G. & F. MEAT CENTRE

A.18.B.133b

[redacted]

ALMERARA OXYGEN CO. LTD

PAYEE'S ACCOUNT CREDIT
THE [illegible]

A.18.B.133b

121 Third St
Albertown
Georgetown
Tel- 68787

THE CATHOLIC HOSPITAL
St. [illegible]

A.18.B.134b

[redacted]

A.18.B.135b

KWANG HINGS [illegible]

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

No. 104807 23 Oct 1976

PAY TO THE ORDER OF Cut of Meat Centre $72.12

Twenty-two dollars and 12/xx /100 DOLLARS

THE ROYAL BANK OF CANADA
PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

25 OCT 1976 TELLER Paula Adams

Joyce Touchette

A.18.B.137a

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

No. 104808 25/10 1976

PAY TO THE ORDER OF St. Joseph's Mercy Hospital $28.00

Twenty-eight 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 OCT 27 1976 TELLER
Main Branch, Georgetown, Guyana

Paula Adams

Joyce Touchette

A.18.B.138a

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

No. 104809 25/10 1976

PAY TO THE ORDER OF St Joseph's Mercy Hospital $96.00

Ninety-six 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 OCT 27 1976 TELLER
Main Branch, Georgetown, Guyana

Paula Adams

Joyce Touchette

A.18.B.139a

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

No. 104810 26/10 1976

PAY TO THE ORDER OF Paulina Adams $1000.00

One Thousand Dollars and 00/xx /100 DOLLARS

THE ROYAL BANK OF CANADA
12 OCT 26 1976 12
Main Branch, Georgetown, Guyana

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

Paula Adams

Joyce Touchette

A.18.B.140a

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

No. 104811 26/10 1976

PAY TO THE ORDER OF Extension Seminary $2000.00

Two Thousand Dollars and 00/xx /100 DOLLARS

29 OCT 1976
9 Lamaha & Hamilton Sts
Georgetown, Guyana

28 OCT 1976

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

Paula Adams

Joyce Touchette

A.18.B.141a

for Deposit to the account of
THE GUYANA EXTENSION SEMINARY

AT THE GUYANA
NATIONAL CO-OPERATIVE BANK
G.P.O. BRANCH

A.18.B.146

A.18.B.1406

THE CATHOLIC HOSPITAL

A.18.B.1396

A.18.B.1386

G. & F. MEAT CENTRE

121 Third St
Albertown
Gfn
Tel 68787

A.18.B.1376

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

No. 104812 26/10 1976

PAY TO THE ORDER OF C. L. West Cash $50.00/xx

Fifty dollars and 00/xx /100 DOLLARS

THE ROYAL BANK OF CANADA
PEOPLES TEMPLE
DISCIPLES OF CHRIST
PROOF 30 OCT 1976 TELLER
Camp Street Branch Georgetown, Guyana
GEORGETOWN
GUYANA, SOUTH AMERICA

Paula Adams
Joyce Touchette

A.18.B.142a

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

No. 104813 26/10 1976

PAY TO THE ORDER OF M.C. Correia Hardware Ltd $735.00/xx

Seven hundred and thirty-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.B.143a

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

No. 104814 28/10 1976

PAY TO THE ORDER OF Guyana Fire Service Company $48.00/xx

Forty-eight 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.144a

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

No. 104815 28/10 1976

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

Two 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.145a

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

No. 104816 30/10 1976

PAY TO THE ORDER OF Compton Hardware $23.52/xx

Twenty-three dollars /100 DOLLARS

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

Paula Adams
Joyce Touchette

A.18.B.146a

A.18.B.1426

M. C. CORREIA & SONS LTD

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

MANAGER

A.18.B.1436

GUYANA TRUCKING COMPANY

A.18.B.1446

A.18.B.1456

A.18.B.1466

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

No. 104817 — 1/11 1976

PAY TO THE ORDER OF Michael Touchette $1,000 00/xx

One thousand 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·147a

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

No. 104818 — 5/11 1976

PAY TO THE ORDER OF Guyana [illegible] $30 46/xx

Thirty dollars [illegible] cents /100 DOLLARS

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

Paula Adams
Joyce Touchette

A·18·B·148a

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

No. 104819 — 5/11 1976

PAY TO THE ORDER OF Farfan & Mendes $293 38/xx

Two hundred ninety three and 38/xx /100 DOLLARS

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

Paula Adams
Joyce Touchette

A·18·B·149a

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

No. 104820 — 5/11 1976

PAY TO THE ORDER OF [illegible] Industries LTD $1279 13/xx

One thousand two hundred seventy nine and 13/xx /100 DOLLARS

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

Paula Adams
Joyce Touchette

A·18·B·150a

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

No. 104821 — 5/11 1976

PAY TO THE ORDER OF Ganga [illegible] Son LTD $50 00/xx

Fifty 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·151a

A.18.B.1486

A.18.B.1496

ASSOCIATED INDUSTRIES

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

A.18.B.1506

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

No. 104822 8/11 1976

PAY TO THE ORDER OF Michael Touchette $5900.00

Five thousand and nine hundred dollars and 00/100 DOLLARS

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

Paula Adams
Joyce Touchette

A. 18. B. 152a

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

No. 104823 8/11 1976

PAY TO THE ORDER OF [illegible] $370.00

Two hundred and [illegible] /100 DOLLARS

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

THE ROYAL BANK OF CANADA
PROOF
NOV 30 1976
TELLER
Main Branch, Georgetown, Guyana

27 NOV 1976
4

Paula Adams
Joyce Touchette

A. 18. B. 153a

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

No. 104824 [illegible] 1976

PAY TO THE ORDER OF St. Joseph's Mercy [illegible] $[illegible]

Two hundred dollars and [illegible] /100 DOLLARS

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

THE ROYAL BANK OF CANADA
PROOF
NOV 10 1976
TELLER
Main Branch, Georgetown, Guyana

Paula Adams
Joyce Touchette

A. 18. B. 154a

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

No. 104825 15.11 1976

PAY TO THE ORDER OF Wieting + Rifle [illegible] $1060.86

Ten Hundred and [illegible] 86/100 /100 DOLLARS

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

THE ROYAL BANK OF CANADA
PROOF
NOV 16 1976
TELLER
Main Branch, Georgetown, Guyana

Charles E Touchette
Joyce Touchette

A. 18. B. 155a

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

No. 104826 15.11 1976

PAY TO THE ORDER OF Guyana [illegible] $781.48

Seven Hundred and Eighty One Dollars 48/100 /100 DOLLARS

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

THE ROYAL BANK OF CANADA
PROOF
NOV 16 1976
TELLER
Main Branch, Georgetown, Guyana

Charles E Touchette
Joyce Touchette

A. 18. B. 156a

Michael Tarachette
121 THIRD ST
HILBERTTOWN

ID BY
CORRIA

200/20 - 4000
100/10 - 1000
100/5 - 500
400/1 - 400
5.900

A.18.B.1526

A.18.B.1536

THE CATHOLIC HOSPITAL
ST. JOSEPH'S BANK

A.18.B.1546

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

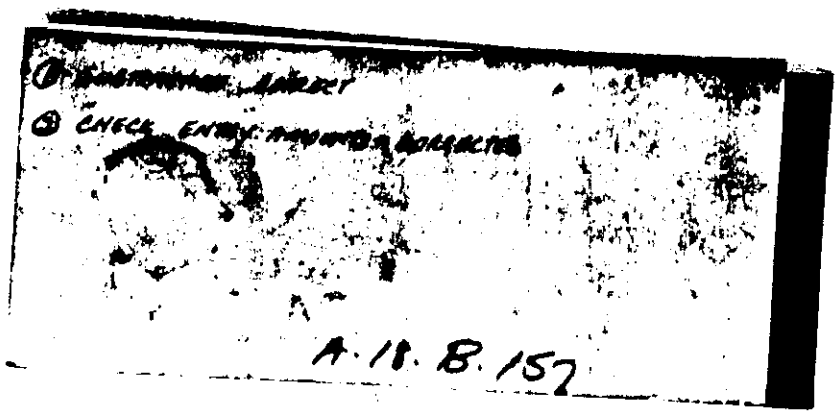
A.18.B.1566

GUYANA STORES LTD.
Services Division
Credit A/C
GUYANA STORES LTD.
AGENCIES DIVISION
CANADA

Cash 185702
1736 56
11160

People's Temple
10 Shiel St
Albertown

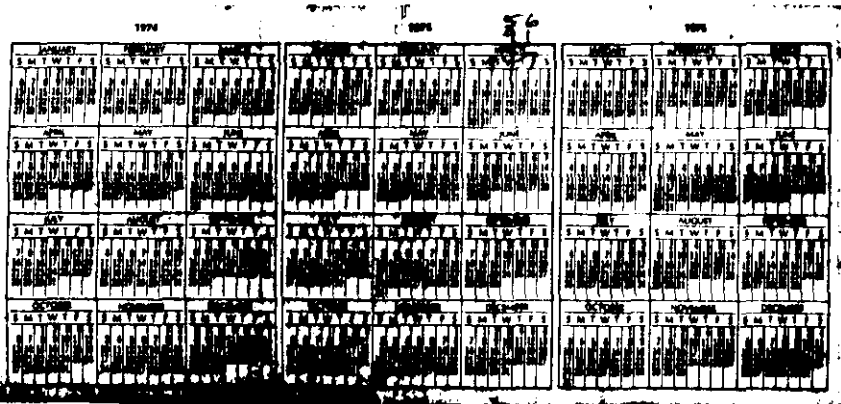
A.18.B.1566


A. 18. B. 157

A-18 c

ROYAL BANK OF CANADA

56



DATE	CHEQUE NO	PARTICULARS	AMOUNT OF CHEQUE		✓	AMOUNT OF DEPOSIT		BALANCE	
	104-	BALANCE FORWARD						96233	27
• 15/11/76	827	T. Seddon Grant Deed Toilet Paper	495	52				95737	75
• 15/11/76	828	Continental Bis Co Ltd	273	60				95464	15
• 16/11/76	829	GNEC. NUTS + Wash	147	00				95317	15
• 16/11/76	830	Texaco West Indies Ltd Grease	654	60				94662	55
• 16/11/76	831	Guyana Stores 574 Parts	221	95				94440	60
• 16/11/76	832	Farfan - Mendes Chain for saw	815	00				93625	60
—	832	VIOLD	—					—	
• 17/11/76	834	Guy. Natl Trad Corp MF 185	364	42				93261	18
• 17/11/76	835	Psaila Bros Jig Saw	460	61				92800	57

A.18 [illegible]

DATE	CHEQUE NO.	PARTICULARS	AMOUNT OF CHEQUE	✓	AMOUNT OF DEPOSIT	BALANCE
		BALANCE FORWARD				92800 47
17-11-76	836	R.G. Humphreys Hose	23 50			92777 [illegible]7
17-11-76	837	Guyana Plastics [illegible]	500 [illegible]			92277 [illegible]7
17-11-76	838	GNEC Wrench	209 13			92067 94
18-11-76	838	St Joseph Hosp. Paula	216 25			91851 69
~~17-11-76~~	840	~~[illegible]~~ VOID grinder	~~[illegible]~~			~~[illegible]~~
18-11-76	841	Assoc Ind grinder	2141 08			89710 61
19-11-76	842	Guyana Stores Ltd. [illegible]	1155 00			88555 61
~~19-11-76~~	843	~~[illegible]~~	~~[illegible]~~			VOID
	844	Friendship Indust Battery	441 56			88114 05

A.18.[illegible]C.16

DATE	CHEQUE NO.	PARTICULARS	AMOUNT OF CHEQUE	✓	AMOUNT OF DEPOSIT	BALANCE
		BALANCE FORWARD				88114 05
19-11-76	845	D.M. Fernandes Lights	100 00			88014 05
20-11-76	846	C. Touchette Cash	1000 00			87014 05
22-11-76	847	GNEC Deposit HRW-6	2000 00			85014 05
22-11-76	848	Assoc Indust Comp. Spray	2804 19			82209 86
23/11-76	849	DaCosta Munson Vinegar	309 97			81899 89
23/11-76	850	G.F. Ltd. Ashew nuts	259 20			81640 69
23/11-76	851	Guyana Electrical Agen.	6024 38			75616 31

4

A.18.[illegible]C.2

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

No. 104827 15/11 1976

PAY TO THE ORDER OF T. Geddes Grant (Guyana) Ltd. $ 495 52

Four Hundred and Ninety Five Dollars 52/100 DOLLARS

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

Charles E Touchette

A. 18. A.C. 3a

THE ROYAL BANK OF CANADA
PROOF
Main Branch
Georgetown, Guyana

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

No. 104828 15-11 1976

PAY TO THE ORDER OF Continental Bulletin Ltd. $ 273 66

Two Hundred and Seventy Three Dollars 66/100 DOLLARS

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

Charles E Touchette

A. 18. A.C. 4a

THE ROYAL BANK OF CANADA
PROOF
Main Branch
Georgetown, Guyana

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

No. 104829 16-11 1976

PAY TO THE ORDER OF S.N.E.C. $ 147 00/100

One Hundred & Forty Seven Dollars 00/100 DOLLARS

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

Charles E Touchette

A. 18. A.C. 5a

THE ROYAL BANK OF CANADA
PROOF
Main Branch
Georgetown, Guyana

THE ROYAL BANK OF CANADA
NOV 19 1976
Broad St. Georgetown Guyana

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

No. 104830 16-11 1976

PAY TO THE ORDER OF Tarlac Fa Ltd. $ 654 60

Six Hundred and Fifty Four Dollars 60/100 DOLLARS

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

Charles E Touchette

A. 18. A.C. 6a

THE ROYAL BANK OF CANADA
PROOF
Main Branch
Georgetown, Guyana

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

No. 104831 16-11 1976

PAY TO THE ORDER OF Guyana Stores Ltd. $ 221 95

Two Hundred and Twenty One Dollars 95/100 DOLLARS

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

Charles E Touchette

A. 18. A.C. 7a

A.18.C 76

A.18.C 66

A.18.C 56

A.18.C 46

A.18.C 36

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

No. 104832 16-11 1976

PAY TO THE ORDER OF Farfan-Mendes $ 815.00

Eighteen /100 DOLLARS

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

Jaya Touchette

A. 18 C 8a

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

No. 104833 16-11 1976

PAY TO THE ORDER OF Farfan-Mendes $ 815.00

Eight Eighteen and Fifteen Dollars 00/100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893

Charles E Touchette

Jaya Touchette

A. 18 C 9a

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

No. 104834 17-11 1976

PAY TO THE ORDER OF Guyana National Trading Corp $ 364.42

Three Hundred and Sixty Four Dollars 42/100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893

Charles E Touchette

Jaya Touchette

A. 18 C 10a

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

No. 104835 17-11 1976

PAY TO THE ORDER OF Pierre Bros $ 460.61

Four Hundred and Sixty Dollars 61/100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893

Charles E Touchette

Jaya Touchette

A. 18 C 11a

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

No. 104836 17-11 1976

PAY TO THE ORDER OF R. G. Humphreys $ 23.50

Twenty Three Dollars 50/100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893

Charles E Touchette

Jaya Touchette

A. 18 C 12a

NOT NEGOTIABLE

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

MANAGER

R. G. HUMPHREY MACHINERY SALES
AND SERVICE

A.18.C 12b

PSAILA BROS. LTD.

Secretary

A.18.C 11b

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

A.18.C 10b

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

A.18.C 9b

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

No. 104837 17-11 1976

PAY TO THE ORDER OF Guyana Public $ 500.00

Five Hundred Dollars 00/100 DOLLARS

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

Charles E. Touchette
Joyce Touchette

A.18.C 13a

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

No. 104838 18-11 1976

PAY TO THE ORDER OF St Joseph Mercy Hospital $ 216.25

Two Hundred and Sixteen Dollars 25/100 DOLLARS

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

Charles E Touchette
Joyce Touchette

A.18.C 14a

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

No. 104839 17-11 1976

PAY TO THE ORDER OF GNEC $ 209.13

Two Hundred and Nine Dollars 13/100 DOLLARS

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

Charles E Touchette
Joyce Touchette

A.18.C 16a

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

No. 104840 18-11 1976

PAY TO THE ORDER OF Associated Industries Ltd. $ 2605.24

Twenty Six Hundred and Five Dollars 24/100 DOLLARS

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

Charles E Touchette
Joyce Touchette

A.18.C 17a

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

No. 104841 18/11 1976

PAY TO THE ORDER OF Associated Industries Ltd. $ 2141.08

Twenty One Hundred and Forty One Dollars 08/100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893

Charles E Touchette
Joyce Touchette

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

A-18-C 18b

A-18-C 17b

A-18-c-16b

A-18-C 15b

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

A-18-C 13b

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

No. 104842

19/11 1976

PAY TO THE ORDER OF Guyana Stores Ltd. $ 1155.00

Eleven Hundred and Fifty Five 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·C 19a

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

No. 104843

19/11 1976

PAY TO THE ORDER OF Friendship Industries Ltd. $ 441.56

Four Forty One /100 DOLLARS

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

Joyce Touchette

A·18·C 20a

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

No. 104844

19/11 1976

PAY TO THE ORDER OF Friendship Industries Ltd. $ 441.56

Four Hundred and Forty One Dollars 56/100 /100 DOLLARS

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

Charles E Touchette
Joyce Touchette

A·18·C 21a

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

No. 104845

19/11 1976

PAY TO THE ORDER OF D. M. Fernandes Ltd. $ 125.00

One Hundred Dollars 00/100 /100 DOLLARS

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

NOV 22 1976

Charles E Touchette
Joyce Touchette

A·18·C 22a

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

No. 104846

20/11 1976

PAY TO THE ORDER OF Charles E. Touchette $ 1000.00

One Hundred Dollars 00/100 /100 DOLLARS

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

NOV 20 1976 15
THE ROYAL BANK OF CANADA
MAIN BRANCH GUYANA
GEORGETOWN

Charles E Touchette
Joyce Touchette

A·18·C 23a

A.18.C-23b

12, 3rd Str
Albertown
68787
SB

FOR DEPOSIT
TO THE A OF

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

A.18.C 22b

...TED TO THE ACCOUNT
...NAMED PAYEE

A.18.C 21b

GUYANA STORES LIMITED
AGENCIES DIVISION

Credit A/C
GUYANA STORES LTD.
Services Division

ROYAL BANK OF CANADA
Main Branch, Georgetown, Guyana
MANAGER

A.18.C 19b

THE ROYAL BANK OF CANADA

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 104847 — 22/11 1976

PAY TO THE ORDER OF [illegible] — $2000.00

Twenty Hundred Dollars — 00/100 DOLLARS

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

Charles E. Touchette
Joyce Touchette

A. 18. C 24a

THE ROYAL BANK OF CANADA

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 104848 — 22-11 1976

PAY TO THE ORDER OF Associated [illegible] — $2804.19

Twenty Eight Hundred and Four Dollars — 19/100 DOLLARS

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

Charles E. Touchette
Joyce Touchette

A. 18. C 25a

THE ROYAL BANK OF CANADA

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 104849 — 23/11 1976

PAY TO THE ORDER OF [illegible] — $309.97

Three Hundred and Nine Dollars — 97/100 DOLLARS

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

Charles E. Touchette
Joyce Touchette

A. 18. C 26a

THE ROYAL BANK OF CANADA

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. [illegible] — 23/11 1976

PAY TO THE ORDER OF [illegible] — $259.20

Two Hundred and Fifty Nine Dollars — 20/100 DOLLARS

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

Charles E. Touchette
Joyce Touchette

A. 18. C 27a

THE ROYAL BANK OF CANADA

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 104851 — 23/11 1976

PAY TO THE ORDER OF Guyana Electricity Agency — $6024.38

Sixty Hundred and Twenty Four Dollars — 38/100 DOLLARS

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

Charles Touchette
Joyce Touchette

A. 18. C 28a

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

A.18.[redacted].C 28b

DEPOSITED TO THE ACCOUNT
OF WITHIN NAMED PAYEE

CHASE MANHATTAN BANK, NOV.
GEORGETOWN, GUYANA

A.18.[redacted]C 27b

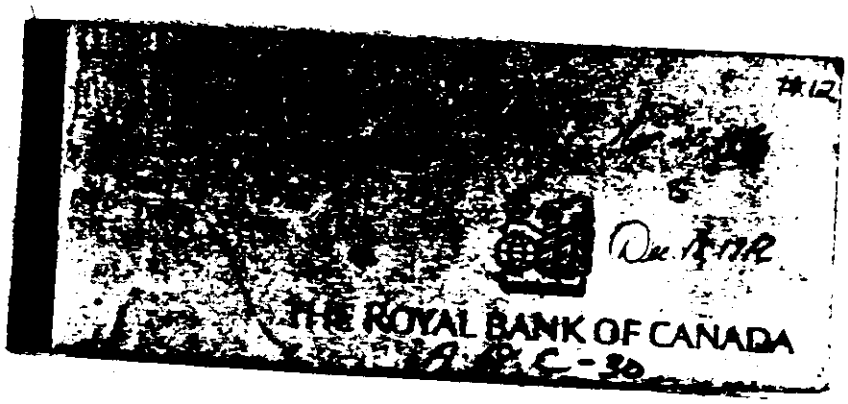
A.18.[redacted].C 26b

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

A.18.[redacted]C 25b

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

A.18.[redacted]C 24b



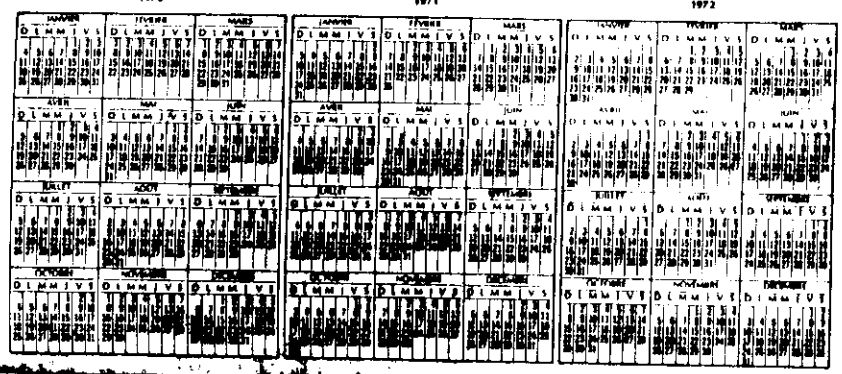
#12

Dec. 1 MR

THE ROYAL BANK OF CANADA

A.R.C-30

1970 1971 1972



DATE	CHEQUE NO	PARTICULARS	AMOUNT OF CHEQUE	✓	AMOUNT OF DEPOSIT	BALANCE
						75616.31
23 76	030	BALANCE FORWARD				
24/11 76	301	Cho Chin Co Higgs Service	357 92			75258.39
	302	Guyana Electrical Agg Equip	774 50			74483.89
	303	Guyana Stores Pliers	96 35			74387.54
25/11 76	304	Wor Fogarty's (meter)	315 00			74072.54
	305	VOID				
	306	VOID				
4/12/76	307	C. Tourbetta #1000.00 Donation 1000.00 cash	2000 00			72072.54
6/12/76	308	T. GEDDES GRANT (MILO)	3752 00			68320.54
	309	Guyana Stores Ltd (Paint)	VOID			VOID

A.18.C-31a

DATE	CHEQUE NO	PARTICULARS	AMOUNT OF CHEQUE		AMOUNT OF DEPOSIT	BALANCE	
		BALANCE FORWARD				68320	54
6/12/76	310	Guy Stores Ltd. Paint	715	43	A-18-C-316	67605	11
	311	Guy Stores Ltd. Paint	309	67		67295	44
	312	Continental (Chispa)	265	20		67030	24
	313	F.W. Milling Spices	222	68		66807	56
	314	Associated Inf. Hose clips	552	25		66255	31
	315	R.G. Humphrey motor	593	75		65661	56
7/12/76	317	Forfan-Mendes Plaines	6927	93		58733	63
	316	VOID	VOID			VOID	
	318	Pisila Bros Ltd.	584	64		58148	99

DATE	CHEQUE NO	PARTICULARS	AMOUNT OF CHEQUE		AMOUNT OF DEPOSIT	BALANCE	
		BALANCE FORWARD				58148	99
7/12/76	319	Guyana Stores Tractor Parts	270	44	A-18-C-32	57878	05
	321	Guyana Stores Rotavator Parts	555	74	55476.13	57322	31
	320	VOID, VOID	VOID		56322.31	VOID	
8/12/76	322	C. Touchette Cash	1000	00		56322	31
	323	J. P. Santos Provisions	846	18		55476	13
	324	E. S. Gillette & Co	2050	40		53425	93
	325	Kwang Hing Super market	325	89		53099	84
	326	GNEC GEL	2187	17		23912	67
	327	Forfan Mendes Chain Sewer pts	181	72		23730	95

2918717

53425.73

1976

DATE	CHEQUE NO	PARTICULARS	AMOUNT OF CHEQUE		✓	AMOUNT OF DEPOSIT		BALANCE	
10/12/76		BALANCE FORWARD						25730	95
10/12/76	328	Compton Gonsalves Pump	568	50				23162	45
12/12/76	329	Friendship Ind. Tanks	1540	00				21622	45
	330	Tepaco Diesel	6400	00				15222	45
	331	C. Tancheth coach	1000	00		Cancel check number 274 76		14222	45
	332	Guyana Electric (Switch)	625	00				13597	45
	333	Guy Chick feed.	2499	75		2500 Deposit on 13 Cancelled	A.B.C. 326	10897	70
14/12/76	334	Guyana Nail Tackle (Fittings)	411	71				10485	99
	335	Sancan Rent	200	00				10285	99
	336	J. P. Santos Tiles	334	32				9951	67

DATE	CHEQUE NO	PARTICULARS	AMOUNT OF CHEQUE		✓	AMOUNT OF DEPOSIT		BALANCE	
		BALANCE FORWARD						9951	67
13/12/76	337	Jordan T. Thompson Rent	90	00			A.B.C. 326	9861	67
13/12/76	338	DOCON GAS & OXY.	251	40				9610	27
14/12/76	339	Friendship Shipping Dry Dock	1950	42				7659	35
15/12/76	340	R.G. Humphrey Pumps	3887	60				3771	75
	341	Jurfan - Marshall saw	1129	68				2642	07
	342	Compton Gonsalves fuel	130	00				2512	07
16/12/76	343	C.J. Hasloch	100	00				2412	07
		DEPOSIT				35000		37412	07
	344	C.R. Jacob & Sons Building Materials	2330	18				25081	89

1978 1971

DATE		CHEQUE NO	PARTICULARS	AMOUNT OF CHEQUE		✓	AMOUNT OF DEPOSIT	BALANCE	
		036	BALANCE FORWARD					25031	89
16/12	76	345	GNEC PAID ACCOUNT	297	78			24734	11
		346	C+F MEAT MARKET	1129	00			23605	11
		347	J A. Creavalle motor repr	113				23492	11
		348	VOID						
		349							
13/12	76	350	GEC electricity bill	60	12		A.18.C.336	23431	19

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

THE ROYAL BANK OF CANADA

No 030301 GEORGETOWN BRANCH 38 WATER STREET GEORGETOWN, GUYANA 24/11 1976

PROOF NOV 25 1976

PAY TO THE ORDER OF [illegible] $ 357.92

Three Hundred and Fifty Seven Dollars — 92/100 DOLLARS

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

Charles E Touchette

Joyce Touchette

A.18.C-34a

THE ROYAL BANK OF CANADA

No 030302 GEORGETOWN BRANCH 38 WATER STREET GEORGETOWN, GUYANA 24/11 1976

PAY TO THE ORDER OF [illegible] $ 274.50

Seven Hundred and Seventy Four Dollars 50/100 DOLLARS

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

Charles E Touchette

Joyce Touchette

A.18.C-35a

THE ROYAL BANK OF CANADA

No 030303 GEORGETOWN BRANCH 38 WATER STREET GEORGETOWN, GUYANA 24/11 1976

PAY TO THE ORDER OF [illegible] $ 96.35

Ninety Six Dollars 35/100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST

Charles E Touchette

Joyce Touchette

A.18.C-36a

THE ROYAL BANK OF CANADA

No 030304 GEORGETOWN BRANCH 38 WATER STREET GEORGETOWN, GUYANA 25/11 1976

PAY TO THE ORDER OF [illegible] $ 315.00

[illegible] Dollars — 00/100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST

Charles E Touchette

Joyce Touchette

A.18.C-37a

THE ROYAL BANK OF CANADA

No 030305 GEORGETOWN BRANCH 38 WATER STREET GEORGETOWN, GUYANA 26/11 1976

PAY TO THE ORDER OF [illegible] $

/100 DOLLARS

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

Paula Adams

J Touchette

A.18.C-39a

Lodged to the Credit
of
WILL... ...ARTY, LTD.
Acc... ...nal Ltd.

A.18 C-38b

B 2H
30381-40
24/11/76

PAYEE'S ACCOUNT CREDITED
THE ... OF CANADA
... Georgetown, Guyana
MANAGER
GUYANA STORES LIMITED
HARDWARE

A.18.C-36b

ACCOUNT CREDITED
THE ... BANK OF CANADA
... Georgetown, Guyana
MANAGER
GUYANA ELECTRICAL AGENCY

A.18.C-35b

PAYEE'S ... ...DA
THE ROYAL BK
Main Branch, ...
Manager

A.18.C-34b

THE ROYAL BANK OF CANADA

No 030306

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

_____ 19____

PAY TO THE ORDER OF _____ $_____

_____ /100 DOLLARS

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

VOID

Paula Adams

Joyce Touchette

A·18·C-40a

THE ROYAL BANK OF CANADA

THE ROYAL BANK OF CANADA
DEC 4 1976
Main Branch

No 030307

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

4/12 1976

PAY TO THE ORDER OF Charles E. Touchette $2000.00

Two 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·C-41a

THE ROYAL BANK OF CANADA

No 030308

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

6-12 1976

PAY TO THE ORDER OF T. Geddes Grant Ltd $3752.00

Thirty Seven Hundred and Fifty Two Dollars 00/100 DOLLARS

THE ROYAL BANK OF CANADA
TELLER
PROOF
Main Branch

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

Charles E. Touchette

Joyce Touchette

A·18·C·42a

THE ROYAL BANK OF CANADA

No 030309

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

6/12 1976

PAY TO THE ORDER OF Guyana Stores Ltd. $_____

_____ /100 DOLLARS

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

Charles E Touchette

Joyce Touchette

A·18·C-43a

THE ROYAL BANK OF CANADA

No 030310

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

6/12 1976

PAY TO THE ORDER OF Guyana Stores Ltd (Div) $715.43

Seven Hundred and Fifteen Dollars 43/xx /100 DOLLARS

THE ROYAL BANK OF CANADA
TELLER
PROOF
Main Branch

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

Charles E Touchette

Joyce Touchette

A·18·C·44a

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

A·18·C-446

72072 54
3752
8320 54

A·18·C-436

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

6. 12. 76

A·18·C-426

Charles E Touchette

A·18·C-416

THE ROYAL BANK OF CANADA

No 030311

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

6/12 1976

PAY TO THE ORDER OF Guyana Stores Ltd. (Food Div) $ 309.67

Three Hundred and Nine Dollars 67/xx /100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST

P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Charles E Touchette

Joyce Touchette

A-18-C-45a

THE ROYAL BANK OF CANADA
PROOF
Main Branch, Georgetown, Guyana

THE ROYAL BANK OF CANADA

No 030312

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

6/12 1976

PAY TO THE ORDER OF Continental Baking Co. Ltd. $ 265.20

Two Hundred and Sixty Five Dollars 20/xx /100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST

P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Charles E Touchette

Joyce Touchette

A-18-C-46a

THE ROYAL BANK OF CANADA
PROOF
Main Branch, Georgetown, Guyana
BARCLAYS BANK
1 REGENT STREET

THE ROYAL BANK OF CANADA

No 030313

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

6/12 1976

PAY TO THE ORDER OF E.W. Milling + Co. Guyana Ltd. $ 222.68

Two Hundred and Twenty Two Dollars 68/xx /100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST

P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Charles E Touchette

Joyce Touchette

A-18-C-47a

THE ROYAL BANK OF CANADA
PROOF
Main Branch, Georgetown, Guyana

THE ROYAL BANK OF CANADA

No 030314

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

6/12 1976

PAY TO THE ORDER OF Associated Industries $ 552.25

Five Hundred and Fifty Two Dollars 25/xx /100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST

P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Charles E Touchette

Joyce Touchette

A-18-C-48a

THE ROYAL BANK OF CANADA
PROOF
Main Branch, Georgetown, Guyana

THE ROYAL BANK OF CANADA

No 030315

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

6/12 1976

PAY TO THE ORDER OF R.G. Humphrey Machinery Sales $ 593.75

Five Hundred and Ninety Three Dollars 75/xx /100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST

P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Charles E. Touchette

Joyce Touchette

A-18-C-49a

THE ROYAL BANK OF CANADA
PROOF
Main Branch, Georgetown, Guyana

R. G. HUMPHREY MACHINERY
AND SERVICE

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

A·18·C-476

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

A·18·C-476

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

A·18·C-476

CONTINENTAL
CREDIT
A/C
BISCUIT CO. LTD

A·18·C-476

A·18·C-476

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

GUYANA STORES
Joints Manufacturing Division

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

No. 030316 — 7/12 1976

PAY TO THE ORDER OF Jarfon Mondya Ltd — $ 692.93

Sixty Six Dollars — /100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST

Charles E Touchette

P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

A-18-C-52 Joyce Touchette

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

No. 030317 — 7/12 1976

PAY TO THE ORDER OF Jarfon-Mondya — $ 6927.93

Sixty Nine Hundred & Twenty Seven Dollars 93/100 DOLLARS

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

PEOPLES TEMPLE
DISCIPLES OF CHRIST

Charles E Touchette

P.O. BOX 893
GEORGETOWN

A-18-C-59 Joyce Touchette

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

No. 030318 — 7/12 1976

PAY TO THE ORDER OF Paula [illegible] — $ 584.64

Five Hundred [illegible] Dollars — 64/100 DOLLARS

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

PEOPLES TEMPLE
DISCIPLES OF CHRIST

Charles E Touchette

P.O. BOX 893
GEORGETOWN

A-18-C-53 Joyce Touchette

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET

No. 030319 — 7/12 1976

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

PAY TO THE ORDER OF Guyana Stores Ltd — $ 270.94

Two Hundred Seventy Dollars — 94/100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST

Charles E Touchette

P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

A-18-C-53 Joyce Touchette

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

No. 030320 — 7/12 1976

PAY TO THE ORDER OF Guyana Stores Ltd — $ 555.74

Five Hundred Dollars — /100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST

Charles E Touchette

P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

A-18-C-54 Joyce Touchette

A/c
and Stores Ltd.

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

A·18·C-53b

A·18·C-52b

PAYEE'S A
THE ROYAL BANK OF
Main Branch, Georgetown, Guyana

PAYEE'S ACCOUNT CREDITED
THE ROYAL

A·18·C-51b

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

No. 030321 — 7/12 1976

PAY TO THE ORDER OF Guyana Stores Ltd — $ 555.74

Five Hundred and Fifty Five Dollars 74/100 DOLLARS

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

Charles E Touchette
Joyce Touchette

A·18·C-55a

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

No. 030322 — 8/12 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

THE ROYAL BANK OF CANADA DEC 8 1976 Main Branch, Georgetown, Guyana

Charles E Touchette
Joyce Touchette

A·18·C-56a

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

No. 030323 — 8/12 1976

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

PAY TO THE ORDER OF [illegible] Ltd. — $ 846.18

Eight Hundred and Forty Six Dollars 18/100 DOLLARS

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

Charles E Touchette
Joyce Touchette

A·18·C-57a

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

No. 030324 — 8/12 1976

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

PAY TO THE ORDER OF [illegible] — $ 20.50 40

Twenty [illegible] and Forty [illegible] Dollars 40/100 DOLLARS

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

BARCLAYS BANK INTERNATIONAL & DELEGATE

[illegible] Touchette

A·18·C-58a

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

No. 030325 — 9/12 1976

PAY TO THE ORDER OF Kwang Hing Market — $ 325.89

Three Hundred and Twenty Five Dollars 89/100 DOLLARS

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

THE ROYAL BANK OF CANADA 11 DEC 1976 Main Branch, Georgetown, Guyana

Charles E Touchette
Joyce Touchette

A·18·C-59a

KWANG HINGS' Supermarket

Padmore

A-18-c-59b

E. S. GILLETTE & CO.
SOLE PARTNER

A·18·C-58b

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

Credit Account of
J. P. Santos & Co., Ltd.

A·18·C-57b

Charles E Truchett

A·18·C-56b

-02/25

CREDIT A/c
Guyana Stores Ltd.

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

A·18·C-55b

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

No. 030326 — 10/12 1976

PAY TO THE ORDER OF — $29,187.17

Twenty Nine Thousand One Hundred and Eighty Seven Dollars 17/100 DOLLARS

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

Charles Touchette
Joyce Touchette
A-18-C-60a

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

No. 030327 — 10/12 1976

PAY TO THE ORDER OF — $181.72

One Hundred and Eighty One Dollars 72/100 DOLLARS

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

Charles Touchette
Joyce Touchette
A-18-C-61a

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

No. 030328 — 10/12 1976

PAY TO THE ORDER OF — $568.50

Five Hundred and Sixty Eight Dollars 50/100 DOLLARS

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

Charles Touchette
Joyce Touchette
A-18-C-62a

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

No. 030329 — 14/12 1976

PAY TO THE ORDER OF — $1540.00

Fifteen Hundred and Forty Dollars — 00/100 DOLLARS

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

Charles Touchette
Joyce Touchette
A-18-C-63a

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

No. 030330 — 13/12 1976

PAY TO THE ORDER OF — $640.00

Six Hundred and Forty Dollars 00/100 DOLLARS

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

Charles Touchette
Joyce Touchette
A-18-C-64a

PLACED TO THE CREDIT OF
PAYEE'S ACCOUNT WITHOUT
For Barclays Bank

FOR DEPOSIT ONLY
TO ACCOUNT OF
TEXACO WEST INDIES LTD.

CASHIER

A·18·C-646

DEPOSITED TO THE ACCOUNT
OF WITHIN NAMED PAYEE

CHASE MANHATTAN BANK
GEORGETOWN, GUYANA

CHASE MANHATTAN BANK, N.A.
GEORGETOWN, GUYANA

DEPOSITED TO THE ACCOUNT
OF WITHIN NAMED PAYEE

A 18·C·636

Compton Consolidated
185, Waterloo St.
South Cummings Burg

349277

A·18·C-626

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

MANAGER

A·18·C-616

GUYANA NATIONAL ENGINEERING CORPORATION LTD.

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

Manager

A·18·C-606

THE ROYAL BANK OF CANADA

No. 030331 — GEORGETOWN BRANCH, 38 WATER STREET, GEORGETOWN, GUYANA — 13/12 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-C-65a

[redacted]

THE ROYAL BANK OF CANADA

No. 030332 — GEORGETOWN BRANCH, 38 WATER STREET, GEORGETOWN, GUYANA — 13/12 1976

PAY TO THE ORDER OF Surgeon Electrical Agency — $ 625.00

Six Hundred and Twenty 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-C-66b

THE ROYAL BANK OF CANADA 2724.75

No. 030333 — GEORGETOWN BRANCH, 38 WATER STREET, GEORGETOWN, GUYANA — 13-12 1976

PAY TO THE ORDER OF Guy Chick — $ 2724.75

Twenty Seven Hundred and Twenty Four Dollars — 75/00 DOLLARS

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

Charles E Touchette
Joyce Touchette
A-18-C-67a

THE ROYAL BANK OF CANADA

No. 030334 — GEORGETOWN BRANCH, 38 WATER STREET, GEORGETOWN, GUYANA — 13/12 1976

PAY TO THE ORDER OF Guyana National Printing Corp Ltd. — $ 411.21

Four Hundred and Eleven Dollars — 21/00 DOLLARS

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

Charles E Touchette
Joyce Touchette
A-18-C-68a

THE ROYAL BANK OF CANADA

No. 030335 — GEORGETOWN BRANCH, 38 WATER STREET, GEORGETOWN, GUYANA — 13/12 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-C-69a

A-18-c-69b

Bad Bill #13396
Date 14/12/76
Bad Bill #13398
Date 14/12/76.

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

A-18-c-68b

PLEASE TO THE CREDIT OF
PAYEE'S ACCOUNT CREDITED
REGENT STREET, GEORGETOWN
MANAGER

A-18-c 67b

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

A-18-c-66b

Charles E. Touchette
Charles E. Touchette

A-18-c-65b

THE ROYAL BANK OF CANADA

No 030336 GEORGETOWN BRANCH 38 WATER STREET GEORGETOWN, GUYANA 14/12 1976

PAY TO THE ORDER OF J. P. Santos $ 334 82

Three hundred and Thirty Four 32/100 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 16 DEC 1976 TELLER Main Branch, Georgetown, Guyana

A-18-c-70a

[redacted]

THE ROYAL BANK OF CANADA

No 030337 GEORGETOWN BRANCH 38 WATER STREET GEORGETOWN, GUYANA 13/12 1976

PAY TO THE ORDER OF Gordon Thompson $ 90 00

Ninety 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 16 DEC 1976 TELLER Main Branch, Georgetown, Guyana

A-18-c-71a

THE ROYAL BANK OF CANADA

No 030338 GEORGETOWN BRANCH 38 WATER STREET GEORGETOWN, GUYANA 14/12 1976

PAY TO THE ORDER OF Dec 16 1976 $ 251 40

Two Hundred and Fifty One Dollars 40/100 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 16 DEC 1976 TELLER Main Branch, Georgetown, Guyana

A-18-c-72a

THE ROYAL BANK OF CANADA

No 030339 GEORGETOWN BRANCH 38 WATER STREET GEORGETOWN, GUYANA 14/12 1976

PAY TO THE ORDER OF Friendship Tobacco $ 1950 92

Nineteen Hundred and Fifty 92/100 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 16 DEC 1976 TELLER Main Branch, Georgetown, Guyana

A-18-c-73a

THE ROYAL BANK OF CANADA

No 030340 GEORGETOWN BRANCH 38 WATER STREET GEORGETOWN, GUYANA 15/12 1976

PAY TO THE ORDER OF R. G. Hamburg Machinery Sales $ 3887 60

Thirty Eight Hundred and Eighty Seven Dollars 60/100 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 16 DEC 1976 TELLER Main Branch, Georgetown, Guyana

A-18-c-74a

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

A-18-c74b

PLACED TO THE CREDIT OF
THE PAYEE'S A/C WITH
AT THE GUYANA
NATIONAL CO-OPERATIVE BANK
G.P.O. BRANCH
Manager

A-18-c73b

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

A-18-c72b

Gordon Thompson

A-18-c-71b

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

A-18-c-70b

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

No. 030341 15/12 1976

PAY TO THE ORDER OF Carlton Hardware Ltd. $ 1129.68

Eleven Hundred and Twenty Nine Dollars 68/100 DOLLARS

THE ROYAL BANK OF CANADA
DEC 16 1976
Main Branch, Georgetown, Guyana

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

Charles E. Touchette
Joyce Touchette
A-18-C-75a

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

No. 030342 15/12 1976

PAY TO THE ORDER OF Compton Gonsalves $ 130.00

One Hundred and Thirty Dollars 00/100 DOLLARS

THE ROYAL BANK OF CANADA
DEC 16 1976
Main Branch, Georgetown, Guyana

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

Charles E. Touchette
Joyce Touchette
A-18-C-76a

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

No. 030343 16/12 1976

PAY TO THE ORDER OF C J's Thrift Shop $ 100.00

One Hundred Dollars 00/100 DOLLARS

THE ROYAL BANK OF CANADA
DEC 28 1976
PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Charles E. Touchette
Joyce Touchette
A-18-C-77a

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

No. 030345 16/12 1976

PAY TO THE ORDER OF C N $ 297.78

Two Hundred and Ninety Seven Dollars 78/100 DOLLARS

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

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

Charles E. Touchette
Joyce Touchette
A-18-C-79a

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

No. 030346 16/12 1976

PAY TO THE ORDER OF C+F Meat Centre $ 1129.00

Eleven Hundred and Twenty Nine 00/100 DOLLARS

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

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

Charles E. Touchette
Joyce Touchette
A-18-C-80a

C. & F. MEAT CENTRE

THE ROYAL BANK OF CANADA
Camp Street, Georgetown, Guyana
MANAGER

A-18-c-80b

A-18-c-79b

A-18-c-77b

A-18-c-76b

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

A-18-c75b

THE ROYAL BANK OF CANADA

No. 030344

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

16/12 1976

PAY TO THE ORDER OF C. R. Jacob + Sons Ltd $ 12380.00

Twelve Thousand Three Hundred and Eighty Dollars 00/100 DOLLARS

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

Charles E Touchette
Joyce Touchette

A-18-c-78a

THE ROYAL BANK OF CANADA

No. 030347

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

BARCLAYS BANK INTERNATIONAL LIMITED
38 WATER STREET
GEORGETOWN, GUYANA
18 DEC 1976
PROOF
Main Branch, Georgetown, Guyana

16/12 1976

PAY TO THE ORDER OF J. A. Crawford $ 113.00

One 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-c-81a

THE ROYAL BANK OF CANADA

No. 030348

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

19

PAY TO THE ORDER OF Guyana Electricity Corporation $ 91 38/100

Ninty-one dollars and thirty-eight cents 100 DOLLARS

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

Joyce Touchette

A-18-c-82a

THE ROYAL BANK OF CANADA

No. 030349

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

19

PAY TO THE ORDER OF American Life Insurance Co. $ 193 16/100

One hundred and three dollars and 16/100 100 DOLLARS

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

Joyce Touchette

A-18-c-83a

THE ROYAL BANK OF CANADA

No. 030350

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

BARCLAYS BANK INTERNATIONAL LIMITED
38 WATER STREET
GEORGETOWN, GUYANA
22 DEC 1976
PROOF
Main Branch, Georgetown, Guyana

18/12 1976

PAY TO THE ORDER OF Guyana Electricity Corp $ 60 92/100

Sixty dollars and 92 100 DOLLARS

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

Charles Adams
Joyce Touchette

A-18-c-84a

D. Sankar
0703-0121-02

DEC 1976

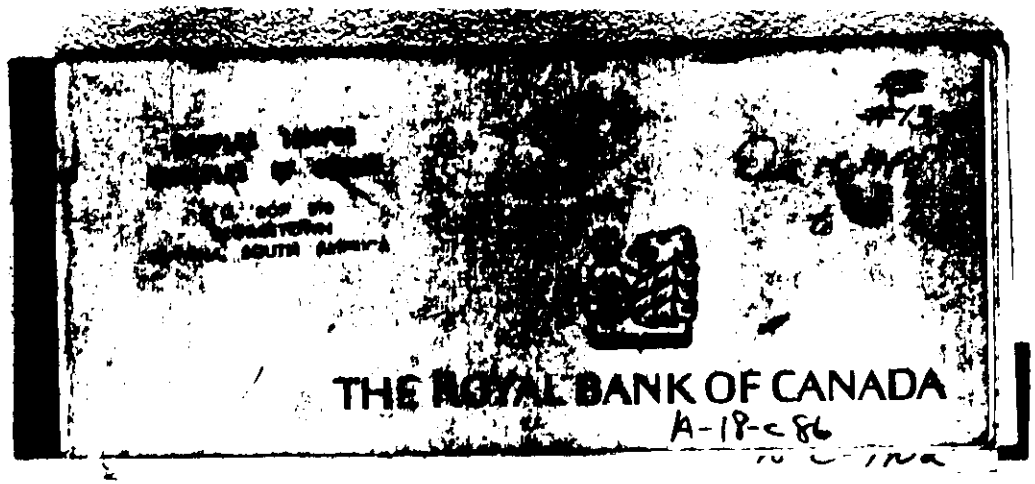
Guyana Electricity Corp.

A-18-c846

A-18-c-816

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

A-18-c-786


THE ROYAL BANK OF CANADA
A-18-c86

THE ROYAL BANK OF CANADA
Branch, GEORGETOWN, Guyana

Jan 29 19 77

TD	PARTICULARS		
52	Miscellaneous		
53	Discount		
54	Interest		
55	Debit Reversal		

C/A	P.C.A.	SAV.
XX		

ACCOUNT NUMBER

MAIL TO

PEOPLES TEMPLE DISCIBLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA

PARTICULARS	EXCH.	AMOUNT
Barclays Bank Water St letter dd 28/1/77 re part proceeds Bank of Montreal cheque No 4973 dd 17/1/77 b/o Joyce Touchette for US$40,000.		
CHECKED BY / TOTALS OF FORMS 6403 ATTACHED	@ 254.52	
SUB TOTAL		
LESS EXCHANGE		
NET TOTAL		G$100,808.00

THIS IS A DUPLICATE OF A CREDIT TO YOUR ACCOUNT

A-18-c 87

		from checkbook #5			21,429.19
Deposit on July 1, 1996 entered as 4381.12					
Correct amount 4381.97. (Add .85) (checkbook #5)					21,430.04
Deposit on Oct 2, 1996 entered as 24,252.00					
Correct amount 24,952.00 (Add 700.) (checkbook #9)					22,130

A-1P-3

DATE	CHEQUE NO	PARTICULARS	AMOUNT OF CHEQUE	✓	AMOUNT OF DEPOSIT	BALANCE
		BALANCE FORWARD				22,130 04
		Revenue stamp on deposit of Oct 2 1976	.05			22,129 99
		RBC#033107 dated Feb 16, 1976 (less .04)				22,129 95
		RBC#034834 dated April 13, 1976 (plus .50)				22,130 45
		Error on check charge dated Oct. 8, 1976 entered in checkbook #9 Checks never purchased	5 00			22,135 45
	030					
20/12	452	~~Gordon Thompson, car rental~~	VOID			
20/12	453	American Life Ins. Co. group	103 16			22,0[illegible] 29
20/12	454	Telecom; Oct Nov telephone	348 84			21,6[illegible] 45

A-18-C-88b

DATE	CHEQUE NO	PARTICULARS	AMOUNT OF CHEQUE	✓	AMOUNT OF DEPOSIT	BALANCE
		BALANCE FORWARD				21,633 45
23/12	[illegible]	[illegible]	[illegible]			21,[illegible] 45
24/12	456	[illegible]; deposit on tires	VOID			
24/12	457	[illegible], [illegible]	95 36			21,423 09
24/12	458	Central Garage; repair on van	199 71			21,223 38
24/12	459	R. M. Fernandes, fan	300 –			20,923 38
	460	VOID				
	461	Guyana Stores; sheets, bathmaking, [illegible]	452 63			20,471 35
	462	[illegible]	800 –			17,611 35
30/12	463	Paula Adams, [illegible]	[illegible] –			18,611 35

A-18-C-89a

DATE	CHEQUE NO	PARTICULARS	AMOUNT OF CHEQUE	AMOUNT OF DEPOSIT	BALANCE
	03[illegible]	BALANCE FORWARD			
3/1/77	464	[illegible]	[illegible]		14[illegible] 35
4/1/77	465	[illegible] Santos, [illegible]	160 80		16750 55
5/1/77	466	C.F. Meats, [illegible] material	41 31		[illegible]
3/1/77	467	C.F. Meats, [illegible]	53 62		[illegible]
3/1/77	468	Vincent [illegible]	1,208 45		15[illegible] 17
3/1/77	469	Extension Seminary [illegible]	150 -		15[illegible] 17
2/1/77	470	D.P. Sankar, (rent less 1 am paint)	176 38		15[illegible] 79
4/1/77	471	M.C. Correia, aircraft charter	732 -		14,588 79
5/1/77	472	[illegible]	634 85		3,[illegible] 74

A-B-C-896

DATE	CHEQUE NO	PARTICULARS	AMOUNT OF CHEQUE	AMOUNT OF DEPOSIT	BALANCE
	03[illegible]	BALANCE FORWARD			13,958.74
[illegible]/77	473	[illegible], [illegible]	500 —		13,458.74
6/1/77	474	GNEC, [illegible] parts	51 -		13,407.74
7/1/77	475	Demera Marketing Co.	103 20		13,304.74
RBC #030333 entered as 2,699.75					
Correct amt. is 2724.75			less 25.00		13,279.74
10/1/77	476	[illegible]	47 50		13,[illegible]
10/1	477	American Life Ins. [illegible]	103 16		[illegible]
10/1	478	Clarke Marston, FEB-July	1200 —		[illegible]
	[illegible]	[illegible]	[illegible]		[illegible]

A-B-C-90

DATE	CHEQUE NO	PARTICULARS	AMOUNT OF CHEQUE	AMOUNT OF DEPOSIT	BALANCE
12/1/77	030	BALANCE FORWARD			[illegible] 08
13/1/77	480	Fazl Hussain, van repairs	220 75		[illegible] 33
14/1/77	481	C.F. Weats, grocery	63 43		[illegible] 70
18/1/77	482	Deb Touchette, Cash A/C	1000 -		9,644 90
18/1/77	483	H.N.C.B., canning [illegible] materials	4493 86		5,151 04
18/1/77	484	Kwang Hing's grocery	91 31		5059 73
20/1/77	485	[illegible], dental	75 -		4984 73
21/1/77	486	[illegible]	30		4954 73
22/1/77	487	[illegible]	37 50		4917 23
24/1/77	488	Guyana Trucking Co, hauling wood	63 76		4853.47

A-18-C-906

DATE 1977	CHEQUE NO	PARTICULARS	AMOUNT OF CHEQUE	AMOUNT OF DEPOSIT	BALANCE
24	030 -	BALANCE FORWARD			4853 47
25	489	[illegible], typewriter [illegible]	35 -		4818 47
25	490	Associated [illegible] [illegible]	4045 05		773 42
26	491	Guyana Stores Ltd, stationery	51 39		722 03
28	492	J. Creavally motor [illegible]	335 00		387 03
28		Deposit	[illegible]	100,808 -	101195 03
28	493	J.P. Santos	206 17		100,988 86
28	494	Guyana Nat'l Trad. Corp. [illegible]	199 36		100,789 50
28	495	[illegible] Life [illegible] Co, Feb-July [illegible]	~~784 56~~	VOID	100,004 44
28	496	Guytrac (GNEC) monthly [illegible]	5908 31		94096 63

A-18-C-910

DATE		CHEQUE NO.	PARTICULARS	AMOUNT OF CHEQUE		✓	AMOUNT OF DEPOSIT		BALANCE	
			BALANCE FORWARD						94096	63
Jan	28	498	GNEC Dozer Parts Branch	262	18				93834	45
	28	499	Electro Technical Service MF-155 Parts	750	00				93084	45
	28	500	Dry Natl Trad Corp.	892	11				92192	34
Voided Check #030495 entered in Checkbook #14										

A-18-c-91b

THE ROYAL BANK OF CANADA

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 030495

THE ROYAL BANK OF CANADA
DEC 20 1976

20/12 1976

PAY TO THE ORDER OF PAULA ADAMS $2,000.00/xx

TWO 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-c-92a

100/00

A-R-C 92b

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. 030452 20/12 1976

PAY TO THE ORDER OF Gordon Thompson $

/100 DOLLARS

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

Paula Adams
Joyce Touchette
A-18-c-93a

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

No. 030453 20/12 1976

PAY TO THE ORDER OF American Life Insurance Company $163.00

One hundred and three dollars and 00/100 DOLLARS

THE ROYAL BANK OF CANADA
PROOF 6 JAN 1977
Main Branch, Georgetown, Guyana

5 JAN 1977

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

Paula Adams
Joyce Touchette
A-18-c 94a

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

No. 030454 21/12 1976

PAY TO THE ORDER OF Guyana Telecommunications Corp $398.84

Three hundred and ninety-eight dollars and 84/100 DOLLARS

THE ROYAL BANK OF CANADA
PROOF 22 DEC 1976 TELLER
Main Branch, Georgetown, Guyana

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

Paula Adams
Joyce Touchette
A-18-c 95a

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

No. 030455 23/12 1976

PROOF DEC 28 1976

PAY TO THE ORDER OF [illegible] L. Kissoon Ltd. $115.00

One hundred and fifteen dollars and 00/100 DOLLARS

THE ROYAL BANK OF CANADA
PROOF 24 DEC 1976 TELLER
Camp Street, Georgetown, Guyana

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

Paula Adams
Joyce Touchette
A-18-c 96a

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

No. 030456 24/12 1976

PAY TO THE ORDER OF Guyana National Trading Corp Ltd $

/100 DOLLARS

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

Paula Adams
Joyce Touchette
A-18-c-97a

A-18-C-956

Relaid
1065-34

Deposit ... LIMITED
A. H. ... bank ...
at the Royal Bank of Canada

A-18-C-956

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

MANAGER

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

No. 030457 — 24/12 1976

PAY TO THE ORDER OF C. R. Jacobs Sons — $ 95 36/100

Ninety Five and 36/100 DOLLARS

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

THE ROYAL BANK OF CANADA
PROOF 3 JAN 1977 TELLER
Main Branch, Georgetown, Guyana

Paula Adams
Joyce Touchette
A-18-c 98a

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

No. 030458 — 24/12 1976

PAY TO THE ORDER OF Central Garage — $ 199 71/100

One hundred [illegible] and 71/100 DOLLARS

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

THE ROYAL BANK OF CANADA
PROOF 29 DEC 1976 TELLER
Main Branch, Georgetown, Guyana

Paula Adams
Joyce Touchette
A-18-c-99a

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

No. 030459 — 24/12 1976

PAY TO THE ORDER OF D. M. Fernandes Ltd — $ 300 00/100

Three hundred dollars and 00/100 DOLLARS

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

THE ROYAL BANK OF CANADA
PROOF 28 DEC 1976 TELLER
Main Branch, Georgetown, Guyana

Paula Adams
Joyce Touchette
A-18-c 100a

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

No. 030460 — 24/12 1976

PAY TO THE ORDER OF Guyana Stores Ltd — $ 452 03/100

Four hundred & fifty dollars and 03/100 DOLLARS

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

Paula Adams
Joyce Touchette
A-18-c 101a

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

No. 030461 — 24/12 1976

PAY TO THE ORDER OF Guyana Stores Ltd — $ 452 03/100

Four hundred and fifty two dollars and 03/100 DOLLARS

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

CREDIT A/c Guyana Stores Ltd

THE ROYAL BANK OF CANADA
PROOF 28 DEC 1976 TELLER
Main Branch, Georgetown, Guyana

Paula Adams
Joyce Touchette
A-18-c 102a

G. R. JACOB & SONS, LTD.

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

A-18-c-98b

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

A-18-c-99b

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

A-18-c-100b

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

GUYANA STORES, LTD.
UNIVERSAL BUILDING

A-18-c-102b

THE ROYAL BANK OF CANADA

No 030462

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

26/12 1976

PAY TO THE ORDER OF St Joseph's Mercy Home $860.00

Eight hundred and sixty /100 DOLLARS

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

THE ROYAL BANK OF CANADA TELLER PROOF 28 DEC 1976 Main Branch, Georgetown, Guyana

Paula Adams

Joyce Touchette

A-18-c-103a

THE ROYAL BANK OF CANADA

No 030463

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

30/12 1976

PAY TO THE ORDER OF PAULA ADAMS $1,000.00

One Thousand Dollars AND /100 DOLLARS

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

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

Paula Adams

Joyce Touchette

A-18-c 104a

THE ROYAL BANK OF CANADA

No 030464

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

31/12 1976

PAY TO THE ORDER OF PAULA ADAMS $1,500.00

One Thousand and Five Hundred Dollars AND /100 DOLLARS

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

THE ROYAL BANK OF CANADA DEC 31 1976 Main Branch, Georgetown, Guyana

Paula Adams

Joyce Touchette

A-18-c 105a

THE ROYAL BANK OF CANADA

No 030465

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

Jan 4 1977

PAY TO THE ORDER OF J.P. SANTOS & CO. LTD $160.00

One Hundred and Sixty AND /100 DOLLARS

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

THE ROYAL BANK OF CANADA PROOF JAN 1977

Paula Adams

Joyce Touchette

A-18-c-106a

[redacted]

THE ROYAL BANK OF CANADA

No 030466

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

5/1 1977

PAY TO THE ORDER OF [illegible] $41.31

Forty-one [illegible] /100 DOLLARS

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

THE ROYAL BANK OF CANADA TELLER PROOF 5 JAN 1977 Main Branch, Georgetown, Guyana

Paula Adams

Joyce Touchette

A-18-c-107a

18-C-1076

C. & F. MEAT CENTRE

Bill # 006572
Bal
4/1/77

A-18-C-1066

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

A-18-C-1056

75/20-1500

Paula Hanna
1st Third St
Georgetown

A-18-C-1046

Paula Hanna

A-18-C-1036

THE ... HOSPITAL
ST. JOSEPH'S MERCY HOSPITAL

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

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

No 030467 — 3/1 1977

PAY TO THE ORDER OF C & F Meat Centre — $53.67/xx

Fifty three dollars and 67/xx /100 DOLLARS

THE ROYAL BANK OF CANADA
PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

THE ROYAL BANK OF CANADA
PROOF OF JAN 1977 TELLER
Main Branch, Georgetown, Guyana

Paula Adams
Joyce Touchette
A-18-c-108a

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

No 030468 — 3/1 1977

PAY TO THE ORDER OF Vincent [illegible] — $1208.45/xx

One thousand two hundred and eight dollars and 45/xx /100 DOLLARS

THE ROYAL BANK OF CANADA
PROOF OF JAN 1977 TELLER
Main Branch, Georgetown, Guyana

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

Paula Adams
Joyce Touchette
A-18-c-109a

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

No 030469 — 3/1 1977

PAY TO THE ORDER OF [illegible] — $150.00/xx

One hundred and fifty dollars and 00/xx /100 DOLLARS

THE ROYAL BANK OF CANADA
PROOF OF JAN 1977 TELLER
Main Branch, Georgetown, Guyana

GUYANA NATIONAL CO-OPERATIVE BANK
22 JAN 1977
P. Lambert & Co. Ltd.
Georgetown, Guyana

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

Paula Adams
Joyce Touchette
A-18-c-110a

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
GEORGETOWN, GUYANA

No 030470 — 4/1 1977

PAY TO THE ORDER OF D. P. [illegible] — $176.38/xx

One hundred and seventy-six dollars and 38/xx /100 DOLLARS

THE ROYAL BANK OF CANADA
PROOF OF JAN 7 1977
Main Branch

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

Paula Adams
Joyce Touchette
A-18-c-111a

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

No 030471 — 4/1 1977

PAY TO THE ORDER OF M. C. Correia [illegible] — $732.00/xx

Seven hundred and thirty two dollars and 00/xx /100 DOLLARS

THE ROYAL BANK OF CANADA
PROOF OF JAN 1977 TELLER
Main Branch

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

Paula Adams
Touchette
A-18-c-112a

C. & F. MEAT CENTRE

A-18-c-108b

Vincent Hinds

PLACED TO THE CREDIT OF THE PAYEE'S A/C WITH US AT THE GUYANA NATIONAL CO-OPERATIVE BANK

A-18-c-109b

for Deposit to the account of
THE GUYANA EXTENSION SEMINARY

C/A

A-18-c-110b

SA # 3

A-18-c-111b

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

A-18-c-112b

THE ROYAL BANK OF CANADA

No. 030472

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

5/1 1977

PAY TO THE ORDER OF Insurance Brokers Guyana Ltd $629.85

Six hundred and twenty nine dollars /100 DOLLARS

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

Paula Adams

Joyce Touchette

A-18-c-113a

THE ROYAL BANK OF CANADA

No. 030473

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

6/1 1977

PAY TO THE ORDER OF Georgetown Temple $500.00

One hundred dollars /100 DOLLARS

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

Paula Adams

Joyce Touchette

A-18-c-114a

THE ROYAL BANK OF CANADA

No. 030474

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

Jan 6 1977

PAY TO THE ORDER OF Cash $51.00

Fifty One Dollars /100 DOLLARS

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

Paula Adams

Joyce Touchette

A-18-c-115a

THE ROYAL BANK OF CANADA

No. 030475

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

Jan 7 1977

PAY TO THE ORDER OF Demerara Bank Trade Corporation LTD $103.29

One hundred three and /100 DOLLARS

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

Paula Adams

Joyce Touchette

A-18-c-116a

THE ROYAL BANK OF CANADA

No. 030476

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

10/1 1977

PAY TO THE ORDER OF Wm Greenlee Ltd $47.55

Forty seven dollars and 55/100 /100 DOLLARS

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

Paula Adams

Joyce Touchette

A-18-c-112a

INSURANCE BROKERS – GUYANA LTD.

A-18-c-113b

[redacted]

Peoples Temple

Cor # 23549

A-18-c-114b

GUYANA

A-18-c-115b

[redacted]

THE BANK OF BARODA LTD.

A-18-c-116b

Lodged to the Cred.
of
[illegible] & M FOGARTY, LTD.
[illegible]
Barclays Bank International Ltd.
Manager

Santa Maria
121 Third St.
Albertown
Tel. 68784

A-18-c-117b

THE ROYAL BANK OF CANADA

No. 0304[illegible] GEORGETOWN BRANCH 38 WATER STREET GEORGETOWN, GUYANA

10/1 1977

PAY TO THE ORDER OF [illegible] $103.[illegible]

[illegible] /100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST

P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Paula Adams

Joyce Touchette

A-18-c-118a

THE ROYAL BANK OF CANADA

No. 030478 GEORGETOWN BRANCH 38 WATER STREET GEORGETOWN, GUYANA

10/1 1977

PAY TO THE ORDER OF Clarke & Martin $1300.00

Twelve hundred [illegible] /100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST

P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Paula Adams

Joyce Touchette

A-18-c-119a

THE ROYAL BANK OF CANADA

No. 030479 GEORGETOWN BRANCH 38 WATER STREET GEORGETOWN, GUYANA

1977

PAY TO THE ORDER OF PAULA ADAMS $[illegible]

ONE THOUSAND DOLLARS AND [illegible] /100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST

P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Paula Adams

Joyce Touchette

A-18c-120a

THE ROYAL BANK OF CANADA

No. 030480 GEORGETOWN BRANCH 38 WATER STREET GEORGETOWN, GUYANA

13/1 1977

PAY TO THE ORDER OF [illegible] $226.75

Two hundred and twenty six [illegible] /100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST

P.O. BOX [illegible]
GEORGETOWN
GUYANA, SOUTH AMERICA

Paula Adams

Joyce Touchette

A-18c-121a

THE ROYAL BANK OF CANADA

No. 030481 GEORGETOWN BRANCH 38 WATER STREET GEORGETOWN, GUYANA

14/1 1977

PAY TO THE ORDER OF C.R. Martin $63.43

Sixty three [illegible] /100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST

P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Paula Adams

Joyce Touchette

A-18c-122a

A-18-c-119b

35/20 - 700
20/10 200
20/5 100
1000

A-18-c-120b

A-18-c-121b

C. & F. MEAT CENTER.

A-18-c-122b

THE ROYAL BANK OF CANADA

No. 030482

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

18/1 1977

PAY TO THE ORDER OF Deborah Touchette $1,000 00/xx

One 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
14
JAN 18 1977
Main Branch, Georgetown, Guyana

Paula Adams
Joyce Touchette

A-18c-123a

THE ROYAL BANK OF CANADA

No. 030483

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

18/1 1977

PAY TO THE ORDER OF Royal National Bank $4,493 86/xx

Four thousand four hundred ninety-three and 86/xx /100 DOLLARS

THE ROYAL BANK OF CANADA
PROOF 19 JAN 1977
Main Branch, Georgetown, Guyana

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

Paula Adams
Joyce Touchette

A-18-c-124a

THE ROYAL BANK OF CANADA

No. 030484

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

18/1 1977

PAY TO THE ORDER OF Kwang Hi [illegible] $91 51/xx

Ninety-one [illegible] /100 DOLLARS

THE ROYAL BANK OF CANADA
PROOF 22 JAN 1977
Main Branch, Georgetown, Guyana

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

THE ROYAL BANK OF CANADA
INTERNATIONAL LIMITED
2
JAN 1977
STREET, GEORGETOWN

Paula Adams
Joyce Touchette

A-18-c-125a

THE ROYAL BANK OF CANADA

No. 030485

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

20/1 1977

PAY TO THE ORDER OF [illegible] $75 00/xx

Seventy-five dollars and [illegible] /100 DOLLARS

THE ROYAL BANK OF CANADA
PROOF 22 JAN 1977 TELLER
Main Branch, Georgetown, Guyana

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

Paula Adams
Joyce Touchette

A-18-c-126a

THE ROYAL BANK OF CANADA

No. 030486

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

2/1 1977

PAY TO THE ORDER OF St Joseph's Mercy [illegible] $30 00/xx

Thirty dollars and [illegible] /100 DOLLARS

THE ROYAL BANK OF CANADA
PROOF 22 JAN 1977 TELLER
Main Branch, Georgetown, Guyana

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

Paula Adams
Joyce Touchette

A-18-c-127a

50/20

A-18-c-123b

A-18-c-124b

KWANG HINGS' Supermarket

Partners

A-18-c-125b

A-18-c-126b

A-18-c-127b

THE ROYAL BANK OF CANADA

No. 030487

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

THE ROYAL BANK OF CANADA
PROOF 26 JAN 1977 TELLER
Main Branch, Georgetown, Guyana

22/1 1977

PAY TO THE ORDER OF Joe Chin's Shelter Ltd $37.50

Thirty-seven dollars and 50/100 DOLLARS

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

BANK INTERNATIONAL
25 JAN 1977
STREET, GEORGETOWN

Paula Adams
Joyce Touchette

A-18-c-128a

THE ROYAL BANK OF CANADA

No. 030489

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

25/1 1977

PAY TO THE ORDER OF Wm. Fogarty Ltd $35.00

Thirty-five dollars and 00/100 DOLLARS

THE ROYAL BANK OF CANADA
26 JAN 1977
STREET, GEORGETOWN, GUYANA

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

Paula Adams
Joyce Touchette

A-18-c-129a

THE ROYAL BANK OF CANADA

No. 030490

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

25/1 1977

PAY TO THE ORDER OF Associated Industries Ltd $4045.05

Four thousand and forty-five dollars and 05/100 DOLLARS

THE ROYAL BANK OF CANADA
PROOF 27 JAN 1977 TELLER
Main Branch, Georgetown, Guyana

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

Paula Adams
Joyce Touchette

A-18-c-130a

THE ROYAL BANK OF CANADA

No. 030491

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

26/1 1977

PAY TO THE ORDER OF Guyana Stores Ltd $51.39

Fifty-one dollars and 39/100 DOLLARS

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

Paula Adams
Joyce Touchette

A-18-c-131a

THE ROYAL BANK OF CANADA

No. 030492

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

THE ROYAL BANK OF CANADA
PROOF 28 JAN 1977 TELLER
Main Branch, Georgetown, Guyana

28-1 1977

PAY TO THE ORDER OF J. A. Creanaway $335.00

Three Hundred and Thirty-five Dollars 00/100 DOLLARS

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

Charles S. Touchette
Joyce Touchette

A-18c-132a

A-18-c-128b

Lodged to the Credit of WILLIAM FOGARTY, LTD.

A-18-c-129b

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

ASSOCIATED INDUSTRIES LIMITED

A-18-c-130b

CREDIT A/c
GUYANA STORES LIMITED

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

A-18-c-131b

A-18-c-132b

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

No. 030493 — 28/1 1977

PAY TO THE ORDER OF J. P. Santos & Co. Ltd. — $ 206.17

Two Hundred and Six Dollars — 17/100 DOLLARS

THE ROYAL BANK OF CANADA
PROOF 29 JAN 1977 TELLER
Main Branch, Georgetown, Guyana

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

Charles E Touchette
Joyce Touchette
A-18-c-133a

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

No. 030494 — 28/1 1977

PAY TO THE ORDER OF Guyana National Trading Corp. Ltd. — $ 199.36

One Hundred and Ninety Nine Dollars — 36/100 DOLLARS

THE ROYAL BANK OF CANADA
PROOF 29 JAN 1977 TELLER
Camp Street, Georgetown, Guyana

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

Charles E Touchette
Joyce Touchette
A-18-c-134a

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

No. 030495 — 28/1 1977

PAY TO THE ORDER OF American Life Insurance Company — $ 784 50/100

Seven hundred and eighty four dollars and 50/100 DOLLARS

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

Linda Adams
Joyce Touchette
A-18-c-135a

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

No. 030496 — 28/1 1977

PAY TO THE ORDER OF GNEC — $ 58

DOLLARS

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

A-18-c-136

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

No. 030499 — 28/1 1977

PAY TO THE ORDER OF Electro Technical Services — $ 750.00

Seven Hundred and Fifty Dollars — 00/100 DOLLARS

THE ROYAL BANK OF CANADA
PROOF JAN 31 1977 TELLER
Main Branch, Georgetown, Guyana

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

Charles E Touchette
Joyce Touchette
A-18-c-137a

A-18-c-133b

A-18-c-134b

ELECTRO TECHNICAL SERVICES

S. D. Haynes

S. D. HAYNES, Sole Owner

A-18-c-137b

THE ROYAL BANK OF CANADA

No. 030500

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

28/1 1977

THE ROYAL BANK OF CANADA
PROOF 31 JAN 1977 TELLER
Main Branch, Georgetown, Guyana

PAY TO THE ORDER OF Guyana National Trading Corp. Ltd. $ 892.11

Eight Hundred and Ninety Two Dollars 11/100 /100 DOLLARS

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

Charles E Touchette

Joyce Touchette

A-18-c-138a

[redacted]

[redacted]

THE ROYAL BANK OF CANADA

No. 035101

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

29/1 1977

THE ROYAL BANK OF CANADA
PROOF 31 JAN 1977 TELLER
Main Branch, Georgetown, Guyana

PAY TO THE ORDER OF J. P. Carlos & Co. Ltd. $ 206 64

Two Hundred and Six Dollars 64/100 /100 DOLLARS

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

Charles E Touchette

Joyce Touchette

A-18-c-139a

THE ROYAL BANK OF CANADA

No. 035502

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

29/1 1977

PAY TO THE ORDER OF Guyana Stores Ltd $ 1114 20

Eleven Hundred and Fourteen Dollars 20/100 /100 DOLLARS

THE ROYAL BANK OF CANADA
PROOF 31 JAN 1977 TELLER
Main Branch, Georgetown, Guyana

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

Charles E Touchette

Joyce Touchette

A-18-c-140a

[redacted]

[redacted]

A-18-C-1406

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

A-18-C-1396

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

A-18-C-1386

GUYANA NATIONAL TRADING CORPORATION

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

c/a No: 013865

Jan 29 1979

to

THE ROYAL BANK OF CANADA

A-18-c MH

THE ROYAL BANK OF CANADA

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 035141

PAY TO THE ORDER OF

DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST

P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

A-18-C-142

THE ROYAL BANK OF CANADA

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 035148

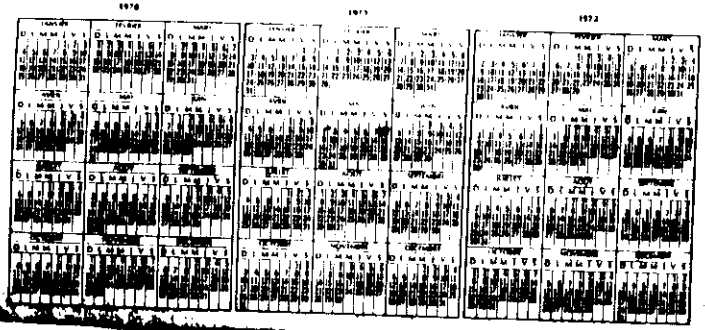
PAY TO THE ORDER OF PAULA ADAMS

/100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST

P.O. BOX 893
GEORGETOWN

Joyce Tonahetta
A-18-C-143



DATE		CHEQUE NO.	PARTICULARS	AMOUNT OF CHEQUE		✓	AMOUNT OF DEPOSIT	BALANCE	
			BALANCE FORWARD						
		635	~~New Balance~~					92976	90
Jan	29	101	J P Santos Filos 8"	206	64				
	29	102	Suyens [illegible] Ltd. [illegible]	1114	20			92770	26
	30	103	D.P. Sanear rent	200	—			91456	06
	31	104	Suy [illegible] Ltd [illegible]	99	50			91456	06
	31	105	[illegible] Trimmer Trifle, [illegible] clips, [illegible]	1856	22			91356	56
	31	106	Cho Chin wood [illegible]	1125	00			89307	34
	31	107	Fan [illegible] Mendes [illegible]	373	24			88376	34
	31	108	[illegible] [illegible]	1328	77			87003	10
								86674	33

A-M-C-144

DATE		CHEQUE NO	PARTICULARS		AMOUNT OF CHEQUE		✓	AMOUNT OF DEPOSIT	BALANCE	
Jan	31		BALANCE FORWARD						76484	33
	31	109	Guy Chick Poultry		3033	00		A-18-c-1446	73641	33
Feb	1	110	C. Tolchatt		1000	00			72641	33
	1	111	Guy Stores	Cement Pipe	186	48			72454	85
	1	112	Guy Stores	Work Shop Tools	389	70			72065	15
	1	113	Mrs Fogarty's	Jumper	1895	25			75169	90
	1	114	Cobbs & Co	Lumber	326	08			74841	82
	1	115	Ferguson	Vermicide	388	00			74453	82
	1	116	CNPC	Listor Mass	1648	01			72805	81
	1	117	Guy Stores	Rotavator Parts	569	16			72236	65

DATE		CHEQUE NO	PARTICULARS		AMOUNT OF CHEQUE		✓	AMOUNT OF DEPOSIT	BALANCE	
			BALANCE FORWARD						72236	65
Feb	1	118	J. A. Greenwell	Painting	150	00		A-18-c-1850	72086	65
	2	119	Texaco	Diesel	10077	64			62009	01
	3	120	J. P. Santos	Nuts & Bolts	699	67			61309	34
	3	121	Dolco	Fuses Diesel	176	40			61132	94
	3	122	Dolco	Coolant	150	00			60982	94
	2	123	Guy Electricity	Light & Power	549	00			60433	94
Feb	3	124	Guy Stores	Tyre & Tubes Rotavator Parts	333	12			59100	82
Feb	4	125	Republic Supplies		231	60			58869	22
	4	126	Sanford Marks	Stationery	83	70			58785	52

DATE		CHEQUE NO	PARTICULARS	AMOUNT OF CHEQUE		✓	AMOUNT OF DEPOSIT		BALANCE	
Feb	4	035	BALANCE FORWARD						58785	52
		127	C.P. Jacob & Sons Ltd. building material	17854	90				40930	62
		128	P.C. [illegible]	264	75				40665	87
		129	Guyana [illegible] Ltd. [illegible]	2208	00				38457	87
Feb	5	130	J. [illegible]	10000	00				28457	87
	7	131	[illegible]	200	—				28,257	87
	8	132	St Joseph's Hospital [illegible]	70	—				28,187	87
	10	133	Red Cross Poultry [illegible]	805	—				27,382	87
	10	134	C.N. Meats [illegible]	92	68				27,29[illegible]	18
	11	135	Guyana Plastics, [illegible] SINKS	399	60				26,890	58

A-18-C-1456

DATE		CHEQUE NO	PARTICULARS	AMOUNT OF CHEQUE		✓	AMOUNT OF DEPOSIT		BALANCE	
		035	BALANCE FORWARD						26,890	58
Feb.	11	136	Guyana Hall [illegible]	112	20				26,778	38
	13	137	[illegible]	45	-				26,733	38
	13		Refund from St Joseph's on				40	25	26,773	63
	[illegible]		[illegible] A/C							
			[illegible]				3	00	26,770	63
	17	138	Guyana [illegible] Royal paint	173	40				26,597	23
	18	139	[illegible] Cuttle, [illegible] A/C	1,000	—				25,597	23
	18	140	[illegible]	86	—				25,511	23
	18	141	[illegible]	180	—				25,331	23

A-18-C-1456

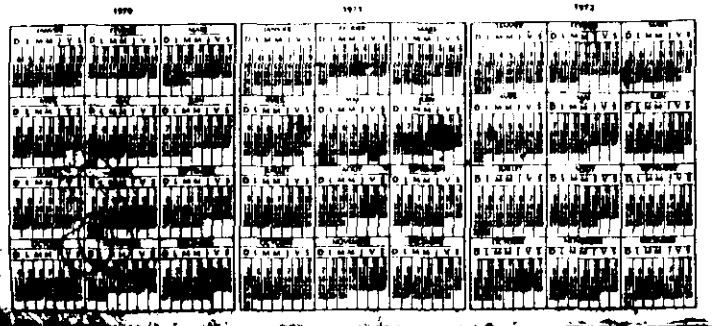
DATE		CHEQUE NO	PARTICULARS	AMOUNT OF CHEQUE		√	AMOUNT OF DEPOSIT		BALANCE	
		035 ~~142~~	BALANCE FORWARD						25,331	23
[illegible]	18	142	Modern Optical Mile [illegible]	125					25,206	23
	20	143	SDF, [illegible]	554	17		A-18-c. 1466		24,252	06
	21	144	GNECI Pulley [illegible]	663	74				23,988	32
	21	145	C. R. Jacobs Nails	806	40				23,181	92
	21	146	[illegible] Trucking, [illegible]	102	--				23,079	92
	22	147	[illegible]	144	60				22,935	32
		148	[illegible]							
	22	149	Paula Adams, Cash A/C	1000	-				21,935	32
			Check # 141 Void				180	-	22,115	32

DATE		CHEQUE NO	PARTICULARS	AMOUNT OF CHEQUE		√	AMOUNT OF DEPOSIT		BALANCE	
		035	BALANCE FORWARD						22,115	32
7	3	150	G.E.C., electricity bill	42	05				22,073	17
				A-18-c-147						

#15

THE ROYAL BANK OF CANADA

A-18-c 148



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

A-18-C-157a

DATE 1977		CHEQUE NO	PARTICULARS	AMOUNT OF CHEQUE		✓	AMOUNT OF DEPOSIT	BALANCE	
March	7	035-	BALANCE FORWARD					22,013	27
	8	401	D P Sarkar March rent	200	-			21,873	27
	9	402	M.C. Correia, air charters	1470				[illegible]	[illegible]
	10	403	Mercy Hospital, VOELISHOL	97	50			[illegible]	[illegible]
		404	VOID CHEST	~~[illegible]~~				~~[illegible]~~	~~[illegible]~~
		405	Mercy CHEST	[illegible]			[illegible]	~~[illegible]~~	~~[illegible]~~
		406	[illegible]	[illegible]	[illegible]		[illegible]	~~[illegible]~~	~~[illegible]~~
		[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	~~[illegible]~~	~~[illegible]~~
		408	[illegible]	[illegible]	[illegible]		[illegible]	~~[illegible]~~	~~[illegible]~~
		409	[illegible] Express, duty on jars storage charges	5135	40		[illegible]	[illegible]	[illegible]

A-R-c-1580

DATE		CHEQUE NO	PARTICULARS	AMOUNT OF CHEQUE		✓	AMOUNT OF DEPOSIT	BALANCE	
		035	BALANCE FORWARD					14,[illegible]	[illegible]
March	12	410	[illegible]	50	-			[illegible]	[illegible]
	14	411	[illegible]	[illegible]	-			[illegible]	[illegible]
	[illegible]	412	[illegible] Meat Centre, [illegible]	318	92			12,[illegible]	[illegible]
	[illegible]	[illegible]	[illegible]	523	50			11,[illegible]	04
	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			[illegible]	[illegible]
	5	416	[illegible]	190	96			16,[illegible]	[illegible]
	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			16,[illegible]	[illegible]
	18	[illegible]	[illegible]						

A-R-c-1580

		4[illegible]	[illegible]													
		4[illegible]	[illegible]	[illegible]		A-18	[illegible]				433	[illegible]	[illegible]		A-1	3143 [illegible]
		4[illegible]	[illegible]	[illegible]			[illegible]		April	1	434	[illegible]	111	90		385 1 98
		4[illegible]	[illegible]	[illegible]			[illegible]				4	[illegible]	~~[illegible]~~	—		
		4[illegible]	[illegible]	[illegible]			[illegible]				435	[illegible]	2600	—		1831 78

DATE		CHEQUE NO 436 VOID	PARTICULARS	AMOUNT OF CHEQUE		✓	AMOUNT OF DEPOSIT		BALANCE	
		035	BALANCE FORWARD						1831	98
April	4	437	Mortimer [illegible], Loan	4000			10,000	—	11,831	98
		438	St Josephs Hospital [illegible]	463	35				11,368	63
	12	439	Guyana Airways [illegible]	205	—				11,163	63
	14	440	Yoman Furniture Shop	4000	—				7163	63
	15	441	Deborah Touchette	1,000	—				6163	63
							64,250	—	70413	63
	16	443	J Mayhoralley [illegible]	54750	—				15,663	63
VOID	15	442	[illegible]	8,250	00					
	16	444	Deborah Touchette; Cash a/c	2,000	—				13,663	63

P-17-c-1500

DATE		CHEQUE NO	PARTICULARS	AMOUNT OF CHEQUE		✓	AMOUNT OF DEPOSIT		BALANCE	
			BALANCE FORWARD							
16/4		445	Michael Vanier, deposit house	8250	—				5413	63
18/4		446	Guyana Airways [illegible]	7[illegible]	—				4958	63
30/4		447	[illegible]	2645	68				2113	55
June	1	[illegible]	Transfer from Barclays				[illegible]	—	42,913	[illegible]
	1		Lunatics				130	—	43043	55
June	1	448	GNEC; Mister Pants	16185	54				26,858	01
	1	449	St Josephs [illegible]	132	—				26,726	01
	2	450	Deborah Touchette Cash	1,000	—				26,726	01

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

Balance

A-18-c-18a

THE ROYAL BANK OF CANADA

No. 035404

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

10/3 19 77

PAY TO THE ORDER OF St. Joseph's Mercy Hospital $ 224.00

Two hundred and twenty-four dollars and xx /100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST

P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Jonestown

A-18-C-149a

[redacted]

THE ROYAL BANK OF CANADA

No. [redacted]

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

14/3 19 77

PAY TO THE ORDER OF Associated Industries [redacted] $

/100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST

P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Jonestown

A-18-C-150

THE ROYAL BANK OF CANADA

No. 035418

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

18/3 19 77

PAY TO THE ORDER OF Guyana National Engineering Corp Ltd $

/100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST

P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Jonestown

A-18-C-151

THE ROYAL BANK OF CANADA

No. 035421

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

18/3 19 77

PAY TO THE ORDER OF Humphreys $

/100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST

P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Jonestown

A-18-C-152

THE ROYAL BANK OF CANADA

No. 035423

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

19

PAY TO THE ORDER OF Guyana Times Ltd $

/100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST

P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Jonestown

A-18-C-153

121 Third St.
Allentown

A-18-c-1496

THE ROYAL BANK OF CANADA

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 035428 _____ 19__

PAY TO THE ORDER OF Esso Standard Oil S.A. Ltd

_____ /100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 890
GEORGETOWN
GUYANA, SOUTH AMERICA

Paula Adams
Joyce Touchette

A-18-c 154

[redacted]

THE ROYAL BANK OF CANADA

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 035436 4th April 1977

PAY TO THE ORDER OF Mortimer Coddette $4,000.00

Four thousand dollars and no cents /100 DOLLARS

Loan to be repayed within five years.

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 890
GEORGETOWN
GUYANA, SOUTH AMERICA

Paula Adams
Joyce Touchette

A-18-c 155

THE ROYAL BANK OF CANADA

MAIN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

F 73387 Oct 14 1977

PAY TO [illegible] OR BEARER $ 2,573.[illegible]

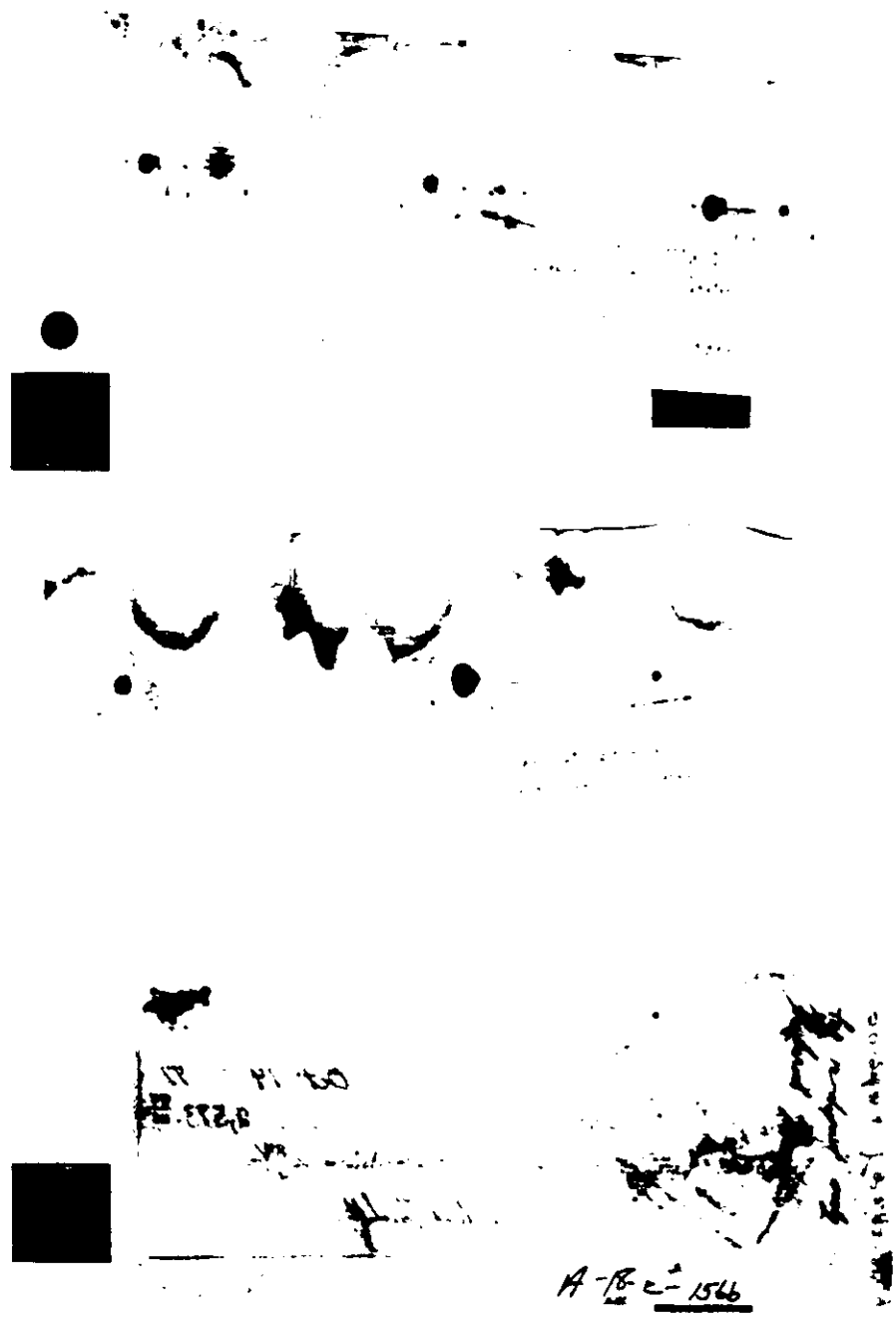
[illegible] Twenty-three dollars & [illegible]/100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 890
GEORGETOWN
GUYANA, SOUTH AMERICA

Richard Touchette
Paula

A-18-c-156a

[redacted]


A-18-c-1566

A-18 d

THE ROYAL BANK OF CANADA

No. 036951

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

2/6 1977

PAY TO THE ORDER OF Associated Industries Ltd $

/100 DOLLARS

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

Paula Adams
Joyce Touchette

A-18-d-2

THE ROYAL BANK OF CANADA

No. 036955

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

6/6 1977

PAY TO THE ORDER OF Guyana Refrigeration Ltd $

/100 DOLLARS

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

Paula Adams
Joyce Touchette

A-18d 3

THE ROYAL BANK OF CANADA

No. 036972

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

13 June 1977

PAY TO THE ORDER OF Ox $1000.00

/100 DOLLARS

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

Joyce Touchette

A-18-d-4

THE ROYAL BANK OF CANADA

No. 036987

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

26/6 1977

PAY TO THE ORDER OF DEBORAH TOUCHETTE $ [illegible]

ONE THOUSAND DOLLARS AND NIL CENTS /100 DOLLARS

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

Paula Adams
Joyce Touchette

A-18-d-5

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

No. 036995 — 7/8/77

PAY TO THE ORDER OF Cole Jacobs and Dos Santos — $ 178.08

Seventy seven hundred and forty six dollars and eight cents /100 DOLLARS

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

Paula Adams
Joyce Touchette
A-18-d-6

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

No. 033902 — 12/2 1976

PAY TO THE ORDER OF STEVE NORIAN — $ 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 FEB 14 1976 Main Branch Georgetown, Guyana TELLER

Paula Adams
Joyce Touchette
A-18-d-7a

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

No. 033903 — 5th Feb 1976

PAY TO THE ORDER OF Guyana Telecommunications Ltd — $ 43.52

Forty three dollars and 52 /100 DOLLARS

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

THE ROYAL BANK OF CANADA FEB 20 1976 Main Branch Georgetown, Guyana TELLER

Paula Adams
Joyce Touchette
A-18-d-8a

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

No. 03[illegible] — 13th Feb 1976

PAY TO THE ORDER OF Kuwait [illegible] — $ 136.38

One hundred [illegible] 38 /100 DOLLARS

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

THE ROYAL BANK OF CANADA 16 FEB 1976 Main Branch Georgetown, Guyana

THE ROYAL BANK OF CANADA GEORGETOWN BRANCH 38 WATER STREET GEORGETOWN, GUYANA FEB 14 1976 30/75

Paula Adams
Joyce Touchette
A-18-d-9a

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

No. 033905 — 16th Feb 1976

PAY TO THE ORDER OF JEFFREY CAREY — $ 100.00

One hundred dollars AND 00 /100 DOLLARS

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

16 FEB 1976 Main Branch Georgetown, Guyana

Paula Adams
Joyce Touchette
A-18-d-16a

Jeffrey Carey
121, [illegible]
Albertson

8/20 - 100

A-18-d-106

KING'S
RADIO AND ELECTRONICS LTD.
M H C King

A-18-d-96

ENTEL'S ACCOUNT CREDITED
THE ROYAL BANK OF CANADA

A-18-d-86

A-18-d-96

Steve Narain

Steve Narain

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

No. 033906 — 16/2 1976

PAY TO THE ORDER OF J.P. Santos & Co. — $ 1925.65

Nineteen Hundred and Twenty Five Dollars 65/100 DOLLARS

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

Charles E Touchette
Joyce Touchette
A-18-d-11a

THE ROYAL BANK OF CANADA
FEB 17 1976

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

No. 033907 — 16/2 1976

PAY TO THE ORDER OF J.P. Santos & Co. Ltd. — $ 665.28

Six Hundred and Sixty Five Dollars 28/xx /100 DOLLARS

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

Charles E Touchette
Joyce Touchette
A-18-d-12a

THE ROYAL BANK OF CANADA
FEB 18 1976

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

No. 033908 — 16-2 1976

PAY TO THE ORDER OF Super Pacific Co. — $ 172.80

One Hundred and Seventy Two Dollars 80/xx /100 DOLLARS

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

Charles E Touchette
Joyce Touchette
A-18-d-13a

THE ROYAL BANK OF CANADA
FEB 18 1976

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

No. 033909 — 16-2 1976

PAY TO THE ORDER OF G.N.E.C. — $ 2[illegible].55

Three Hundred and Twenty Two Dollars 55/xx /100 DOLLARS

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

Charles E Touchette
Joyce Touchette
A-18-d-14a

THE ROYAL BANK OF CANADA
FEB 19 1976

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

No. 033910 — 18-2 1976

PAY TO THE ORDER OF G.N.E.C. — $ 210.41

Two Hundred and Ten Dollars 41/xx /100 DOLLARS

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

Charles E Touchette
Joyce Touchette
A-18-d-15a

THE ROYAL BANK OF CANADA
FEB 21 1976

A-18-d-146

A-18-d 136

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

MANAGER

A-18-d-126

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

A-18-d-116

THE ROYAL BANK OF C

No. 033911

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

PAY TO THE ORDER OF T. Geddes Grant

One Hundred and Sixty

PEOPLES TEMPLE
DISCIPLES OF CHRIST

P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

THE ROYAL BANK OF CANADA
FEB 19 1976
PROOF

Joyce T

THE ROYAL BANK OF C

No. 033912

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

PAY TO THE ORDER OF Guyana Electrical Co

Six Hundred and Seventy One

PEOPLES TEMPLE
DISCIPLES OF CHRIST

P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

THE ROYAL BANK OF CANADA
FEB 19 1976
PROOF

Charles

Joyce

THE ROYAL BANK OF CA

No. 033913

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

PAY TO THE ORDER OF Associated Industries Ltd

One Hundred and Three Dollars

PEOPLES TEMPLE
DISCIPLES OF CHRIST

P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

THE ROYAL BANK OF CANADA
FEB 19 1976
Main Branch

Charles

Joyce T

THE MANAGER
THE ROYAL BANK OF CANADA

032551
032601

PEOPLES TEMPLE
DISCIPLES OF CHRIST

Please furnish me with a Cheque Book contain
Cheques and charge same to my/our accou

P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

DATE 19/3/76

THE ROYAL BANK OF CANADA
PROOF
MAR 1976
Georgetown, Guyana

THE ROYAL BANK OF CA

No. 033914

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

PAY TO THE ORDER OF Associated Industries Ltd

PEOPLES TEMPLE
DISCIPLES OF CHRIST

P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Charles E

Joyce T

196
225
680
342
[illegible]

138 90
112 50
20 40

A-18-d-206

ASSOCIATED INDUSTRIES LIMITED

PAYE[illegible] CANADA
THE [illegible] Georgetown, Guyana
[illegible] MANAGER

A-18-d.186

GUYANA ELECTRICAL AGENCY

A-18-d.176

THE ROYAL BANK OF CANADA
[illegible]

A-18-d-166

THE ROYAL BANK OF CANADA

No. 033915

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

19/2 1976

PAY TO THE ORDER OF J. P. Santos & Co., Ltd. $ 68.50

Sixty Eight Dollars 50/100 /100 DOLLARS

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

THE ROYAL BANK OF CANADA
FEB 20 1976
PROOF
TELLER

Charles E Touchette
Joyce Touchette

A-18-d-21a

THE ROYAL BANK OF CANADA

No. 033916

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

19/2 1976

PAY TO THE ORDER OF C. A. Phillips Ltd. $ 166.00

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

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

THE ROYAL BANK OF CANADA
21 FEB 1976
PROOF
TELLER

Charles E Touchette
Joyce Touchette

A-18-d-22a

THE ROYAL BANK OF CANADA

No. 033917

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

20-2 1976

PAY TO THE ORDER OF J. A. Creavalle $ 70.00

Seventy Dollars 00/100 /100 DOLLARS

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

THE ROYAL BANK OF CANADA
21 FEB 1976
BANK INTERNATIONAL LTD
STREET, GEORGETOWN
PROOF
TELLER

Charles E Touchette
Joyce Touchette

A-18-d-23a

THE ROYAL BANK OF CANADA

No. 033918

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

20/2 1976

PAY TO THE ORDER OF E. S. [illegible] Co. $ 460.00

Four Hundred and Sixty Dollars 00/100 /100 DOLLARS

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

BARCLAYS BANK
INTERNATIONAL LIMITED
21 FEB 1976
WATER STREET
GEORGETOWN, GUYANA

THE ROYAL BANK OF CANADA
FEB 23 1976
PROOF
TELLER

Charles E Touchette
Joyce Touchette

A-18-d-24a

THE ROYAL BANK OF CANADA

No. 033919

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

20/2 1976

PAY TO THE ORDER OF Psailis Bros $ 280.25

Two Hundred and Eighty Dollars 25/xx /100 DOLLARS

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

BARCLAYS BANK
INTERNATIONAL LIMITED
FEB 24 1976
WATER STREET
GEORGETOWN, GUYANA

THE ROYAL BANK OF CANADA
FEB 24 1976
PROOF
TELLER

Charles E Touchette
Joyce Touchette

A-18-d-25a

PSAILA BROS. LTD.

A-18-d-25b

FOR DEPOSIT ONLY

E. S. GILL

PLACED TO THE CREDIT OF
PAYEE'S ACCOUNT WITH US
For Barclays Bank International Ltd.
Water Street, Georgetown

Manager

A-18-d-24b

A-18-d-23b

C. A. PHILLIPS LTD.

A-18-d-22b

PAYEE'S ACCOUNT CREDITED
THE ROYAL BANK OF CANADA

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

-18-d-21b

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
GEORGETOWN, GUYANA

No. 033920 — 20/2 1976

PAY TO THE ORDER OF Dolco — $ 138.90

One Hundred and Thirty Eight 90/100 DOLLARS

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

Charles Touchette

Joyce Touchette A-18-d-26a

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

No. 033921 — 20/2 1976

PAY TO THE ORDER OF GNEC — $ 535.73

Five Hundred and Thirty Five 73/100 DOLLARS

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

Charles Touchette

Joyce Touchette A-18-d-27a

SD/20

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

No. 033922 — 21/2 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-d-28a

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

No. 033923 — 21/2 1976

PAY TO THE ORDER OF C.R. Jacob — $ 988.46

Nine Hundred and Eighty 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-d-29a

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

No. 033924 — 21/2 1976

PAY TO THE ORDER OF Pailia Bros — $ 441.00

VOID

/100 DOLLARS

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

Charles E. Touchette

Joyce Touchette A-18-d-30a

[redacted]

[redacted]

8870/71

A-18-d-29b

Charles [illegible]
Jeffrey D Carey
US passport # E 1052377

A-18-d-28b

[redacted]

A-18-d-27b

[illegible] CO. LTD

[illegible]

15141

290943

A-18-d-26b

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

No. 033925 — 21/2 1976

PAY TO THE ORDER OF Pearl Bros Ltd — $ 109.85

Ten Hundred and Ninety — 85/100 DOLLARS

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

Returned — INDICATION OF ENDORSEMENT REQUIRED

A-18-d-31a

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

No. 033926 — 27 FEB 1976 — 21/2 1976

Camp Street Branch, Georgetown, Guyana

PAY TO THE ORDER OF P. Cousins — $ 433.84

Four Hundred and Thirty Three Dollars 84/100 DOLLARS

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

A-18-d-32a

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

No. 033927 — 24 FEB 1976 — 21/2 1976

PAY TO THE ORDER OF C. Cousins — $ 441.00

Four Hundred and Forty One Dollars 00/100 DOLLARS

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

A-18-d-33a

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

No. 033928 — 22/2 1976

PAY TO THE ORDER OF Kwong Hings Supermarket — $ 718.85

Seven Hundred and Eighteen Dollars 85/100 DOLLARS

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

PROOF 24 FEB 1976 TELLER

Camp Street Branch, Georgetown, Guyana

A-18-d-34a

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

No. 033929 — 23/2 1976

PAY TO THE ORDER OF Hupna Electrical — $ 37.45

Thirty-seven Dollars 45/100 DOLLARS

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

A-18-d-35a

HEAD OFFICE
PAID
-6 MAR 976

A-18-d-35b

KWANG HINGS' Supermarket
Partner

A-18-d-34b

A-18-d-33b

A-18-d-32b

PSAILA BROS. LTD.
Secretary

PLACED TO THE CREDIT OF
PAYEES ACCOUNT WITH US
For Barclays Bank International Ltd.
Upper Street, Georgetown

A-. d-31b

THE ROYAL BANK OF CANADA

No. 033930

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

24/2 1976

PAY TO THE ORDER OF Guyana National Engineering Corp. Ltd. $1,432.17/xx

One thousand four hundred and thirty two dollars and 17/xx /100 DOLLARS

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

PROOF THE ROYAL BANK OF CANADA FEB 27 1976 Broad St., Georgetown, Guyana

THE ROYAL BANK OF CANADA FEB 28 1976 Main Branch, Georgetown, Guyana TELLER

Paula Adams

Joyce Townhill

A-18-d-36a

THE ROYAL BANK OF CANADA

No. 033931

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

24/2 1976

PAY TO THE ORDER OF Guyana National Engineering Corp. Ltd. $262.19/xx

Two hundred and sixty two dollars and 19/xx /100 DOLLARS

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

PROOF THE ROYAL BANK OF CANADA FEB 27 1976 Broad St., Georgetown, Guyana

THE ROYAL BANK OF CANADA FEB 28 1976 Main Branch, Georgetown, Guyana TELLER

Paula Adams

Joyce Townhill

A-18-d-37a

THE ROYAL BANK OF CANADA

No. 033932

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

26th/2 1976

PAY TO THE ORDER OF Guyana Industrial Holdings $134.75/xx

One hundred and thirty four dollars and 75/xx /100 DOLLARS

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

THE ROYAL BANK OF CANADA MAR 3 1976 Main Branch, Georgetown, Guyana TELLER

Paula Adams

Joyce Townhill

A-18-d-38a

THE ROYAL BANK OF CANADA

No. 033933

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

26/2 1976

PAY TO THE ORDER OF Cleo DaSilva $666.00/xx

Six hundred and sixty six dollars and 00/xx /100 DOLLARS

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

THE ROYAL BANK OF CANADA MAR 3 1976 Main Branch, Georgetown, Guyana TELLER

PROOF THE ROYAL BANK OF CANADA MAR 3 1976 Main Branch, Georgetown, Guyana TELLER

GUYANA NATIONAL COOPERATIVE BANK MAR 1976 GEO. Branch Georgetown, Guyana

Paula Adams

Joyce Townhill

A-18-d-39a

THE ROYAL BANK OF CANADA

No. 033934

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

27/2 1976

PAY TO THE ORDER OF Psaila Bros. Ltd. $76.63/xx

Seventy-six dollars and 63/xx /100 DOLLARS

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

THE ROYAL BANK OF CANADA MAR 3 1976 Main Branch, Georgetown, Guyana TELLER

BARCLAYS BANK INTERNATIONAL LIMITED 28 FEB 1976 14 WATER STREET GEORGETOWN, GUYANA

Paula Adams

Joyce Townhill

A-18-d-40a

PSAILA BROS. LTD.
Secretary

A-18-d-46b

Oleo Chemicals
Lot 6, Frankfort
E.B. Dam.
Phone. 066-2813

A-18-d-39b

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

A-18-d-38b

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

'8-d-36b

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

No. 033935 — 2/3 1976

PAY TO THE ORDER OF Kwang Hing's A Madhu — $243.82

Two hundred and forty-three dollars and 82/100 DOLLARS

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

Paula Adams
Joyce Touchette
A-18-d-41a

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

No. 033936 — 3-3 1976

PAY TO THE ORDER OF Psaila Bros. Ltd — $92.96

Ninety Two Dollars 96/100 DOLLARS

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

Joyce Touchette
A-18-d-42a

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

No. 033937 — 3-3 1976

PAY TO THE ORDER OF Associated Industries Ltd — $1814.13

Eighteen Hundred and Fourteen Dollars 13/100 DOLLARS

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

Charles E Touchette
Joyce Touchette
A-18-d-43a

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

No. 033938 — 3rd Mar 1976

PAY TO THE ORDER OF Guyana Telecommunications Corp. — $231.12

Two hundred and thirty-one dollars and 12/100 DOLLARS

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

Paula Adams
Joyce Touchette
A-18-d-44a

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

No. 033939 — 5-3 1976

PAY TO THE ORDER OF Paddy Narain — $575.00

Five Hundred and Seventy-five Dollars 00/100 DOLLARS

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

Charles E Touchette
Touchette
A-18-d-45a

Paddy Maraine
Padma Maraine
Roy Chede. #46994

575

A-18-d-45b

PAYEE'S ACCOUNT CREDITED
THE ROYAL BANK OF CANADA

A-18-d-44b

ASSOCIATED INDUSTRIES LIMITED

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

A-18-d-43b

PSAILA BROS. LTD.
Secretary

A-18-d-42b

KWANG HINGS' Supermarket
Partners

A-18-d-41b

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

No. 033940 — 5/3 1976

PAY TO THE ORDER OF Bookers Stores Ltd — $ 299.57

Two Hundred and Ninety Nine Dollars 57/100 DOLLARS

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

Paula Touchette
Joyce Touchette
A-18-d-46a

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

No. 033901 — 9/2 1976

PAY TO THE ORDER OF K. Mangal — $ 168.00

One hundred and sixty-eight Dollars and 00/xx — /100 DOLLARS

PEOPLES TEMPLE
OF THE
Disciples of Christ

Paula Adams
Joyce Touchette
A-18-d-47a

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

No. 033941 — 5/3 1976

PAY TO THE ORDER OF Vincent [illegible] — $ 237.85

Twenty Three Hundred and Thirty Five Dollars 85/100 DOLLARS

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

Paula Touchette
Joyce Touchette
A-18-d-48a

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

No. 033942 — 8/9 1976

PAY TO THE ORDER OF P. Hedda [illegible] — $ 247.00

Two hundred and forty-seven 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-d-49a

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

No. 033943 — 9/3 1976

PAY TO THE ORDER OF [illegible] — $ 3500.00

Three thousand and five hundred Dollars and 00/xx — /100 DOLLARS

(vessel charter)

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

Paula Adams
Joyce Touchette
A-18-d-50a

PLACED TO THE CREDIT OF
PAYEE'S ACCOUNT
FOR BANK OF GUYANA
Supervisor Banking Division

A-18-d-506

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

Paula Adams
121 Third St.
Albertown
Tel. 61592

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

A-18-d-496

Vincent Hinds

PLACED TO THE CREDIT OF
THE PAYEE'S ACCOUNT
AT THE GUYANA
NATIONAL COOPERATIVE BANK

A-18-d-486

A-18-d-476

A-18-d-466

BOOKER'S CENTRAL SERVICES LTD.
CREDIT A/C
05646-50

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

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

No. 033944 9/3 1976

PAY TO THE ORDER OF Docol $115.00/xx

One hundred and fifteen 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-d-51a

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

No. 033945 9/3 1976

PAY TO THE ORDER OF Guyana National Engineering Corp. $72.16/xx

Seventy-two dollars and 16/xx /100 DOLLARS

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

THE ROYAL BANK OF CANADA
MAR 11 1976
Broad St., Georgetown, Guyana

Paula Adams
Joyce Touchette
A-18-d-52a

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

No. 033946 9/3 1976

PAY TO THE ORDER OF Bookers Stores Ltd. $265.56/xx

Two hundred and sixty-five dollars and 56/xx /100 DOLLARS

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

Paula Adams
Joyce Touchette
A-18-d-53a

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

No. 033947 10/3 1976

PAY TO THE ORDER OF Guyana National Engineering Corp. $865.41/xx

Eight hundred and sixty-five dollars and 41/xx /100 DOLLARS

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

THE ROYAL BANK OF CANADA
MAR 17 1976
Broad St., Georgetown, Guyana

Paula Adams
Joyce Touchette
A-18-d-54a

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

No. 033948 10/3 1976

PAY TO THE ORDER OF M.C. Correia Holdings Ltd. $1300.00/xx

Thirteen 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
MAR 19 1976

Paula Adams
Joyce Touchette
A-18-d-55a

CORREIA HOLDINGS LTD.

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

A-18-d.55b

A-18-d-54b

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

A-18-d-53b

C.B. # 0680-141
9/3/76

A-18-d.52b

DEMERARA OXYGEN CO. LTD

A-18-d-51b

THE ROYAL BANK OF CANADA

No. 033949

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

19/3 1976

PAY TO THE ORDER OF Paula Adams $500.00

Five hundred dollars and no cents /100 DOLLARS

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

Paula Adams

Joyce Tonkatti

A-18-d-56a

THE ROYAL BANK OF CANADA

No. 033950

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

19/3 1976

PAY TO THE ORDER OF T. Geddes Grant $2400.00

Two thousand and four hundred dollars and no cents /100 DOLLARS

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

Paula Adams

Joyce Tonkatti

A-18-d-57a

THE ROYAL BANK OF CANADA

No. 035449

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

1/6 1977

PAY TO THE ORDER OF St. Joseph's Home for Children $130.00

One hundred and thirty dollars and no cents /100 DOLLARS

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

Paula Adams

Joyce Tonkatti

A-18-d-58a

THE ROYAL BANK OF CANADA

No. 036953

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

3 June 1977

PAY TO THE ORDER OF Paula Adams $1000.00

One thousand dollars and no cents /100 DOLLARS

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

Paula Adams

Joyce Tonkatti

A-18-d-59a

THE ROYAL BANK OF CANADA

No. 036958

GEORGETOWN BRANCH
GEORGETOWN, GUYANA

7/6 1977

PAY TO THE ORDER OF William Tonkatti $431.28

Four hundred and thirty one dollars and 28 cents /100 DOLLARS

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

Paula Adams

Joyce Tonkatti

A-18-d-60a

Lodged to the credit

A-18-d-60b

A-18-d-59b

THE CATHOLIC HOSPITAL
ST. JOSEPH'S MERCY HOSPITAL

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

MANAGER

A-18-d-58b

DEPOSITED TO THE ACCOUNT
OF F. GEDDES GRANT
Guyana

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

MANAGER

A-18-d-57b

A-18-d-56b

THE ROYAL BANK OF CANADA

No. 036959 GEORGETOWN BRANCH 38 WATER STREET GEORGETOWN, GUYANA 7/6 1977

PAY TO THE ORDER OF Wm Fogarty Ltd. $133.20/xx

one-hundred and thirty-three dollars and 20/xx /100 DOLLARS

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

THE ROYAL BANK OF CANADA JUN 9 1977 TELLER Georgetown, Guyana

Paula Adams

Joyce Tonchitt

A-18-d-61a

THE ROYAL BANK OF CANADA

No. 036964 GEORGETOWN BRANCH 38 WATER STREET GEORGETOWN, GUYANA 9/6 1977

PAY TO THE ORDER OF Guyana Trinidad Mutual Fire Life Insurance Co. $203.13/xx

Two hundred and three dollars and 13/xx /100 DOLLARS

THE ROYAL BANK OF CANADA JUN 10 1977 Georgetown, Guyana

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

Paula Adams

Joyce Tonchitt

A-18-d-62a

THE ROYAL BANK OF CANADA

No. 036960 GEORGETOWN BRANCH 38 WATER STREET GEORGETOWN, GUYANA 8/6 1977

PAY TO THE ORDER OF Michael Prior $66,000.00/xx

Sixty-six thousand dollars and no cents /100 DOLLARS

Barclays Bank International Ltd. 9 JUN 1977 WATER STREET, GEORGETOWN, GUYANA

THE ROYAL BANK OF CANADA JUN 9 1977 TELLER Georgetown, Guyana

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

Paula Adams

Joyce Tonchitt

A-18-d-63a

THE ROYAL BANK OF CANADA

No. 036971 GEORGETOWN BRANCH 38 WATER STREET GEORGETOWN, GUYANA 10/6 1977

PAY TO THE ORDER OF Guyana Liquor Co. $62.20/xx

Sixty-two dollars and 20/xx /100 DOLLARS

THE GUYANA NATIONAL CO-OPERATIVE BANK THE ROYAL BANK OF CANADA JUN 11 1977 TELLER Georgetown, Guyana

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

Paula Adams

Joyce Tonchitt

A-18-d-64a

THE ROYAL BANK OF CANADA

No. 036970 GEORGETOWN BRANCH 38 WATER STREET GEORGETOWN, GUYANA 10/6 1977

PAY TO THE ORDER OF Guyana Sewerage Corp. $47.77/xx

Forty-seven dollars and 77/xx /100 DOLLARS

THE ROYAL BANK OF CANADA JUN 11 1977 TELLER Georgetown, Guyana

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

Paula Adams

Joyce Tonchitt

A-18-d-65a

Agency Account

A-18-d-65b

GAC General Account

A-18-d-64b

For Barclays Bank International
Water Street, Georgetown
MANAGER

Michael Vanier

THE ROYAL BANK OF CANADA
Main Branch, Georgetown, Guyana

B/pay 3.5576
F/O Barclays Bank.

A-18-d-63b

D3649P7

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

DEPOSITED to the credit of
THE GUYANA & TRINIDAD MUTUAL
FIRE INSURANCE COMPANY, LTD
at THE ROYAL BANK OF CANADA
Georgetown, Guyana

A-18-d-62b

Lodged to the Credit
of
WILLIAM FOGARTY, LTD.
ACCOUNT
Barclays Bank International Ltd.
Manager

no change

#55-003
8 6 77

-18-d-61b

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
GEORGETOWN, GUYANA

No. 036977 — 13 June 1977

PAY TO THE ORDER OF Guyana Stores Ltd — $ 502 92/xx

five hundred and two dollars and 92/xx /100 DOLLARS

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

Paula Adams
Joyce Tonchetto
A-18-d-66a

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

No. 036966 — 9/6 1977

PAY TO THE ORDER OF Bata — $ 922 68/xx

Nine hundred and twenty two dollars and 65/xx /100 DOLLARS

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

Paula Adams
Joyce Tonchetto
A-18-d-67a

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

No. 036988 — 26/6

PAY TO THE ORDER OF Cedar Westland — $ 11,033

Eleven thousand [illegible] + 69 /100 DOLLARS

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

Paula Adams
Joyce Tonchetto
A-18d-68a

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

No. 036963 — 8/6 1977

PAY TO THE ORDER OF Guyana National Trading Corp Ltd — $ 169 12/xx

One hundred and sixty nine dollars and 12/xx /100 DOLLARS

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

Paula Adams
Joyce Tonchetto
A-18-d-69a

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
GEORGETOWN, GUYANA

No. 036952 — 3/6 1977

PAY TO THE ORDER OF J. P. Santos Co. Ltd — $ 62 80

Sixty two dollars and 80/100 /100 DOLLARS

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

Paula Adams
Joyce Tonchetto
A-18-d-70a

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

A-18-d-70b

[redacted]

A-18-d-69b

FOR DEPOSIT ONLY
TO ACCOUNT OF
TEXACO WEST INDIES LTD.
CASHIER

For Barclays Bank International Ltd.
WATER STREET, GEORGETOWN
GUYANA

A-18-d-68b

[redacted]

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

A-18-d-67b

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

A-18-d-66b

THE ROYAL BANK OF CANADA

No. 035448 GEORGETOWN BRANCH 38 WATER STREET GEORGETOWN, GUYANA 1/6 1977

PAY TO THE ORDER OF Guyana National [illegible] $16,185.54

Sixteen thousand and one hundred and eighty-five dollars and 54/100 DOLLARS

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

Paula Adams
Joyce Tonkatto

A-18-d-71a

THE ROYAL BANK OF CANADA

No. 03[illegible] GEORGETOWN BRANCH 38 WATER STREET GEORGETOWN, GUYANA 9/6 1977

PAY TO THE ORDER OF Guyana Stores Ltd $12.50/xx

Twelve dollars and 50/100 DOLLARS

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

Paula Adams
Joyce Tonkatto

A-18-d-72a

THE ROYAL BANK OF CANADA

No. 036969 GEORGETOWN BRANCH 38 WATER STREET GEORGETOWN, GUYANA 10/6 1977

PAY TO THE ORDER OF Paula Adams $1,177.00/xx

One thousand and one hundred and seventy seven dollars and 00/100 DOLLARS

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

Paula Adams
Joyce Tonkatto

A-18-d-73a

THE ROYAL BANK OF CANADA

No. 036967 GEORGETOWN BRANCH 38 WATER STREET GEORGETOWN, GUYANA 10/6 1977

PAY TO THE ORDER OF Guyana Stores Ltd $210.00/xx

Two hundred and ten dollars and 00/100 DOLLARS

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

Paula Adams
Joyce Tonkatto

A-18-d-74a

THE ROYAL BANK OF CANADA

No. 036961 GEORGETOWN BRANCH 38 WATER STREET GEORGETOWN, GUYANA 8/6 1977

PAY TO THE ORDER OF J.P. Santos $779.96/xx

Seven hundred and seventy nine dollars and 96/xx 100 DOLLARS

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

Paula Adams
Joyce Tonkatto

A-18-d-75a

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

A-18-d-75b

GUYANA STORES LTD.
UNIVERSAL BUILDING

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

A-18-d-74b

A-18-d-73b

GUYANA STORES LTD.
UNIVERSAL BUILDING

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

A-18-d-72b

GUYANA NATIONAL ENGINEERING CORPORATION LTD.

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

A-18-d-71b

THE ROYAL BANK OF CANADA

No. 036954 GEORGETOWN BRANCH 38 WATER STREET GEORGETOWN, GUYANA 5/6 1977

PAY TO THE ORDER OF [illegible] $9.00

[illegible] dollars and [illegible] /100 DOLLARS

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

THE ROYAL BANK OF CANADA PROOF JUN 16 1977 TELLER Main Branch Georgetown, Guyana

THE BANK OF NOVA SCOTIA JUN 15 1977 GEORGETOWN, GUYANA 30775 PROOF TELLER 30775

Paula Adams
Joyce Touchette
A-18-d-76a

THE ROYAL BANK OF CANADA

No. 036973 GEORGETOWN BRANCH 38 WATER STREET GEORGETOWN, GUYANA 13 June 1977

PAY TO THE ORDER OF Deborah Touchette $1,000.00

One thousand dollars and [illegible] cents /100 DOLLARS

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

THE ROYAL BANK OF CANADA 13 JUN 1977 Main Branch Georgetown, Guyana

Paula Adams
Joyce Touchette
A-18-d-77a

THE ROYAL BANK OF CANADA

No. 036975 GEORGETOWN BRANCH 38 WATER STREET GEORGETOWN, GUYANA 13 June 1977

PAY TO THE ORDER OF Docol $92.40

Ninety two dollars and 40/xx /100 DOLLARS

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

THE ROYAL BANK OF CANADA PROOF JUN 15 1977 Main Branch Georgetown, Guyana

Paula Adams
Joyce Touchette
A-18-d-78a

THE ROYAL BANK OF CANADA

No. 036978 GEORGETOWN BRANCH 38 WATER STREET GEORGETOWN, GUYANA 13 June 1977

PAY TO THE ORDER OF [illegible] Electronics Ltd $400.00

Four hundred dollars and [illegible] cents /100 DOLLARS

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

THE ROYAL BANK OF CANADA PROOF JUN 18 1977 Main Branch Georgetown, Guyana

THE BANK OF NOVA SCOTIA JUN 17 1977 GEORGETOWN, GUYANA 30775 PROOF TELLER 30775

Paula Adams
Joyce Touchette
A-18-d-79a

THE ROYAL BANK OF CANADA

No. 036957 GEORGETOWN BRANCH 38 WATER STREET GEORGETOWN, GUYANA 7/6 1977

PAY TO THE ORDER OF Turner [illegible] Contractors, Guyana $636.00

Six hundred and thirty-six dollars and [illegible] cents /100 DOLLARS

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

THE BANK OF NOVA SCOTIA JUN 17 1977 GEORGETOWN, GUYANA 30775 PROOF TELLER 30775

Paula Adams
Joyce Touchette
A-18-d-80a

DEPOSITED TO THE CREDIT OF

For THE BANK OF NOVA SCOTIA
GEORGETOWN, GUYANA

A-18-d-806

KING'S
RADIO AND ELECTRONICS LTD.

A-18-d-796

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

A-18-d-786

Deborah Touchette
P.O. Box 893
Georgetown Guyana

USA PP # E 191690

A-18-d-776

S/A - A 3470

A-18-d-766

THE ROYAL BANK OF CANADA

No. 036981

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

17/6 1977

PAY TO THE ORDER OF Friendship Orphan Sp

Three hundred and three dollars and 00/xx $339.00/xx /100 DOLLARS

THE ROYAL BANK OF CANADA
JUN 20 1977
Main Branch, Georgetown, Guyana

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

Paula Adams
Joyce Touchette

A-18-d-81a

THE ROYAL BANK OF CANADA

No. 036982

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

21/6 1977

PAY TO THE ORDER OF St. Joseph's Mercy Hospital $168.75/xx

One hundred and sixty eight dollars and 75/xx /100 DOLLARS

THE ROYAL BANK OF CANADA
PROOF
13 JUN 1977
Main Branch, Georgetown, Guyana
TELLER

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

Paula Adams
Joyce Touchette

A-18-d-82a

THE ROYAL BANK OF CANADA

No. 036976

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

13 June 1977

PAY TO THE ORDER OF Wm Pr $301.86/100

Three hundred and one dollars and 86/100 /100 DOLLARS

THE ROYAL BANK OF CANADA
JUN 1977
PROOF
Main Branch, Georgetown, Guyana
TELLER
WATER STREET
GEORGETOWN, GUYANA

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

Paula Adams
Joyce Touchette

A-18-d-83ba

THE ROYAL BANK OF CANADA

No. 036962

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

8/6 1977

PAY TO THE ORDER OF Dr. Sorpe $241.00/xx

Two hundred and forty one dollars and no cents /100 DOLLARS

BAROLAYS BANK INTERNATIONAL LIMITED
RECEIVED
JUN 1977
GEORGETOWN
THE ROYAL BANK OF CANADA
17 JUN 1977
PROOF
Main Branch, Georgetown, Guyana
TELLER

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

Paula Adams
Joyce Touchette

A-18-d-84a

THE ROYAL BANK OF CANADA

No. 036980

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

17/6 1977

PAY TO THE ORDER OF Dr. Fazalu Lee $423.36/xx

Four hundred & twenty three dollars and 36/100 /100 DOLLARS

THE ROYAL BANK OF CANADA
PROOF
20 JUN 1977
Main Branch, Georgetown, Guyana
TELLER

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

Paula Adams
Joyce Touchette

A-18-d-85a

A-18-J-816

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

A-18-J-836

THE CATHOLIC HOSPITAL
ST. JOSEPH'S HEALTH INSTITUTE

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

A-18-J-836

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

$301.86
#46-193

A-18-J-846

A-18-J-856

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

$420.56
#46-57

THE ROYAL BANK OF CANADA 304.92

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 036974 — 13 June 1977

PAY TO THE ORDER OF American Airlines — $304.92

Three hundred and four dollars and 92/100 DOLLARS

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

THE ROYAL BANK OF CANADA
PROOF 23 JUN 1977 TELLER
Main Branch, Georgetown, Guyana

Paula Adams
Joyce Touchette

A-18-d-86a

THE ROYAL BANK OF CANADA

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 036986 — 24/6 1977

PAY TO THE ORDER OF Guyana Stores Ltd. — $20.13/xx

Twenty dollars and 13/xx /100 DOLLARS

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

THE ROYAL BANK OF CANADA
PROOF 23 JUN 1977 TELLER
Main Branch, Georgetown, Guyana

Paula Adams
Joyce Touchette

A-18-d-87a

THE ROYAL BANK OF CANADA

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 036979 — 16/6 1977

PAY TO THE ORDER OF Fay Hassan — $98.78/xx

Ninety eight dollars and 78/xx /100 DOLLARS

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

THE ROYAL BANK OF CANADA
PROOF 23 JUN 1977 TELLER
Main Branch, Georgetown, Guyana

THE CHASE MANHATTAN BANK
GEORGETOWN, GUYANA

Paula Adams
Joyce Touchette

A-18-d-88a

THE ROYAL BANK OF CANADA

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 036983 — 23/6 1977

PAY TO THE ORDER OF N.P. Van Sleytman — $4,209.68/xx

Four thousand and two hundred and nine dollars and 68/xx /100 DOLLARS

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

THE ROYAL BANK OF CANADA
PROOF 23 JUN 1977 TELLER
Main Branch, Georgetown, Guyana

Paula Adams
Joyce Touchette

A-18-d-89A

THE ROYAL BANK OF CANADA

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 035434 — 1 April 1977

PAY TO THE ORDER OF Guyana Pioneer Tellier — $111.90/xx

One hundred and eleven dollars and 90/xx /100 DOLLARS

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

THE ROYAL BANK OF CANADA
PROOF 4 APR 1977 TELLER
Main Branch, Georgetown, Guyana

WATER STREET
GEORGETOWN, GUYANA

Paula Adams
Joyce Touchette

A-18-d-90a

A-18-d-896

A-18-d-896

A-18-d-896

A-18-d-896

A-18-d-896

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

No. 035435 — 2/3 1977

PAY TO THE ORDER OF DEBORAH TOUCHETTE $2,000.00

TWO THOUSAND DOLLARS AND NO/XX /100 DOLLARS

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

Paula Adams
Joyce Touchette
A-18-d-91a

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

No. 035429 — 23/3 1977

PAY TO THE ORDER OF D P Sarkar $200.00

Two hundred dollars and /100 DOLLARS

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

Paula Adams
Joyce Touchette
A-18-d-92a

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

No. 035438 — 5th April 1977

PAY TO THE ORDER OF St Joseph Mercy Hospital $463.35

Four hundred and Sixty three dollars and 35/100 /100 DOLLARS

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

Paula Adams
Joyce Touchette
A-18-d-93a

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

No. 035441 — 15/4 1977

PAY TO THE ORDER OF DEBORAH TOUCHETTE $1,000.00

ONE THOUSAND DOLLARS AND NO CENTS /100 DOLLARS

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

Paula Adams
Joyce Touchette
A-18-d-94a

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

No. 035443 — 15/4 1977

PAY TO THE ORDER OF Hanover Hospital $54,750.00

Fifty-four thousand Six hundred and fifty dollars 00/100 /100 DOLLARS

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

Paula Adams
Joyce Touchette
A-18-d-95a

PLACED TO THE CREDIT OF
PAYEE'S ACCOUNT WITH US
For Barclays Bank International Ltd
GEORGETOWN, GUYANA
Manager

A-18-d-95b

Deborah Touchette
121 Third Street
Albertown
USA Passport
E191690

50x30 - 1000

A-18-d-94b

THE CATHOLIC HOSPITAL
ST. JOSEPH'S WEST HOSPITAL
Joan B. Barcellos

PAYEE'S ACCOUNT CREDITED
THE ROYAL BANK OF CANADA
Manager

A-18-d-93b

A-18-d-92b

Deborah Touchette
Deborah Touchette
121 Third St.
Albertown, Georgetown
I.D. by me

ST AFF.

100x30 - 3000

A-18-d-91b

THE ROYAL BANK OF CANADA

No. 035440 GEORGETOWN BRANCH 38 WATER STREET GEORGETOWN, GUYANA 14th April 77

PAY TO THE ORDER OF YVONNE SYCURTE ..... $ 4,000.00

FOUR THOUSAND DOLLARS AND NO CENTS ..... /100 DOLLARS

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

Paula Adams
Joyce Touchette
A-18-d-96a

THE ROYAL BANK OF CANADA
PROOF 15 APR 1977 TELLER
Main Branch, Georgetown, Guyana

THE ROYAL BANK OF CANADA

No. 035444 GEORGETOWN BRANCH 38 WATER STREET GEORGETOWN, GUYANA 16/4 1977

PAY TO THE ORDER OF DEBORAH TOUCHETTE ..... $ 2,000.00

TWO 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-d-97a

THE ROYAL BANK OF CANADA
18 16 APR 1977 18
Main Branch, Georgetown, Guyana

THE ROYAL BANK OF CANADA

No. 035445 GEORGETOWN BRANCH 38 WATER STREET GEORGETOWN, GUYANA 16/4 1977

PAY TO THE ORDER OF [illegible] ..... $ 8,250.00

Eight thousand and fifty 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-d-98a

BARCLAYS BANK INTERNATIONAL LIMITED
16 APR 1977
GEORGETOWN BRANCH
PROOF 19 APR 1977 TELLER
Main B

THE ROYAL BANK OF CANADA 455

No. 035446 GEORGETOWN BRANCH 38 WATER STREET GEORGETOWN, GUYANA 18/4 1977

PAY TO THE ORDER OF [illegible] ..... $ 455.00

Four thousand fifty [illegible] /100 DOLLARS

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

Paula Adams
Joyce Touchette
A-18-d-99a

THE ROYAL BANK OF CANADA
PROOF 20 APR 1977 TELLER
Main Branch, Georgetown, Guyana

THE ROYAL BANK OF CANADA

No. 035416 GEORGETOWN BRANCH 38 WATER STREET GEORGETOWN, GUYANA 15/3 1977

PAY TO THE ORDER OF American Life Insurance Company ..... $ 190.00

One hundred and ninety dollars and NO/XX /100 DOLLARS

FOR: group medical Apr 1977

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

Paula Adams
Joyce Touchette
A-18-d-100a

THE ROYAL BANK OF CANADA
22 APR 1977
Main Branch, Georgetown, Guyana
PROOF 23 APR 1977 TELLER
Main Br

A-18-d-100b

A-18-d-99b

A-18-d-98b

A-18-d-97b

P -d-96b

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

No. 035447 #451 20/4 1977

PAY TO THE ORDER OF Commissioner of Income Surveyors $2045.08/xx

Two thousand and forty five dollars and 08/xx /100 DOLLARS

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

Paula Adams
Joyce Touchette

A-18-d-101a

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

No. 035439 12/4 1977

PAY TO THE ORDER OF [illegible] $205.00/xx

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

For Shades, [illegible] + [illegible]

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

Paula Adams
Joyce Touchette

A-18-d-102a

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

No. 035405 10/3 1977

PAY TO THE ORDER OF St Joseph's Mercy Hospital $208.00/xx

Two hundred and eight 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-d-103a

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

No. 035402 9/3 1977

PAY TO THE ORDER OF M.C. Correia Hotel & Co. Ltd. $1470.00/xx

Fourteen hundred and seventy 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-d-104a

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

No. 035401 8/3 1977

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

Two 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-d-105a

6568/1

S. P. Sanders

A-18-d-1056

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

A-18-d-1046

THE CATHOLIC HOSPITAL
ST. JOSEPH'S MERCY HOSPITAL
Jean B. Bacillon

121 Third St.
N/Ter

A-18-d-1036

Agency Account

A-18-d-1026

PLACED TO THE CREDIT OF
PAYEE'S ACCOUNT
FOR BANK OF GUYANA
Supervisor, Banking Division

OMMISSIONER OF CANADA

-18-d-1016

THE ROYAL BANK OF CANADA

No. 035407 GEORGETOWN BRANCH 38 WATER STREET GEORGETOWN, GUYANA 10/3 1977

THE ROYAL BANK OF CANADA MAR 12 1977 PROOF

PAY TO THE ORDER OF C.F. Meat Centre $80.58

Eighty dollars and 58/100 DOLLARS

THE ROYAL BANK OF CANADA PEOPLES TEMPLE DISCIPLES OF CHRIST TELLER

PROOF

P.O. BOX 893 GEORGETOWN GUYANA, SOUTH AMERICA

Paula Adams

Joyce Touchette

A-18-d-106a

THE ROYAL BANK OF CANADA

No. 035403 GEORGETOWN BRANCH 38 WATER STREET GEORGETOWN, GUYANA 10/3 1977

THE ROYAL BANK OF CANADA

PAY TO THE ORDER OF St. Joseph's Mercy Hospital $97.50

Ninety-seven dollars and 50/100 DOLLARS

PEOPLES TEMPLE DISCIPLES OF CHRIST

P.O. BOX 893 GEORGETOWN GUYANA, SOUTH AMERICA

Paula Adams

Joyce Touchette

A-18-d-107a

THE ROYAL BANK OF CANADA

No. 035150 GEORGETOWN BRANCH 38 WATER STREET GEORGETOWN, GUYANA 7/3 1977

THE ROYAL BANK OF CANADA MAR 12 1977 PROOF

PAY TO THE ORDER OF Guyana Electricity Corporation $42.05

Forty-two Dollars and 05/100 DOLLARS

PEOPLES TEMPLE DISCIPLES OF CHRIST

P.O. BOX 893 GEORGETOWN GUYANA, SOUTH AMERICA

NOT NEGOTIABLE

Paula Adams

Joyce Touchette

A-18-d-108a

THE ROYAL BANK OF CANADA

No. 035406 GEORGETOWN BRANCH 38 WATER STREET GEORGETOWN, GUYANA April 12 1977

THE ROYAL BANK OF CANADA MAR 1977 TELLER

PAY TO THE ORDER OF [illegible] $103.[illegible]

Ninety-three dollars and [illegible]/100 DOLLARS

PEOPLES TEMPLE DISCIPLES OF CHRIST

P.O. BOX 893 GEORGETOWN GUYANA, SOUTH AMERICA

GUYANA NATIONAL CO-OPERATIVE BANK 12 MAR 1977

Paula Adams

Joyce Touchette

A-18-d-109a

THE ROYAL BANK OF CANADA

No. 035408 GEORGETOWN BRANCH 38 WATER STREET GEORGETOWN, GUYANA 11/3 1977

THE ROYAL BANK OF CANADA PROOF TELLER

PAY TO THE ORDER OF Wm. Fogarty Jr. $98.50

Ninety-eight dollars and 50/100 DOLLARS

PEOPLES TEMPLE DISCIPLES OF CHRIST

P.O. BOX 893 GEORGETOWN GUYANA, SOUTH AMERICA

Paula Adams

Joyce Touchette

A-18-d-110a

121 Third St.
Albertown
Tel. 68787

#58-043

$98.50

Lodged to the
WILLIAM FOGARTY, LTD.
Account with
Barclays bank International Ltd.
Manager

A-18-d-1106

G.T.B. Commission

A-18-d-1096

HEAD OFFICE
PAID
10 MAR 1977
D
GUYANA GIRO CO.

A-18-d-1086

121 Third St.
Albertown

THE CATHOLIC HOSPITAL
ST. JOSEPH'S MERCY HOSPITAL
Joan B. Barcellos

A-18-d-1076

121 Third St.
Albertown
68787

C.A.P. MEAT CENTRE

A-18-d-1066

THE ROYAL BANK OF CANADA

No. 035411 GEORGETOWN BRANCH 38 WATER STREET GEORGETOWN, GUYANA 14/3 1977

THE ROYAL BANK OF CANADA 17 MAR 1977 Main Branch, Georgetown, Guyana

PAY TO THE ORDER OF Paula Adams $2,000.00/xx

Two thousand 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-d-111a

THE ROYAL BANK OF CANADA

No. 035410 GEORGETOWN BRANCH 38 WATER STREET GEORGETOWN, GUYANA 12/3 1977

THE ROYAL BANK OF CANADA 15 MAR 1977 TELLER Georgetown, Guyana

PAY TO THE ORDER OF Lennox Burnett $50.00/xx

Fifty 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-d-112a

THE ROYAL BANK OF CANADA

No. 035414 GEORGETOWN BRANCH 38 WATER STREET GEORGETOWN, GUYANA 14/3 1977

THE ROYAL BANK OF CANADA PROOF 15 MAR 1977 Main Branch, Georgetown, Guyana

PAY TO THE ORDER OF C.R. Jacob Sons Ltd $659.14/xx

Six hundred fifty nine 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-d-113a

THE ROYAL BANK OF CANADA

No. 035413 GEORGETOWN BRANCH 38 WATER STREET GEORGETOWN, GUYANA 14/3 1977

THE ROYAL BANK OF CANADA PROOF 16 MAR 1977 TELLER Main Branch, Georgetown, Guyana

PAY TO THE ORDER OF Guyana National Corporation $523.00/xx

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

THE ROYAL BANK OF CANADA 4 MAR 1977 Bound St, Georgetown, Guyana

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

Paula Adams
Joyce Touchette

A-18-d-114a

THE ROYAL BANK OF CANADA

No. 035412 GEORGETOWN BRANCH 38 WATER STREET GEORGETOWN, GUYANA 14/3 1977

THE ROYAL BANK OF CANADA PROOF 16 MAR 1977 TELLER Main Branch, Georgetown, Guyana

PAY TO THE ORDER OF C.R. Heat Centre $318.92/xx

Three hundred and eighteen dollars and 92/xx /100 DOLLARS

THE ROYAL BANK OF CANADA PROOF 15 MAR 1977 TELLER Main Branch, Georgetown, Guyana

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

Paula Adams
Joyce Touchette

A-18-d-115a

C. & F. MEAT CENTRE

A-18-d-115b

[redacted]

[redacted] ACCOUNT CREDITED
[redacted] ROYAL BANK OF CANADA
[redacted] Branch, Georgetown, Guyana
[redacted] Manager

[redacted]

A-18-d-114b

A-18-d-113b

[redacted]

Lennox Mercurius
299 Middle Road La-Penitence
ID 3580505

A-18-d-112b

T. Hinds
Georgetown

0000
-
00x001

A-18-d-111b

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

No. 035409 — 12/3 1977

PAY TO THE ORDER OF Comptroller of Customs and Excise — $5135.40/xx

Five thousand one hundred and thirty five dollars and 40/xx /100 DOLLARS

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

Paula Adams
Joyce Touchette

14-18-d-116a

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

No. 035143 — 20/2 1977

PAY TO THE ORDER OF Paymaster, Guyana Defense Force — $554.17

Five hundred and fifty four dollars and 17/xx /100 DOLLARS

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

Paula Adams
Joyce Touchette

14-18-d-117a

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

No. 035417 — 15/3 1977

PAY TO THE ORDER OF The Peoples Bookshop Service Center — $40.65/xx

Forty dollars and 65/xx /100 DOLLARS

THE CO-OPERATIVE BANK
17 MAR 1977
PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Paula Adams
Joyce Touchette

14-18-d-118a

THE ROYAL BANK OF CANADA $301.89
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 035420 — 18/3 1977

PAY TO THE ORDER OF Guyana National Trading Corp Ltd — $301.89/xx

Three hundred and one dollars and 89/xx /100 DOLLARS

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

Paula Adams
Joyce Touchette

14-18-d-119a

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

No. 035146 — 1/2 1977

PAY TO THE ORDER OF Guyana Trucking Company — $102.00/xx

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

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

Paula Adams
Joyce Touchette

14-18-d-120a

GUYANA TRUCKING COMPANY

A-18-d-1206

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

A-18-d-1196

A-18-d-1186

PAYMASTER
GUYANA DEFENCE FORCE

X 1 Mrs
36-82-7236
14/3/77

A-18-d-1176

PLACED TO THE CREDIT OF
PAYEE'S ACCOUNT
FOR BANK OF GUYANA
Supervisor Banking Division

A-18-c .16b

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

No. 035419 — 18/3 1977

PAY TO THE ORDER OF [illegible] — $ 1842 63/xx

[illegible] Eight [illegible] Seven dollars and 63/xx /100 DOLLARS

THE ROYAL BANK OF CANADA
PROOF 21 MAR 1977 TELLER
Main Branch, Georgetown, Guyana
THE CHASE MANHATTAN BANK, N.A.
GEORGETOWN, GUYANA

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

Paula Adams
Joyce Touchette

A-18-d-121a

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

No. 035426 — 20/3 1977

PAY TO THE ORDER OF DEBORAH TOUCHETTE — $ 1500 00/xx

FIFTEEN 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-d-122a

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

No. 035427 — 21/3 1977

PAY TO THE ORDER OF Mazaparally — $ 1560 00/xx

fifteen hundred [illegible] dollars /100 DOLLARS

THE ROYAL BANK OF CANADA
PROOF 22 MAR 1977 TELLER
Main Branch, Georgetown, Guyana
THE CHASE MANHATTAN BANK, N.A.
GEORGETOWN, GUYANA

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

Paula Adams
Joyce Touchette

A-18-d-123a

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

No. 035425 — 19/3 1977

PAY TO THE ORDER OF Guyana Telecommunication Corp. — $ 582 76/xx

Five hundred [illegible] dollars and 76/xx /100 DOLLARS

THE ROYAL BANK OF CANADA
PROOF 25 MAR 1977 TELLER
Main Branch, Georgetown, Guyana

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

Paula Adams
Joyce Touchette

A-18-d-124a

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

No. 035431 — 23/3 1977

PAY TO THE ORDER OF Guyana Telecommunication Corp. — $ 93 25/xx

Ninety-three dollars and 25/xx /100 DOLLARS

THE ROYAL BANK OF CANADA
PROOF 25 MAR 1977 TELLER
Main Branch, Georgetown, Guyana

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

Paula Adams
Joyce Touchette

A-18-d-125a

18L89 PAYEE'S ACCOUNT CREDITED
THE ROYAL BANK OF CANADA
Georgetown, Guyana

A-18-d-125b

L928 PAYEE'S ACCOUNT CREDITED
THE ROYAL BANK OF CANADA
Georgetown, Guyana

A-18-d-124b

PLACED TO THE CREDIT OF
PAYEE'S ACCOUNT WITH US
For Barclays Bank International Ltd.
Water Street, Georgetown
Manager

121 Third St.
Albertown Office

A-18-d-123b

Deborah Fanchette
121 Third St Albertown
Georgetown, Guyana
US of A 8P
#E191690

5820	1,000.00
2810	200.00
4815	200.00
10571	10.00
	1500

A-18-d-122b

DEPOSITED TO THE ACCOUNT
OF WITHIN NAMED PAYEE

A-18-d-121b

THE ROYAL BANK OF CANADA

No. 035430

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

23/3 19 77

PAY TO THE ORDER OF Evans Chauncey $54.00

Fifty four dollars and 00/100 DOLLARS

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

Paula Adams
Joyce Touchette

A-18-d-126a

THE ROYAL BANK OF CANADA
PROOF 25 MAR 1977 TELLER
Main Branch, Georgetown, Guyana

THE ROYAL BANK OF CANADA

No. 035432

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

24/3 19 77

PAY TO THE ORDER OF Guyana Gleaner Corp $219.00

Two hundred and nineteen dollars and 00/100 DOLLARS

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

Paula Adams
Joyce Touchette

A-18-d-127a

THE ROYAL BANK OF CANADA
PROOF 26 MAR 1977 TELLER
Main Branch, Georgetown, Guyana

THE ROYAL BANK OF CANADA

No. 035424

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

19/3 19 77

PAY TO THE ORDER OF Cameron Mudgway $39.05

Thirty-nine dollars and 05/100 DOLLARS

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

Paula Adams
Joyce Touchette

A-18-d-128a

THE ROYAL BANK OF CANADA
PROOF 26 MAR 1977 TELLER
Main Branch, Georgetown, Guyana

THE ROYAL BANK OF CANADA

No. 035422

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

18 March 19 77

PAY TO THE ORDER OF Cosmopolitan $54.00

Fifty four dollars and 00/100 DOLLARS

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

Paula Adams
Joyce Touchette

A-18-d-129a

THE ROYAL BANK OF CANADA
PROOF 28 MAR 1977 TELLER
Main Branch, Georgetown, Guyana

THE ROYAL BANK OF CANADA

No. 035433

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

30/3 19 77

PAY TO THE ORDER OF Joyce Parks $500.00

Five hundred dollars and 00/100 DOLLARS

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

Paula Adams
Joyce Touchette

A-18-d-130a

A-18-d-130b

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

A-18-d-129b

Demerara Mkg Corp Ltd
THE BANK OF BARODA, LTD

GUYANA AIRWAYS CORPORATION
General Agencies G.W.I.A./B.O.A.C.
GAC General Account

A-18-d-127b

#31606

A-18-d-126b

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

No. 036968 — 10/6 1977

PAY TO THE ORDER OF Dr Ying — $75.00/xx

Seventy-five dollars and 00/xx cents /100 DOLLARS

THE ROYAL BANK OF CANADA
PROOF JUL 1 1977 TELLER
Main Branch, Georgetown, Guyana

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

THE ROYAL BANK OF CANADA
DISCIPLES OF CHRIST
PROOF 30 JUN 1977 TELLER
P.O. BOX 893
Main Branch, Georgetown, Guyana

Paula Adams
Joyce Tonchetto
A-18-d-131a

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

No. 036985 — 24/6 1977

PAY TO THE ORDER OF Forfar-Mendes — $512.14/xx

Five hundred and twelve dollars and 14/xx /100 DOLLARS

THE ROYAL BANK OF CANADA
PROOF JUL 9 1977 TELLER
Main Branch, Georgetown, Guyana

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

Paula Adams
Joyce Tonchetto
A-18-d-132a

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

No. 036990 — 2/7 1977

PAY TO THE ORDER OF Guyana Stores Ltd — $35.64/xx

Thirty-five dollars and 64/xx /100 DOLLARS

THE ROYAL BANK OF CANADA
PROOF JUL 22 1977 TELLER
Main Branch, Georgetown, Guyana

CREDIT A/C Guyana Stores Ltd.

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

Paula Adams
Joyce Tonchetto
A-18-d-133a

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

No. 036991 — July 26 1977

PAY TO THE ORDER OF Docol — $220.00/xx

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

PROOF JUL 29 1977 TELLER
Main Branch, Georgetown, Guyana

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

Paula Adams
Joyce Tonchetto
A-18-d-134a

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

No. 036992 — 7.25 1977

PAY TO THE ORDER OF Dr K. Manzer — $614.14

Six hundred fourteen dollars & fourteen cents /100 DOLLARS

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

Paula Adams
Joyce Tonchetto
A-18-d-135a

A-18-d-135b

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

A-18-d-136

GUYANA STORES LTD
UNIVERSAL BUILDING

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

A-18-d-132b

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

A-18-d-132b

A-18-d-131b

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

No. 036993 — 27/7/19 77

PAY TO THE ORDER OF Guyana Pharmaceutical Corp. $472.50

Four hundred and seventy two dollars and 50 cts /100 DOLLARS

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

Paula Adams
Joyce Tonchetto

A-18-d-136a

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

No. 036994 — 7/26 19 77

PAY TO THE ORDER OF R. G. Kirchner Machinery Sales and Service, One thousand, seven hundred and sixty eight dollars and eighty eight cents $1768.88 /100 DOLLARS

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

Paula Adams
Joyce Tonchetto

A-18-d-132a

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

No. 036996 — 27/7 19 77

PAY TO THE ORDER OF C. R. Gaucher $1746.00

Seventeen hundred and forty six dollars 00 cts /100 DOLLARS

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

Paula Adams
Joyce Tonchetto

A-18-d-138a

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

No. 036997 — 7/26 19 77

PAY TO THE ORDER OF Diamond Motors Ltd $101.64

One hundred and one dollars and sixty four cents /100 DOLLARS

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

Paula Adams
Joyce Tonchetto

A-18-d-139a

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

No. 036998 — 27-7 19 77

PAY TO THE ORDER OF Guyana Stores Ltd. $447.00

Four hundred and forty seven dollars 00 cts /100 DOLLARS

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

Paula Adams
Joyce Tonchetto

A-18-d-140a

Parfles Temple
41 Lamaha Gardens

GUYANA STORES, LIMITED
HARDWARE

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

MANAGER

A-18-d-140b

Bill # 3090
Tenn Jones
41, Lamaha Gardens
Phone # 71934.

NATIONAL HARDWARE
21 Holmes Street
Georgetown,
Guyana,
South America
(GUYANA) LIMITED

A-18-d-139b

Secretary

A-18-d-138b

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

A-18-d-137b

T. G. HUMPHREY MACHINERY SALES
AND SERVICE

GUYANA STORES LTD.

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

MANAGER

A-18-d-136b

THE ROYAL BANK OF CANADA

No. 036999

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

28/7 1977

PAY TO THE ORDER OF Vincent Hinds $ 364.00/xx

Three hundred and sixty four dollars and no cents /100 DOLLARS

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

THE ROYAL BANK OF CANADA 12 AUG 1977 Main Branch, Georgetown, Guyana

Paula Adams
Joyce Touchette

A-18-d-141a

THE ROYAL BANK OF CANADA

No. 037000

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

30 July 1977

PAY TO THE ORDER OF [illegible] $ 1545.72/xx

One thousand five hundred and forty-five dollars 72/100 DOLLARS

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

THE ROYAL BANK OF CANADA PROOF 1977 TELLER Main Branch, Georgetown, Guyana

BANK OF GUYANA 1 AUG 1977 DEBIT DEBITED TELLER

Paula Adams
Joyce Touchette

A-18-d-142a

THE ROYAL BANK OF CANADA

No. 045351

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

July 26 1977

PAY TO THE ORDER OF Guyana Pharmaceutical Corp. Ltd. $ 472.50

Four hundred & seventy-two dollars & fifty cents /100 DOLLARS

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

Deborah Touchette
Paula Adams

A-18-d-143a

THE ROYAL BANK OF CANADA

No. 045352

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

July 26 1977

PAY TO THE ORDER OF Satro $ 44.50

Forty-four dollars and fifty cents /100 DOLLARS

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

THE ROYAL BANK OF CANADA 1977 Main Branch, Georgetown, Guyana

CLAYS BANK INTERNATIONAL 23 AUG 1977 MAIN STREET, GEORGETOWN

Deborah Touchette
Paula Adams

A-18-d-144a

THE ROYAL BANK OF CANADA

No. 045353

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

July 28 1977

PAY TO THE ORDER OF Guyana Rice Board $ 1,050.00/xx

one-thousand 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 JUL 30 1977 Main Branch

FAIRCLAYS BANK INTERNATIONAL 29 JUL 1977 WATER STREET GEORGETOWN, GUYANA

Deborah Touchette
Paula Adams

A-18-d-145a

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

A-18-d-145b

[redacted]

B. SATRO HAM

A-18-d-144b

GUYANA STORES LTD.

A-18-d-143b

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

[redacted]

A-18-d-142b

Vincent Hinds

Dunsen's licence #
217036
Don S Mitchell 930-46
13 D
ID# 707151
Don S. Mitchell
13 Durban St,
Werk-en-Rust.

A 18-d-141b

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

No. 045354 _____ 19__

PAY TO THE ORDER OF K. S. Jagan & Sons Ltd. $_____

_____ /100 DOLLARS

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

Deborah Touchette
Paula Adams
IA-18-d-146a

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

No. 045355 _____ 19__

PAY TO THE ORDER OF Wieting & Richter Ltd. $_____

_____ /100 DOLLARS

Peoples Temple of the Disciples of Christ
P.O. Box 893
Georgetown.

Deborah Touchette
Paula Adams
IA-18-d-142a

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

No. 045356 30 July 1977

PAY TO THE ORDER OF C. & F. Mann $16.27

Sixteen dollars and twenty seven/100 /100 DOLLARS

Peoples Temple of the Disciples of Christ
P.O. Box 893
Georgetown

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

Deborah Touchette
Paula Adams
IA-18-d-148a

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

No. 045357 _____ 19__

PAY TO THE ORDER OF G. P. Santos & Co. Ltd. $_____

_____ /100 DOLLARS

Peoples Temple of the Disciples of Christ
P.O. Box 893
Georgetown

Deborah Touchette
Paula Adams
IA-18-d-149

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

No. 045358 24/4 1977

PAY TO THE ORDER OF E. S. Gillette Ltd. $428.96

Four hundred & twenty eight dollars & ninety-six cents /100 DOLLARS

Peoples Temple of the Disciples of Christ

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

Deborah Touchette
Paula Adams
IA-18-d-150a

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

MANAGER

E. S. GILLETTE & CO.

SOLE PARTNER

A-18-d-150b

A-18-d-148b

THE ROYAL BANK OF CANADA

No. 045359

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

19

PAY TO THE ORDER OF Globe Manufacturers $

/100 DOLLARS

Peoples Temple Disciples of Christ

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

Paula Adams

A-18-d-151a

THE ROYAL BANK OF CANADA

No. 045360

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

19

PAY TO THE ORDER OF Docol $

/100 DOLLARS

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

Deborah Touchette

Paula Adams

A-18-d-152

THE ROYAL BANK OF CANADA

No. 045361

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

28/7 1977

PAY TO THE ORDER OF Guyana Defense Force Paymaster $583.34

Five hundred and eighty three dollars and 34/100 DOLLARS

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

Deborah Touchette

Paula Adams

A-18-d-153a

THE ROYAL BANK OF CANADA

No. 045362

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

7/28 1977

PAY TO THE ORDER OF Guyana Stores Ltd $3,133.50

Three thousand one hundred thirty three dollars and 50/100 DOLLARS

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

Deborah Touchette

Paula Adams

A-18-d-154a

THE ROYAL BANK OF CANADA

No. 045363

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

7/28/ 1977

PAY TO THE ORDER OF Pacific Bros. Ltd. $589.22

Five hundred eighty nine dollars 22/100 DOLLARS

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

Deborah Touchette

Paula Adams

A-18-d-155a

Lot 41 Lamaha Gardens
Dial 71924

PSAILA BROS. LTD.

Secretary

A-18-d-1556

GUYANA STORES, LIMITED
HARDWARE

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

MANAGER

Bill #21395-24
28.7.77

A-18-d-1596

PAYMASTER
GUYANA DEFENCE FORCE

A-18-d-1536

PAID
15 JUL 27 1977 15
THE ROYAL BANK OF CANADA
MAIN BRANCH,
GEORGETOWN, GUYANA

THE ROYAL BANK OF CANADA

No. 045364

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

7/27 19 77

PAY TO THE ORDER OF George Mayer $ 901.68

Nine hundred & one dollars 68/100 DOLLARS

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

Deborah Touchette
Paula Adams

A-18-d-156a

THE ROYAL BANK OF CANADA

No. 045365

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

7/28 19 77

PAY TO THE ORDER OF Guyana Lodge $ 28.56

Twenty eight dollars 56/100 DOLLARS

THE ROYAL BANK OF CANADA
PROOF JUL 28 1977 TELLER
Main Branch, Georgetown, Guyana

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

Deborah Touchette
Paula Adams

A-18-d-157a

THE ROYAL BANK OF CANADA

No. 045366

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

29 7 19 77

PAY TO THE ORDER OF St Joseph's Mercy Hospital $ 36.00

Thirty six dollars 00/100 DOLLARS

THE ROYAL BANK OF CANADA
PROOF JUL 29 1977 TELLER
Main Branch, Georgetown, Guyana

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

Deborah Touchette
Paula Adams

A-18-c-158a

THE ROYAL BANK OF CANADA

No. 045367

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

29 7 19 77

PAY TO THE ORDER OF St Joseph's Mercy Hospital $ 108.00

One hundred & eight dollars /100 DOLLARS

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

Deborah Touchette
Paula Adams

A-18-d-159a

THE ROYAL BANK OF CANADA

No. 045368

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

29/7 19 77

PAY TO THE ORDER OF GNPCL $ 6,540.00

Six Thousand Five Hundred & Forty dollars /100 DOLLARS

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

Deborah Touchette
Paula Adams

A-18-d-160a

X #296330.

40 East Ho Quintones

X

A-18-d-1566

Bill #06115-26
25.7.77

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

Guyana Stores Ltd.

A-18-d-1576

THE CATHOLIC HOSPITAL
ST. JOSEPH'S MERCY HOSPITAL
Sister Mary Admiralis
Supt

A-18-d-1581

THE CATHOLIC HOSPITAL
ST. JOSEPH'S MERCY HOSPITAL
Sister Mary Admiralis
Supt

A-18-d-1596

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

No. 045369 — 29/7 1977

PAY TO THE ORDER OF [illegible] $ 6,540.00

The sum of six thousand five hundred & forty dollars /100 DOLLARS

THE ROYAL BANK OF CANADA
ROOF JUL 29 1977 TELLER
Main Branch, Georgetown, Guyana

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

Deborah Touchette
Paula Adams

A-18-d-161a

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

No. 045370 — 29/7 1977

PAY TO THE ORDER OF $

/100 DOLLARS

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

Deborah Touchette
Paula Adams

A-18-d-162a

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

No. 045371 — 29/7 1977

PAY TO THE ORDER OF Coop Complex $ 755.04

Seven hundred & fifty-five dollars and four cents /100 DOLLARS

THE GUYANA NATIONAL CO-OPERATIVE BANK
30 JUL 1977
Main Branch, Georgetown, Guyana

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

Maria Katsaris
Paula Adams

A-18-d-163a

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

No. 045372 — 29/7 1977

PAY TO THE ORDER OF Guyana Marketing Corp. $ 1432.35

Fourteen hundred & thirty-two /100 DOLLARS

THE GUYANA NATIONAL CO-OPERATIVE BANK
JUL 1977
Lockers & Cornhill Branch

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

Maria Katsaris
Paula Adams

A-18-d-164a

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

No. 045373 — 29/7 1977

PAY TO THE ORDER OF Eric Lindsay $ 85.00

Eighty-five dollars and [illegible] /100 DOLLARS

BANK OF GUYANA
AUG 1977
DEBITED
Main Branch, Georgetown, Guyana

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

Paula Adams
Deborah Touchette

A-18-d-165a

A-18-d-1656

PLACED TO THE CREDIT OF
THE PAYEE'S A/C WITH US
AT THE GUYANA
NATIONAL CO-OPERATIVE BANK
Manager.

A-18-d-1646

GUYANA CO-OP MUTUAL
BUILDING SOCIETY LTD.

A-18-d-1636

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

A-18-d-1616

THE ROYAL BANK OF CANADA

No. 045374

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

July 30 1977

PAY TO THE ORDER OF St. Joseph's Hospital $ 216.00

Two hundred & sixteen dollars /100 DOLLARS

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

Deborah Touchette
Maria Katsaris

A-18-d-166a

[redacted]

THE ROYAL BANK OF CANADA

No. 045375

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

July 30 1977

PAY TO THE ORDER OF St. Joseph's Hospital $ 216.00

Two hundred & sixteen dollars /100 DOLLARS

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

Maria Katsaris

A-18-d-167a

THE ROYAL BANK OF CANADA

No. 045376

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

July 30 1977

PAY TO THE ORDER OF Kwang Hing $ 113.79

One hundred thirteen and 79/100 /100 DOLLARS

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

Maria Katsaris
Paula Adams

A-18-d-168a

THE ROYAL BANK OF CANADA
PROOF 2 AUG 1977
THE ROYAL BANK OF CANADA
PROOF 1977 TELLER
Main Branch, Georgetown, Guyana

THE ROYAL BANK OF CANADA

No. 045377

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

Aug 2 1977

PAY TO THE ORDER OF Mercy Hospital Laboratory $ 6.00

six dollars and no cents /100 DOLLARS

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

Deborah Touchette
Paula Adams

A-18-d-169a

THE ROYAL BANK OF CANADA

No. 045378

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

Aug 2 1977

PAY TO THE ORDER OF Mercy Hospital (St. Joseph) $ 36.00

thirty-six dollars and 00/100 /100 DOLLARS

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

Deborah Touchette
Paula Adams

A-18-d-170a

THE CATHOLIC HOSPITAL
ST. JOSEPH'S MERCY HOSPITAL
Sister Mary Edmunds
Supt.

A-18-d-170b

THE CATHOLIC HOSPITAL
ST. JOSEPH'S MERCY HOSPITAL
Sister Mary Edmunds
Supt.

A-18-d-169b

KWIK HINGS Supermarket

A-18-d-168b

THE CATHOLIC HOSPITAL
ST. JOSEPH'S MERCY HOSPITAL
Sister Mary Edmunds
Supt.

A-18-d-166b

THE ROYAL BANK OF CANADA

No. 045381 GEORGETOWN BRANCH 38 WATER STREET GEORGETOWN, GUYANA

Aug 2 1977

PAY TO THE ORDER OF Docol $14 64/XX

fourteen dollars and 64/XX /100 DOLLARS

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

Deborah Touchette
Paula Adams
A-18-d-171a

THE ROYAL BANK OF CANADA

No. 045382 GEORGETOWN BRANCH 38 WATER STREET GEORGETOWN, GUYANA

Aug 2 1977

PAY TO THE ORDER OF $40 50/XX

Forty dollars /100 DOLLARS

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

Deborah Touchette
Paula Adams
A-18-d-172a

THE ROYAL BANK OF CANADA PROOF AUG 15 1977 TELLER

BANK OF GUYANA 12 AUG 1977 DEBITED

THE ROYAL BANK OF CANADA

No. 045383 GEORGETOWN BRANCH 38 WATER STREET GEORGETOWN, GUYANA

Aug 9 1977

PAY TO THE ORDER OF Guyana Corporation $120 00/100

One hundred & twenty dollars /100 DOLLARS

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

Deborah Touchette
Paula Adams
A-18-d-173a

THE ROYAL BANK OF CANADA PROOF AUG 15 1977 TELLER

THE ROYAL BANK OF CANADA

No. 045384 GEORGETOWN BRANCH 38 WATER STREET GEORGETOWN, GUYANA

3/8 1977

PAY TO THE ORDER OF Docol T. Co. Ltd. $46.30

Forty-Six Dollars And Thirty Cents /100 DOLLARS

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

Deborah Touchette
Paula Adams
A-18-d-174a

THE ROYAL BANK OF CANADA

No. 045385 GEORGETOWN BRANCH 38 WATER STREET GEORGETOWN, GUYANA

5/8/ 1977

PAY TO THE ORDER OF Docol, Ltd. $225 00/100

Two hundred and twenty five dollars no/100 /100 DOLLARS

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

Deborah Touchette
Paula Adams
A-18-d-175a

6 tanks filled

THE ROYAL BANK OF CANADA PROOF 10 AUG 1977 TELLER

30/0/85

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

DEMERARA OXYGEN CO. LTD.

A-18-d-1756

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

A-18-d-1746

GAC General Account

A-18-d-1736

A-18-d-1226

THE ROYAL BANK OF CANADA
Manager

DEMERARA OXYGEN CO. LTD.

A-18-d-1716

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

No. 045386 3/8 1977

PAY TO THE ORDER OF G.N.E.C. $ 1,556.85

One thousand five hundred and fifty six dollars /100 DOLLARS

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

Deborah Touchette
Paula Adams
A-18-d-176a

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

No. 045387 4/8 1977

PAY TO THE ORDER OF Dood $ 150.00/100

One hundred and fifty dollars and no/100 /100 DOLLARS

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

Deborah Touchette
Paula Adams
A-18-d-177a

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

No. 045389 4/8 1977

PAY TO THE ORDER OF $ 50.00

Fifty Dollars /100 DOLLARS

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

A-18-d-178a

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

No. 045390 [illegible] 19[illegible]

PAY TO THE ORDER OF Barchus Lumber $ 25,866.[illegible]

Twenty-five thousand eight hundred and sixty dollars /100 DOLLARS

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

OK Rep

Deborah Touchette
Paula Adams
A-18-d-179a

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

No. 045392 7/8 1977

PAY TO THE ORDER OF Salvation Army $ 20.00

Twenty Dollars 00/100's /100 DOLLARS

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

Paula Adams
Deborah Touchette
A-18-d-180a

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

A-18-d-1796

AMERARA OXYGEN CO. LTD

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

A-18-d-1776

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

A-18-d-1766

THE ROYAL BANK OF CANADA

No. 045393

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

7/8 19 77

PAY TO THE ORDER OF Methodist Church $ 20.00

Twenty Dollars & 00/100 DOLLARS

VOID

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

Deborah Touchette (Deborah Touchette)

A-18-d-181a

THE ROYAL BANK OF CANADA

No. 045396

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

THE ROYAL BANK OF CANADA
18 AUG 1977 18
Main Branch

Aug 8 19 77

PAY TO THE ORDER OF Deborah Touchette $ 2,000.00

Two thousand dollars 00/100 DOLLARS

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

Deborah Touchette
Paula Adams

A-18-d-182a

THE ROYAL BANK OF CANADA

No. 045397

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

8/8 19 77

PAY TO THE ORDER OF $ 246.75

Two hundred and forty-six dollars and 75/100 DOLLARS

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

Deborah Touchette
Paula Adams

A-18-d-183a

THE ROYAL BANK OF CANADA

No. 045398

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

28/8 19 77

PAY TO THE ORDER OF $ 170.20

One hundred and seventy dollars and 20/100 DOLLARS

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

Deborah Touchette
Paula Adams

A-18-d-184a

THE ROYAL BANK OF CANADA

No. 045400

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

10/8 19 77

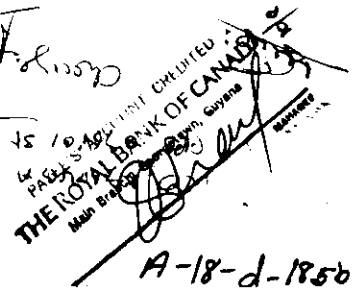
PAY TO THE ORDER OF J. R. Santos $ 136.07

One hundred thirty-six dollars and 07/100 DOLLARS

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

Deborah Touchette
Paula Adams

A-18-d-185a



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

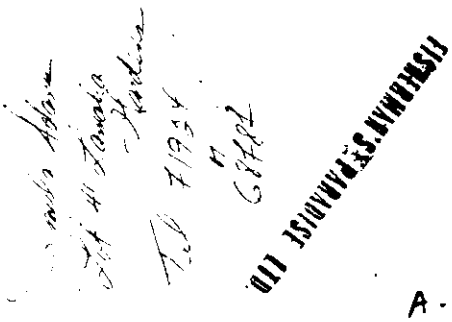
13.607

11.07

3.607

75.80

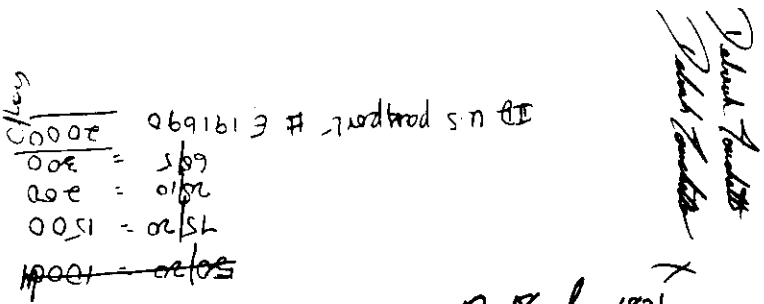
PAYEE'S ACCOUNT CREDITED
THE ROYAL BANK OF CANADA
Main Branch, Georgetown, Guyana



A-18-d-185b

FISHERMAN'S EXPANDISE LTD.

A-18-d-184b



Patrick Fonseca
Patrick Fonseca

II U.S. passport # E 191690

Clerg

0000 = 300
60/5 = 300
20/10 = 200
75/20 = 1500
~~50/20 = 1000~~

A-18-d-182b

THE ROYAL BANK OF CANADA

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 036984

23/6 19 77

PAY TO THE ORDER OF M.C. Correia Holdings Ltd. $770.00

Seven hundred and seventy dollars and no cents /100 DOLLARS

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

Paula Adams

Joyce Touchette

A-18-d-186a

A-18-d-Ab

DATE		CHEQUE NO.	PARTICULARS	AMOUNT OF CHEQUE		✓	AMOUNT OF DEPOSIT		BALANCE	
June	MFR	036 –	BALANCE FORWARD						26,726	01
	2	951	Associated Ind.						92,726	01
	2		E.A. Coup Rank	—			66,000	–	[illegible]	
	3	952	J P Santos : Co. Lactogen	62	80		[illegible]		92,663	21
	3		Donations (Procurement)	—			508	89	93,172	10
	3	953	Paula Adams, Cash	1,000	–				92,172	10
	5	954	R. Fox : Max medicine	9	–				92,163	10
	6	955	G.R.L. V [illegible] part	—						
	7	956	Deborah Tourgettee, [illegible] Cash	1,000	–				91,163	10
	7		deposit for refund on N.I.S. for Rentals				992	55	92,155	65

A-18-d-18

DATE		CHEQUE No	PARTICULARS	AMOUNT OF CHEQUE		√	AMOUNT OF DEPOSIT	BALANCE	DATE		CHEQUE NO	PARTICULARS	AMOUNT OF CHEQUE		√	AMOUNT OF DEPOSIT	BALANCE	
June	1977	636	BALANCE FORWARD					[illegible]	[illegible]		036	BALANCE FORWARD					[illegible]	[illegible]
	7	957	[illegible] Sons Contractors, Gravel	636	-			[illegible]	[illegible]	9	966	Bata	112	[illegible]			[illegible]	[illegible]
	7	958	Wm Fogarty, [illegible]	431	28			[illegible]	[illegible]	10	967	Guyana Stores [illegible]	31	50			21,397	81
	7	959	" " [illegible]	133	20			[illegible]	[illegible]	10	968	[illegible] D.C	75	-			22,322	81
	8	960	Michael Vaines	66	[illegible]			[illegible]	[illegible]	[illegible]	969	[illegible]	1171				21,145	81
	8	961	J.P. Santos, [illegible]	711	[illegible]			[illegible]	[illegible]	10	970	G.A.C., [illegible]	47	77			21,098	04
	8	962	[illegible]	211	-			[illegible]	[illegible]	10	971		62	20			21,035	84
	8	963	[illegible]	167	12			[illegible]	[illegible]	13	972	[illegible]	~~1,000~~				~~20,035~~	~~84~~
	9	964	GTM, [illegible]	203	13			[illegible]	[illegible]	13	973	[illegible] Cash	1,000	-			20,035	84
	9	965	Guyana Stores, Socks	210	-			[illegible]	[illegible]	13	974	[illegible]	304	92			19,730	92

A-18-d-1976

A-18-d-1976

DATE	CHEQUE NO.	PARTICULARS	AMOUNT OF CHEQUE	√	AMOUNT OF DEPOSIT	BALANCE	DATE	CHEQUE NO.	PARTICULARS	AMOUNT OF CHEQUE	√	AMOUNT OF DEPOSIT	BALANCE
	036	BALANCE FORWARD				100,602.8			BALANCE FORWARD				
	992	[illegible]	[illegible]						[illegible]	[illegible]			
	993	[illegible]	472.52						[illegible]				
	996	[illegible]	$178.8										
	[illegible]	[illegible]	[illegible]										
	[illegible]												
	997	[illegible]	$101.64										
	[illegible]	[illegible]											
	996	C.R. Jacobs / [illegible]	$1,746.06										
	998	[illegible]	$197.00										

A-18-2-1896

A-18-2-1900

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

THE MANAGER
THE ROYAL BANK OF CANADA

£

$

PEOPLES TEMPLE furnish me/us with a Cheque Book containing
DISCIPLES OF CHRIST cheques, and charge same to my/our account.

P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

DATE 19-18-d-191

H1 Q decent
mentione

A-18-d-192

#17

THE ROYAL BANK OF CANADA

A-18-d-193

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

No. 039201

9/8 19 77

PAY TO THE ORDER OF _____ $ 500.00

Five Hundred Dollars

/100 DOLLARS

Deborah Touchette

A-18-d-194

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

No. 039202

9/8 19 77

PAY TO THE ORDER OF Guyana Petroleum Brothers Ltd $ _____

/100 DOLLARS

Deborah Touchette

A-18-d-195

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

No. 039203

CANCELLED

SEP 2

9/8 19 77

PAY TO THE ORDER OF _____ $ 1000.00

/100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
PORT KAITUMA
Designation of Account

Deborah Touchette

A-18-d-196

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

No. 039204

9/8 19 77

PAY TO THE ORDER OF _____

/100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
PORT KAITUMA

AGRICULTURAL MISSION

Deborah Touchette

A-18-d-197

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

No. 039206

12/8 19 77

PAY TO THE ORDER OF H. Persaud $ 30.00

Thirty dollars

/100 DOLLARS

15 AUG 1977

PEOPLES TEMPLE
DISCIPLES OF CHRIST
PORT KAITUMA

Deborah Touchette

A-18-d-198

A-18-d-1966

H Persaud
Garden of Eden
East Bank
Demerara

3/10-30

A-18-d-1986

H Persaud
Garden of Eden
East Bank
Demerara

Br. Lics # 220542

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

No. 039207 9/8 1977

PAY TO THE ORDER OF Guyana Stores LTD $ 15.90

/100 DOLLARS

VOID

Deborah Touchette

Paula Adams

A-18-d-199a

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

No. 039208 10 8 1977

PAY TO THE ORDER OF T. Geddes Grant $ 39.40

Two Hundred Thirty Nine and 40/100 /100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 293
GEORGETOWN
GUYANA, SOUTH AMERICA

Designation of Account

PEOPLE'S TEMPLE

Deborah Touchette

Paula Adams

A-18-d-200a

COMPANY STAMP REQUIRED

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

No. 039210 10-8 1977

PAY TO THE ORDER OF T. Geddes Grant $ 149.74

One Hundred Forty Nine and 74/100 /100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
PORT KAITUMA

PEOPLE'S TEMPLE

Deborah Touchette

Paula Adams

A-18-d-201a

CANCELLED

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

No. 039211 11/8 1977

PAY TO THE ORDER OF Jaffarey Mach $ 2,880.35

Two Thousand Eight Hundred eighty dollars /100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
PORT KAITUMA

BY

Paula Adams

Deborah Touchette

A-18-d-202a

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

No. 039212 11/8 1977

PAY TO THE ORDER OF Cosmopolitan $ 71.09

Seventy One Dollars 9/00 /100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
PORT KAITUMA

Paula Adams

Deborah Touchette

A-18-d-203a

People's Temple
P.O. Box 893
Cash Bill No 91426 - Pwr Tax & food dept

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

A-18-d-200b

COSTUMES [redacted] Prophetic Vessels
CASH BILL $ 25.688
SALESMAN K Scott

THE ROYAL BANK OF CANADA
Main Branch, Georgetown, Guyana
Manager

A-18-d-201b

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

A-18-d-202b

[redacted]

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

COSMOPOLITAN TRAINING CO

A-18-d-203b

THE ROYAL BANK OF CANADA

No. 039213

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

12-8 1977

PAY TO THE ORDER OF R. C. Commercial Machinery $ 49.72

Sale and Service Forty one dollars 72/100 DOLLARS

THE ROYAL BANK OF CANADA
PROOF AUG 13 1977
Main Branch, Georgetown, Guyana

PEOPLES TEMPLE
DISCIPLES OF CHRIST
PORT KAITUMA

Deborah Touchette
Paula Adams

A-18-d-204a

THE ROYAL BANK OF CANADA

No. 039214

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

12-8 1977

PAY TO THE ORDER OF Guyana Sugar Corporation $ 391.68

Three hundred ninety one dollars and 68/100 /100 DOLLARS

THE ROYAL BANK OF CANADA
PROOF AUG 13 1977
Main Branch, Georgetown, Guyana

PEOPLES TEMPLE
DISCIPLES OF CHRIST
PORT KAITUMA

Deborah Touchette
Paula Adams

A-18-d-205a

---

500 lbs.

THE ROYAL BANK OF CANADA

No. 039215

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

1-8 1977

PAY TO THE ORDER OF Omai $ 1,200.00

One thousand two hundred and 00/100 /100 DOLLARS

THE ROYAL BANK OF CANADA
AUG 13 1977
Main Branch, Georgetown, Guyana

PEOPLES TEMPLE
DISCIPLES OF CHRIST
PORT KAITUMA

Deborah Touchette
Paula Adams

A-18-d-206a

THE ROYAL BANK OF CANADA

No. 039216

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

11/8/ 1977

PAY TO THE ORDER OF Guyana $ 487.80/100

Four hundred and eighty seven 80/100 /100 DOLLARS

THE ROYAL BANK OF CANADA
AUG 13 1977
Main Branch, Georgetown, Guyana

PEOPLES TEMPLE
DISCIPLES OF CHRIST
PORT KAITUMA

Deborah Touchette
Paula Adams

A-18-d-202a

THE ROYAL BANK OF CANADA

No. 039217

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

19

PAY TO THE ORDER OF $

/100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
PORT KAITUMA

BY

Deborah Touchette
Paula Adams

A-18-d-208a

People's Temple
P.O. Box 893
G.T.
UBA 00475-35

A-18-8-2076

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

GUYANA STORES LIMITED
AGENCIES DIVISION

A-18-8-2066

DEPOSITED TO THE ACCOUNT
OF WITHIN NAMED PAYEE

CHASE MANHATTAN BANK, N.A.
GEORGETOWN, GUYANA

A-18-8-2046

T. G. HUMPHREY MACHINERY SA
AND SERVICE

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

THE ROYAL BANK OF CANADA

No. 039212 GEORGETOWN BRANCH 16/8 19 77

PAY TO THE ORDER OF Peoples Christ $ 25,000.00

/100 DOLLARS

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

A-18-d-209a

THE ROYAL BANK OF CANADA

No. GEORGETOWN BRANCH 38 WATER STREET GEORGETOWN, GUYANA Aug 12 19 77

PAY TO THE ORDER OF $ 10967.22

/100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
Designation of Account

A-18-d-210a

THE ROYAL BANK OF CANADA

No. 045 GEORGETOWN BRANCH 38 WATER STREET GEORGETOWN, GUYANA 4/8 19 77

PAY TO THE ORDER OF $ 440.00

/100 DOLLARS

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

A-18-d-211a

THE ROYAL BANK OF CANADA

No. 045391 GEORGETOWN BRANCH 38 WATER STREET GEORGETOWN, GUYANA 7/8 19 77

PAY TO THE ORDER OF Christian $ 50.00

/100 DOLLARS

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

A-18-d-212a

THE ROYAL BANK OF CANADA

No. 045394 GEORGETOWN BRANCH 38 WATER STREET GEORGETOWN, GUYANA 7/8 19 77

PAY TO THE ORDER OF $ 2,029.50

/100 DOLLARS

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

A-18-d-213a

PLACED TO THE CREDIT OF
THE PAYEE'S A/C WITH US
AT THE GUYANA
NATIONAL CO-OPERATIVE BANK
Manager

A-18-d-209b

FOR DEPOSIT ONLY.
TO ACCOUNT OF
TEXACO WEST INDIES LTD.
CASHIER

PLACED TO THE CREDIT OF
PAYEE'S ACCOUNT WITH US
For Barclays Bank International Ltd.
Wharf Street, Georgetown
Manager

A-18-d-210b

B. S. Badrudeen

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

A-18-d-211b

FIRST CHURCH OF CHRIST, SCIENTIST
285, Lombard Street
Georgetown, Guyana

Christian Science Monitor
- Ruth W. Green
Treasurer

A-18-d-212b

PLACED TO THE CREDIT OF
THE PAYEE'S A/C WITH US
AT THE GUYANA
NATIONAL CO-OPERATIVE BANK
Manager

Agency Account

A-18-d-213b

THE ROYAL BANK OF CANADA

GEORGETOWN BRANCH
50 WATER STREET
GEORGETOWN, GUYANA

No. 045395

Aug 8 19[illegible]

PAY TO THE ORDER OF The Royal Bank of Canada $ 1000.00

One thousand dollars & 00 /100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST

P.O. BOX 993
GEORGETOWN
GUYANA, SOUTH AMERICA

Deborah Touchette
Paula Adams

A-18-2-21[illegible]

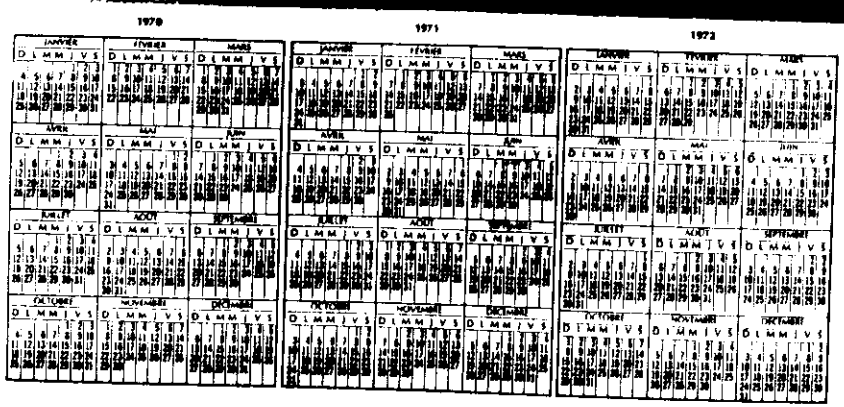
For local Draft $1,000

THE ROYAL BANK OF CANADA

Main Branch, Georgetown, Guyana

A-18-L-2146

1970 1971 1972



DATE		CHEQUE NO	PARTICULARS	AMOUNT OF CHEQUE		✓	AMOUNT OF DEPOSIT	BALANCE
4/8	77	03901	BALANCE FORWARD	500	00	✓		
4/8	77	03902	Guyana National Newspapers			✓		
		03903	Insurance Consultants Ltd	1000	00		X	
		03904	VOID VOID			✓		
		03905	[illegible] Humphrey Restaurant		90			
		03906	K. Persaud	30	00	✓	?	
10/8	77	03907	VOID VOID VOID			✓		
10/8	77	03908	J. Geddes Grant	239	40		?	
10/8	77	03909	Guyana Stores	2,310	00		?	
10/8	77	03910	J. Geddes Grant	149	74		?	

A-18-d-2150

DATE		CHEQUE NO.	PARTICULARS	AMOUNT OF CHEQUE	✓	AMOUNT OF DEPOSIT	BALANCE
			BALANCE FORWARD				
12/8	77	039211	Fairfax Mirrlees	4,880.35	✓		
12/8	77	039212	Cosmopolitan Foods	71.09	✓		
12/8	77	039213	R. G. Humphrey	49.72	✓		
12/8	77	039214	Guyana Sugar Corp	391.68	✓	X	
11/8	77	039215	Omar Peanut Butter	1,200.00	✓	X	
11/8	77	039216	Guyana Stores Flour	482.80	✓		
—		039217	VOID VOID VOID				
16/8	77	039218	P.T. of Christ Deposit	25,000.00	✓		
AUGUST 13/8	77	039220	Texaco West Indies	10,967.22		X	

A-18-d-216

DATE	CHEQUE NO.	PARTICULARS	AMOUNT OF CHEQUE	✓	AMOUNT OF DEPOSIT	BALANCE
		BALANCE FORWARD				
	039220	Close Account				

A-18-d-216

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

No.

PAY OR

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

No. 039220

_____ 19____

PAY TO THE ORDER OF _____ $_____

_____ /100 DOLLARS

A-18-d-212

THE ROYAL BANK OF CANADA

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 039250

_____ 19____

PAY TO THE ORDER OF _____ $_____

_____ /100 DOLLARS

_____

A-18-d-218