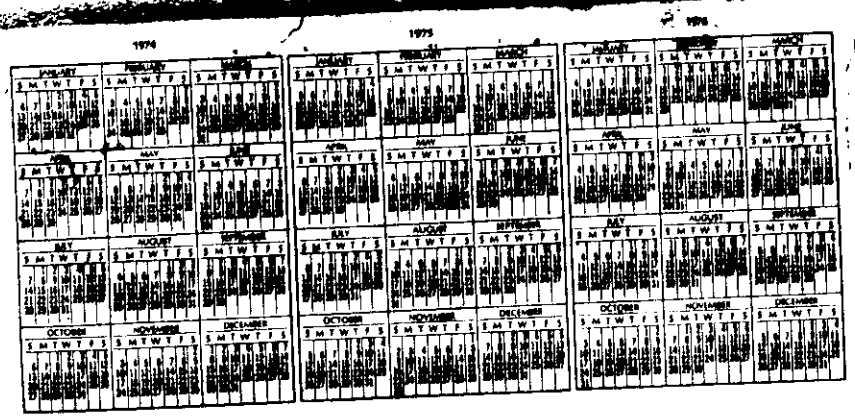
A.18.A.2326



A-18-6

THE ROYAL BANK OF CANADA

A. 18. B.



DATE	CHEQUE NO.	PARTICULARS	AMOUNT OF CHEQUE		√	AMOUNT OF DEPOSIT		BALANCE	
9/7/76		BALANCE FORWARD						21891	53
9/7/76	776	Demerara Mark Kabaata parts	260	71				21630	82
9/7/76	777	Guy - Chico feed med.	3323	30				18307	52
10/7/76	778	Gobans Ltd Rents	1012	51				[illegible]	[illegible]
—	779	VOID	VOID					[illegible] VOID	01
13/7/76	780	[illegible] Assoc Ind. Tools	82	53				17212	48
—	781	[illegible] VOID						VOID	
	782	Dolco Gas + Ox	380	70				16831	78
13/7/76	783	C. Touchett	750	00				16081	78
13/7/76	784	[illegible] Life [illegible]	VOID					VOID	

A.A.B.2

DATE	CHEQUE NO	PARTICULARS	AMOUNT OF CHEQUE		✓	AMOUNT OF DEPOSIT	BALANCE	
	104-	BALANCE FORWARD					16081	78
13/7/76	785	Guyana Stores Ltd. Premium Life Reserve	373	37			15708	41
13/7/76	786	Seddo Grant coffee	1369	00			14339	41
15/7/76	787	Shell Diesel bott	3363	84			10975	57
15/7/76	788	GNEC Kwackwa	3732	00			7243	57
15/7/76	789	Cleo Da Silva Hon	165	00			7078	57
16/7/76	790	Berger Paint Guyana Ltd.	89	20			6989	37
21/7/76	791	G.E.C., June electricity bill	18	58			6970	79
21/7/76	792	T.G.G., tomato juice	172	60		A·18·B·3	6798	19
—	~~79~~	~~E.S. Hilette~~	~~235~~	~~35~~		No check # 04793		

DATE	CHEQUE NO	PARTICULARS	AMOUNT OF CHEQUE		✓	AMOUNT OF DEPOSIT	BALANCE	
		BALANCE FORWARD						
21/7/76	794	E.S. Hilette, tomato juice	235	35			6562	84
21/7/76	795	GNTCL (2) MF-185 parts	70	38			6492	46
22/7/76	796	C.F. Heat, grocery	127	08			6365	38
~~27/7/76~~	~~797~~	~~Guyana Trucking, transport of [illegible]~~	Jackson's social security			4712	03	11,077	41
27/7/76	797	Guyana Trucking, transport of [illegible]	87	12				10,990	29
27/7/76	798	Chenagron, citrus fertilizer	792	—				10,198	29
28/7/76	799	G.T.C., June phone bill	177	88				10,020	41
29/7/76	800	Guyana Council of Churches, chyrn [illegible]	2,000	—				8,020	41
29/7/76	801	for Chin's Shell, [illegible]	37	50				7,982	91

A·18·B·4

DATE	CHEQUE NO.	PARTICULARS	AMOUNT OF CHEQUE	√	AMOUNT OF DEPOSIT	BALANCE
		BALANCE FORWARD				7982 91
Voided check #		032546 dated 31st May, 1976 to Guyana Council of Churches			2500 -	10,482 91

A 18.B.5

DATE	CHEQUE NO	PARTICULARS	AMOUNT OF CHEQUE	√	AMOUNT OF DEPOSIT	BALANCE
		BALANCE FORWARD				

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 104777 — 9/7 1976

PAY TO THE ORDER OF Guy Chick — $3323.30

Thirty Three Hundred and Twenty Three Dollars 30/100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Charles E Touchette
Joyce Touchette

A. 18. B. 6a

[redacted]

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 104778 — 10/7 1976

PAY TO THE ORDER OF Sabina Ltd — $1012.51

Ten Hundred and Twelve Dollars 51/100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN

Charles E Touchette
Joyce Touchette

A. 18. B. 7a

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 104779 — 10-7 1976

PAY TO THE ORDER OF Sabina Ltd — $

/100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN

Charles E Touchette
Joyce Touchette

A. 18. B. 8a

[redacted]

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 104780 — 12/7 1976

PAY TO THE ORDER OF Associated Sales Ltd — $82.53

Eighty Two Dollars 53/100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Charles E Touchette
Joyce Touchette

A. 18. B. 9a

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 104781 — 12/7 1976

PAY TO THE ORDER OF G.N.E.C. — $

/100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Charles E Touchette
Joyce Touchette

A. 18. B. 10a

Isha Khatun

Isha Khatun

PLACED TO THE CREDIT OF
PAYEE'S ACCOUNT WITH US
For BARCLAYS BANK INTERNATIONAL LIMITED
REGENT STREET, GEORGETOWN

MANAGER

A.18.B.66

[redacted]

[redacted]

DEPOSITED TO THE CREDIT OF
OF WITHIN NAMED PAYEE
CHASE MANHATTAN BANK, N.A.
GEORGETOWN, GUYANA

A.18.B.70

[redacted]

A.18.B.96

PAYEES ACCOUNT CREDITED
THE ROYAL BANK OF CANADA
Main Branch, Georgetown, Guyana

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 104782 — 12/7 1976

PAY TO THE ORDER OF Doleo — $ 380.90

Three Hundred and Eighty Dollars 90/100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Charles E Touchette
Joyce Touchette

A.18.B.11a

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 104783 — 13/7 1976

PAY TO THE ORDER OF Charles E Touchette — $ 750.00

Seven Hundred and Fifty Dollars 00/100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Charles E Touchette
Joyce Touchette

A.18.B.12a

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 104784 — 13/7 1976

PAY TO THE ORDER OF Guyana Stores Ltd. — $ 34.

/100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Joyce Touchette

A.18.B.13a

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 104785 — 13/7 1976

PAY TO THE ORDER OF Guyana Stores Ltd. — $ 373.37

Three Hundred and Seventy Three Dollars 37/100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Charles E Touchette
Joyce Touchette

A.18.B.14a

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 104786 — 13.7.1976

PAY TO THE ORDER OF Geddes Grant (Guyana) Ltd. — $ 1369.03

Thirteen hundred and sixty nine Dollars 03/100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Charles E Touchette
Joyce Touchette

A.18.B.15a

PAYEE'S ACCOUNT CREDITED
THE ROYAL BANK OF CANADA
Main Branch, Georgetown, Guyana

A.18.B-15b

PAYEE'S ACCOUNT CREDITED
THE ROYAL BANK OF CANADA
Main Branch, Georgetown, Guyana
Manager

A.18.B.14b

A.18.B.12b

A.18.B.11b

THE ROYAL BANK OF CANADA

No. 104787 GEORGETOWN BRANCH 38 WATER STREET GEORGETOWN, GUYANA 15.7 1976

PAY TO THE ORDER OF Shell Antilles [illegible] $ 3363 84/xx

three thousand three hundred [illegible] three 84/100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Charles E Touchette
Joyce Touchette

A.18.B.16a

THE ROYAL BANK OF CANADA

3,732.00

No. 104788 GEORGETOWN BRANCH 38 WATER STREET GEORGETOWN, GUYANA 15/7 1976

PAY TO THE ORDER OF GNEC $ 3732.00

Thirty Seven Hundred and Thirty Two Dollars 00/100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Charles E Touchette
Joyce Touchette

A.18.B.17a

THE ROYAL BANK OF CANADA

No. 104789 GEORGETOWN BRANCH 38 WATER STREET GEORGETOWN, GUYANA 15/7 1976

PAY TO THE ORDER OF Cleo Da Sylva $ 165.00

One Hundred and Sixty Five Dollars 00/100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Charles E Touchette
Joyce Touchette

A.18.B.18a

THE ROYAL BANK OF CANADA

No. 104790 GEORGETOWN BRANCH 38 WATER STREET GEORGETOWN, GUYANA 16/7 1976

PAY TO THE ORDER OF Berger Paint Guyana Ltd. $ 89.20

Eighty Nine Dollars 20/100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Charles E Touchette
Joyce Touchette

A.18.B.19a

THE ROYAL BANK OF CANADA

No. 104791 GEORGETOWN BRANCH 38 WATER STREET GEORGETOWN, GUYANA 21/7 1976

PAY TO THE ORDER OF Guyana Electricity Corporation $ 18.58/xx

Eighteen dollars and [illegible] /100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Paula Adams
Joyce Touchette

A.18.B.20a

HEAD OFFICE
PAID
27 JUL 1976
A
GUYANA

A.18.B.206

A.18.B.196

A.18.B.186

THE ROYAL BANK OF CANADA
Broad Street Branch, Georgetown, Guyana

A.18.B.176

PLACED TO THE CREDIT OF
PAYEE'S ACCOUNT WITH US
FOR BARCLAYS BANK INTERNATIONAL LIMITED
REGENT STREET, GEORGETOWN
MANAGER

SHELL ANTILLES AND GUIANAS LTD.

CHIEF ACCOUNTANT

GENERAL ACCOUNTANT

A.18.B.166

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 104792 21/7 1976

PAY TO THE ORDER OF L. Heddes Grant Ltd. $172.66

One hundred and seventy-two dollars and 66/xx /100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Paula Adams
Joyce Touchette

THE ROYAL BANK OF CANADA 23 JUL 1976

A. 18. B. 21a

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 104794 21/7 1976

PAY TO THE ORDER OF E. S. Gilette & Co. $235.35

Two hundred and thirty-five dollars and 35/xx /100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Paula Adams
Joyce Touchette

THE ROYAL BANK OF CANADA 22 JUL 1976

A. 18. B. 22a

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 104795 21/7 1976

PAY TO THE ORDER OF Guyana National Trading Corp. $76.38

Seventy dollars and 38/xx /100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Paula Adams
Joyce Touchette

THE ROYAL BANK OF CANADA 22 JUL 1976

A. 18. B. 23a

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 104796 22/7 1976

PAY TO THE ORDER OF C. F. Trout Co. $127.08

One hundred and twenty-seven dollars and 08/xx /100 DOLLARS

THE ROYAL BANK OF CANADA
PEOPLES TEMPLE
DISCIPLES OF CHRIST
PROOF 23 JUL 1976 TELLER
Camp Street Branch, Georgetown, Guyana
GEORGETOWN
GUYANA, SOUTH AMERICA

Paula Adams
Joyce Touchette

THE ROYAL BANK OF CANADA 24 JUL 1976

A. 18. B. 24a

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 104797 27 July 1976

PAY TO THE ORDER OF Guyana Trucking Company $87.12

Eighty-seven dollars and 12/xx /100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Paula Adams
Joyce Touchette

A. 18. B. 25a

C. & F. MEAT CENTRE

A.18.B.24b

PAYEES ACCOUNT CREDITED
THE ROYAL BANK OF CANADA
Main Branch, Georgetown, Ontario

A.18.B.23b

FOR DEPOSIT ONLY

E. S. GILLETTE & CO.
SOLE PARTNER

A.18.B.22b

PAYEES ACCOUNT CREDITED
THE ROYAL BANK OF CANADA
Main Branch, Georgetown, Ontario

A.18.B.24b

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 104798

27 July 1976

PAY TO THE ORDER OF Chemagron Guyana Ltd. $792.00

Seven hundred and ninety two dollars and 00/100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 883
GEORGETOWN
GUYANA, SOUTH AMERICA

Paula Adams
Joyce Tournier

THE ROYAL BANK OF CANADA 28 JUL 1976 Branch, Georgetown, Guyana TELLER

A. 18. B. 26a

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 104799

28/7 1976

PAY TO THE ORDER OF [illegible] $177.88

One hundred [illegible] dollars and 88/100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 883
GEORGETOWN

Paula Adams
Joyce Tournier

TELLER

A. 18. B. 27a

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 104800

29/7 1976

PAY TO THE ORDER OF Guyana Co-operative Credit Union $3,000.00

Three thousand dollars and 00/100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 883
GEORGETOWN
GUYANA, SOUTH AMERICA

Paula Adams
Joyce Tournier

THE ROYAL BANK OF CANADA 29 JUL 1976 Branch, Georgetown, Guyana TELLER

PROOF

A. 18. B. 28a

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 104801

29/7 1976

PAY TO THE ORDER OF Joe Chan Lee $37.26

Thirty seven [illegible] 26/100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX
GEORGETOWN
GUYANA, SOUTH AMERICA

Paula Adams
Joyce Tournier

R.G. CLARKE BANK OF CANADA TELLER

PROOF

A. 18. B. 29a

THE ROYAL BANK OF CANADA
DEPOSIT SLIP

CURRENT ACCOUNT NUMBER

29 July 76

DEPOSITOR'S INITIALS | TELLER'S INITIALS

CREDIT ACCOUNT OF:
Peoples Temple of the Disciples of Christ

EXCH.	CHEQUES	EXCH.	CHEQUES
US $	[illegible]		
34,126.54		US$ 112.40	
72,633		240 - US$ [illegible]	
33,741,970		- US$ [illegible]	

DETAILS	CASH (INC. COINS)
X1	
X2	291.12
X5	374.65
X10	674.43
X20	
COIN	
CASH TOTAL	
CHEQUES FORWARD	
SUB TOTAL	
CASH OR LESS EXCHANGE	
NET DEPOSIT	471.20 03

CASH RECEIVED

SIGNATURE

DUPLICATE

A. 18. B. 30a

A.18.B.306

THE ROYAL BANK OF CANADA
2 JUL 24 1976 2
Main Branch, Georgetown, Guyana

A.18.B.296

PAYEE'S ACCOUNT CREDITED
THE ROYAL BANK OF CANADA
Main Branch, Georgetown, Guyana

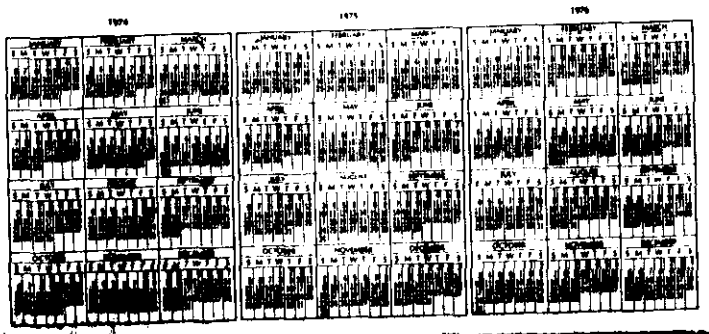
A.18.B.286

A.18.B.276

ACCOUNT CREDITED
BANK OF CANADA
Georgetown, Guyana

A.18.B.266

THE ROYAL BANK OF CANADA



DATE		CHEQUE NO	PARTICULARS	AMOUNT OF CHEQUE		✓	AMOUNT OF DEPOSIT		BALANCE	
July 29, 1976			BALANCE FORWARD						10,482	91
July 30		104902	Linda Adams cash a/c	700	—				9,782	91
Aug 4		904	C. F. Meats, groceries	79	80				9,703	11
Aug 3		903	Assoc. Lond; parts for [illegible]	11	52				9691	59
Aug 4		905	G.N.E.C. LTD; [illegible]	383	40				9,307	69
Aug	5	906	Assoc. Lond., bearings	34	40				9,273	29
	5	907	T. Hubbs Grant, [illegible]	26	70				9246	59
	7	908	Clarke: Martin; retainer [illegible] - Jan. '77	1200	—				8046	59
	10	909	R. G. Humphrey, [illegible]	55	95				7990	64
	13	910	Guyana Rice Board, [illegible]	950	—				7040	64

A.18.B.32

DATE		CHEQUE NO	PARTICULARS	AMOUNT OF CHEQUE		✓	AMOUNT OF DEPOSIT		BALANCE	
			BALANCE FORWARD						7040	64
Aug	13	911	Central Garage; 4 tires	576	–				6464	64
	13	912	Mike's Car Care Cutter, 4 tools	30	–				6434	64
	14	913	Kwang Hang's; 4 pocons	38	93				6395	71
	15	~~914~~	~~Paula Amann~~; Cash A/C	5800	–				595	71
—		914	VOID							
11th Sept		76					26,617	07	27,212	78
							965	55	28,178	33
									28,001	23
13/9/76		915	Dan Wild Corp; parts	177	10					
~~18~~/9		916	GNFCL; ~~Lister parts~~	~~611~~	~~52~~	VOID				

A.18.B.33

DATE		CHEQUE NO	PARTICULARS	AMOUNT OF CHEQUE		✓	AMOUNT OF DEPOSIT		BALANCE	
			BALANCE FORWARD						28,001	23
Sept	13	917	GNFCL; Lister parts	580	94				27,420	29
	13	918	Gun Stores, garden tools	39	75				27,380	54
	15	919	Humphreys, V Belts	21	95				27,358	59
	16	920	Chemagron, weedicide	618	75				26,739	84
	16	921	P.S. Mn of Agri, planters weedicide	433	–				26,306	84
—		922	VOID						~~26,156~~	~~84~~
	17	923	Modern Optical; Mike's fees	150	–				26,156	84
Sept	11	RBC	error in deposit of 26,617.07 in check for 291.17 deposited as 219.17				72	–	26,228	84

A.18.B.34

DATE	CHEQUE NO	PARTICULARS	AMOUNT OF CHEQUE	✓	AMOUNT OF DEPOSIT	BALANCE
Sept	104	BALANCE FORWARD				26,228 84
20/9/76	924	Cash Cat.	1000 00			25,228 84
20/9/76	925	Goddes Grant Page Rum	351 80			24877 04

A. 18. B. 35

DATE	CHEQUE NO	PARTICULARS	AMOUNT OF CHEQUE	✓	AMOUNT OF DEPOSIT	BALANCE
		BALANCE FORWARD				

A. 18. B. 36

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 104902 30/7 1976

PAY TO THE ORDER OF Paula Adams $700.00

Seven hundred dollars and 00/xx /100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Paula Adams
Joyce Touchette

A. 18. B. 37a

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 104903 3/8 1976

PAY TO THE ORDER OF Associated Industries $11.52

Eleven dollars and 52/xx /100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Paula Adams
Joyce Touchette

A. 18. B. 38a

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 104904 4/8 1976

PAY TO THE ORDER OF C & F Meats $79.80

Seventy nine dollars and 80/xx /100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Paula Adams
Joyce Touchette

A. 18. B. 39a

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 905 Aug 4 1976

104905

PAY TO THE ORDER OF GNEC LTD $383.76

Three hundred Eighty Three dollars /100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Paula Adams
Joyce Touchette

A. 18. B. 40a

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 104906 5/8 1976

PAY TO THE ORDER OF Associated Industries Ltd $34.40

Thirty four dollars and 40/xx /100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Paula Adams
Joyce Touchette

A. 18. B. 41a

PAYEE'S ACCOUNT CREDITED
THE ROYAL BANK OF CANADA
Georgetown, Guyana
Manager

A.18.B.416

A.18.B.406

A.18.B.396

PAYEE'S ACCOUNT CREDITED
THE ROYAL BANK OF CANADA
Georgetown, Guyana
MANAGER

A.18.B.386

A.18.B.376

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 104907 5/8 1976

PAY TO THE ORDER OF F. Geddes Grant $26.70/xx

Twenty six dollars and 70/xx /100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

THE ROYAL BANK OF CANADA
PROOF AUG 9 1976 TELLER
Main Branch, Georgetown, Guyana

Paula Adams
Joyce Touchette

A.18.B.42a

[redacted]

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 104908 Aug. 7, 1976

PAY TO THE ORDER OF Clarke & Martin $1200.00/xx

One thousand and two hundred dollars and 00/xx /100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

THE ROYAL BANK OF CANADA
PROOF 7 AUG 1976 TELLER
Main Branch, Georgetown, Guyana

Paula Adams
Joyce Touchette

A.18.B.43a

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 104909 10/8 1976

PAY TO THE ORDER OF R. H. Humphrey Machinery $55.85/xx

Fifty-five dollars and 85/xx /100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

THE ROYAL BANK OF CANADA
PROOF AUG 10 1976 TELLER
Main Branch, Georgetown, Guyana

Paula Adams
Joyce Touchette

A.18.B.44a

[redacted]

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 104910 13/8 1976

PAY TO THE ORDER OF Guyana Rice Board $950.00/xx

Nine hundred and fifty dollars and 00/xx /100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

THE ROYAL BANK OF CANADA
PROOF AUG 10 1976 TELLER
Main Branch, Georgetown, Guyana

Paula Adams
Joyce Touchette

A.18.B.45a

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 104911 13/8 1976

PAY TO THE ORDER OF Central Garage of Guyana Ltd. $576.00/xx

Five hundred and seventy-six dollars and 00/xx /100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Paula Adams
Joyce Touchette

A.18.B.46a

A.18.B.46b

A.18.B.45b

A.18.B.44b

A.18.B.43b

A.18.B.42b

F & G

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 104912 13/8 1976

PAY TO THE ORDER OF Mike's Car Care Center $30.00

Thirty dollars and 00/100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

14 AUG 1976
Lombard & Cornhill Sts.
Georgetown Guyana

Paula Adams
Joyce Touchette

A.18.B.47a

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 104913 14/8 1976

PAY TO THE ORDER OF Kwang Hings $38.93

Thirty-eight dollars and 93/100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

THE ROYAL BANK OF CANADA
PROOF 16 AUG 1976 TELLER
Camp & Lombard Sts. Georgetown, Guyana

Paula Adams
Joyce Touchette

A.18.B.48a

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 104914 15/8 1976

PAY TO THE ORDER OF PAULA ADAMS $5800.00

Five thousand and eight hundred dollars and 00 cents/100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Paula Adams
Joyce Touchette

A.18.B.49a

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 104915 13/9 1976

PAY TO THE ORDER OF Demerara Marketing Corp. Ltd. $177.16

One hundred and seventy-seven dollars and 16/100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

THE ROYAL BANK OF CANADA
PROOF 16 AUG 1976 TELLER
Main Branch, Georgetown, Guyana

Paula Adams
Joyce Touchette
Joyce Touchette

A.18.B.50a

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 104916 13/9 1976

PAY TO THE ORDER OF Guyana National Engineering Corp. Ltd. $611.52

Six hundred and eleven dollars and 52/100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Paula Adams
Joyce Touchette
Joyce Touchette

A18.B 51a

A.18.B.506

A.18.B.496

A.18.B.486

A.18.B.476

580 94

THE ROYAL BANK OF CANADA

No. 104917 GEORGETOWN BRANCH 38 WATER STREET GEORGETOWN, GUYANA

13/9 1976

PAY TO THE ORDER OF Guyana National Service Corp Ltd $ 580.94

Five hundred and eighty dollars and 94 /100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Jonestown, Guyana

Paula Adams

Joyce Touchette

A·18·B·52a

THE ROYAL BANK OF CANADA

No. 104918 GEORGETOWN BRANCH 38 WATER STREET GEORGETOWN, GUYANA

13/9 1976

PAY TO THE ORDER OF Guyana Stores Ltd $ 39.75

Thirty-nine dollars and 75 /100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Jonestown, Guyana

Paula Adams

Joyce Touchette

A·18·B·53a

THE ROYAL BANK OF CANADA

No. 104919 GEORGETOWN BRANCH 38 WATER STREET GEORGETOWN, GUYANA

15/9 1976

PAY TO THE ORDER OF R. G. Humphrey Marshall $ 21.75

Twenty-one dollars and 75 /100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Jonestown, Guyana

Paula Adams

Joyce Touchette

A·18·B·54a

THE ROYAL BANK OF CANADA

No. 104920 GEORGETOWN BRANCH 38 WATER STREET GEORGETOWN, GUYANA

15/9 1976

PAY TO THE ORDER OF Chemagro $ 618.75

Six hundred and eighteen dollars and 75 /100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Jonestown, Guyana

Paula Adams

Joyce Touchette

A·18·B·55a

THE ROYAL BANK OF CANADA

No. 104921 GEORGETOWN BRANCH 38 WATER STREET GEORGETOWN, GUYANA

16/9 1976

PAY TO THE ORDER OF Permanent Secretary Ministry of Finance $ 433.33

Four hundred and thirty-three dollars and 33 /100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Jonestown, Guyana

Paula Adams

Joyce Touchette

A·18·B·56a

A.18.B.56b

PAYEE'S ACCOUNT CREDITED
THE ROYAL BANK OF CANADA
Main Branch, Georgetown, Guyana

A.18. B.55b

A.18.B.54b

GUYANA STORES, LIMITED
HARDWARE

A.18.B.53b

THE ROYAL BANK OF CANADA
No. 104922 GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA
17/9 1976

PAY TO THE ORDER OF Modern Optical Service $150.00/xx
One hundred and fifty dollars and xx/xx /100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Paula Adams
Joyce Touchette
Joyce Touchette

A.18.B.57a

THE ROYAL BANK OF CANADA
No. 104923 GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA
17/9 1976

PAY TO THE ORDER OF Modern Optical Service $150.00/xx
One hundred and fifty dollars and xx/xx /100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Paula Adams
Joyce Touchette
Joyce Touchette

A.18.B.58a

THE ROYAL BANK OF CANADA
No. 104924 GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA
20/9 1976

PAY TO THE ORDER OF Charles E Touchette $1000.00
One Thousand Dollars 00/100 /100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Charles E Touchette
Joyce Touchette
Joyce Touchette

A.18.B.59a

THE ROYAL BANK OF CANADA
No. 104925 GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA
20/9 1976

PAY TO THE ORDER OF T. Geddes Grant $351.80
Three Hundred and Fifty One Dollars 80/100 /100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Charles E Touchette
Joyce Touchette
Joyce Touchette

A.18.B.60a

THE ROYAL BANK OF CANADA
No. 104926 GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA
[illegible] 19[illegible]

PAY TO THE ORDER OF Paula Adams $[illegible]
Fifty-eight hundred dollars and xx /100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Paula Adams
Joyce Touchette

A.18.B.61a

A.18.B.57b

MODERN OPTICAL SERVICE
316, Middle Street
Georgetown, Guyana

PAYEE'S ACCOUNT CREDITED
ROYAL BANK OF CANADA

MANAGER

A.18.B.58b

Charles T Touchette

A.18.B.59b

PAYEE'S ACCOUNT CREDITED
THE ROYAL BANK OF CANADA

MANAGER

A.18.B.60b

18.B.61b

THE ROYAL BANK OF CANADA

11/9/19 76.

TR	PARTICULARS	✓
52	Miscellaneous	
53	Discount	
54	Interest	
55	Debit Reversal	

C/A	P.C.A.	SAV.
XX		
ACCOUNT NUMBER		

PARTICULARS	CHQS.	AMOUNT
RE: Your deposit of even date for $26,617.07		
US dollar cheque for $291.17 deposited as		
$219.17 .		
CHECKED BY / AUT. — TOTALS OF FORMS 8403 ATTACHED		
SUB TOTAL		
LESS EXCHANGE		
NET TOTAL		$72.00

MAIL TO

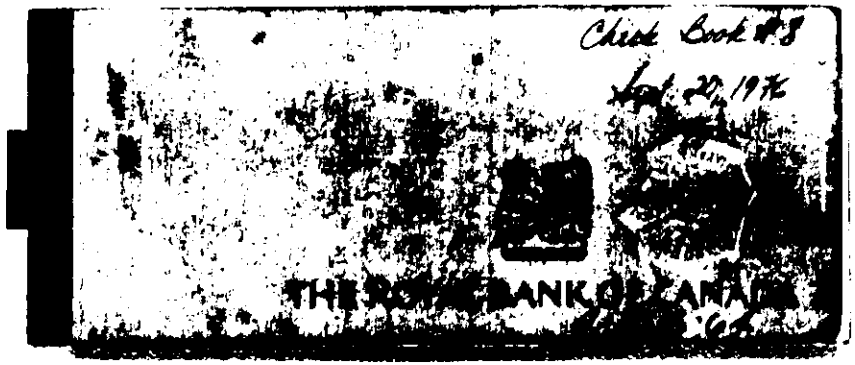
PEOPLE'S TEMPLE DESCIPLES OF CHRIST,

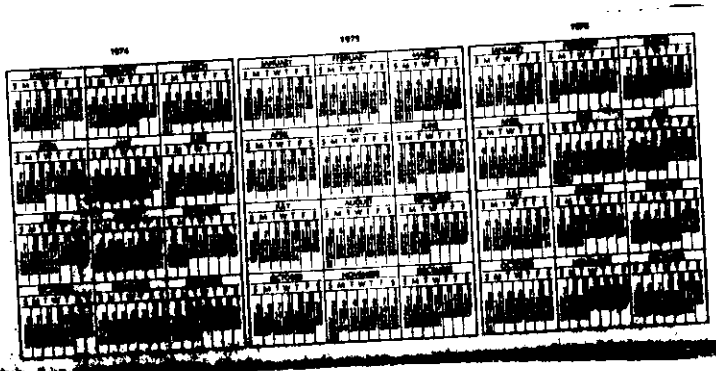
P.O. BOX 893,

GEORGETOWN.

THIS IS A DUPLICATE OF A CREDIT TO YOUR ACCOUNT

A·18·B·62a


Check Book #8
Sept. 20, 197
THE ROYAL BANK OF CANADA



DATE	CHEQUE NO	PARTICULARS	AMOUNT OF CHEQUE		✓	AMOUNT OF DEPOSIT		BALANCE	
20/9/76	104	BALANCE FORWARD						24877	04
21/9/76	877	Guyana Stores Ltd Tractor Parts	1725	83				23151	16
22/9/76	878	G.N.E.C. Lister Parts Pipe Wren	1588	57				21562	54
22/9/76	879	Assoc Ind. Lister parts, [illegible]	1215	44				20347	10
22/9/76	880	J. P. Santos Beltrambra	868	11	✓			19478	99
22/9/76	881	Guyana Sugars Bache Fluid	260	04				19218	95
22/9/76	882	E. S. Gillett [illegible]	1861	12				17357	83
23/9/76	883	Assoc Indust. Lister Parts	332	64				17025	19
23/9/76	884	GNEC Lot Parts	7976	60				9048	59
23/9/76	885	Farfan Mendes Saws, [illegible]	238	18				8810	41

A 18 B. 65

DATE		CHEQUE NO	PARTICULARS	AMOUNT OF CHEQUE		✓	AMOUNT OF DEPOSIT		BALANCE	
			BALANCE FORWARD							
23-9	76	886	Guyana Stores Food Supplies	1358	12				7452	29
24-9	76	887	Belkaran, garbage [illegible]	400	00				7052	29
24-9	76	888	Cho-Chin Co. [illegible]	278	00				6774	29
24-9	76	889	J.P. Santos & Co Ltd [illegible]	653	22				6121	07
24-9	76	890	Psaila Bros Ltd [illegible]	69	16				6051	91
24-9	76	891	J.P. Santos [illegible]	169	43				5882	48
24-9	76	892	Assoc. Indust Belts	239	04				5643	44
24-9	76	893	GNEC Pop Kids	160	00				5483	44
24-9	72	894	Central Garage Tyres [illegible]	1675	10				3810	34

A.18.B.66

DATE		CHEQUE NO.	PARTICULARS	AMOUNT OF CHEQUE		✓	AMOUNT OF DEPOSIT		BALANCE	
25-9-76			BALANCE FORWARD							
			Deposit						3810	34
25-9	76	895	Guyana Stores, Tractor [illegible]	1688	12		39400	25	43,219	34
27-9	76	896	F.W. Millroy & Co Ltd [illegible]	692	57				41,516	22
27-9	76	897	Guyana Associated Agy [illegible]	269	00				40,823	65
27-9	76	898	Guyana Stores Ltd [illegible]	162	84				40,554	65
27-9	76	[illegible]	Guyana Stores Ltd [illegible]	144	39				40,398	81
27-9	76	900	Guy Chic Poultry [illegible]	1793	70				40,249	42
27-9	76	901	Bel Park Guyana Agencies [illegible]	274	20				38,453	72
									38,179	52

A.18.B.67

Designation of Account

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 104877 21/9 1976

PAY TO THE ORDER OF Guyana Stores Ltd. $ 1725.93

Seventeen Hundred and Twenty Five Dollars 93/100 /100 DOLLARS

Peoples Temple Disciples of Christ.

Charles E Touchette

A.18.B.68

THE ROYAL BANK OF CANADA PROOF 23 SEP 1976 Main Branch Georgetown

[redacted]

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 104878 22/9 1976

PAY TO THE ORDER OF [illegible] $ 1588.57

Fifteen Hundred and Eighty Eight Dollars 57/100 /100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. Box 893
GEORGETOWN

Charles E Touchette

Joyce Touchette

A.18.B.69a

THE ROYAL BANK OF CANADA PROOF SEP 24 1976 Main Branch Georgetown Guyana

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 104879 22/9 1976

PAY TO THE ORDER OF Associated Industries Ltd. $ 1215.44

Twelve Hundred and Fifteen Dollars 44/100 /100 DOLLARS

People's Temple of the Disciple of Christ

Charles E Touchette

Joyce Touchette

A.18.B.70a

THE ROYAL BANK OF CANADA PROOF SEP 24 1976 Main Branch, Georgetown, Guyana

[redacted]

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 104880 22/9 1976

PAY TO THE ORDER OF J.P. Santos Ltd. $ 868.11

Eight Hundred and Sixty Eight Dollars 11/100 /100 DOLLARS

Peoples Temple
P.O. Box 893
Georgetown

Charles E Touchette

Joyce Touchette

A.18.B.71a

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 104881 22-9 1976

PAY TO THE ORDER OF [illegible] $ 260.04

Two Hundred and Sixty Dollars 04/100 /100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN

Charles E Touchette

Joyce Touchette

A.18.B.72a

A.18.B.726

PAYEE'S ACCOUNT CREDITED
THE ROYAL BANK OF CANADA
Main Branch, Georgetown, Guyana
MANAGER

A.18.B.716

ASSOCIATED INDUSTRIES LIMITED

PAYEE'S ACCOUNT CREDITED
THE ROYAL BANK OF CANADA
Main Branch, Georgetown, Guyana
MANAGER

A.18.B.706

PAYEE'S ACCOUNT CREDITED
THE ROYAL BANK OF CANADA
Main Street Branch, Georgetown, Guyana
Manager

A.18.B.696

PAYEE'S ACCOUNT CREDITED
THE ROYAL BANK OF CANADA
Main Branch, Georgetown, Guyana
MANAGER

A.18.B.686

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 104886 23-9 1976

PAY TO THE ORDER OF Guyana Stores Ltd. $1,358.12

One thousand, three Hundred and fifty Eight Dollars 12/100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN

Charles E Touchette
Joyce Touchette

A.18.B.77

THE ROYAL BANK OF CANADA
PROOF
SEP 27 1976
Main Branch, Georgetown, Guyana

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 104885 23-9 1976

PAY TO THE ORDER OF Farfan + Mendes Ltd $238.18

Two Hundred and Thirty Eight Dollars 18/100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893

Charles E Touchette
Joyce Touchette

A-18.B.76a

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 104884 23/9 1976

PAY TO THE ORDER OF [illegible] $7976.60

Seven thousand nine hundred seventy six 60/100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893

Charles E Touchette
Joyce Touchette

A.18.B.75a

THE ROYAL BANK OF CANADA
PROOF
SEP 29 1976
SEP 28

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 104883 23-9 1976

PAY TO THE ORDER OF Associated Industries Ltd. $332.64

Three Hundred and Thirty Two Dollars 64/100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH

Charles E Touchette
Joyce Touchette

A.18.B.74a

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 104882 22/9 1976

PAY TO THE ORDER OF E. S. Sollitt & Co. $1861.12

Eighteen Hundred and Sixty One Dollars 12/100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893

Charles E Touchette
Joyce Touchette

A.18.B.73a

THE ROYAL BANK OF CANADA
PROOF
SEP 25 1976
Main Branch, Georgetown, Guyana

Payee a/c credited

FOR DEPOSIT ONLY

E. S. GILLETTE & CO.
SOLE PARTNER

A.18.B.736

PAYEE'S ACCOUNT CREDITED
THE ROYAL BANK OF CANADA
Manager

A.18.B.756

PAYEE'S ACCOUNT CREDITED
THE ROYAL BANK OF CANADA
Manager

A.18.B.756

PAYEE'S ACCOUNT CREDITED
THE ROYAL BANK OF CANADA

A.18.B.766

Credit A/C
GUYANA STORES LTD.
Services Division

GUYANA STORES LIMITED
AGENCIES DIVISION

A.18.B.7

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 104891 24-9 1976

PAY TO THE ORDER OF J. P. Santos & Co., Ltd. $ 169.43

One Hundred and Sixty Nine Dollars 43/100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Charles E Touchette
Joyce Touchette

A.18.B.82a

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 104880 24-9 1976

PAY TO THE ORDER OF Psaila [illegible] $ 69.16

Sixty Nine Dollars 16/100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Charles E Touchette
Joyce Touchette

A.18.B.81a

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 104889 24-9 1976

PAY TO THE ORDER OF J. P. Santos & Co., Ltd. $ 653.22

Six Hundred and Fifty Three Dollars 22/100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Charles E Touchette
Joyce Touchette

A.18.B.80a

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 104883 24/9 1976

PAY TO THE ORDER OF Chris Chinza $ 270.00

Two Hundred and Seventy Eight Dollars 00/100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Charles E Touchette
Joyce Touchette

A.18.B.79a

SECOND SIGNATURE REQUIRED

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 104887 24/9 1976

PAY TO THE ORDER OF Riverview [illegible] Marine Supplies 400.00

Four Hundred [illegible] 00/100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Charles E Touchette
Joyce Touchette

A.18.B.78a

THE ROYAL BANK OF CANADA
PROOF
CANCELLED

Hardware
Slip
Reg 5

A.18.8.926

THE ROYAL
Account of
Mary Brand
Ltd.

M.H.

A.18.8.916

PSAILA BROS. LTD.

Secretary

A.18.8.906

CR #010055
H.W.
24/9/76

THE ROYAL
Credit
Accounts
J. P. Santos & Co., Ltd.

M.H.

A.18.8.796

A.18.8.786

RIVER VIEW WELDING & MARINE SUPPLIES

Bethana Sekhu

THE ROYAL BANK OF CANADA

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 104896

22-9 1976

PAY TO THE ORDER OF G.U. Industrial Development Corporation Ltd. $698.52

Six hundred and Ninety Eight Dollars 52/100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

A·18·B·87a

THE ROYAL BANK OF CANADA

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 104895

25-9 1976

PAY TO THE ORDER OF Guyana Stores Ltd. $1698.12

Sixteen Hundred and Ninety Eight Dollars 12/100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

A·18·B·86a

THE ROYAL BANK OF CANADA

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 104894

24-9 1976

PAY TO THE ORDER OF Central Supply Guyana Ltd. $1673.00

Sixteen Hundred and Seventy Three Dollars 00/100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

A·18·B·85a

THE ROYAL BANK OF CANADA

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 104893

24-9 1976

PAY TO THE ORDER OF G.N.T.C. $160.00

One Hundred and Sixty Dollars 00/100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

A·18·B·84a

THE ROYAL BANK OF CANADA

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 104892

24-9 1976

PAY TO THE ORDER OF Guyana Industrial Development Corporation Ltd. $2304.00

Two Hundred and Thirty Four Dollars 00/100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

A·18·B·83a

A.18.B.836

ASSOCIATED INDUSTRIES LIMITED

A.18.B.856

PAYEE'S ACCOUNT CREDITED
THE ROYAL BANK OF CANADA

A.18.B.866

PAYEE'S ACCOUNT CREDITED
THE ROYAL BANK OF CANADA

A.18.B.876

PAYEE'S ACCOUNT CREDITED
THE ROYAL BANK OF CANADA

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 104901 27-9 1976

PAY TO THE ORDER OF Bel Park Guyana Co. $ 274.20

Two Hundred and Seventy Four Dollars 20/100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN

Charles E Touchette
Joyce Touchette

A.18.B.92a

THE GUYANA NATIONAL CO-OPERATIVE BANK
Lombard & Cornhill Street
1976
19

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 104900 27-9 1976

PAY TO THE ORDER OF Guy Chic Poultry Co. $ 1793.70

Seventeen Hundred and Ninety Three 70/100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN

Charles E Touchette
Joyce Touchette

A.18.B.91a

THE ROYAL BANK OF CANADA
PROOF
Main Branch, Georgetown, Guyana
SEP 28 1976
TELLER

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 104899 27-9 1976

PAY TO THE ORDER OF Guyana Co. Ltd. $ 144.39

One Hundred and Forty Four Dollars 39/100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN

Charles E Touchette
Joyce Touchette

A.18.B.90a

THE ROYAL BANK OF CANADA
SEP 28 1976
TELLER

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 104898 27-9 1976

PAY TO THE ORDER OF Guyana Co. Ltd. $ 162.84

One Hundred and Sixty Two Dollars 84/100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN

Charles E Touchette
Joyce Touchette

A.18.B.89a

THE ROYAL BANK OF CANADA
SEP 28 1976
TELLER

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 104897 27-9 1976

PAY TO THE ORDER OF Guyana Co. Ltd. $ 269.00

Two Hundred and Sixty Nine Dollars 00/100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH

Charles E Touchette
Joyce Touchette

A.18.B.88a

THE ROYAL BANK OF CANADA
PROOF
Main Branch, Georgetown, Guyana
SEP 29 1976
TELLER

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 104897 27-9 1976

PAY TO THE ORDER OF Guyana Co. Ltd. $ 269.00

Two Hundred and Sixty Nine Dollars 00/100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH

Charles E Touchette
Joyce Touchette

A.18.B.88a

A.18.B.88b

A.18.B.89b

PAYEE'S ACCOUNT CREDITED
THE ROYAL BANK OF CANADA
Main Branch, Georgetown, Guyana
Manager

A.18.B.90b

PAYEE'S ACCOUNT CREDITED
THE ROYAL BANK OF CANADA
Main Branch, Georgetown, Guyana
Manager

A.18.B.91b

PLACED TO THE CREDIT OF
PAYEE'S ACCOUNT WITH
For BARCLAYS BANK LTD.

A.18.B.92b

Book #9
Sept. 27, 1976
to
OF CANAD

DATE	CHEQUE NO.	PARTICULARS	AMOUNT OF CHEQUE		✓	AMOUNT OF DEPOSIT	BALANCE
28-7-76	104	BALANCE FORWARD					38189 52
28-7-76	852	Farfan Remetrating oil	244	80			37934 72
	853	Friendship Indust. [illegible]	1067	53			36867 19
	854	Wm Fogarty, freezer	1877	00			34990 19
	855	Guyana Electrical [illegible]	246	38			34743 81
	856	Texaco; fuel for [illegible]	12010	97			22732 84
	857	Cary Chico chicks	630	00			22102 84
95	858	Charles Touchette [illegible]	1000	00			21102 84
	859	C.R. Jacobs [illegible]	3888	45		1,000	18214 39
9-18-B	860	Dowl cooking gas acetylene - Oxygen	376	35			17838 04

DATE	CHEQUE NO	PARTICULARS	AMOUNT OF CHEQUE	✓	AMOUNT OF DEPOSIT	BALANCE
30/9/76		BALANCE FORWARD				17838 04
1/10/76	861	Humphreys Pump Repair	118 00		Correction add 400	19920 04
2/10/76		DEPOSIT	~~[illegible]~~		21,252 —	41972 04
4/10/76	862	Compton Gonsalves	700 00			41272 04
4/10/76	863	Guyana Tele Corp Phone Supplies	86 90			41185 14
4/10/76	864	Guyana Stores Ltd	130 15			41054 99
4/10/76	865	C+F OLD			A.18. B.96	40282 19
	866	VOID				~~40282~~ 19
	867	C+F [illegible] oil	772 80			40282 19
	868	Assoc. Industr (account)	132 30			40149 89

DATE	CHEQUE NO	PARTICULARS	AMOUNT OF CHEQUE	✓	AMOUNT OF DEPOSIT	BALANCE
		BALANCE FORWARD				~~40149 89~~ 40149 89
5/10/76	869	Demerara Marketing Parts	2629 90			37519 99
	870	Chadis I Tailors cash	500 00			37019 99
	871	W&R gates	439 80			36580 19
6-10 76	872	~~Kwang Hings VOID~~	~~126 50~~			
	873	Kwang Hings Block Cy	126 50		A.18. B. 97	36453 69
7/10 76	874	Joe Cresvelles	535 00			35918 69
8/10/76	875	Peoples Temple Barclays A/C	10,000 —			25918 69
8/10/76	876	Paula Adams; Cash A/C	1,000 —		5.00	24918 69
8/10/76		CHECKS (100)	5 —			24913 69

DATE	CHEQUE NO.	PARTICULARS	AMOUNT OF CHEQUE	✓	AMOUNT OF DEPOSIT	BALANCE
		BALANCE FORWARD				

CHECK-LIST OF HELPFUL ROYAL BANK SERVICES

- ☐ Savings Accounts
- ☐ Joint Accounts
- ☐ Business Loans
- ☐ Sub Deposit Boxes
- ☐ Money Orders
- ☐ Foreign Exchange
- ☐ Travellers Cheques
- ☐ Current Accounts
- ☐ Term Deposits
- ☐ Termplan Loans
- ☐ Safekeeping
- ☐ Drafts
- ☐ Money Transfers
- ☐ Letters of Credit
- ☐ Executor and Trustee Services

TRAN	PARTICULARS	TICK	✓
62	CREDIT REVERSAL		
64	RETURNED ITEM		
65	PAYMENT-LOAN/MTGE.		
66	MISCELLANEOUS		
67	INTEREST		
68	SDY. CHGS. S.K./S.D.B.		
70	N.S.F./HANDLING CHG.		
71	EXCH. ON CHGS DEPOSITED		

PARTICULARS	AMOUNT	
RE: Your deposit of even date for $24,952.00 .		
Revenue stamp required for Bank of America cheque		
for $10,000.00 .		
C/A XX / P.C.A. / SAV. / ACCOUNT NUMBER / TOTAL		.05

THE ROYAL BANK OF CANADA
PROOF
Main Branch, GEORGETOWN, Guyana.
(BRANCH) (DATE)

DEBIT
PEOPLES TEMPLE OF DISCIPLE OF CHRIST,
P.O. BOX 893,
GEORGETOWN.

INITIALS

A.18.B.99

DEPOSIT SLIP
THE ROYAL BANK OF CANADA
CURRENT ACCOUNT NO.

of 10/76
DATE

CREDIT ACCOUNT OF
People's Temple of the Disciples of Christ

CHEQUES AND CHARGEX	DETAILS	CASH	INCLUDING
CHARGEX VOUCHER TOTAL	X 1		
Bk of Guyana L	X 2		
#3 [illegible]	X 5		
21/9/76	X 10		
US 10000. [illegible]	X 20		
	X		
	COIN		
	CANADIAN CASH TOTAL		
	CHEQUES & CHARGEX FORWARDED		
	CANADIAN EQUIVALENT		
	NET DEPOSIT	$24 952 00	

A.18.B.100a $24 952 00 #7

DUPLICATE

24252
1772004
4197204

A·18·B

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 104852 28-9 1976

PAY TO THE ORDER OF Farfan-Mendes Ltd. $ 244.80

Two Hundred and Forty Four Dollars 80/100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Charles E Touchette
Joyce Touchette

A.18.B.101a

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 104853 28-9 1976

PAY TO THE ORDER OF Friendship Interbank Ltd. $ 1067.53

Ten Hundred and Sixty Seven Dollars 53/100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Charles E Touchette
Joyce Touchette

A.18.B.102a

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 104854 28-9 1976

PAY TO THE ORDER OF Wm Fogarty Ltd. $ 1877.00

Eighteen Hundred and Seventy Seven Dollars 00/100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Charles E Touchette
Joyce Touchette

A.18.B.103a

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 104855 28-9 1976

PAY TO THE ORDER OF Guyana Electrical Agency $ 246.38

Two Hundred and Forty Six Dollars 38/100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Charles E Touchette
Joyce Touchette

A.18.B.104a

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 104856 29-9 1976

PAY TO THE ORDER OF Texaco West Ltd. $ 12,011.17

Twelve Thousand Dollars /100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Charles E Touchette
Joyce Touchette

A.18.B.105a

PAYEE'S ACCOUNT CREDIT
THE ROYA
Main Rotary Glasgow, Guyana
MANAGER

A.18.B.101b

DEPOSITED TO THE ACCOUNT
OF WITHIN NAMED PAYEE
CHASE MANHATTAN BANK, N.A.
GEORGETOWN, GUYANA

A.18.B.102b

PLACED TO THE CREDIT OF
PAYEE'S ACCOUNT WITH US
For Barclays Bank International Ltd.
WATER STREET, GEORGETOWN
MANAGER

Lodged to the Credit
of
W... GARTY, LTD.
Barclays Bank International Ltd.
Manager

A.18.B.103b

A.18.B.104b

A.18.B.105b

PLACED TO THE CREDIT OF
PAYEE'S ACCOUNT WITH US
For Barclays Bank International Ltd.
Water Street, Georgetown
EASHIER

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 104857 29-9 1976

PAY TO THE ORDER OF Guy. Chic $ 630.00

Six Hundred & Thirty XXX/100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX
GEORGETOWN
GUYANA, SOUTH AMERICA

Charles E Touchette
Joyce Touchette

THE ROYAL BANK OF CANADA PROOF 30 SEP 1976 Main Branch, Georgetown, Guyana

A.18.B.106a

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 104858 29-9 1976

PAY TO THE ORDER OF Charles E Touchette $ 1000.00

One Thousand Dollars 00/100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX
GEORGETOWN
GUYANA, SOUTH AMERICA

Charles E Touchette
Joyce Touchette

A.18.B.107a

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 104859 29-9 1976

PAY TO THE ORDER OF C.R. Jacobs Sons $ 3888.45

Thirty Eight Hundred and Eighty Eight Dollars 45/100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Charles E Touchette
Joyce Touchette

THE ROYAL BANK OF CANADA PROOF 30 SEP 1976 Main Branch, Georgetown, Guyana

A.18.B.108a

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 104860 30-9 1976

PAY TO THE ORDER OF Docol $ 376.35

Three Hundred and Seventy Six Dollars 35/100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX
GEORGETOWN
GUYANA, SOUTH AMERICA

Charles E Touchette
Joyce Touchette

THE ROYAL BANK OF CANADA PROOF 30 SEP 1976 Main Branch, Georgetown, Guyana

A.18.B.109a

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 104861 1-10 1976

PAY TO THE ORDER OF R.C. Humphrey Metal Sales $ 118.00

One Hundred and Eighteen Dollars 00/100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Charles E Touchette
Joyce Touchette

THE ROYAL BANK OF CANADA PROOF 30 SEP 1976 Main Branch, Georgetown, Guyana

A.18.B.

R. G. HUMPHREY MACHINERY SALES AND SERVICE

PAYEE'S ACCOUNT CREDITED
THE ROYAL BANK OF CANADA
Main Branch, Georgetown, Guyana
MANAGER

A.18.B.110b

PAYEE'S ACCOUNT CREDITED
THE ROYAL BANK OF CANADA
Main Branch, Georgetown, Guyana
MANAGER

DEMERARA OXYGEN CO. LTD.

A.18.B.109b

PAYEE'S ACCOUNT CREDITED
THE ROYAL BANK OF CANADA
MANAGER

A.18.B.108b

Charles E Tauchitto

A.18.B.107b

Poultry Enterprises

A.18.B.106a

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 104862 4/10 1976

PAY TO THE ORDER OF Company Gas Service $ 700.00

Seven Hundred Dollars 00/100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH

Charles E Touchette
Joyce Touchette

A.18.B.111a

[redacted]

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 104863 4/10 1976

PAY TO THE ORDER OF Guyana Telecommunication Corp. $ 86.90

Eighty Six Dollars 90/100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH

A.18.B.112a

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 104864 4-10 1976

PAY TO THE ORDER OF Guyana Stores Ltd $ 130.15

One Hundred and Thirty Dollars 15/100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH

Charles E Touchette
Joyce Touchette

A.18.B.113a

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 104865 4-10 1976

PAY TO THE ORDER OF C & F Meat Mn $

/100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH

Joyce Touchette

A.18.B.114a

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 104866 4-10 1976

PAY TO THE ORDER OF C & F Meat Centre $ 772.80

Seven /100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH

Joyce Touchette

A.18.B.115a

A.18.B.1156

PAYEE'S ACCOUNT CREDITED
THE ROYAL BANK OF CANADA
MANAGER

A.18.B.1136

PAYEE'S ACCOUNT CREDITED
THE ROYAL

(8787)

A.18.B.1126

Compton Gonsalves

A.18.B.1116

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 104867 4/10 1976

PAY TO THE ORDER OF C + E Meat Centre $ 772.80

Seven Hundred and Twenty Two 80/100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. Cathy Street Branch, Georgetown, Guyana
GEORGETOWN
GUYANA, SOUTH AMERICA

THE ROYAL BANK OF CANADA
PROOF
OCT 1976
Charles E Touchette
Joyce Touchette
A.18.B. 116a

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 104868 5/10 1976

PAY TO THE ORDER OF Associated Industries $ 132.30

One Hundred and Thirty Two Dollars 30/100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

THE ROYAL BANK OF CANADA
THE ROYAL BANK OF CANADA
PROOF
Main Branch, Georgetown, Guyana
Charles E Touchette
Joyce Touchette
A.18.B. 117a

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 104869 5/10 1976

PAY TO THE ORDER OF Demerara Marketing Corp Ltd $ 2629.90

Twenty Six Hundred and Twenty Nine Dollars 90/100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

THE ROYAL BANK OF CANADA
PROOF
OCT 1976
Main Branch, Georgetown, Guyana
Charles E Touchette
Joyce Touchette
A.18.B. 118a

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 104870 5/10 1976

PAY TO THE ORDER OF Charles T. Touchette $ 500.00

Five Hundred Dollars 00/100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

THE ROYAL BANK OF CANADA
OCT 5 1976
Charles E Touchette
Joyce Touchette
A.18.B. 119a

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 104871 5-10 1976

PAY TO THE ORDER OF Wilmot Richter Ltd $ 439.80

Four Hundred and Thirty Nine Dollars 80/100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

PROOF
OCT
Main Branch, Georgetown, Guyana
Charles E Touchette
Joyce Touchette
A.18.B. 120a

A·18.B·1206

Charles Touchette

A·18.B.1196

A·18.B·1196

A·18.B·1176

A·18.B·116

THE RC[illegible] BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 104872 6/10 1976

PAY TO THE ORDER OF Kwang-Hings Supermarket $ 126.50

One Hundred Dollars an /100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Joyce Touchette

A.18.B.121a

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 104873 6/10 1976

PAY TO THE ORDER OF Kwang Hings Supermarket $ 126.50

One Hundred [illegible] Dollars 50/100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

THE ROYAL BANK OF CANADA
PROOF
OCT 9 1976
Main Branch, Georgetown, Guyana

Charles E Touchette

Joyce Touchette

A.18.B.122a

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 104874 7/10 1976

PAY TO THE ORDER OF Joe Crevalle's Electrical Works $ 535.00

Five Hundred and Thirty Five Dollars 00/100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

THE ROYAL BANK OF CANADA
PROOF
OCT 15 1976
Main Branch
BARCLAY
INTERNATIONAL LIMITED
15 9 OCT 1976
WATER STREET
GEORGETOWN, GUYANA

Charles E Touchette

Joyce Touchette

A.18.B.123a

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 104875 8th Oct. 1976

PAY TO THE ORDER OF Peoples Temple The Disciples of Christ $ 10,000.00

Ten Thousand Dollars and NO/XX /100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

THE ROYAL BANK OF CANADA
PROOF
21 DEC 1976
Main Branch, Georgetown, Guyana
TELLER

Paula Adams

Joyce Touchette

A.18.B.124a

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 104876 8th Oct. 1976

PAY TO THE ORDER OF Paula Adams $ 4,000.00

One Thousand Dollars and NO/XX /100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Paula Adams

Joyce Touchette

A.18.B.125a

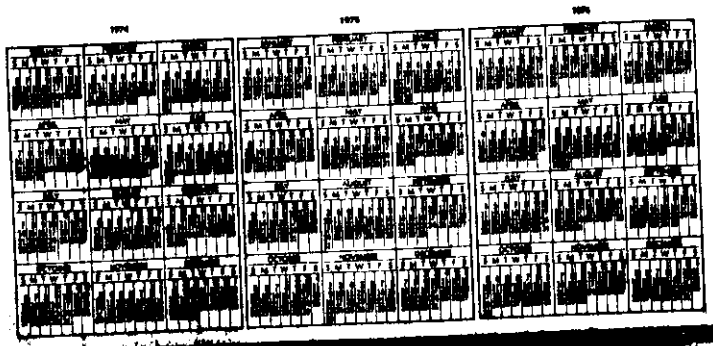
Check Book #10

Oct. 8, 1976

to

Nov. 15, 1976

THE ROYAL BANK OF CANADA



DATE	CHEQUE NO.	PARTICULARS	AMOUNT OF CHEQUE		✓	AMOUNT OF DEPOSIT		BALANCE	
8th Oct. 1976		BALANCE FORWARD						24,713	67
8th Oct. 1976	104802	C.F. Meats, groceries	150	07				24,763	62
9th Oct. 1976		Error made July 28, 1976 #104859						23,763	62
19th Oct.	104803	[illegible]	115	—				23,648	62
18th Oct.	804	Mercy Hospital, [illegible]	375	—				23,273	62
21st Oct.	805	[illegible] GDF; air charter	379	17				22,894	45
21 Oct.	806	Kwang Hoogs, groceries	31	27				22,863	18
23 Oct.	807	C.F. Meats, "	72	12				22,791	06
25	808	[illegible] lab work	28	—				22,763	06
26	809	[illegible] x-ray	96	—				22,667	06

A18.B.

128

DATE	CHEQUE NO	PARTICULARS	AMOUNT OF CHEQUE	✓	AMOUNT OF DEPOSIT	BALANCE
		BALANCE FORWARD				23,667 66
[illegible] 76	810	[illegible]	[illegible]			23,667 66
[illegible] 76	8	EXTENSION SEMINARY [illegible] FOUNDATION	3,000 –			19,667 66
			~~50 76~~			
26/10/76	812	C.I.F. Meats, groceries	50 76			19,616 30
28/10/76	813	M.C. Correia, air charter	735 –			18,881 30
28/10	814	Guyana Trucking, transport supplies	48 –			18,833 30
28/10	815	D. Sankar, rent	200 –			18,633 30
30/10	816	Complete Hardware, [illegible]	23 52			18,609 78
1/11	817	Michael Touchette, P. Adams Chas	1,000 –			17,609 78

A. 18. B. 129

DATE	CHEQUE NO	PARTICULARS	AMOUNT OF CHEQUE	✓	AMOUNT OF DEPOSIT	BALANCE
	84	BALANCE FORWARD				17,601 78
5/11/76	818	[illegible] electricity [illegible]	30 46			17,549 32
5/11/76	819	[illegible] & Mendes [illegible] Stamps	293 33			17,255 99
[illegible]	820	[illegible]	1211 13			16,006 86
8/11/76	821	[illegible]	50 –			15956 86
[illegible]	822	[illegible] Touchette, to [illegible] payroll a/c	5100 –			10056 86
8/11/76	823	[illegible]	270 –			9786 86
[illegible]	824	[illegible] deposit on P.A.	200 –			9586 86
10/11/76		DEPOSIT	~~8680 75~~		8680 75	18267 61
12/11/76		DEPOSIT	~~29500 00~~		79808 –	98075 61

A. 18. B. 130

DATE	CHEQUE NO	PARTICULARS	AMOUNT OF CHEQUE	✓	AMOUNT OF DEPOSIT	BALANCE
		BALANCE FORWARD				98015 61
15/11/76	825	W+R Stampco + Scarf	1060 86			97014 75
15/11/76	826	Guyana Stores Ltd. Deoy mining	781 48			96233 27
					A 18 B 151	X

DATE	CHEQUE NO	PARTICULARS	AMOUNT OF CHEQUE	✓	AMOUNT OF DEPOSIT	BALANCE
		BALANCE FORWARD				

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 104802 — 8th Oct, 1976

PAY TO THE ORDER OF C.F. Meat Co. — $150.00

One hundred and fifty dollars and 00/100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

THE ROYAL BANK OF CANADA
PROOF OF 11 1976 TELLER
Main Branch, Georgetown, Guyana

Paula Adams
Joyce Touchette

A.18.B.132a

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 104803 — 19th Oct, 1976

PAY TO THE ORDER OF Demerara Oxygen Company — $115.00

One hundred and fifteen dollars and 00/100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

THE ROYAL BANK OF CANADA
PROOF OF 21 OCT 1976 TELLER
Main Branch, Georgetown, Guyana

Paula Adams
Joyce Touchette

A.18.B.133a

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 104804 — 18th Oct, 1976

PAY TO THE ORDER OF St. Joseph's Mercy Hospital — $375.00

Three hundred and seventy five dollars and 00/100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

THE ROYAL BANK OF CANADA
PROOF OF 21 OCT 1976 TELLER
Main Branch, Georgetown, Guyana

Paula Adams
Joyce Touchette

A.18.B.134a

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 104805 — 21/10 1976

PAY TO THE ORDER OF Paymaster Hanna Defense Force — $379.00

Three hundred and seventy-nine dollars and 00/100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

BANK OF GUYANA
21 OCT 1976
DEBITED

THE ROYAL BANK OF CANADA
PROOF OF 27 OCT 1976 TELLER
Main Branch, Georgetown, Guyana

Paula Adams
Joyce Touchette

A.18.B.135a

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 104806 — 21 Oct, 1976

PAY TO THE ORDER OF Kwan Hoong Supermarket — $31.00

Thirty one dollars and 00/100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

THE ROYAL BANK OF CANADA
PROOF OF 22 OCT 1976 TELLER
Main Branch, Georgetown, Guyana

Paula Adams
Joyce Touchette

A.18.B.136a