

13/5 1975
Kupona
Electricity Corp.
WASH 611-131-3221

2461. 14

22. $\frac{46}{24}$ •

2438. 68

551560
A.S.C. 9





13/5 1975
 J. P. Santos & Co. Ltd.
 to cover last
 check # 554485
 DO NOT
 SUBTRACT
 753.⁵³/_{xx}
 2438.68
 551561
 A. B. C. 9 JJ





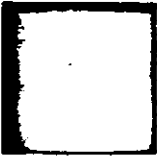
15/5 1975
 J.P. Santos Co
 month bill
 (provisional - JPA)

2438.68
 772.75

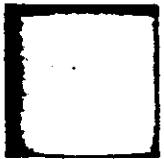
1665.93
 (# 551516) - 9.00
 551562

A.3.C. 9 kkk



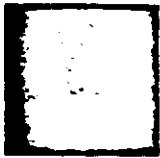


16 May 1995
 C. Touchette
 Cash
 11656.93
 - .15
 1656.78
 Deposits 24838.45
 26495.23
 500.00
 25995.23
 551563
 A.3.C.9



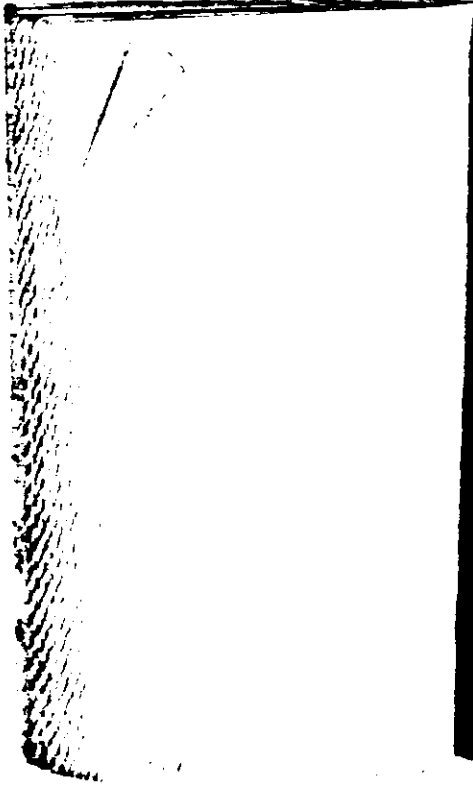
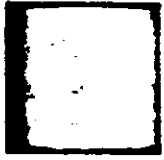
16. May 1975
 Injektions-Ordnung
 Repaired
 3. 11. 1974
~~4. 11. 1974~~
 25995.23
 135¹⁰
 15860.23
 551564
 A. 3. C. 9 mm





17 May 1975
 Bookens Stores
 Phillips radio
 for Campbell

 25 860.23
 153.50.
 25 706.73
 551565
 A. 3. C. 9 nan



17 May 1925
 Peaila Bros
 took for cost

25,706.23

105.41

25,601.32

551566

A.3.C.9 000





17-May 1975
Bookers Stores
Supplies for cost

25601.32
99.83 •

2550149
551567
A.3.C. 9 PPP





19 May 1975
 C. Gonsalves
 267.50 Compressor
 500.00 *plained*

25,501.49
 767.50⁰

24,733.99
 551568
 A.3.C.9 999





19 May 1975
C. Touchette
Cash
\$ 24,733.99
500⁰⁰
24,233.99
551569
A.B.C. 9





19-May 1975
Bookers
Welder
*
24,233.99
688.75
23,545.24
551570
A.B.C. 9 sss





19 May 1975
 San Juan Mendes
 chain saw parts

 23 545.24
 88,730
 \$ 23,456.51
 551571
 A.B.C. 9 +++





20 May 1975
 Seddes - Grant
 food intake

2345651
 1305.96
~~88.93~~

\$ 22150.55

551572
 A.B.C. 9





20 May 1975
 Associated Dredge
 Tools
 22150.55
 180.75
 \$ 24969.80
 551573
 A.B.C. 9 vvv





20 May 1975
 Snytrac
 Parts for dog
 and saw mill

21,969.81 ^(.09)

1,352.71 •

\$ 20,617.10

551574
 A.B.C. 9 www





20 May 1975
 J. Santos
 50 - Dresses
 at \$70⁰⁰ each.

 20617.10
 350.00
 \$ 20267.10
 551575
 A.3.C.9 XIX



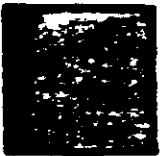


21 May 1975
Books
Hose
and pitch

20, 267, 10
24720 •

\$ 20019.90
551576
A. B. C. 9444





21 May 1975
AH + L Kincooke
50 - Mattress

20019.90
~~2000⁰⁰~~
\$ 18019.90
551577
A.B.C. 9 222



21 May 1995
 J P Santos
 food

 18019.90
 178.78
 \$ 17841.12
 551578
 A.B.C. 9 am



21 May 1975
 Weiling Richter
 Soap

1784.12
 17238

\$ 1766874

551579
 A.3.C.9





21 May 1955
 Parsons Ltd
 Soap + Chawmin

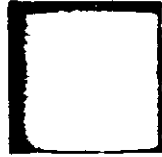
 \$17,668.74
 155.00
 \$ 17,513.74
 551580
 A.3.C. 9 acc:





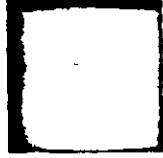
22 May 1975
C. Touchette
Cash
17,513.74
50000
1701374
551581
A.3.C. 9 data





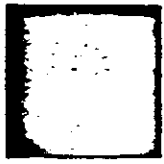
22 May 1975
 C.R. Jacobs
 with
 Plumbing ft.
 Void
 17913.74
 Void
 \$
 551582
 A.B.C. 9 eeee





22-May 1975
 nails, Plumb fit
 supplies for Paala
 C. R. Jacobs
 1701374
 1547030
 \$ 66 71
 551583
 A-3-C. 9





	22 May 1925
	C. A. Phillips
	Jan
	15466.71
	13800.00
\$	16328.71
	551584
	A. B. C. 9 9999

22 May 1975
Riverwear Welding
24 lbs

15,328.71

240.00
A.B.C. 9 h h h h

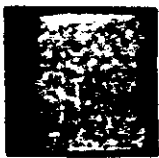
15,088.71

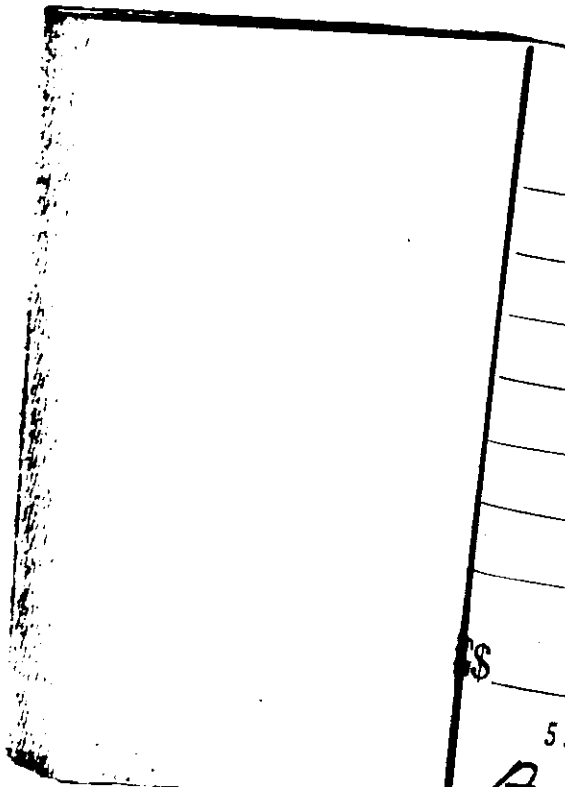
\$ 551585 1080
28
4120
2060
24220



22 May 1975
 Joe Cervo's
 Paper
 Alternator

 1508871
 70⁰⁰
 \$ 1501871
 551586
 A.3.C. 9





23 May 1975

American Fashions

Sabric

1501871

156860

\$

14861.85

551587

A.3.C.9





24 May 1975
C. Touchette
Cash

14861.85
500.00
\$ 14361.85
551588
A.3.C.9 kkkk



23 May 1975
J. Geddes Hunt
Peanuts
1436185
56 ⁰⁰
\$ 1430585
551589
A.3.C.9 ull





24 May 1975
 St Joseph
 Mercy Hospital
 A. Simon

 1430585
 239150
 GS 1406670
 551590
 A.3.C. 9 in name





	26/5 19.75
	J. P. Santos' Co
	Insurance on boats
	14,066.70
	341.70
\$	13,725.00
ERROR 551571	- .01
551591	
A.3.C.	13,724.99
	NAME





27 May 19 25
 Sprentons
 alum roofing

 13724.99
 10680.00
 CS 3044.99
 551592
 A.B.C. 90000



	27 May 1965
	C. Touchette
	Cash
	3044.99
	200.00
GS	2844.99
	551593
	A.B.C. 9 PPPP



29/5 1975
 Paula Adams
 (cash)
 2844.99
 500.00
 GS 2344.99
 551594
 A.3.C.9
 9999



	30/5 1975
	TAZMECH KARIM
	(mattress)
	2344.99
	80.00
GS	2264.99
	551595
	A.B.C. 9 rrrr

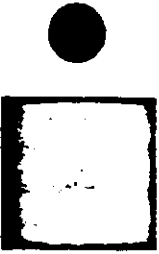


	31/5 1975
	Clark & Martin
	(retainer fees)
	2264.99
	100.00
GS	2164.99
	551596
	A. B. C. 9
	5755





	2/6 1975
	Paula Adams
	2164.99
	500.00
GS	1664.99
	551597
	A-3-C-95555



2/6 1975
Booker Street
VOID
1151.80
GS
551598
A.B.C. 9###



4/6 1975

Bookers

(Monthly bill)

1664.99

1151.20

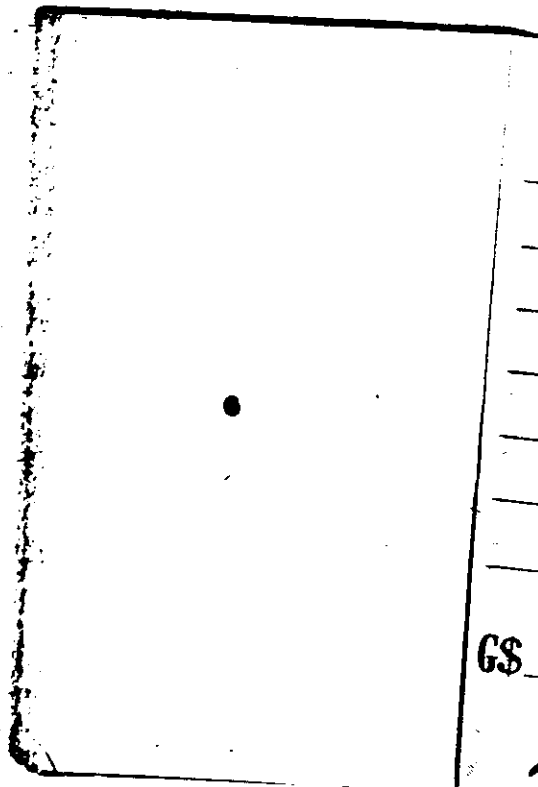
GS

513.19

551599

A.3.C.9

www



6/6 1975

J. P. Santos
(backhoe manual)

GNIB Ac + 2000.00
return from transfer 358.95

Refund from it, 45.60
Mezay Hospital


513.19
BALANCE 2917.79

56.00

GS 2861.74

551600 2861.74
A-3.C.9 vvvv





 3/22/75 to 6/6/75



A.B.C. P MANUSCRIPT

21 / 8 1975

To Charles Henry

For Repair of
KR engine

Bal.

Bt. Fwd.

Deposits

Total 17,480.55

This
Cheque 559.30

Bal.

Cd. Fwd. 16,921.25

864951

A-3-D-1



30/E 1975
 To PAULA ADAMS
 For CASH A/C

 Bal.
 Bt. Fwd. 16,921.25
 Deposits -

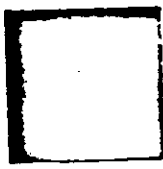
 Total 16,921.25
 This
 Cheque 500.00
 Bal.
 Cd. Fwd. 16,421.25

 864952
 A-302

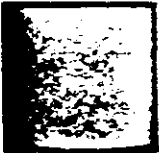




1/9 1975	
D PAULA ADAMS	
for CASH A/c	
Bal.	
Bt. Fwd.	16,421.25
Deposits	
Total	16,421.25
This Cheque	1,000.00
Bal.	
Cd. Fwd.	15,421.25
864953	
A-3-D-3	



1/9 1975	
GUYANA NATIONAL TRADING COOP. LTD	
for Spring term tiller ridges	
Bal.	
Cd. Fwd.	
Deposits	
Total	15,421.25
This Cheque	• 2,278.71
Bal.	
Cd. Fwd.	13,142.54
864954	
A.S.P. A	



1st Sept. 1975
 American Life
 Insurance Co
 Group Medical
 Sept. Oct. Nov.
 Bal.
 Cd. Fwd.

Deposits

Total 13,142.54

This
 Cheque • 309.48

Bal.
 Cd. Fwd. 12,833.06

864955
 A-3-D-5





12th Sept. 1975

To Clark: Martin

For monthly retainer fee

Bal.
Bt. Fwd. 12,833.06

Deposits

Total 12,833.06

This Cheque	• <u>100.00</u>
----------------	-----------------

Bal.
Cd. Fwd. 12,733.06

864956
A.S.D. 6





Sept. 2, 1975
 To Amtrak
 For repair 5 track rollers
 Bal.
 Bt. Fwd. 12,733.06
 Deposits checks - 5.00
 Total 12,728.06
 This Cheque • 1,118.48
 Bal.
 Cd. Fwd. 11,609.58



864957
 A-3-D-7





5/9 1975	
To	C. Truchette
For	cash
Bal.	
Bt. Fwd.	11,609.58
Deposits	
Total	
This Cheque	500.00
Bal.	
Cd. Fwd.	11,109.58
864958	
A.S.D. 8	

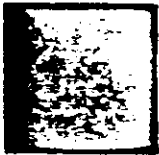


5-9 197	
To	<i>Buyer</i>
For	<i>DEC</i>
	<i>Parts</i>
Bal.	
Bt. Fwd.	<i>11,109.58</i>
Deposits	
Total	
This Cheque	<i>• 186.04</i>
Bal.	
Cd. Fwd.	<i>10929.52</i>
864959	
<i>A-3-D-9</i>	



<u>5/9</u> 19 <u>75</u>	
To	<u>Assistant</u>
For	<u>Wages - Treasurer</u> <u>Reimburse</u> <u>700.00</u>
Bal.	
Bt. Fwd.	<u>10,923.54</u>
Deposits	
Total	
This Cheque	<input type="checkbox"/> <u>376.69</u>
Bal.	
Cd. Fwd.	<u>10,546.85</u>
864960	
A.B.D. 10	





9 Sept 1975
 To C. Touchette
 For cash
 Bal.
 Ft. Fwd. 10,546.85
 Deposits ~~500.00~~
 Total
 This Cheque 500.00
 Bal.
 Cd. Fwd. 10,046.85
 864961
 A.3.D. 11





9/9 1955

To insurance for crane,
dump truck, pick-up

For Insurance Broker
Guyana Ltd.

Bal.

Bt. Fwd.

Deposits

Total 10,090.55

This
Cheque 192.51

Bal.

Cd. Fwd. 9,898.04

864962

A.B.D. 12



11-9 1975
 To *Fisher-Murder*
 For *Saw + Saw-Blade*
 Bal.
 Bt. Fwd.
 Deposits
 Total *9854.34*
 This Cheque • *1079.3*
 Bal.
 Cd. Fwd. *9746.41*
 864963
 A.3.D. 13



	12/9 1975
To	C. T. ...
For	Roost GNS
Bal.	
Bt. Fwd.	
Deposits	
Total	9746.41
This Cheque	3075.00
Bal.	
Ed. Fwd.	6671.41
864964	
A.3.D. 14	



12/9		1975
To	T. Hedden Street	
For	Coffee (25 CASES)	
Bal.		
St. Fwd.		
Deposits		
Total	6671.41	
This	Cheque • 1679.50	
Bal.		
St. Fwd.	4991.91	
864965		
A.3.D.15		



12 Sept 1975	
To	Texas
For	Barnell Pasolini
Bal.	
Bt. Fwd.	
Deposits	
Total	4991.91
This Cheque	94.78
Bal.	
Cd. Fwd.	4897.13
864966	
A.B.D. 16	



	12	19
To		
For		
Bal.		
St. Fwd.		
Deposits		
Total		897.3
This Cheque		
Bal.		
St. Fwd.		
864967		
A.B.D. 17		



12/9 1975

To *Central Office*

For *Trucks*

Plates

Pay _____

Sal. _____

St. Fwd. _____

Deposits _____

Total *489713*

This Cheque *12364*

Fwd. *477349*

912649 864968

A-3-D-17a *A-3-D-18*

Parline Bacon Ltd London



13/9 1925	
To	C. Touchette
For	Cash
Bal.	
Bt. Fwd.	
Deposits	
Total	4773.49
This Cheque	• 500.00
Bal.	
Cd. Fwd.	4273.49
864969	
A. 3. D. 19	





13/9 1975	
To	W+R
For	Swamp (20 cases)
Bal.	
Bt. Fwd.	
Deposits	
Total	427349
This Cheque	• 86360
Bal.	
Bd. Fwd.	340989
864970	
A-3-D-20	



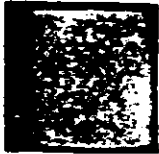


	13/9 1975
To	Angana Telepas
For	August phone bill
Int.	
St. Fwd.	
Deposits	
Total	3409.89
Dis	
cheque	29.36
Int.	
St. Fwd.	3,380.53
	864971
	A 3.D. 21





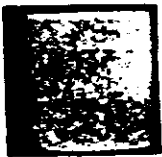
16/9 1975	
To	Local
For	Cooking Hes
Bal.	
Bt. Fwd.	3380.53
Refund from books	500.00
On hand	
Total	3880.53
This cheque	• 375.00
Bal.	
Bt. Fwd.	3505.53
864972	
A.3.D. 22	





17 Sept 1975	
To	C. Touchette
For	Cash
bal.	
St. Fwd.	
Deposits	
Total	3505.53
This cheque	500.00
bal.	
St. Fwd.	3005.53
864973	
A-3-D 13	





1974		1975
To	Ray Check	
For	Luders	
Sal.	with int. Temp	
St. Fwd.		
Deposits		
Total	3005.53	
This		
Cheque	616.00	
Sal.		
St. Fwd.	2389.53	
864974		
A.S.D. 24		

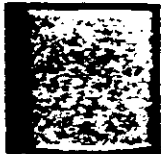


18/19 1975	
To	Hy Electricity
or	his elec. bill
	4/1/75
al.	
l. Fwd.	2389.53
deposits	
total	2389.53
dis	
reque	31.52
al.	
l. Fwd.	2358.01
864975	
J-3-D-25	



	19/9	1975
To	Austree	
or	Cheque for Truck + Belts	
al.		
Fwd.	2358.01	
deposits	29020.60	
total	31378.61	
dis		
cheque	• 426.52	
Fwd	30951.49	
864976		
3.D.26		





	19/9	1975
To	Texaco	
For	30-Drum Gasoline	
mi.		
& Fwd.		
deposits		
total	30 951.49	
dis coupe	• 2865.90	
al.		
L Fwd.	280 85.59	
	864977	
	A-3-D-27	



19/9 1975	
To	<i>Fursten-Minden</i>
For	
al.	
t. Fwd.	
deposits	
total	<i>28 085 69</i>
his	
beque	
al.	
t. Fwd.	
864978	
<i>A.3.D. 28</i>	



BARCLAYS
International

BARCLAYS BANK INTERNATIONAL
Barclays Bank International Limited
High Street, Georgetown, Guyana
Water Street, Georgetown, Guyana

19 75

PAY *Barbara E. Hendricks*

US \$1807 *9/100*

or Order

Home Telephone & Personal 911
1100 delano -
Check by 3/1/75

PROFITS TRUST OF THE PRINCIPLES OF CHRIST

912649/864978

A-3-D-286



19/9 1981 6/67

To J.A. Crowell

For

Bal.	
Bt. Fwd.	
Deposits	
Total	65,588.59
This	20
Cheque	20
Bal.	
Cd. Fwd.	

864979

A.S.O. 29

1864978

Pay to the order of

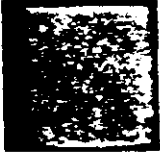
James E. Crowell

ROYALTY'S International

Payable to the order of

James E. Crowell

1864978



PROFES TEMPLE OF THE PRINCIPLES
OF CHRIST

912649/864979
A-3-D: 29a

Charles Touchette
1000 ...

GS 16000

Pay *M. A. / ...*
One Hundred and Sixty
Dollars

or Order

BARCLAYS BANK INTERNATIONAL LTD
1979/79
197

BARCLAYS International



Barclays Bank International Limited
17th Street Georgetown Guyana
Water Street, Georgetown



	19/9 1975
To	C. A. Phillips
For	Cocoa
Bal.	
Bt. Fwd.	
Deposits	
Total	28085.59
This Cheque	399.00
Bal.	
Cd. Fwd.	27686.59
864980	
A. 3. D. 30	





19/9 1975	
To	C.A. Creavalle
For	Repair 3. Station 1. Attorney
Bal.	
Bt. Fwd.	
Deposits	
Total	27686.59
This Cheque	160 ⁰⁰
Bal.	
Cd. Fwd.	27526.59
864981	
A 3 D 31	

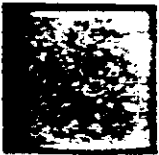


	19/9	1975
To	Jasper Mendes	
For	3 Cable Hoist Repair Saw Cable Sings	
Bal.		
Bt. Fwd.		
Deposits		
Total	2752659	
This Cheque	• 1807.91	
Bal.		
Cd. Fwd.	25718.68	
864982		
A-3-D-32		





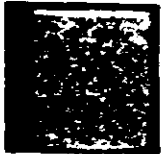
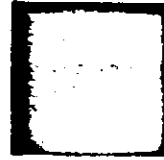
		20/9 1975
To	Auto Supplies	
For	Batteries charger	
Bal.		
Bt. Fwd.		
Deposits		
Total	25718.68	
This Cheque	• 780.00	
Bal.		
Cd. Fwd.	24938.68	
864983		
A-3-D-83		





19	
To	<i>Auto Supplies</i>
For	<i>Charge</i>
Bal.	
St. Fwd.	
Deposits	
Total	<i>24978.68</i>
This Cheque	<i>201.00</i>
Bal.	
Cd. Fwd.	<i>24777.68</i>
	<i>24737.68</i>
	864984
	<i>A-3-D-34</i>





	12/9	1975
To	C.R. Jacobs	
For	Plumbing supplies for client	
Bal.		
Bt. Fwd.		
Deposits	24,737.68	
Total	25,000.00	
This Cheque	• 474.73	
Bal.		
Cd. Fwd	24,262.95	
864985		
A-3-D-39		

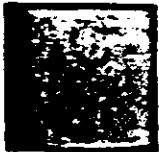


22/19 1975
 To Roobers
 For Springer
Business for tractor
 Bal.
 Bt. Fwd.
 Deposits
 Total 24262.95
 This Cheque • 235.68
 Bal.
 Cd. Fwd. 24027.27
 864986
 A. 3. D. 30

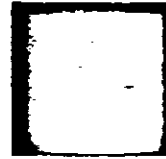


	22/9 19 75
To	Robert Dard
For	Cable + wireless
Bal.	
Bt. Fwd.	
Deposits	
Total	24027.27
This Cheque	168.68
Bal.	
Cd. Fwd	23858.59
864987	
A-3-D-37	



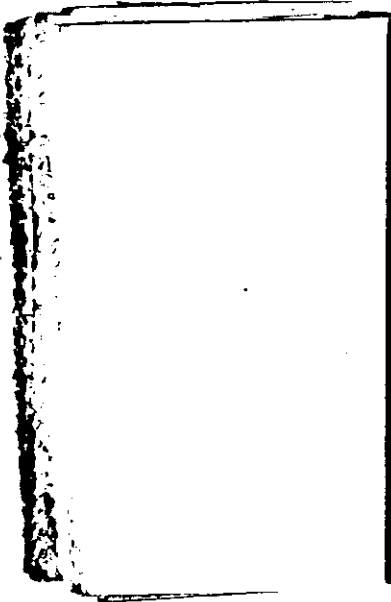


<i>222/105</i> 1975	
To	<i>Paula Bus</i>
For	<i>Pump Parts</i>
Bal.	
St. Fwd.	
Deposits	
Total	<i>23858 59</i>
This Cheque	<i>• 14588</i>
Bal.	
Cd. Fwd	<i>23712 70</i>
<i>864988</i>	
<i>H. 3. 145.88 38</i>	



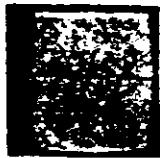
25/9		19 75
To	C. Touchette	
For	Cash	
Bal.		
Bt. Fwd.		
Deposits		
Total	23712.70	
This Cheque	50000	
Bal.		
Cd. Fwd.	22712.70	
864989		
A.B.D.39		





23/9 1975
 To *C. Gonzalez*
 For *Plumber*
 Repair
 Bal.
 Bt. Fwd.
 Deposits
 Total 23 212.70
 This
 Cheque • 660.60
 Bal.
 Cd. Fwd. 225 52.10
 864990
 A.B.D. 40

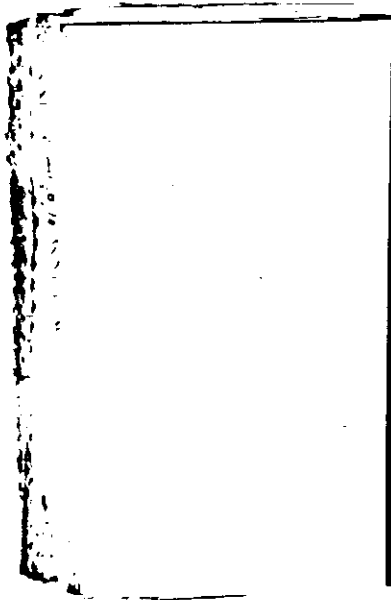




		24/9 1925
To	<i>Suzanne</i>	
For		
Bal.		
Bt. Fwd.		
Deposits		
Total	22 552,10	
This Cheque	• 296720	
Bal.		
Cd. Fwd.	1958490	
864991		
A.S.D. 41		



24/9 1985	
To	Ms Mc Allli
For	Charles Lara
Bal.	
Bt. Fwd.	
Deposits	
Total	19584.90
This Cheque	• 5600
Bal.	
Cd. Fwd.	19584.90
864992 A. S. D. - 42	



	19
To	
For	
Bal.	
Bt. Fwd.	
Deposits	
Total	
This Cheque	
Bal.	
Cd. Fwd.	

864993
A.S.D. 43





14/06/79 1979

Barclays Bank International Limited
High Street Georgetown Guyana

BARCLAYS
International

or Order

US \$ 250.00

Pay

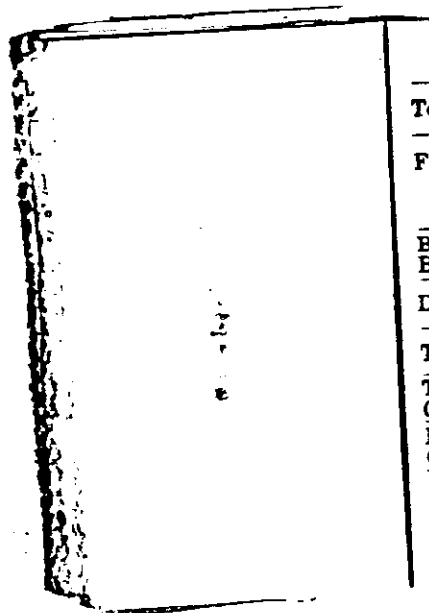
The J. J. ...
... ..
... ..

PROPLER TEMPLE OF THE PRINCIPLES
OF CHINA 4.3.0.432

9126491864993

PRINTED IN GREAT BRITAIN





26/9 1975

To Ministry Works

For Housing

made up to loan

Bal. ^{loan}

Bt. Fwd. 19554.90

Deposits

Total

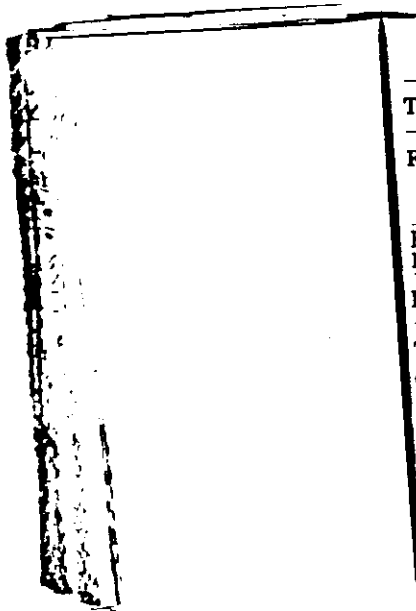
This Cheque • 350.⁰⁰

Bal. Cd. Fwd. 19204.90



864994

A.3.D. 74



27/9 1975

To J.P. Santos

For flour, baking powder

Bal. 19204.90

Bt. Fwd.

Deposits

Total

This Cheque 60.39

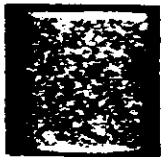
Bal. Cd. Fwd. 19144.51

864995

A. 3. D. AS



9/10 1975
 To *Quilori*
 For *fixing hydraulic hose for escape*
 Bal.
 Bt. Fwd. 19,044.51
 Deposits
 Total
 This Cheque • 43.51
 Bal.
 Cd. Fwd. 19,001.00
 864997
 A. B. D. 47



29/9 1975

To *Clark's Martin*

For *monthly returns fee*

Bal. *19,144.51*

Bt. Fwd. *19,144.51*

Deposits

Total

This Cheque *100.00*

Bal. *19,044.51*

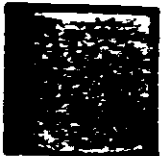
Cd. Fwd. *19,044.51*

864996

A.3.D.76



3 rd Oct. 1975	
To	Vincent Hericks
For	lug nuts for land rover
Bal.	
Bt. Fwd.	19,004.00
Deposits	
Total	
This Cheque	• 77.50
Bal.	
Cd. Fwd.	15,223.50
864998	
A-3-D-48	





3/10 1975

To PAULA ADAMS

For CASH A/c

Bal.

Bt. Fwd. 18,923.50

Deposits

Total

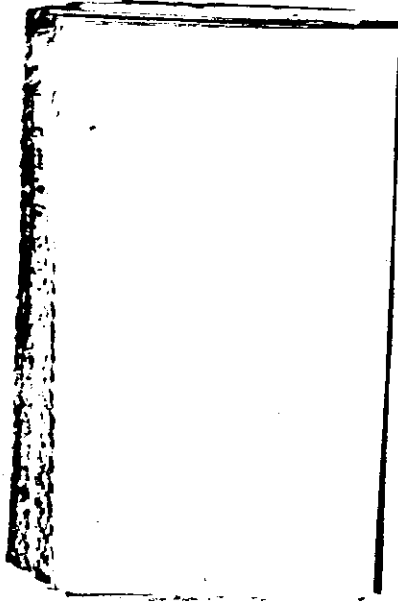
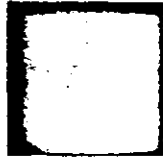
This Cheque 750.00

Bal.

Cd. Fwd. 18,173.50

864999

A.S.D. 79



4/13 19²⁵

To Supervisor Tolson

For Sept. phone bill

Bal.

Bt. Fwd. 18,173.⁰⁰

Deposits

Total

This
Cheque • 206.³⁶

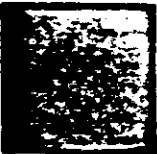
Bal.

Cd. Fwd. 17,967.¹⁴

A. 3. 0. 50

86500

17,967.15





8/21/75 to 10/4/75
A
←



650701

9/6 1975
American Life Insurance
Company (Health plan)

2861.74
THIS CHECK

GS 103.160
CHECKS -5.00

2753.58
A-B-E-I(O)

650702

10/6 1975

Karpalaxis
cheesecloth for curing
meat \$753.58

44.00.

GS 2678.70

A-3-E-1(2)

650703

10/6 19⁷⁵

C.R. Jacob & Sons Ltd.

4 gal. paint 1 gal. paint

2678.70

94.84

GS 2583.86

A.3.E. / (3)



650704

12 June 1975
Kuyana Pelagias
(monthly bill)
2583.86

31.80

GS 2552.06

A.3.E1(4)



650705

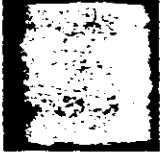
12 June 1975
for Creepalls
400.00 electrical work on
25.00 - saw boat

2552.06

425.00

GS 2127.06

A.S.E. 1 (5)



650706

12 June 1975

Pen left always

Jeff's blood sample

57.78

GS

2069.28

A3E1 (5)



650707
12 June, 1975
Baron: Mercedes Ltd and parts (McCulloch)
2069.28
33.30
GS 2035.98
A.3.E.1 (7)



650708

June 13, 1975

Paula Adams - to cash
a/c

JOIDI

500.00

ES

A.3E.1 (8)



912649/650708



BARCLAYS BANK INTERNATIONAL LTD.
FORMERLY

13/6/75

BARCLAYS BANK D.C.O.
WATER STREET, GEORGETOWN, GUYANA

PAY *Paula Adams*

Five hundred dollars

and 00/100

OR ORDER

G\$500.00

A3E1 (8a)

Paula Adams
PROPRIETOR OF THE FIDELITY
OF CHARTER





650709

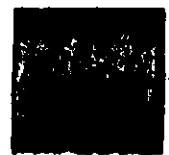
14/6 1975
Compton Shredder
Always or please
numbering

1500.00

US

535.22

4.3.E.1 (9)





650710	
14/6	1975
Paula Adams - to cash	
	9/c

	300.00

GS	235.98

A-3E-1 (10)	





650711
20 / 6 1975
Guyana Electricity
235.⁹⁸
23.28
GS 212.⁴⁰
A.B.E. 1 (11)



Bearings for: mill
 h.R.
 650712 *Carriage*

25 June 1975

Associated Indust

212.70

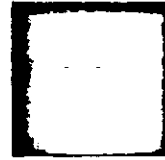
29 000.00

29 212.70

THIS CARDS = 398.61 •

GS 28,814.09

A·3·E·1 (12)



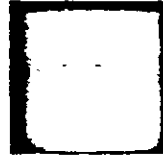
650713

26 June 1970
J.P. Santos
Supplies

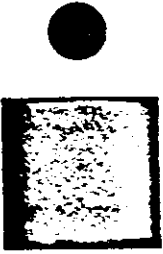
28,814.09
1,422.45

GS 27,391.64

A.B.E. 1 (13)



650714
26/6 1975
A. P. Santos Co
Domestic ware
Food supplies
27,391.64
688.20
GS 26,703.44
A-3E-1 (14)



650715

26 June 1975

DELCO
WELDING SUPPLY

26703.44
878 84

GS 25824.60

A.3.E.1 (15)



650716
27 JUNE 1975
CENTRAL
(NUTS & BOLTS)
25824.60
107.00
GS 25717.60
A.B.E.1 (16)



^{4/20}
 Thrasher's Cater
 650717

 27 June 1975

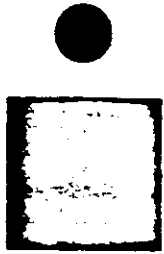
 Spronston

 25 71760
 17721

 GS 2554339

 A.B.E.1 (17)





650718

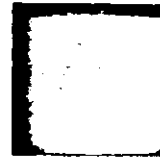
30 June 1975

Compton Donaldson
Wallingford.

25543.39
300

GS 25243.39

A.S.E.1 (18)



650719

30 June 1975
Paint for boat
Berge Paints

25243.39
21766.

GS 2502573

A.3.E.1 (14)



650720
30 June 1975
Interest Tax
Admitted to duty
2502573
597420
GS 24,428 31
A. 3E.1 (20)



	650721
	1 - July 1975
	Payroll for drydock
	Emergent class
	24,428.31
	500.00
GS	23,928.31
	A.B.E. 1 (21)





Land Rover Parts
650722
1 July 1975
V. Hinds
23928.31
1436.00
GS 22492.31
A.3.E.1 (22)





Hydraulic Oil
 650723
 1 July 1975
 Vincent Hinds
 22 492.31
 180.00
 GS 22 312.31
 A3E1 (23)



Tractor Parts
650724
1 July 1975
Bookers Stores
$$\begin{array}{r} 22,312.31 \\ - 296.12 \\ \hline \end{array}$$
GS 22,016.19
A.3E.1 (24)



JABSCO PARTS
650725
1 JULY 1975
P. S. ILLI BROS
22016.19
549.15
GS 21467.04
A.3.E.1 (25)



Construction
~~suppression~~ suppression
5650726

1 July 19

C. K. Jacobs

21467.04
1548.91

GS 19918.03

A.3.E.1 (26)





Boat parts
 650727
 2 July 1975
 Contract
 1991813
 45115
 GS 1946698
 A-3E-1 (27)



Payable Bearer Only



912649/650727

BARCLAYS BANK

INTERNATIONAL LTD.
FORMERLY
BARCLAYS BANK D.C.O.
WATER STREET, GEORGETOWN, GUYANA

PAY

George Fredrick

2 July 1975

OR ORDER
G\$ 4.55

PROBABLE TRIMMER FOR THE FISHERIES
OF CHRIST
A. S. E. I. (276)



Paint for boat

650728

2 July 1975

Berge Paints

19918.13

11868.

GS 1979945

A-3E-1 28



ERN
 RLY
B
 ORG

Boat jects
 650729

2 July 1975

Snytrac

1979945
 451.15

GS 1934830

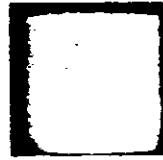
A.3.E.1 (29)





	<p>Post hole digger Route 650730</p> <p>2 July 1975</p> <p>Bookers Stores</p> <p>19348.30 19544</p> <p>GS 19152.86</p> <p>A.3.E.1 (30)</p>
--	--

VERY
RILEY
E
FOR




Fuel for boat
 650732
 3 July 1975
 Tehaco

$$\begin{array}{r} 18512.86 \\ \underline{6785} \end{array}$$
 GS 11,727.86
 A 3 E. 1 (32)

BRY
 RLY
 E
 FOR



PER RLY B OR 	<i>File ing Good</i> 650733
	19 <i>J.P. Santos</i> <i>Emmanuel Santos</i>
	11,727.86 39373.
	GS 11,334.13
	A 3 E 1 (33)





	Roy Dodge
	650734
	3 July 1975
	Emanuel Chase
	1133413
	1626.15
GS	9,70798
	A 3.E.1 (34)





Barbed Wire
650735
3 July 1975
Bookers Stores Ltd.
970798
260⁰⁰ •
GS 944798
A. B. E. 1 (35)



	650736
	4/7 1975
	PAULA Adams (Cash A/c)
	9447.98 500.00 •
GS	8947.98
	A. B. E. 1 (36)



~~4 July 1975~~
 Pantofer Even
 650737

4 July 1925

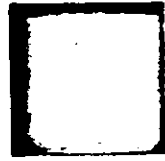
V. Hinds

8947.98
 4954 •

GS 889844

A. B. E. 1 (31)





650738

4 July 1975

modern Optical

8898.44
108

GS 8790.44

A.B.E. / (38)

U.S. DEPARTMENT OF THE ARMY
OFFICE OF THE QUARTERMASTER GENERAL
WASHINGTON, D.C.



<p>OF</p>	<p>Pop rivets + pulleys for boat 650739</p> <hr/> <p>4 July 1975</p> <p>Compton Grosche</p> <hr/> <p>8790.44 95</p> <hr/> <p>GS 8695.44</p> <p>A.3.E.1 (39)</p>
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650740
 of
 4 July 1975
 George Maynard
 8695.44
 246.50 •
 GS 8448.97
 A. B. E. 1. (70)



111 O M K R 111	Cash
	650741
	5 July 1975
	C. Touchetto
	8448.94 25000.
GS 8198.94	
A. B. E. 1 (41)	





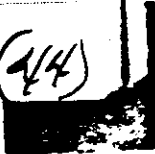
	650742
	9/7 1975
	Sir Paul Jaga dentist for Paula
	8198.94
	19.00
GS	8179.94
	A.3.E.1 (42)



	<p>650743</p> <p>9/7 1975</p> <p>American Life (City) Insurance (group health)</p> <p>8179.94 103.16</p> <p>GS 8076.78</p> <p>A.3.E.1 (43)</p>
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650744	
9/7	1975
(Health ins.)	(August)
American Life	
8076.78	
103.16	
GS	7973.62
A. B. E. 1 (44)	





<p>RECEIVED O</p>	<p>650745</p> <hr/> <p>10/7 1975</p> <hr/> <p><i>Huyang Telecom</i> <i>(Gene phone bill)</i></p> <p>7973.62 18.04</p> <hr/> <p>GS 7955.58</p>
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650746

12/7 1975

Joe Cereballe - work on
depthmeter on board

	7955.58
DEPOSIT	<u>36,958.50</u>
	44,914.08
	<u>150.00</u>
GS	44,764.08

A. S. E. / (45)





	650747
	14/7 1975
	Clarke - Martin
	retainer (July - Aug)
	44,764.08
	300.00
GS	44,564.08
	A-3-E-1 (46)





	650748
	14/7 1975
	<i>Hugtrae</i>
	<i>repair track rollers</i>
	44564.08
	63E.24
	GS 43,925.84
	A.3.E.1 (47)

650749

15/7 1975

Huyana Airways

(Charter of 2 planes Aug 2)

43,925.84
2,640.00

GS 41,285.84

A.3.E.1 (48)



650750

15 / 7 1975
PAULA ADAMS
(CASH ON HAND)

41,285.84
500.00

GS 40,785.84

A.3.E.1 (49)



650751

21/7 1975
Guyana TRACTOR Equip
(BULLDOZER SPARES)

40,785.84
LENDER FEE 38.90
THIS CHARGE 925.44

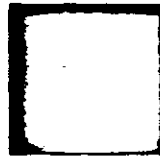
G\$ 39,821.50

A.3.E.1 (50)



	650752
	21 / 7 1975
	Brokers Standard
	IH 574 spars,
	3-hose assembly
	2-turbelt
	39,821.50
	119.75
GS	39,701.75
A.3.E.1 (51)	



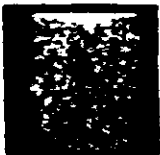


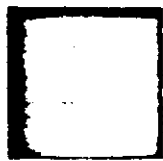
	650753
	22/7 19 75
	Joe Chris Shelton (2 gas cylinders)
	39,701.75 7500.
GS	39,626.75
A.B.E. 1 (52)	





	650754
	22/7 1975 Books Stores Ltd. IH span
	39,626.75 358.54
	GS 39,268.21
	A.3.E.1 (53)





	<p>650755</p> <p>24/7 1975</p> <p>Anyana Electricity Corp. (Per bill)</p> <hr/> <p>39,246.21</p> <p>22.11.</p> <p>G\$ 39,246.10</p> <p>A.3.E.1 (5A)</p>
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650756

25/7 1975

PAULIA ADAMS
(CASH ON HAND)

39,246.10

- 500.00

GS 38,746.10

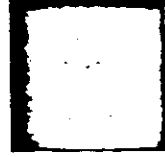
A.3.E.1 (55)





	650757
	25/7 1975
	Vincent Kinds
	IN EXCHANGE FOR
	\$400 CASH
	38,746.10
	400.00
GS	38,346.10
	A. B. E. 1 (56)





650758

25/7 1975

Regenera Mktg.
Corp. times for Kibola

38,346.10
1-110.40

G\$ 38,235.70

A.3.E.1 (57)



Suytree
 650759

28 July 1975

Catipillas Parts

38235 70
 324 19

GS 3791151

A·B·E·1 (38)

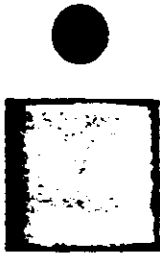


	650760
	28 July 1975
	T. Dennis Grant
	Food Safety
	37911.51
	917.08
GS	36894.43
A.3.E.1 +100. ⁰⁰ (59)	



	<p>650761</p> <p>28 July 1975</p> <p>Police Docel</p> <p>Oxygen + Acetylene</p> <p>\$ 36894.43 1002-100</p> <p>GS 3589233</p> <p>A·3·E·1 (60)</p>
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	650762
	29 JULY 1975
	PAN AMERICAN
	GENE
	3589233
	48372
GS	3540861
A. B. E. I	(6)

London & Bygone 31/1/75

29 July 1975

912649/650762



BARCLAYS BANK INTERNATIONALE LTD.
FORMERLY
BARCLAYS BANK D.C.O.
WATER STREET, GEORGETOWN, GUYANA

OR ORDER

PAY

For American Business

Foray Strickland and

✓ Free

US 483.72

PROBLEMS OF THE DISCIPLINE OF CHRIST

A.3.E.1 (6a)



650763

29 July 1925

Barrett Chalkin
Tim Swanney

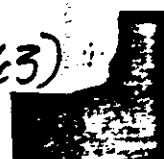
35408.61
1000.00

GS 34408.61

A-3-E-1 (62)



	650764
	29/7 1975
	J.P. Santos Food Supply
	34408.61 434.95
	GS 3397366
	A.B.E.1 (63)





650765

30 July 1975

Docaf
two ten bottles

33,973.66
178.28

GS 33,795.38

A.3.E.1 (64)



650766

30 July 1975

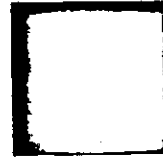
(good cleaning provisions)
T. Addis Grant

33,795.38
1,811.60

GS 3298378

A·3·E·1 (65)





365
 228
 593

3P
 6
 228

650767

30 July 1975

A.H. + L. Kessoon
 Store + material

32 983 78
 593 00

GS 32,390 78

A.3.E.1 (66)



	650768
	30 July 1975
	See parts
	Jarpen Mendez
	32 390.78
	353 720
GS	32,037.06
	A.B.E. / (67)





650769

30 July 1975

Shell Antilles
Kerosene & Gasoline

32 037 06
2 015 00

GS 30,022 06

A. B. E. 1 (68)



650770

30 July 1975

Dawson's
jelly

30 022.06
278 c

GS 29,744.06

A.3.E.1 (69)



650771

30 July 1975

Chung Wa Co
Plastic

29 744.06
22575

GS 29 518.31

A. S. E. 1 (70)





650772

31 July 1975

Pat Holder
Bethel Kabocita +
L.R.

2951831
226146

GS 2929217

A. B. E. I (71)





650773

31 July 1975

Bookers

note for
Hendin

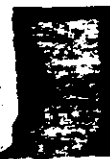
29 292.17

81 18.

GS

29 210.99

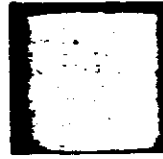
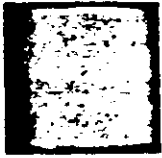
A. B. E. 1 (72)



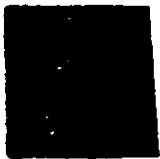
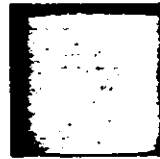
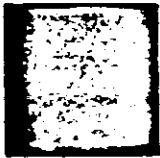


	<p>650774</p> <p>31 July 1975</p> <p>Compton General Rod + Block</p> <hr/> <p>29 210 99 42000 0</p> <p>GS 28,79099</p> <p>A. B. E. 1 (73)</p>
--	---





	650775
	31 July 1975
	H. Shanny
	meat
	28790.99
	300
GS	28490.99
A. B. E. 1	(74)



650776

1/8 1975

Charles E. Henry
van Housen

1460	28,490.99
3-2200	+ 34.20
GS	28,556.79

A. B. E. 1 (75)



	650777
	1/8 1975
	Luzana Printers (newspaper)
	2E, 556.79
	3.60
GS	2E, 553.19
A. 3. E. 1 (76)	



650778

1/8 1975

(Newspapers)

Arizona Graphic

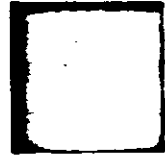
28,553.19

23.28

GS

28,529.91

A.3.E.1 (77)



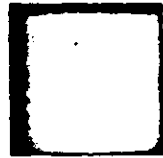
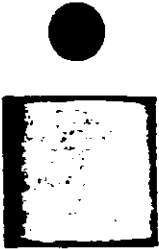
650779

2/8 1975
work on planing
Compton Machines

28,529.91
500.00c

GS 28,029.91

A. 3. E. 1 (68)



650780

5/8 1975

C.R. Jacobson Ltd
(w/ paint, fuel tank)

28,000.91
194.25

GS

27,835.66

A.3.E. 1(79)





650781

6/8 1975
deposit on ridger
Bookers Stores Ltd.

27,835.66
500.⁰⁰/₁₀₀

G\$ 27,335.66

A.3.E.1 (80)



650782

7/8 1975

Unceat Nords
H.D 3rd Dept Building
(Sawmills)

27,335.66
305.00

GS 27,030.66

E. 3. E. 1 (81)



650783

10 / 8 1975
(July phone bill)
Luzerna Telecom

27,630.66
23.44

GS 27,007.22

A.B.E. 1 (82)



650784

10/8 1975
Anthony - consultation
St. Joseph's Mercy Hosp

27,007.22
10.00=

GS 26,997.22

A.3.E.1 (83)





A. 3. E. 1 (84)

650785

15 / 8 1975

PAN AMERICAN AIRWAYS
TO COVER CHECK # 650762
MADE OUT WITH MISTAKE
HAS BEEN VOIDED

26,997.22

DO NOT SUBTRACT 403.72

GS 26,997.22

Refund from transfer + 280.00
DEPOSIT + 57.78

27,335.00



650786

16/E 1975
(July)

Supra Electricity Corp.

27,335.00
22.34

GS 27,312.66

A. B. E. (95)



	650787
	18. May 1975
	des Kollens
	Freundschafts-Geld
	27.312,66
	117,00
GS	27195,66
A.B.E.1	(86)



	650788
	18 August 1975
	Tefaco
	Sulpha boat
	27,195.66
	6,006.50
GS	21,189.00
	A.3E.1 (87)



	<p>Dozer Parts</p> <p>650789</p> <p>18/8 125</p> <p>Inytrac</p> <p>2118900</p> <p>565.38</p> <p>GS 2062309</p> <p>A·3·E·1 (88)</p>
--	--



	<p>Tractor Parts 650790</p> <p>18-8 1975</p> <p>Bookers Stores Ltd.</p> <p>206239A 268.170</p> <p>G\$ 203,555</p> <p>A.B.E.1 (89)</p>
--	---



	650791
	8-19 1975
	Cost
	C. Touchette
	20355.58
	750.00
	GS 14605.58
	A. B. E. 1 (90)





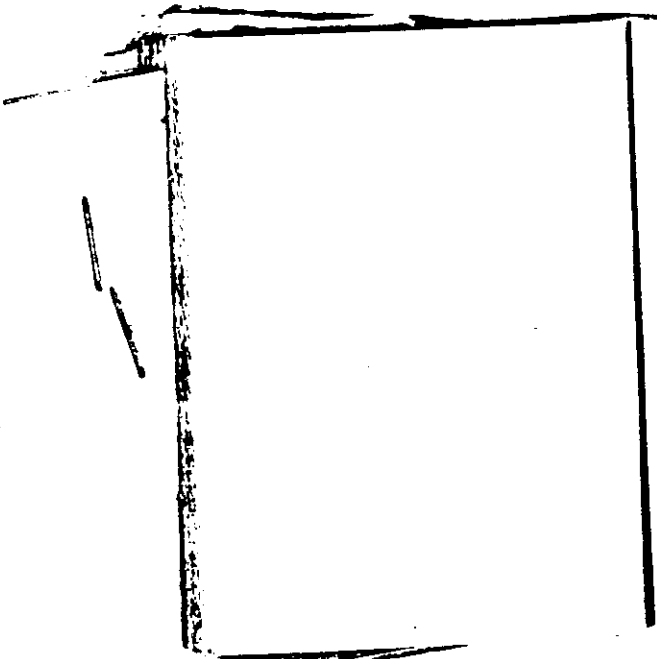
650792

19/8 1975
PAULA ADAMS
TO CASH A/C

19605.35
500.00

GS 19105.55

A.3.E.1 (9)



650793

20/8 1975
Return
C.F. Phillips

1910555
221.20:

GS 18,884 35

A.B.E.1 (92)



	<p>650794</p> <hr/> <p>20/8 1975 Soy Sauce</p> <hr/> <p>J P Santos</p> <hr/> <p>18884.35 290.00</p> <hr/> <p>GS 18594.35</p> <p>A.3.E.1(93)</p>
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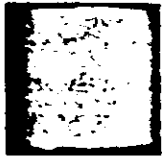
650796

21/8 1975
 dental work on (5)
 Dr. Sripal Jagan
 CT, TS, SW, JB, BF

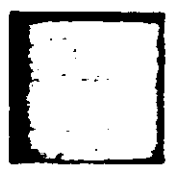
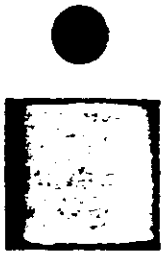
109.00

GS 18,448.85

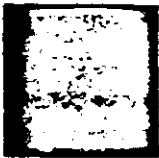
A.3.E.1 (95)



	650797
	<u>21/8 1975</u> Permanent Sixty M.W.H. (W) for low loader
	<u>235.53</u>
GS	<u>1B 213.32</u>
A. 3. E. 1 (96)	

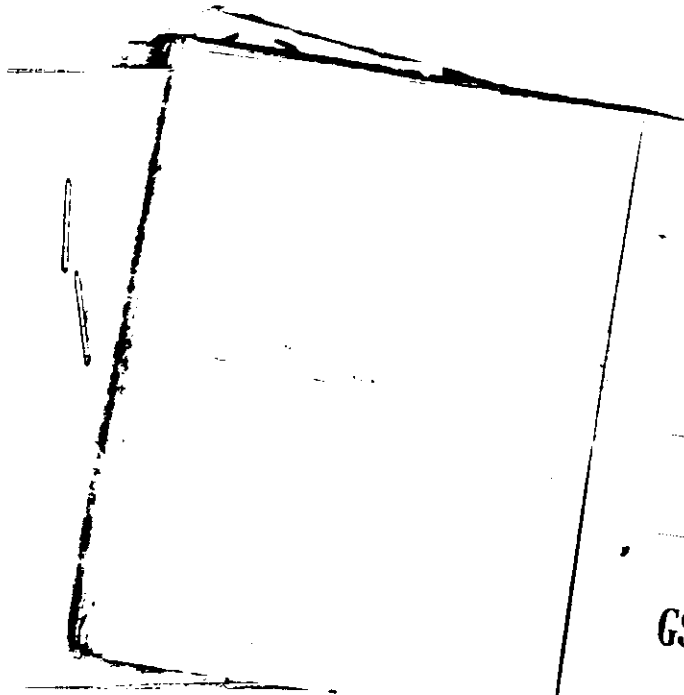


	650798
	21/8 1985
	Cash
	C. Touchette
	18213.32
	<u>200</u>
GS	18013.32
A. 3. E. 1 (97)	



	650799
	21 Aug. 1925
	Redstart House
	Central Garage
	1801334
	198.11
	GS 1781521
	A. B. E. 1 (98)





650800

21 Aug 1975
Tractor Parts
Brookers Street

1781521
334 661

GS 17,480.55

A.3. 17,480.55 (99)
E.1



IX
6/6/75 to 8/21/75
A.3.E.1 (100)

912649/650701

9/6 1975



BARCLAYS BANK INTERNATIONAL LTD.
FORMERLY
BARCLAYS BANK D.C.O.
WATER STREET, GEORGETOWN, GUYANA

PAY *Insurance Company* OR ORDER



GS 103.46

Daniel Adams
PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST

A-3-E-2(1a)

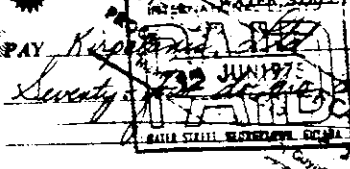
912649/650702

10/6 1975



BARCLAYS BANK INTERNATIONAL LTD.
FORMERLY
BARCLAYS BANK D.C.O.
WATER STREET, GEORGETOWN, GUYANA

PAY *Seventy* OR ORDER



GS 74.65

Daniel Adams
PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST

A-3-E-2(2a)

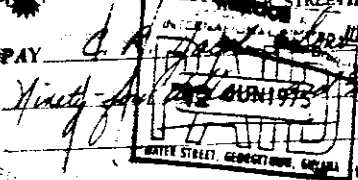
912649/650703

10/6 1975



BARCLAYS BANK INTERNATIONAL LTD.
FORMERLY
BARCLAYS BANK D.C.O.
WATER STREET, GEORGETOWN, GUYANA

PAY *OF CANADA* OR ORDER



GS 94.64

Daniel Adams
PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST

A-3-E-2(3a)

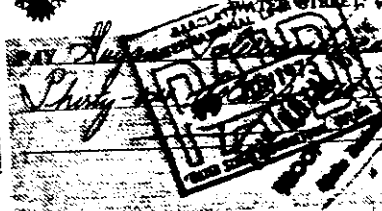
912649/650704

12/ June, 1975



BARCLAYS BANK INTERNATIONAL LTD.
FORMERLY
BARCLAYS BANK D.C.O.
WATER STREET, GEORGETOWN, GUYANA

PAY *Shirley* OR ORDER



GS 31.62

Daniel Adams
PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST

A-3-E-2(4a)

A.3.E.2(16)



92

OSB

SECRET MONITOR
DO NOT TRANSMIT

A.3.E.2 (2A)

9E

G. F. ALLOS & SONS, LIA
[Signature]

A.3.E.2 (3b)

97
6/5/19

A.3.E.2 (4b)

912649/650705

BARCLAYS BANK INTERNATIONAL LTD. FORMERLY

12 June, 1975



BARCLAYS BANK D.C.O. WATER STREET, GEORGETOWN, GUYANA

PAY

Four hundred and twenty five dollars and 25/100

OR ORDER

GS 425.25

PAID 13 JUN 1975

BARCLAYS BANK INTERNATIONAL LTD. WATER STREET, GEORGETOWN, GUYANA

David Adams
People's Temple of the Disciples
of A.B.E.2 (5a)

912649/650706

BARCLAYS BANK INTERNATIONAL LTD. FORMERLY

12 June, 1975



BARCLAYS BANK D.C.O. WATER STREET, GEORGETOWN, GUYANA

PAY

Fifty seven dollars and 25/100

OR ORDER

GS 57.25

PAID 14 JUN 1975

THE ROYAL BANK OF CANADA

David Adams
People's Temple of the Disciples
of Christ A.S.E.2 (6a)

912649/650707

BARCLAYS BANK INTERNATIONAL LTD. FORMERLY

12/ June, 1975



BARCLAYS BANK D.C.O. WATER STREET, GEORGETOWN, GUYANA

PAY

Thirty three dollars and 25/100

OR ORDER

GS 33.25

PAID 13 JUN 1975

THE ROYAL BANK OF CANADA

David Adams
People's Temple of the Disciples
of A.B.E.2 (7a)

912649/650709

BARCLAYS BANK INTERNATIONAL LTD. FORMERLY

14/6 1975



BARCLAYS BANK D.C.O. WATER STREET, GEORGETOWN, GUYANA

PAY

One thousand and 500 dollars and 00/100
(amount for recording of records)

OR ORDER

GS 1500.00

PAID 13 JUN 1975

David Adams
People's Temple of the Disciples
of Christ A.B.E.2 (8a)

J. A. CREAVILLE

A.3.E.2 (5b)

BOOKERS SHIPPING (DEM.) LTD
AGENTS FOR P.A.A.

A.3.E.2 (6b)

FAIRFAN & MONDES LTD

A.3.E.2 (7b)

DOLLARS PAID	
100	
50	1500
10	
5	
2	
1	
Silver	
Copper	
Total	1500

London for sale

A.3.E.2 (8b)

912649/650 BARCLAYS BANK INTERNATIONAL LTD. FORMERLY

14/6 1975



BARCLAYS BANK D.C.O. WATER STREET, GEORGETOWN, GUYANA

PAY

PAID
18 JUN 1975
BARCLAYS BANK
WATER STREET, GEORGETOWN, GUYANA

OR ORDER

GS 300.00

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

A.3.E.2 (9a)

912649/650711

20/6

1975



BARCLAYS BANK INTERNATIONAL LTD. FORMERLY

BARCLAYS BANK D.C.O. WATER STREET, GEORGETOWN, GUYANA

PAY

PAID
JUN 19 1975
BARCLAYS BANK
WATER STREET, GEORGETOWN, GUYANA

OR ORDER

GS 23.22

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

A.3.E.2 (10a)

912649/650712

25 June

1975



BARCLAYS BANK INTERNATIONAL LTD. FORMERLY

BARCLAYS BANK D.C.O. WATER STREET, GEORGETOWN, GUYANA

PAY

PAID
JUL 1 1975
BARCLAYS BANK
WATER STREET, GEORGETOWN, GUYANA

OR ORDER

GS 398.61

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

A.3.E.2 (11a)

912649/650713

26 June 1975



BARCLAYS BANK INTERNATIONAL LTD. FORMERLY

BARCLAYS BANK D.C.O. WATER STREET, GEORGETOWN, GUYANA

PAY

PAID
JUN 26 1975
BARCLAYS BANK
WATER STREET, GEORGETOWN, GUYANA

OR ORDER

GS 1422.45

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

A.3.E.2 (12a)

121 Howard Street
Albany

Prn 013995 989.25
800 016708 433.20
1922 45

Vita
&
Gard

PLACED TO THE CREDIT OF
PAYEE'S ACCOUNT WITH US
Payee's Bank International Ltd.
Water Street, GEORGETOWN, LA
MANAGER

A-3-E-2 (12b)

ASSOCIATED INDUSTRIES LIMITED

A-3-E-2 (11b)

1967
10-14/3
506

23 JUN 1978

PLACED TO THE CREDIT OF
PAYEE'S ACCOUNT WITH US
Payee's Bank International Ltd.
Water Street, GEORGETOWN, LA
MANAGER

A-3-E-2 (10b)

Daria Adams

HOW PAID	
100	
20	300 ✓
10	
5	
2	
1	
Silver	
Copper	
Total	300 ✓

A-3-E-2 (9b)

912649/650714

26/6 1975

BARCLAYS BANK INTERNATIONAL LTD.
FORMERLY



BARCLAYS BANK D.C.O.

WATER STREET, GEORGETOWN, GUYANA

PAY *27 JUN 1975* BARCLAYS BANK *OR ORDER*

Six hundred and thirty **GS 630.00**
WATER STREET, GEORGETOWN, GUYANA *27 JUN 1975* *14*

WATER STREET
GEORGETOWN, GUYANA

PEOPLES TEMPLE OF THE DISCIPLES
OF CH R I
A.3.E.2 (130)

912649/650715

26 June 1975

BARCLAYS BANK INTERNATIONAL LTD.
FORMERLY



BARCLAYS BANK D.C.O.

WATER STREET, GEORGETOWN, GUYANA

PAY *27 JUN 1975* **OR ORDER**

Eight hundred and thirty **GS 830.00**
Eight hundred and thirty
WATER STREET, GEORGETOWN, GUYANA *27 JUN 1975*

PEOPLES TEMPLE OF THE DISCIPLES
OF CH R I
A.3.E.2 (140)

912649/650716

27 June 1975

BARCLAYS BANK INTERNATIONAL LTD.
FORMERLY



BARCLAYS BANK D.C.O.

WATER STREET, GEORGETOWN, GUYANA

PAY *27 JUN 1975* **OR ORDER**

One hundred and sixty **GS 160.00**
One hundred and sixty
WATER STREET, GEORGETOWN, GUYANA *27 JUN 1975*

PEOPLES TEMPLE OF THE DISCIPLES
OF CH R I
A.3.E.2 (150)

912649/650717

27 June 1975

BARCLAYS BANK INTERNATIONAL LTD.
FORMERLY



BARCLAYS BANK D.C.O.

WATER STREET, GEORGETOWN, GUYANA

PAY *27 JUN 1975* **OR ORDER**

One hundred and thirty **GS 130.00**
One hundred and thirty
WATER STREET, GEORGETOWN, GUYANA *27 JUN 1975*

PEOPLES TEMPLE OF THE DISCIPLES
OF CH R I
A.3.E.2 (160)

SPROTONS (GUYANA) LIMITED
Formerly
SPROTONS LIMITED
GUYANA TRACTOR & EQUIPMENT
COMPANY
Formerly
TRACTOR & MOTOR COMPANY
Authorized Signature

A.3.E.2 (16b)



SPROTONS (GUYANA) LIMITED
Formerly
SPROTONS LIMITED
GUYANA TRACTOR & EQUIPMENT
COMPANY
Formerly
TRACTOR & MOTOR COMPANY
Authorized Signature

A.3.E.2 (15b)

263475

[Handwritten signature]

A.3.E.2 (14b)



0 7 8 8 9
7 6 8 1
0 0 9 0 0

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

[Handwritten signature]
MANAGER

RS-5101 # 77E 7000
E # 502 5995 # 400
+ 420/H

A.3.E.2 (13b)

912649/650718 **BARCLAYS BANK INTERNATIONAL LTD.** 30 June 1975
 FORMERLY **BARCLAYS BANK D.C.O.**
 WATER STREET, GEORGETOWN, GUYANA
 PAY *Compton Jansel* **OR ORDER**
Banked Dollars **GS 300.00**
 JUL 30 1975
Charles Touchette
 PROFILES TEMPLE OF THE DISCIPLES
 OF CHRIST
A.3.E.2 (17a)

912649/650719 **BARCLAYS BANK INTERNATIONAL LTD.** 30 June 1975
 FORMERLY **BARCLAYS BANK D.C.O.**
 WATER STREET, GEORGETOWN, GUYANA
 PAY *Benny Harris* **OR ORDER**
TWO Hundred Dollars **GS 217.66**
 JUL 1 1975
Charles Touchette
 PROFILES TEMPLE OF THE DISCIPLES
 OF CHRIST
A.3.E.2 (18a)

912649/650720 **BARCLAYS BANK INTERNATIONAL LTD.** 30 June 1975
 FORMERLY **BARCLAYS BANK D.C.O.**
 WATER STREET, GEORGETOWN, GUYANA
 PAY *Industrial* **OR ORDER**
Banked Dollars **GS 592.42**
 JUL 2 1975
Charles Touchette
 PROFILES TEMPLE OF THE DISCIPLES
 OF CHRIST
A.3.E.2 (19a)

912649/650721 **BARCLAYS BANK INTERNATIONAL LTD.** 1 July 1975
 FORMERLY **BARCLAYS BANK D.C.O.**
 WATER STREET, GEORGETOWN, GUYANA
 PAY *Frank* **OR ORDER**
Banked Dollars **GS 500.00**
 JUL 1 1975
Charles Touchette
 PROFILES TEMPLE OF THE DISCIPLES
 OF CHRIST
A.3.E.2 (20a)

A.3.E.2 (20b)



ASSOCIATED INDUSTRIES LIMITED

A.3.E.2 (19b)

FOR BRICK PAINTS SIVANA LIMITED

A.3.E.2 (18b)



Compton Gonsalves
AP Foundation Char. Force

A.3.E.2 (17b)

912649/650722

BARCLAYS BANK INTERNATIONAL LTD. *July 1975*

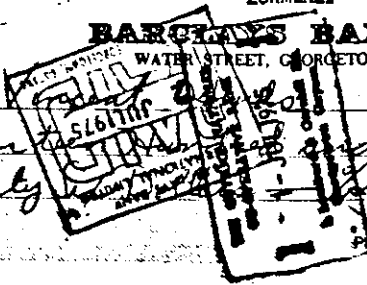


BARCLAYS BANK D.C.O.

WATER STREET, GEORGETOWN, GUYANA

PAY

*Four
Thirty*



OR ORDER

GS 1436.00

Charles E. Touchette
PROFESSOR OF THE DISCIPLES
OF CHRIST
A. B. E. 2 (21a)

912649/650722

BARCLAYS BANK INTERNATIONAL LTD. *July 1975*



BARCLAYS BANK D.C.O.

WATER STREET, GEORGETOWN, GUYANA

PAY

*One
Hundred*



OR ORDER

GS 180.00

Charles E. Touchette
PROFESSOR OF THE DISCIPLES
OF CHRIST
A. B. E. 2 (22a)

912649/650722

BARCLAYS BANK INTERNATIONAL LTD. *July 1975*

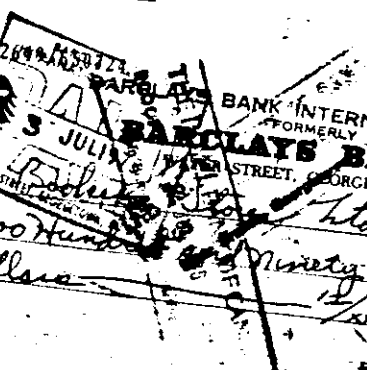


BARCLAYS BANK D.C.O.

WATER STREET, GEORGETOWN, GUYANA

PAY

*Two
Hundred*



OR ORDER

GS 296.00

Charles E. Touchette
PROFESSOR OF THE DISCIPLES
OF CHRIST
A. B. E. 2 (23a)

912649/650725

BARCLAYS BANK INTERNATIONAL LTD. *1/7 1975*

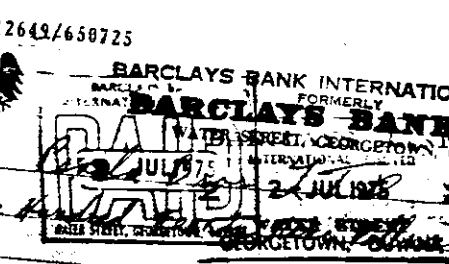


BARCLAYS BANK D.C.O.

WATER STREET, GEORGETOWN, GUYANA

PAY

*Five
Hundred*



OR ORDER

GS 549.15

Charles E. Touchette
PROFESSOR OF THE DISCIPLES
OF CHRIST
A. B. E. 2 (24a)

[Signature]
PSALTA BROS. LTD.

A.3.E.2 (24b)

BOOKERS CENTRAL SERVICES LTD.

05449-25
[Signature]

A.3.E.2 (23b)

Vincent Hinds

A.3.E.2 (22b)

Vincent Hinds

PLACED TO THE CREDIT OF
THE PAYEE'S ACC. WITH US
AT THE CUYANA BANK
NATIONAL
CO-OPERATIVE

A.3.E.2 (21b)

912649/650726 July 1975
 BARCLAYS BANK INTERNATIONAL LTD.
 FORMERLY
BARCLAYS BANK D.C.O.
 WATER STREET, GEORGETOWN, GUYANA

PAY *Five Dollars* OR ORDER
CS 1548.91

Charles Touchette
 PEOPLE'S TEMPLE OF THE DISCIPLES
 OF CHRIST
 A.B.E. 2 (250)

912649/650728 2 July 1975
 BARCLAYS BANK INTERNATIONAL LTD.
 FORMERLY
BARCLAYS BANK D.C.O.
 WATER STREET, GEORGETOWN, GUYANA

PAY *One Dollar* OR ORDER
CS 118.68

Charles Touchette
 PEOPLE'S TEMPLE OF THE DISCIPLES
 OF CHRIST
 A.B.E. 2 (260)

912649/650729 2 July 1975
 BARCLAYS BANK INTERNATIONAL LTD.
 FORMERLY
BARCLAYS BANK D.C.O.
 WATER STREET, GEORGETOWN, GUYANA

PAY *Four Dollars and Fifty Cents* OR ORDER
CS 451.50

Charles Touchette
 PEOPLE'S TEMPLE OF THE DISCIPLES
 OF CHRIST
 A.B.E. 2 (270)

912649/650730 2 July 1975
 BARCLAYS BANK INTERNATIONAL LTD.
 FORMERLY
BARCLAYS BANK D.C.O.
 WATER STREET, GEORGETOWN, GUYANA

PAY *One Hundred and Fifty Dollars* OR ORDER
CS 195.44

Charles Touchette
 PEOPLE'S TEMPLE OF THE DISCIPLES
 OF CHRIST
 A.B.E. 2 (280)

CREDIT A/C
BOOKERS CENTRAL SERVICES LTD.

H-64750

~~8~~

A.3.E.2 (29b)

SPENCER'S PERMANENT MARKERS
SEP 1977
CUSTOMER SERVICE
P.O. BOX 1000
MONTREAL, QUEBEC H3C 3H7

A.3.E.2 (27b)

A.3.E.2 (26b)

W. F. JOHNSONS, LTD.
Robert Smith

PAVER'S ACCOUNT CREDITED
THE ROYAL BANK OF CANADA
Main Branch
Robert Smith
MANAGER

A.3.E.2 (25b)

912649/650731



BARCLAYS BANK INTERNATIONAL LTD.
FORMERLY BARCLAYS BANK CANADA LTD.

BARCLAYS BANK D.C.O.
WATER STREET, GEORGETOWN, GUYANA

PAY *C. J. ...*
Six hundred and forty



OR ORDER
GS 640.00

Charles E. Touchette
PROPRIETOR OF THE DISCIPLES
A.B.E.2 (30a)

912649/650732



BARCLAYS BANK INTERNATIONAL LTD.
FORMERLY

BARCLAYS BANK D.C.O.
WATER STREET, GEORGETOWN, GUYANA

PAY *Teresa ...*
Four hundred and eighty five



OR ORDER
GS 485.00

Charles E. Touchette
PROPRIETOR OF THE DISCIPLES
A.B.E.2 (31a)

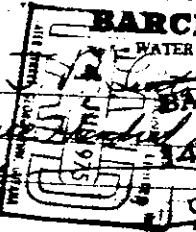
912649/650733



BARCLAYS BANK INTERNATIONAL LTD.
FORMERLY

BARCLAYS BANK D.C.O.
WATER STREET, GEORGETOWN, GUYANA

PAY *...*
Three hundred and ninety three



OR ORDER
GS 393.73

Charles E. Touchette
PROPRIETOR OF THE DISCIPLES
A.B.E.2 (32a)

912649/650734



BARCLAYS BANK INTERNATIONAL LTD.
FORMERLY

BARCLAYS BANK D.C.O.
WATER STREET, GEORGETOWN, GUYANA

PAY *...*
Twenty six hundred and fifteen



OR ORDER
GS 1626.15

Charles E. Touchette
PROPRIETOR OF THE DISCIPLES
A.B.E.2 (33a)

PAYEE'S ACCOUNT CREDITED
THE ROYAL BANK OF CANADA
Main Branch, Toronto, Ontario

A.3.E.2 (33b)

[Handwritten signature]

61592

121 3rd St
Oshawa, Ont.

H/dept
Reg # 3
Dep # 8253
Bill # 1040-9 28916

PLACED TO THE CREDIT OF
PAYEE'S ACCOUNT
For Baril's Trust Corporation
WATER STREET, TORONTO

[Handwritten signature]
MANAGER

A.3.E.2 (32b)

PLACED TO THE CREDIT OF
PAYEE'S ACCOUNT
For Baril's Trust Corporation
WATER STREET, TORONTO

A.3.E.2 (31b)

A. B. P. CO'S & SONS LTD
[Handwritten signature]
Security

A.3.E.2 (30b)

912649/650735



BARCLAYS BANK INTERNATIONAL
FORMERLY
ROYAL BANK OF CANADA 1975
WATER STREET, GEORGETOWN, GUYANA
Main Branch, Georgetown, Guyana

PAY

Barclays Stores Ltd
Two Hundred and Fifty Dollars

OR ORDER

GS 260⁰⁰ 0

BOOKERS CENTRAL SERVICES LTD

Charles Trickett
PROPRIETOR OF THE DISCIPLES
OF A.B.E. 2 (31a)

912649/650736



BARCLAYS BANK INTERNATIONAL
FORMERLY
BARCLAYS BANK D.C.O.
WATER STREET, GEORGETOWN, GUYANA

PAY

Paul Jones
Five Hundred Dollars

OR ORDER

GS 500⁰⁰ 0

Paul Jones
PROPRIETOR OF THE DISCIPLES
OF A.B.E. 2 (35a)

912649/650737



BARCLAYS BANK INTERNATIONAL
FORMERLY
BARCLAYS BANK D.C.O.
WATER STREET, GEORGETOWN, GUYANA

PAY

Vincent
Forty Five Dollars

OR ORDER

GS 45.54 0

Charles Trickett
PROPRIETOR OF THE DISCIPLES
OF A.B.E. 2 (36a)

912649/650738



BARCLAYS BANK INTERNATIONAL
FORMERLY
BARCLAYS BANK D.C.O.
WATER STREET, GEORGETOWN, GUYANA

PAY

Madison
One Hundred and Eight Dollars

OR ORDER

GS 108⁰⁰ 0

Charles Trickett
PROPRIETOR OF THE DISCIPLES
OF A.B.E. 2 (37a)

MODERN OPTICALS
316, Middle Street
Georgetown, Guyana.

A-3-E-2 (37b)

Vincent Hinds.

A-3-E-2 (36b)

David Adam

100	100
20	20
10	10
5	5
2	2
1	1
	\$
	Silver
	Copper
	Total

A-3-E-2 (35b)

[Signature]

WORKERS STORES LIMITED
HARDWARE DEPT.

18262/2 3.7.75

121 3rd St Georgetown
6.15.72

A-3-E-2 (34b)

912649/650739

4 July 1975

BARCLAYS BANK INTERNATIONAL LTD.
FORMERLY
BARCLAYS BANK D.C.O.
WATER STREET, GEORGETOWN, GUYANA

PAY *Three Hundred and Fifty* OR ORDER

CS 95.00

Charles E. Trickett
PEOPLES TEMPLE OF THE DISCIPLES
OF A. E. 2 (38a)

912649/650740

4 July 1975

BARCLAYS BANK INTERNATIONAL LTD.
FORMERLY
BARCLAYS BANK D.C.O.
WATER STREET, GEORGETOWN, GUYANA

PAY *Two Hundred and Sixty Five* OR ORDER

CS 246.50

Charles E. Trickett
PEOPLES TEMPLE OF THE DISCIPLES
OF A. E. 2 (39a)

912649/650741

5 July 1975

BARCLAYS BANK INTERNATIONAL LTD.
FORMERLY
BARCLAYS BANK D.C.O.
WATER STREET, GEORGETOWN, GUYANA

PAY *Two Hundred and Fifty* OR ORDER

CS 250.00

Charles E. Trickett
PEOPLES TEMPLE OF THE DISCIPLES
OF A. E. 2 (40a)

912649/650748

14/7 1975

BARCLAYS BANK INTERNATIONAL LTD.
FORMERLY
BARCLAYS BANK D.C.O.
WATER STREET, GEORGETOWN, GUYANA

PAY *Sixty Three and 24/100* OR ORDER

CS 63.24

Paula
PEOPLES TEMPLE OF THE DISCIPLES
OF A. E. 2 (41a)

BANK FOR SOCIAL SERVICES
 1200 JEFFERSON ST
 CLEVELAND, OH 44115
 TRUSTEE: MURPHY COMPANY
 AUTHORIZED SIGNATURE

A-3-E-2 (41b)



Charles E. Touchette

1.00
2.50
3.00
4.00
5.00
6.00
7.00
8.00
9.00
10.00
11.00
12.00
13.00
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87.00
88.00
89.00
90.00
91.00
92.00
93.00
94.00
95.00
96.00
97.00
98.00
99.00
100.00

2.50
A-3-E-2 (40b)

PLACED TO THE CREDIT OF
 PAYER'S ACCOUNT WITH US
 For Barclays Bank International Ltd.
 MAIN STREET, GEORGETOWN
 Guyana
 Manager

A-3-E-2 (39b)

Compton Gonzalez

Charles Gonzalez
Baron

A-3-E-2 (38b)

912649/650766

BARCLAYS BANK INTERNATIONAL LTD. FORMERLY

30 July 1975

BARCLAYS BANK D.C.O. WATER STREET, GEORGETOWN, GUYANA

PAY *Eight hundred and eleven Dollars*

OR ORDER

GS 811 60

Charles F. Phillips
PROFES TEMPLE OF THE DISCIPLES OF CHRIST A.B.E. 2 (900)

912649/650766

BARCLAYS BANK INTERNATIONAL LTD. FORMERLY

9/7 1975

BARCLAYS BANK D.C.O. WATER STREET, GEORGETOWN, GUYANA

PAY *Nineteen Dollars*

OR ORDER

GS 19 00

for P. Adam talk

Dana Hayes
PROFES TEMPLE OF THE DISCIPLES OF CHRIST A.B.E. 2 (500)

912649/650766

BARCLAYS BANK INTERNATIONAL LTD. FORMERLY

9/7 1975

BARCLAYS BANK D.C.O. WATER STREET, GEORGETOWN, GUYANA

PAY *One hundred and three dollars and 16 cents*

OR ORDER

GS 103.16

Dana Hayes
PROFES TEMPLE OF THE DISCIPLES OF CHRIST A.B.E. 2 (510)

912649/650766

BARCLAYS BANK INTERNATIONAL LTD. FORMERLY

9/7 1975

BARCLAYS BANK D.C.O. WATER STREET, GEORGETOWN, GUYANA

PAY *One hundred and three dollars and 16 cents*

OR ORDER

GS 103.16

August Group MEDICAL

Dana Hayes
PROFES TEMPLE OF THE DISCIPLES OF CHRIST A.B.E. 2 (510)

A 3 E 2 (52b)



A 3 E 2 (51b)

del del

A 3 E 2 (50b)

CUSTOMERS NAME: Rep. A. S. Zentz, A. R. ...
 CASH BILL # 4818, 43278
 SALESMAN: B. M. ...
 SALES: ...
 REGION: ...
 DATE: 20/7/55

A 3 E 2 (42b)

912649/650746 BARCLAYS BANK INTERNATIONAL LTD. 10/7 1975
 FORMERLY
BARCLAYS BANK D.C.O.
 WATER STREET, GEORGETOWN, GUYANA
 PAY *Huyana* *10/7/1975*
Eighty *10/7/1975*
 CANADA
 THE ROYAL BANK OF CANADA
 100 KING STREET WEST, TORONTO, ONT. M5X 1C5
 TEL: 361-1111
 PROOF
 Main Branch, Georgetown, Guyana
 OR ORDER
 GS 18.04

Paul Adams
 PEOPLES TEMPLE OF THE DISCIPLES
 OF A.B.E. 2 (53a)

912649/650746
 BARCLAYS BANK INTERNATIONAL LTD. 12/7 1975
 FORMERLY
BARCLAYS BANK D.C.O.
 WATER STREET, GEORGETOWN, GUYANA
 PAY *Paul Adams* *12/7/1975*
 HIGH STREET, GEORGETOWN, GUYANA
 OR ORDER
 GS 150.00

Paul Adams
 PEOPLES TEMPLE OF THE DISCIPLES
 OF A.B.E. 2 (53a)

912649/650747
 BARCLAYS BANK INTERNATIONAL LTD. 14/7 1975
 FORMERLY
BARCLAYS BANK D.C.O.
 WATER STREET, GEORGETOWN, GUYANA
 PAY *Paul Adams* *14/7/1975*
 WATER STREET, GEORGETOWN, GUYANA
 OR ORDER
 GS 200.00

Paul Adams
 PEOPLES TEMPLE OF THE DISCIPLES
 OF A.B.E. 2 (53a)

912649/650750
 BARCLAYS BANK INTERNATIONAL LTD. 15/7 1975
 FORMERLY
BARCLAYS BANK D.C.O.
 WATER STREET, GEORGETOWN, GUYANA
 PAY *Paul Adams* *15/7/1975*
 WATER STREET, GEORGETOWN, GUYANA
 OR ORDER
 GS 500.00

Paul Adams
 PEOPLES TEMPLE OF THE DISCIPLES
 OF A.B.E. 2 (53a)

912649/650751
BARCLAYS BANK INTERNATIONAL LTD. 21/7 1975
FORMERLY
BARCLAYS BANK D.C.O.
WATER STREET, GEORGETOWN, GUYANA
PAID 23 JUL 1975
THE ROYAL BANK OF CANADA
OR ORDER
GS 225.44
Duffy Adams
PEOPLES TEMPLE OF THE DISCIPLES
OF CH. A. 3. E. 2 (57a)

912649/650752
BARCLAYS BANK INTERNATIONAL LTD. 21/7 1975
FORMERLY
BARCLAYS BANK D.C.O.
WATER STREET, GEORGETOWN, GUYANA
PAID 23 JUL 1975
THE ROYAL BANK OF CANADA
OR ORDER
GS 119.75
Duffy Adams
PEOPLES TEMPLE OF THE DISCIPLES
OF CH. A. 3. E. 2 (58a)

912649/650753
BARCLAYS BANK INTERNATIONAL LTD. 22/7 1975
FORMERLY
BARCLAYS BANK D.C.O.
WATER STREET, GEORGETOWN, GUYANA
PAID 23 JUL 1975
THE ROYAL BANK OF CANADA
OR ORDER
GS 75.00
Duffy Adams
PEOPLES TEMPLE OF THE DISCIPLES
OF CH. A. 3. E. 2 (59a)

912649/650754
BARCLAYS BANK INTERNATIONAL LTD. 22/7 1975
FORMERLY
BARCLAYS BANK D.C.O.
WATER STREET, GEORGETOWN, GUYANA
PAID 23 JUL 1975
THE ROYAL BANK OF CANADA
OR ORDER
GS 358.75
Duffy Adams
PEOPLES TEMPLE OF THE DISCIPLES
OF CH. A. 3. E. 2 (60a)

SPROSTONS (GUYANA) LIMITED
Formerly
SPROSTONS LIMITED
GUYANA TRACTOR & EQUIPMENT
COMPANY
TRACTOR HIRE & SERVICE COMPANY
Georgetown, Guyana

A 3 E 2 (57b)

AGRI CREDIT A/A
AGRI CENTRAL SERVICES LTD

Colt Receipt 05467-1
Dated 21.7.75

A 3 E 2 (58b)

121 Thend St & Market
A Tour

PLACED TO THE CREDIT OF
PAYEE'S ACCOUNT WITH US
For Banciers Bank International Ltd
111 N. STREET, GEORGETOWN, GUYANA

A 3 E 2 (59b)

2-B.#0 5466-39
22/7/75

AGRI CREDIT A/A
AGRI CENTRAL SERVICES LTD

A 3 E 2 (60b)

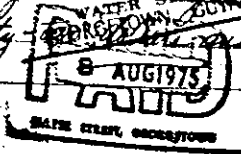
912649/650755

24/7 1975



BARCLAYS BANK INTERNATIONAL LTD.
FORMERLY
BARCLAYS BANK D.C.O.
WATER STREET, GEORGETOWN, GUYANA

PAY *August 1975* OR ORDER
Twenty **GS 20.00**



Doula Adams
PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST
A 3 E 2 (61a)

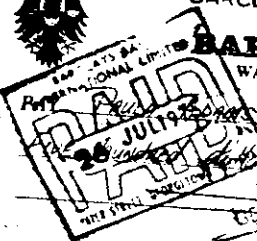
912649/650756

25/7 1975



BARCLAYS BANK INTERNATIONAL LTD.
FORMERLY
BARCLAYS BANK D.C.O.
WATER STREET, GEORGETOWN, GUYANA

PAY *July 1975* OR ORDER
Five **GS 500.00**



Doula Adams
PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST
A 3 E 2 (62a)

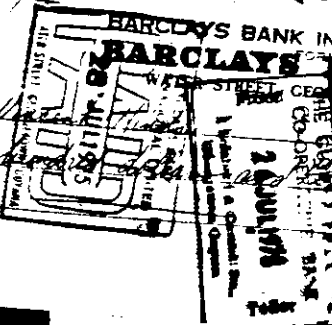
912649/650757

25/7 1975



BARCLAYS BANK INTERNATIONAL LTD.
FORMERLY
BARCLAYS BANK D.C.O.
WATER STREET, GEORGETOWN, GUYANA

PAY *July 1975* OR ORDER
Four **GS 400.00**



Doula Adams
PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST
A 3 E 2 (63a)

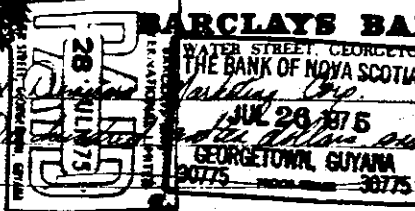
912649/650758

25/7 1975



BARCLAYS BANK INTERNATIONAL LTD.
FORMERLY
BARCLAYS BANK D.C.O.
WATER STREET, GEORGETOWN, GUYANA

PAY *August 1975* OR ORDER
One **GS 10.00**



Doula Adams
PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST
A 3 E 2 (64a)

0709 19 0620
0701-02

HEAD OFFICE
PAID
BUSINESS
PLACED TO THE CREDIT OF
PAYEE'S ACCOUNT WITH US
For a
INTERNATIONAL BANK
WATER STREET, GEORGETOWN
MANAGER

A.3.E.2 (61b)

Paula Khan

500
500

A.3.E.2 (62b)

Vincent Hinds

Deposited to C/C 893

A.3.E.2 (63b)

A.3.E.2 (64b)

912649/650759
 BARCLAYS BANK INTERNATIONAL LTD. *28 July 1975*
 FORMERLY
BARCLAYS BANK D.C.O.
 WATER STREET, GEORGETOWN, GUYANA

PAY *Three Thousand and Twenty Four Dollars* OR ORDER **GS 324.19.**

Charles Touchette
 PEOPLES TEMPLE OF THE DISCIPLES
 OF CHRIST
 A-3 E-2 (65a)

912649/650760 BARCLAYS BANK INTERNATIONAL LTD. *28 July 1975*
 FORMERLY
BARCLAYS BANK D.C.O.
 WATER STREET, GEORGETOWN, GUYANA

PAY *Nine Hundred and Eight Dollars* OR ORDER **GS 917.08.**

Charles Touchette
 PEOPLES TEMPLE OF THE DISCIPLES
 OF CHRIST
 A-3 E-2 (66a)

912649/650761 BARCLAYS BANK INTERNATIONAL LTD. *28 July 1975*
 FORMERLY
BARCLAYS BANK D.C.O.
 WATER STREET, GEORGETOWN, GUYANA

PAY *One Thousand and Two Dollars* OR ORDER **GS 1002.10.**

Charles Touchette
 PEOPLES TEMPLE OF THE DISCIPLES
 OF CHRIST
 A-3 E-2 (67a)

912649/650763 BARCLAYS BANK INTERNATIONAL LTD. *29/7 1975*
 FORMERLY
BARCLAYS BANK D.C.O.
 WATER STREET, GEORGETOWN, GUYANA

PAY *One Thousand Dollars* OR ORDER **GS 1000.00.**

Charles Touchette
 PEOPLES TEMPLE OF THE DISCIPLES
 OF CHRIST
 A-3 E-2 (68a)

GUYANA TRACTOR & EQUIPMENT COMPANY
 Formerly
 SPRINGFIELD LIMITED
 Formerly
 TRACOR & MOTOR COMPANY
 Authorized Signature

A-3-E-2 (65b)

CUSTOMERS NAME: *Robertson, Agnes*
 ADDRESS: *121 Old St. Georgetown*
 PHONE: *4759, 4859, 4353*
 SALES: *G.M. Robinson*
 INVESTOR: *Robertson, Agnes*

28/7/75

A-3-E-2 (66b)

142 556
57

PAYEE'S ACCOUNT CREDITED
 THE ROYAL BANK OF CANADA
 100-1000, Georgetown, Guyana
 [Signature]
 MANAGER

A-3-E-2 (67b)

Timothy Lewin

HOW PAID	\$100
20	100
10	
5	
2	
1	
5	
10	
20	
100	
Code	
1000	
1000	

A-3-E-2 (68b)

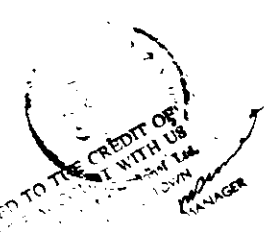
912649/65074
 BARCLAYS BANK INTERNATIONAL LTD. *29 July 1975*
 BARCLAYS BANK D.C.O.
 WATER STREET, GEORGETOWN, GUYANA
 PAY *Barclays Bank International Co Ltd* OR ORDER
Four hundred and thirty GS 434.85
four
45/xx
Charles E. E. 2 (69a)
 PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

912649/650765
 BARCLAYS BANK INTERNATIONAL LTD. *30 July 1975*
 BARCLAYS BANK D.C.O.
 WATER STREET, GEORGETOWN, GUYANA
 PAY *Barclays Bank International Co Ltd* OR ORDER
Eight hundred and GS 178.28
eight
100/xx
Charles E. E. 2 (70a)
 PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

912649/650767
 THE ROYAL BANK OF CANADA
 BARCLAYS BANK INTERNATIONAL LTD. *30 July 1975*
 BARCLAYS BANK D.C.O.
 WATER STREET, GEORGETOWN, GUYANA
 PAY *Barclays Bank International Co Ltd* OR ORDER
Five hundred and GS 593.00
thirty
three
00/xx
Charles E. E. 2 (71a)
 PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

912649/650768
 BARCLAYS BANK INTERNATIONAL LTD. *30 July 1975*
 BARCLAYS BANK D.C.O.
 WATER STREET, GEORGETOWN, GUYANA
 PAY *Barclays Bank International Co Ltd* OR ORDER
Three hundred and GS 353.72
thirty
three
00/xx
Charles E. E. 2 (72a)
 PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

TH Gordon
27/7/75



Port Kaituma
Port Kaituma Agricultural Mission
08 0041 4244
43491 A

A-3-E-2 (69b)

266986
268319
268818
261108

REBEKAH UTTER G. LTD

A-3-E-2 (70b)

A.H. AL-KHAYAT LTD

C/B # 31507
30. P.P.

A-3-E-2 (71b)

REBEKAH & MENDES LTD.

A-3-E-2 (72b)

912649/650769 30 July 1975
 BARCLAYS BANK INTERNATIONAL LTD.
 FORMERLY
BARCLAYS BANK D.C.O.
 WATER STREET, GEORGETOWN, GUYANA
 PAY *Shell* *Charles Ltd* OR ORDER
 Two *Twenty* **GS 2015.00**
 Dollars
 31 JUL 1975
 REGENT STREET, GUYANA
 CHARLES TOUCHETTE
 A.B.E. 2 (73a)

912649/650770 30 July 1975
 BARCLAYS BANK INTERNATIONAL LTD.
 FORMERLY
BARCLAYS BANK D.C.O.
 WATER STREET, GEORGETOWN, GUYANA
 PAY *Deacons* OR ORDER
 Two *Twenty* **GS 278.00**
 Eight Dollars
 31 JUL 1975
 REGENT STREET, GUYANA
 CHARLES TOUCHETTE
 A.B.E. 2 (74a)

912649/650771 30 July 1975
 BARCLAYS BANK INTERNATIONAL LTD.
 FORMERLY
BARCLAYS BANK D.C.O.
 WATER STREET, GEORGETOWN, GUYANA
 PAY *Deacons* OR ORDER
 Two *Twenty* **GS 225.75**
 Five Dollars
 31 JUL 1975
 REGENT STREET, GUYANA
 CHARLES TOUCHETTE
 A.B.E. 2 (75a)

912649/650772 31 July 1975
 BARCLAYS BANK INTERNATIONAL LTD.
 FORMERLY
BARCLAYS BANK D.C.O.
 WATER STREET, GEORGETOWN, GUYANA
 PAY *Deacons* OR ORDER
 Two *Twenty* **GS 226.14**
 Six Dollars
 31 JUL 1975
 REGENT STREET, GUYANA
 CHARLES TOUCHETTE
 A.B.E. 2 (76a)

STEELE & CO. LTD.

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

CHIEF ACCOUNTANT
GENERAL ACCOUNTANT

A-3-E-2 (736)

DAVSONS, LIMITED
CREDIT A/c
BOOKERS CENTRAL SERVICES LTD.

05/11/1953

A-3-E-2 (746)

121 Bond St.
Georgetown
61592

A-3-E-2 (756)



A-3-E-2 (766)

912649/650773
31 July 1975
BARCLAYS BANK INTERNATIONAL LTD.
BARCLAYS BANK D.C.O.
INTERNATIONAL WATER STREET, GEORGETOWN, GUYANA
PAY *Eight Hundred and Ninety* / OR ORDER
GS 8118.
BOOKERS CENTRAL SERVICES LTD.
Charles Touchette
PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST
A 3 E 2 (77a)

912649/650774
31 July 1975
BARCLAYS BANK INTERNATIONAL LTD.
BARCLAYS BANK D.C.O.
INTERNATIONAL WATER STREET, GEORGETOWN, GUYANA
PAY *Four Hundred and Twenty* / OR ORDER
GS 420.
BOOKERS CENTRAL SERVICES LTD.
Charles Touchette
PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST
A 3 E 2 (78a)

912649/650775
31 July 1975
BARCLAYS BANK INTERNATIONAL LTD.
BARCLAYS BANK D.C.O.
INTERNATIONAL WATER STREET, GEORGETOWN, GUYANA
PAY *Three Hundred* / OR ORDER
GS 300.
BOOKERS CENTRAL SERVICES LTD.
Charles Touchette
PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST
A 3 E 2 (79a)

912649/650776
1/8 1975
BARCLAYS BANK INTERNATIONAL LTD.
BARCLAYS BANK D.C.O.
INTERNATIONAL WATER STREET, GEORGETOWN, GUYANA
PAY *Thirty Four* / OR ORDER
GS 34.
BOOKERS CENTRAL SERVICES LTD.
Paul Adams
PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST
A 3 E 2 (80a)

A.3.E.2 (809)

Charles E. Brown



A.3.E.2 (796)

W. Brown

A.3.E.2 (786)

Compton Consales
Charles Compton Consales
Dept 5/14/45



A.3.E.2 (776)

COOKERS STOVES LIMITED
HARDWARE DIV.

W. Brown

912649/650777

BARCLAYS BANK INTERNATIONAL LTD.
BARCLAYS BANK D.C.O.
WATER STREET, GEORGETOWN, GUYANA

PAY *DAVID*
18 AUG 1975
BARCLAYS BANK D.C.O.

OR ORDER
G\$ 3.60

1/8 1975
7 AUG 1975
Dante Adams
PROPRIETARY OF CHEST

912649/650778

BARCLAYS BANK INTERNATIONAL LTD.
BARCLAYS BANK D.C.O.
WATER STREET, GEORGETOWN, GUYANA

PAY *Jurandy*
23 AUG 1975
BARCLAYS BANK D.C.O.

OR ORDER
G\$ 23.25

1/8 1975
23 28
Dante Adams
PROPRIETARY OF CHEST

912649/650779

BARCLAYS BANK INTERNATIONAL LTD.
BARCLAYS BANK D.C.O.
WATER STREET, GEORGETOWN, GUYANA

PAY *Master*
5 AUG 1975
BARCLAYS BANK D.C.O.

OR ORDER
G\$ 50.00

2/8 1975
Dante Adams
PROPRIETARY OF CHEST

912649/650780

BARCLAYS BANK INTERNATIONAL LTD.
BARCLAYS BANK D.C.O.
WATER STREET, GEORGETOWN, GUYANA

PAY *ONE HUNDRED*
25 AUG 1975
BARCLAYS BANK D.C.O.

OR ORDER
G\$ 194.25

5/8 1975
Dante Adams
PROPRIETARY OF CHEST

RECEIVED
1984



A.3.E.2 (84b)



Empire Finance

26094/5

A.3.E.2 (83b)

FOR ACCOUNT
CURRENT ONLY

A.3.E.2 (82b)

GOVERN PRINTERS LTD
RECEIVED PAYMENT
1984

A.3.E.2 (81b)

912649/650781 6/8 1975

BARCLAYS BANK INTERNATIONAL LTD.
BARCLAYS BANK D.C.O.
 WATER STREET, GEORGETOWN, GUYANA

PAY *Five hundred dollars*

THE ROYAL BANK OF CANADA
 AUG 1975

OR ORDER

GS 500.⁰⁰

Daisy Adams
 PEOPLE'S TEMPLE OF THE DISCIPLES
 CH 3 E 2 (85a)

912649/650782 7/8 1975

BARCLAYS BANK INTERNATIONAL LTD.
BARCLAYS BANK D.C.O.
 WATER STREET, GEORGETOWN, GUYANA

PAY *Three hundred and 20 cents*

THE ROYAL BANK OF CANADA
 AUG 1975

OR ORDER

GS 305.⁵⁰

Daisy Adams
 PEOPLE'S TEMPLE OF THE DISCIPLES
 CH 3 E 2 (86a)

912649/650783 10/8 1975

BARCLAYS BANK INTERNATIONAL LTD.
BARCLAYS BANK D.C.O.
 WATER STREET, GEORGETOWN, GUYANA

PAY *Twenty three and 44/100*

THE ROYAL BANK OF CANADA
 AUG 1975

OR ORDER

GS 23.⁴⁴

Daisy Adams
 PEOPLE'S TEMPLE OF THE DISCIPLES
 CH 3 E 2 (87a)

912649/650784 10/8 1975

BARCLAYS BANK INTERNATIONAL LTD.
BARCLAYS BANK D.C.O.
 WATER STREET, GEORGETOWN, GUYANA

PAY *Zero*

THE ROYAL BANK OF CANADA
 AUG 1975

OR ORDER

GS 0.⁰⁰

Daisy Adams
 PEOPLE'S TEMPLE OF THE DISCIPLES
 CH 3 E 2 (89a)

THE CATHOLIC HOSPITAL
ST. JOSEPH'S MERCY HOSPITAL

Miss Mary Lawrence
Sept 23

A-3-E-2 (88b)



76819

A-3-E-2 (87b)

Vincennes

A-3-E-2 (86b)

BOOKERS CENTRAL SERVICES LTD.
GREEN A/C

J. Lawrence

2/5/88 28503

A-3-E-2 (85b)

912649/650785



BARCLAYS BANK INTERNATIONAL LTD.
BARCLAYS BANK D.C.O.
WATER STREET, GEORGETOWN, GUYANA

15/8 1975

PAY *Pan American Airways* OR ORDER
Four hundred and eighty and 72/100
and 72/100 **GS 483.72**

THE ROYAL BANK OF CANADA
16 AUG 1975
GUYANA

Duff Adams
A 3 E 2 (90a)

912649/650786



BARCLAYS BANK INTERNATIONAL LTD.
BARCLAYS BANK D.C.O.
WATER STREET, GEORGETOWN, GUYANA

16/8 1975

PAY *Central Bank* OR ORDER
Twenty two and 00/100
GS 22.00

23 AUG 1975
THE ROYAL BANK OF CANADA
GUYANA

Duff Adams
A 3 E 2 (91a)

912649/650787



BARCLAYS BANK INTERNATIONAL LTD.
BARCLAYS BANK D.C.O.
WATER STREET, GEORGETOWN, GUYANA

18 August 1975

PAY *Frindsbury* OR ORDER
One hundred and seventeen
Dollars **GS 117.00**

21 AUG 1975
THE ROYAL BANK OF CANADA
GUYANA

Charles Touchette
A 3 E 2 (91b)

912649/650788



BARCLAYS BANK INTERNATIONAL LTD.
BARCLAYS BANK D.C.O.
WATER STREET, GEORGETOWN, GUYANA

18 1975

PAY *Sia Hancock* OR ORDER
6006.56
GS 6006.56

21 AUG 1975
THE ROYAL BANK OF CANADA
GUYANA

Charles Touchette
A 3 E 2 (93a)

PAID TO THE ORDER OF
PAYEE'S ACCOUNT WITH US
For Barclays Bank International Ltd
Water Street, Georgetown

A.3.E.2 (93b)

FRIENDSHIP OXYGEN LTD
Georgetown, P.O. Box 475
Georgetown, P.O. Box 475

A.3.E.2 (92b)

HEAD OFFICE
PAID
22 AUG 1978
D
GUYANA BR. C.

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

8703
19-0-620
021-02

A.3.E.2 (91b)

A.3.E.2 (90b)

912649/650789
18 August 1975
BARCLAYS BANK INTERNATIONAL LTD.
WATER STREET, GEORGETOWN, GUYANA
BARCLAYS BANK D.C.O.
PROOF
THE ROYAL BANK OF CANADA
PAY Five Five
OR ORDER
GS 565.38
Charles Touchette
A 3 E 2 (97a)

912649/650790
18 August 1975
BARCLAYS BANK INTERNATIONAL LTD.
WATER STREET, GEORGETOWN, GUYANA
BARCLAYS BANK D.C.O.
PROOF
THE ROYAL BANK OF CANADA
PAY Booking
Two Hundred Eight Dollars
OR ORDER
GS 268.17
Charles Touchette
A 3 E 2 (95a)

912649/650791
19 August 1975
BARCLAYS BANK INTERNATIONAL LTD.
WATER STREET, GEORGETOWN, GUYANA
BARCLAYS BANK D.C.O.
PROOF
THE ROYAL BANK OF CANADA
PAY Charles Touchette
Seven Hundred Fifty Dollars
OR ORDER
GS 750.00
Charles Touchette
A 3 E 2 (96a)

912649/650792
19 / 8 1975
BARCLAYS BANK INTERNATIONAL LTD.
WATER STREET, GEORGETOWN, GUYANA
BARCLAYS BANK D.C.O.
PROOF
THE ROYAL BANK OF CANADA
PAY Paula
Five hundred
OR ORDER
GS 500.00
Paula
A 3 E 2 (97a)

Charles Adams



500 ✓

500

A.B.E. 2 (976)

Charles Stanchits

HOW PAID	
	740
	10
Silver	
Cash	
Total	750

A.B.E. 2 (960)

Bin # 05487-3
DATED 18/8/95

BOOKERS CENTRAL SERVICES LTD
CREDIT A/c

A.B.E. 2 (956)

100 TONS (GUYANA) LIMITED
Forestry
PROSPECT LIMITED
GUYANA TRACTOR & EQUIPMENT
COMPANY
Tractor
TRACTOR & OIL COMPANY
Authorized Signature

A.B.E. 2 (

912649/650793

20 August 1975
BARCLAYS BANK INTERNATIONAL LTD.
FORMERLY



BARCLAYS BANK D.C.O.
WATER STREET, GEORGETOWN, GUYANA

PAY *C. N. Phillips Ltd* OR ORDER

Two Hundred and Twenty One Dollars GS 221.20
ONE HUNDRED AND TWENTY ONE DOLLARS

PROOF 21 AUG 1975 TELLER
Camp Street Branch, Georgetown, Guyana

Charles E Touchette
A-3 E-2 (98a)

912649/650794

20 August 1975
BARCLAYS BANK INTERNATIONAL LTD.
FORMERLY



BARCLAYS BANK D.C.O.
WATER STREET, GEORGETOWN, GUYANA

PAY *C. N. Phillips Ltd* OR ORDER

Two Hundred and Ninety Dollars GS 290.00
TWO HUNDRED AND NINETY DOLLARS

Charles E Touchette
A-3 E-2 (99a)

912649/650795

20/8 1975
BARCLAYS BANK INTERNATIONAL LTD.
FORMERLY



BARCLAYS BANK D.C.O.
WATER STREET, GEORGETOWN, GUYANA

PAY *Dr. Peter Saunders* OR ORDER

Thirty Six Dollars and 50 Cents GS 36.50
THIRTY SIX DOLLARS AND FIFTY CENTS

Diana Adams
A-3 E-2 (100a)

912649/650796

21/8 1975
BARCLAYS BANK INTERNATIONAL LTD.
FORMERLY



BARCLAYS BANK D.C.O.
WATER STREET, GEORGETOWN, GUYANA

PAY *Dr. Peter Saunders* OR ORDER

One Hundred and Nine Dollars and 50 Cents GS 109.50
ONE HUNDRED AND NINE DOLLARS AND FIFTY CENTS

Diana Adams
A-3 E-2 (101a)

Dr Richard Page



Subash Talwar
THE BANK OF BARODA, LTD.
TELLER

A.3.E.2 (101b)

RECEIVED
IN THE
OFFICE OF THE
MANAGER
[Signature]

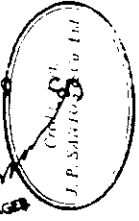
[Signature]

A.3.E.2 (100b)

20/8/75
T. P. G. Talwar

485000 of 290.00

PLACED TO THE CREDIT OF
PAYEE'S ACCOUNT WITH US
FOR THE BANK OF BARODA International Ltd.
MANAGER



A.3.E.2 (996)

[Signature]

A.3.E.2 (9...)

912649/650797

21/8 1975

BARCLAYS BANK INTERNATIONAL LTD.



FORMERLY
BARCLAYS BANK D.C.O.

WATER STREET, GEORGETOWN, GUYANA

Handwritten notes:
20/8/75
12 NOV 1975
for post of low bank
Ind. GR# 30809173, D.A.
20/8/74

BANK OF GUYANA

OR ORDER

GS 235.53

DEBITED

PEOPLE'S TEMPLE OF THE DISCIPLES OF CHRIST
A.3.E.2 (102a)

912649/650798

21 August 1975

BARCLAYS BANK INTERNATIONAL LTD.



FORMERLY
BARCLAYS BANK D.C.O.

WATER STREET, GEORGETOWN, GUYANA

PAY *Charles Touchette*

OR ORDER

GS 200.00

Charles Touchette
PEOPLE'S TEMPLE OF THE DISCIPLES OF CHRIST
A.3.E.2 (103a)

912649/650799

21 August 1975

BARCLAYS BANK INTERNATIONAL LTD.



FORMERLY
BARCLAYS BANK D.C.O.

WATER STREET, GEORGETOWN, GUYANA

PAY *The Central Bank of Guyana Ltd.*

OR ORDER

GS 198.00

One Hundred and Ninety Eight Dollars

Charles Touchette
PEOPLE'S TEMPLE OF THE DISCIPLES OF CHRIST
A.3.E.2 (104a)

912649/650800

21 August 1975

BARCLAYS BANK INTERNATIONAL LTD.



FORMERLY
BARCLAYS BANK D.C.O.

WATER STREET, GEORGETOWN, GUYANA

PAY *Three Thousand Four Hundred*

OR ORDER

GS 334660

Charles Touchette
PEOPLE'S TEMPLE OF THE DISCIPLES OF CHRIST
A.3.E.2 (105a)