

[Signature]
M. & F. MEAT CENTRE

A.18.B.1336

ELIMINATE OXYGEN CO. LTD

PAYEE'S ACCOUNT CREDIT
THE FIRST NATIONAL BANK
New York, N.Y.

[Signature]
A.18.B.1336

121 Third St.
Albany, N.Y.
Jel- 68787

THE CATHOLIC HOSPITAL
St. Joseph's
Albany, N.Y.
A.18.B.1336

A.18.B.1346

[Signature]

A.18.B.1356

Aug 29 1956

KWANG HING-SI

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA
No. 104807
PAY TO THE ORDER OF *St. Joseph's Mary Hospital*
Twenty-eight dollars and ¹²/₁₀₀
PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA
23 Oct 1976
700 DOLLARS
A.18.B.137a

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA
No. 104808
PAY TO THE ORDER OF *St. Joseph's Mary Hospital*
Twenty-eight dollars and ¹²/₁₀₀
PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA
25/10 1976
700 DOLLARS
A.18.B.138a

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA
No. 104809
PAY TO THE ORDER OF *St. Joseph's Mary Hospital*
Twenty-six dollars and ¹²/₁₀₀
PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA
25/10 1976
700 DOLLARS
A.18.B.139a

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA
No. 104810
PAY TO THE ORDER OF *Philip Williams*
ONE THOUSAND ¹²/₁₀₀
PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA
26/10 1976
700 DOLLARS
A.18.B.140a

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA
No. 104811
PAY TO THE ORDER OF *Philip Williams*
ONE THOUSAND ¹²/₁₀₀
PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA
26/10 1976
700 DOLLARS
A.18.B.141a

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

A. P. B. 146

11/25
Wash
11/25

$$\begin{array}{r} 1000 - \\ 1000 - \\ \hline 0000 \end{array}$$

A. 18. B. 406

THE CATHOLIC HOSPITAL

A. R. B. 1396

ST. LOUIS CITY HOSPITAL

A. 18. B. 1386

121 Third St
Hillburtown
Co/tn
Tel 68787

C. & F. MEAT CENTER

A. 18. B. 1376

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA
No. 104812
P.O. BOX 100
PAY TO THE ORDER OF *Mr. Meat* *12/10 1976*
100 *100 DOLLARS*
TELLER
THE ROYAL BANK OF CANADA
PEOPLES TEMPLE
PEOPLES TEMPLE
Camp Shadrach Georgetown, Guyana
GUYANA, SOUTH AMERICA
Paula Adams
James Touchette
A. B. B. 142a

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA
No. 104813
P.O. BOX 100
PAY TO THE ORDER OF *M/C Corina* *12/10 1976*
735.00 *100 DOLLARS*
TELLER
PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 100
GEORGETOWN
GUYANA, SOUTH AMERICA
Paula Adams
James Touchette
A. B. B. 143a

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA
No. 104814
P.O. BOX 100
PAY TO THE ORDER OF *James Touchette* *12/10 1976*
100 *100 DOLLARS*
TELLER
PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 100
GEORGETOWN
GUYANA, SOUTH AMERICA
Paula Adams
James Touchette
A. B. B. 144a

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA
No. 104815
P.O. BOX 100
PAY TO THE ORDER OF *D.P. [unclear]* *12/10 1976*
200.00 *100 DOLLARS*
TELLER
PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 100
GEORGETOWN
GUYANA, SOUTH AMERICA
Paula Adams
James Touchette
A. B. B. 145a

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA
No. 104816
P.O. BOX 100
PAY TO THE ORDER OF *Compton [unclear]* *12/10 1976*
23.50 *100 DOLLARS*
TELLER
PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 100
GEORGETOWN
GUYANA, SOUTH AMERICA
Paula Adams
James Touchette
A. B. B. 146a

[Handwritten signature]

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

[Handwritten signature]

1967

A-18-B-1456

[Handwritten signature]
28/8/67

A-18-B-1466

THE ROYAL BANK OF CANADA
No. 104817 GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA
1/11/76
1,000.00
PAY TO THE ORDER OF MICHAEL TOUCHETTE
ONE THOUSAND DOLLARS
PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA
A.18.B.147a

THE ROYAL BANK OF CANADA
No. 104818 GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA
5/11/76
30.00
PAY TO THE ORDER OF Angela
THIRTY DOLLARS
PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA
A.18.B.148a

THE ROYAL BANK OF CANADA
No. 104819 GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA
5/11/76
293.00
PAY TO THE ORDER OF Faylan Mendez
TWO HUNDRED NINETY THREE DOLLARS
PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA
A.18.B.149a

THE ROYAL BANK OF CANADA
No. 104820 GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA
5/11/76
1,279.00
PAY TO THE ORDER OF Can Thomas
ONE THOUSAND TWO HUNDRED SEVENTY NINE DOLLARS
PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA
A.18.B.150a

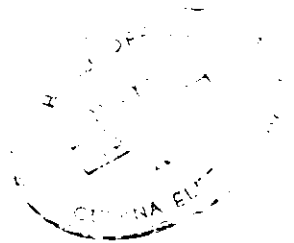
THE ROYAL BANK OF CANADA
No. 104821 GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA
5/11/76
50.00
PAY TO THE ORDER OF GANCA
FIFTY DOLLARS
PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA
A.18.B.151a

A.18.B.1476

1000
100
10
1
0.1
0.01
0.001

Richard Tardette
121 Third St.
Allentown, PA

of 1000
of 1000
of 1000



A.18.B.1486

20

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 8/11/76
PAY TO THE ORDER OF Michael Touchette \$540.00
Five hundred and forty dollars and 00/100 DOLLARS
PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA
Diana Homan
A. 18. B. 152a

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA
No. 104823 5/11/76
PAY TO THE ORDER OF David Touchette \$76.00
Seventy six dollars and 00/100 DOLLARS
PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA
Diana Homan
A. 18. B. 153a

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA
No. 104824 5/25/76
PAY TO THE ORDER OF David Touchette \$525.00
Five hundred and twenty five dollars and 00/100 DOLLARS
PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA
Diana Homan
A. 18. B. 154a

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA
No. 104825 15/11/76
PAY TO THE ORDER OF William + Rita Touchette \$1066.86
Ten hundred and sixty six dollars and 86/100 DOLLARS
PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA
Diana Homan
A. 18. B. 155a

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA
No. 104826 15/11/76
PAY TO THE ORDER OF Susan Touchette \$781.48
Seven hundred and eighty one dollar and 48/100 DOLLARS
PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA
Diana Homan
A. 18. B. 156a

Michael T. ...
121 ...
...

200/20 - 4,000
100/10 - 9,000
100/5 - 500
400/1 - 400
5,900
A.B.B. 1526

A.B.B. 1536

THE CATHOLIC HOSPITAL
ST. JOSEPH'S HOSPITAL

A.B.B. 1546

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

A.B.B. 1556

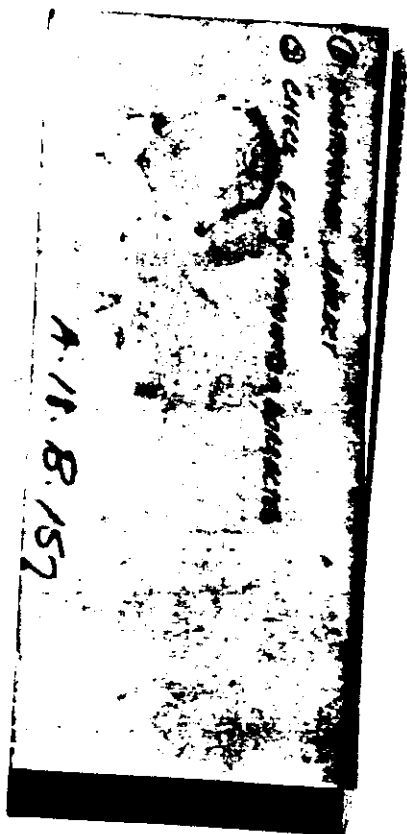
Services Division
GUYANA STORES LTD.

AGENCIES DIVISION
GUYANA STORES LTD.

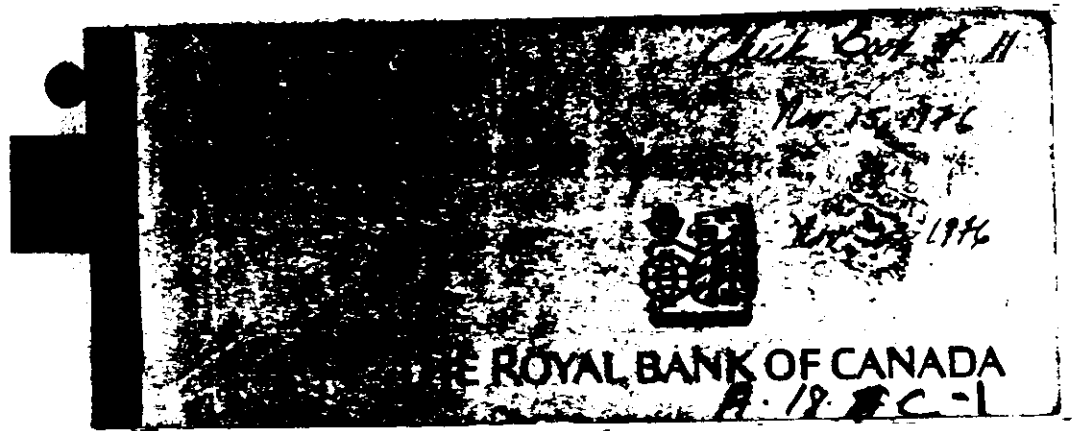
18562
15351
11216

People's Temp
12 Shil St
Albion

A.B.B. 1566



A-18c



DATE	CHEQUE NO.	PARTICULARS	AMOUNT OF CHEQUE	AMOUNT OF DEPOSIT	BALANCE
		BALANCE FORWARD			92800.47
17-11-76	836	R.G. Humphreys Aba	23 50		92777.97
17-11-76	837	Supreme Plastics Aba	500.00		92277.97
17-11-76	838	G.N.E.C. WREACH	209 13		92067 94
18-11-76	838	St Joseph Hosp. Bul	216 25		91851 69
18-11-76	840	St Joseph Hosp. Bul	216 25		89685 44
18-11-76	841	Asace Ind. grinder	2141 08		87544 36
19-11-76	842	Supreme Lines Ltd. Bul	1155 00		86389 36
19-11-76	843	St Joseph Hosp. Bul	216 25		86173 11
19-11-76	844	Friendship Indus. Bul	444 56		85728 55

A-18-AC-16

DATE	CHEQUE NO.	PARTICULARS	AMOUNT OF CHEQUE	AMOUNT OF DEPOSIT	BALANCE
		BALANCE FORWARD			88114 05
19-11-76	845	D.M. FERNANDES LENTS	100.00		88014 05
20-11-76	846	C. Tanchette Cash	1000.00		87014 05
22-11-76	847	G.N.E.C. Rep. 120.6	2000.00		85014 05
22-11-76	848	Asace Indust. Bul	2104 19		82909 86
23-11-76	849	De Cort. mason Bul	309 97		82599 89
23-11-76	850	S.F. Ltd. Bul	259 20		82340 69
23-11-76	851	Supreme Theatrical Agn.	6024 38		76316 31

A-18-AC-20

THE ROYAL BANK OF CANADA
 GEORGETOWN BRANCH
 38 WATER STREET
 GEORGETOWN, GUYANA
 No. 104827
 PAY TO THE ORDER OF T. Silvio Supermarket
Four Hundred and Fifty Five Dollars 455.52
 PEOPLES TEMPLE
 DISCIPLES OF CHRIST
 P.O. BOX 893
 GEORGETOWN
 GUYANA, SOUTH AMERICA
 15-11-1976
 Charles E. Touchette
 A-18-RC-3a

THE ROYAL BANK OF CANADA
 GEORGETOWN BRANCH
 38 WATER STREET
 GEORGETOWN, GUYANA
 No. 104828
 PAY TO THE ORDER OF Continental
Two Hundred and Thirty Three Dollars 233.65
 PEOPLES TEMPLE
 DISCIPLES OF CHRIST
 P.O. BOX 893
 GEORGETOWN
 GUYANA, SOUTH AMERICA
 15-11-1976
 Charles E. Touchette
 A-18-RC-4a

THE ROYAL BANK OF CANADA
 GEORGETOWN BRANCH
 38 WATER STREET
 GEORGETOWN, GUYANA
 No. 104829
 PAY TO THE ORDER OF Continental
One Hundred and Forty Seven Dollars 147.50
 PEOPLES TEMPLE
 DISCIPLES OF CHRIST
 P.O. BOX 893
 GEORGETOWN
 GUYANA, SOUTH AMERICA
 16-11-1976
 Charles E. Touchette
 A-18-RC-5a

THE ROYAL BANK OF CANADA
 GEORGETOWN BRANCH
 38 WATER STREET
 GEORGETOWN, GUYANA
 No. 104830
 PAY TO THE ORDER OF Continental
One Hundred and Fifty Four Dollars 154.65
 PEOPLES TEMPLE
 DISCIPLES OF CHRIST
 P.O. BOX 893
 GEORGETOWN
 GUYANA, SOUTH AMERICA
 16-11-1976
 Charles E. Touchette
 A-18-RC-6a

THE ROYAL BANK OF CANADA
 GEORGETOWN BRANCH
 38 WATER STREET
 GEORGETOWN, GUYANA
 No. 104831
 PAY TO THE ORDER OF Supermarket
Two Hundred and Twenty One Dollars 221.95
 PEOPLES TEMPLE
 DISCIPLES OF CHRIST
 P.O. BOX 893
 GEORGETOWN
 GUYANA, SOUTH AMERICA
 16-11-1976
 Charles E. Touchette
 A-18-RC-7a

PAVER'S ACCOUNT CREDITED
ROYAL BANK OF CANADA
MONTREAL, QUEBEC, CANADA

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA
No. 104832 16-11-1976
PAY TO THE ORDER OF *Farfan - mendo* \$ 815⁰⁰
Eighteen /100 DOLLARS
PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA
you Touchette
A. 18. RC 8a

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA
No. 104833 16-11-1976
PAY TO THE ORDER OF *Farfan - mendo* \$ 815⁰⁰
Eighteen /100 DOLLARS
PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA
Charles E Touchette
A. 18. RC 9a

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA
No. 104834 17-11-1976
PAY TO THE ORDER OF *Guyana Bank of Commerce Corp* \$ 364.42
Three Hundred Sixty Four Dollars and 42/100 /100 DOLLARS
PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA
Charles E Touchette
A. 18. RC 10a

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA
No. 104835 17-11-1976
PAY TO THE ORDER OF *Farfan - mendo* \$ 460⁶¹
Four Hundred Sixty and 61/100 /100 DOLLARS
PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA
Charles E Touchette
A. 18. RC 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. Humphrey* \$ 23⁵⁰
Twenty Three Dollars and 50/100 /100 DOLLARS
PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA
Charles E Touchette
A. 18. RC 12a

196
AND SERVICE
2. D. MUMPHREY MACHINERY SALES

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

MANAGER

A. 18 ~~A~~ C 126

PSAILA BROS LTD.

A. 18 ~~A~~ C 116

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

MANAGER

A. 18 ~~A~~ C 106

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

MANAGER

A. 18 ~~A~~ C 96

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

No. 104837 17-11-1976

PAY TO THE ORDER OF THE PEOPLES TEMPLE DISCIPLES OF CHRIST 500.00

Five Hundred and No/100 00/100 DOLLARS

Charles E. Touchette
 Teller
 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 Joseph Murray 216.25

Two Hundred and Sixteen and 25/100 25/100 DOLLARS

Charles E. Touchette
 Teller
 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 and 13/100 13/100 DOLLARS

Charles E. Touchette
 Teller
 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 and 24/100 24/100 DOLLARS

Charles E. Touchette
 Teller
 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

Two Thousand One Hundred and Forty One Dollars and 8/100 08/100 DOLLARS

Charles E. Touchette
 Teller
 A. 18. C 18a

INDUSTRIES LTD.

ASSOCI

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

A-18-EC 186

2605 24
8 28
222 12
234 12

A-18-EC 176

A-18-c-166

THE ROYAL BANK OF CANADA
Main Branch, Georgetown, Guyana

A-18-EC 156

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

A-18-EC 136

THE ROYAL BANK OF CANADA
 GEORGETOWN BRANCH
 38 WATER STREET
 GEORGETOWN, GUYANA
 NO. 104842
 PAY TO THE ORDER OF Guyana State Bank Ltd.
Eleven Hundred and Fifty Five Dollars - 1155.00
 19/11 1976
 1155.00
 PEOPLES TEMPLE
 DISCIPLES OF CHRIST
 P.O. BOX 893
 GEORGETOWN
 GUYANA
 CHARLES E. TOUCHETTE
 J. Touchette
 A-18-A-C 1a

THE ROYAL BANK OF CANADA
 GEORGETOWN BRANCH
 38 WATER STREET
 GEORGETOWN, GUYANA
 NO. 104843
 PAY TO THE ORDER OF Friendship Industries Ltd.
Four Hundred and Forty Five Dollars - 445.56
 19/11 1976
 445.56
 PEOPLES TEMPLE
 DISCIPLES OF CHRIST
 P.O. BOX 893
 GEORGETOWN
 GUYANA
 CHARLES E. TOUCHETTE
 J. Touchette
 A-18-A-C 20a

THE ROYAL BANK OF CANADA
 GEORGETOWN BRANCH
 38 WATER STREET
 GEORGETOWN, GUYANA
 NO. 104844
 PAY TO THE ORDER OF Friendship Industries Ltd.
Four Hundred and Forty Five Dollars - 445.56
 19/11 1976
 445.56
 PEOPLES TEMPLE
 DISCIPLES OF CHRIST
 P.O. BOX 893
 GEORGETOWN
 GUYANA
 CHARLES E. TOUCHETTE
 J. Touchette
 A-18-A-C 21a

THE ROYAL BANK OF CANADA
 GEORGETOWN BRANCH
 38 WATER STREET
 GEORGETOWN, GUYANA
 NO. 104845
 PAY TO THE ORDER OF D. M. Fernandes Ltd.
One Hundred Dollars - 100.00
 19/11 1976
 100.00
 PEOPLES TEMPLE
 DISCIPLES OF CHRIST
 P.O. BOX 893
 GEORGETOWN
 GUYANA
 CHARLES E. TOUCHETTE
 J. Touchette
 A-18-A-C 22a

THE ROYAL BANK OF CANADA
 GEORGETOWN BRANCH
 38 WATER STREET
 GEORGETOWN, GUYANA
 NO. 104846
 PAY TO THE ORDER OF Charles E. Touchette
Ten Hundred Dollars - 1000.00
 20/11 1976
 1000.00
 PEOPLES TEMPLE
 DISCIPLES OF CHRIST
 P.O. BOX 893
 GEORGETOWN
 GUYANA
 CHARLES E. TOUCHETTE
 J. Touchette
 A-18-A-C 23a

Charles S. Touchette

A.18.C -236

FOR DEPOSIT
TO THE A OF
121 3rd St
Ottawa
68787
SB
PAYER'S ACCOUNT CREDITED
THE ROYAL BANK OF CANADA
Main Branch, Georgetown, Guyana
A.18.C 226

DEPOSITED TO THE ACCOUNT
OF THE NAMED PAYER

A.18.C 216

10/1/79
10/1/79
10/1/79

AGENCIES DIVISION
GUAYANA STORES LIMITED
Credit A.C.
GUAYANA STORES LTD.
Services Division
A.18.C 196

THE ROYAL BANK OF CANADA
No. 104847
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUY.
24-11-76
22/11-1976
PAY TO THE ORDER OF PEOPLES TEMPLE
DISCIPLES OF CHRIST
2000⁰⁰
Twenty Hundred Dollars
Charles E. Touchette
A. 18. E. C 24a

THE ROYAL BANK OF CANADA
No. 104848
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUY.
24-11-76
22-11-1976
PAY TO THE ORDER OF Associated & Dismissed
PEOPLES TEMPLE
DISCIPLES OF CHRIST
2854¹⁹
Twenty Eight Hundred and Four Dollars - 19
Charles E. Touchette
A. 18. E. C 25a

THE ROYAL BANK OF CANADA
No. 104849
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUY.
24-11-76
23/11-1976
PAY TO THE ORDER OF Da. C. Touchette
PEOPLES TEMPLE
DISCIPLES OF CHRIST
309⁹⁷
Three Hundred and Nine Dollars - 97
Charles E. Touchette
A. 18. E. C 26a

THE ROYAL BANK OF CANADA
No. 104850
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUY.
24-11-76
23/11-1976
PAY TO THE ORDER OF Da. C. Touchette
PEOPLES TEMPLE
DISCIPLES OF CHRIST
259²⁰
Two Hundred and Fifty Nine Dollars - 20
Charles E. Touchette
A. 18. E. C 27a

THE ROYAL BANK OF CANADA
No. 104851
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUY.
24-11-76
23/11-1976
PAY TO THE ORDER OF Angana Elmeris Agency
PEOPLES TEMPLE
DISCIPLES OF CHRIST
6024³⁸
Sixty Hundred and Twenty Four Dollars - 38
Charles E. Touchette
A. 18. E. C 28a

PAYEE'S ACCOUNT CREDITED
THE ROYAL BANK OF CANADA
Main Street, Georgetown, Guyana
MARACAY
LONDON 10-11-1979

A.18. ~~EC~~ C 286

DEPOSITED TO THE ACCOUNT
OF WITHIN NAMED PAYER

CHASE MANHATTAN BANK, NYC.
GEORGETOWN, GUYANA

A.18. ~~EC~~ C 276

A.18. ~~EC~~ C 266

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

A.18. ~~EC~~ C 256

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

A.18. ~~EC~~ C 246



1970	1971	1972																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				
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277	278	279	280	281	282	283	284	285	286	287	288																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
289	290	291	292	293	294	295	296	297	298	299	300																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
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25	26	27	28	29	30	31	32	33	34	35	36																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
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49	50	51	52	53	54	55	56	57	58	59	60																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
61	62	63	64	65	66	67	68	69	70	71	72																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
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97	98	99	100	101	102	103	104	105	106	107	108																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
109	110	111	112	113	114	115	116	117	118	119	120																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
121	122	123	124	125	126	127	128	129	130	131	132																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
133	134	135	136	137	138	139	140	141	142	143	144																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
145	146	147	148	149	150	151	152	153	154	155	156																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
157	158	159	160	161	162	163	164	165	166	167	168																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
169	170	171	172	173	174	175	176	177	178	179	180																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
181	182	183	184	185	186	187	188	189	190	191	192																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
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205	206	207	208	209	210	211	212	213	214	215	216																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
217	218	219	220	221	222	223	224	225	226	227	228																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
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241	242	243	244	245	246	247	248	249	250	251	252																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
253	254	255	256	257	258	259	260	261	262	263	264																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
265	266	267	268	269	270	271	272	273	274	275	276																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
277	278	279	280	281	282	283	284	285	286	287	288																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
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25	26	27	28	29	30	31	32	33	34	35	36																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
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61	62	63	64	65	66	67	68	69	70	71	72																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
73	74	75	76	77	78	79	80	81	82	83	84																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
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109	110	111	112	113	114	115	116	117	118	119	120																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
121	122	123	124	125	126	127	128	129	130	131	132																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
133	134	135	136	137	138	139	140	141	142	143	144																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
145	146	147	148	149	150	151	152	153	154	155	156																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
157	158	159	160	161	162	163	164	165	166	167	168																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
169	170	171	172	173	174	175	176	177	178	179	180																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
181	182	183	184	185	186	187	188	189	190	191	192																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
193	194	195	196	197	198	199	200	201	202	203	204																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
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217	218	219	220	221	222	223	224	225	226	227	228																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
229	230	231	232	233	234	235	236	237	238	239	240																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
241	242	243	244	245	246	247	248	249	250	251	252																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
253	254	255	256	257	258	259	260	261	262	263	264																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
265	266	267	268	269	270	271	272	273	274	275	276																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
277	278	279	280	281	282	283	284	285	286	287	288																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
289	290	291	292	293	294	295	296	297	298	299	300																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											

DATE	CHECK NO	PARTICULARS	AMOUNT OF CHECK	AMOUNT OF DEPOSIT	BALANCE
1/6/76	300	BALANCE FORWARD	357.92		75616.31
2/11/76	301	Chs Clinic Co. Rent	74.50		75258.39
	302	Superior Electric Supply	96.35		74875.09
	303	Superior Electric Supply	315.00		74560.09
4/5/76	304	W.B. Fogarty (misc)			
	305	W.B. Fogarty			
4/24/76	306	W.B. Fogarty \$1000.00	2000.00		72072.54
6/12/76	307	T. G. D. D. S. Co. Rent (misc)	3752.00		68320.54
	308	T. G. D. D. S. Co. Rent (misc)			
	309	T. G. D. D. S. Co. Rent (misc)			

A-18-C-31a

DATE	CHEQUE NO	PARTICULARS	AMOUNT OF CHEQUE	AMOUNT OF DEPOSIT	BALANCE
		BALANCE FORWARD			68320 54
4/12/76	310	Mary Stores Ltd. Paint	715 43		67605 11
	311	Mary Stores Ltd. Paint	309 67		67295 44
	312	Continental (Chips)	265 20		67030 24
	313	F.W. Mulling Spices	222 68		66807 56
	314	Associated Mfg. More clips	552 25		66255 31
	315	R.G. Humphrey motor	593 75		65661 56
7/12/76	316	Torfan Morda Plains	4977 93		58733 63
	317	VOID	VOID		VOID
	318	Passila Bros Ltd.	584 64		58148 99

A-18 C-316

DATE	CHEQUE NO	PARTICULARS	AMOUNT OF CHEQUE	AMOUNT OF DEPOSIT	BALANCE
		BALANCE FORWARD			58148 99
7/12/76	319	Guyana Stores (next to car)	270 44		57878 05
	320	Maryana Stores (next to car)	555 74		57322 31
	321	VOID, VOID	VOID		VOID
8/12/76	322	C. Touchette cash	1000 00		56322 31
	323	J.P. Santos groceries	846 18		55476 13
	324	E.S. Millett & Co	2050 40		53425 73
	325	Kwong Hing Super Market	325 89		53099 84
	326	GNEC	418 47		52681 37
	327	Torfan Morda Plains	181 72		52499 65

A-18 C-320

DATE	CHEQUE NO	PARTICULARS	AMOUNT OF CHEQUE	AMOUNT TO DEPOSIT	BALANCE
10/12/76	328	BALANCE FORWARD	588.50		25.70
10/12/76	329	Imperial Standard Pump	15.40		21.62
10/12/76	330	Imperial Standard Pump	64.00		18.62
10/12/76	331	Imperial Standard Pump	100.00		18.22
10/12/76	332	Imperial Standard Pump	100.00		14.22
10/12/76	333	Imperial Standard Pump	100.00		13.97
10/12/76	334	Imperial Standard Pump	100.00		10.97
10/12/76	335	Imperial Standard Pump	100.00		10.48
10/12/76	336	Imperial Standard Pump	100.00		10.23
		Imperial Standard Pump	100.00		9.95
		Imperial Standard Pump	100.00		9.51
		Imperial Standard Pump	100.00		9.07
		Imperial Standard Pump	100.00		8.63
		Imperial Standard Pump	100.00		8.19
		Imperial Standard Pump	100.00		7.75
		Imperial Standard Pump	100.00		7.31
		Imperial Standard Pump	100.00		6.87
		Imperial Standard Pump	100.00		6.43
		Imperial Standard Pump	100.00		5.99
		Imperial Standard Pump	100.00		5.55
		Imperial Standard Pump	100.00		5.11
		Imperial Standard Pump	100.00		4.67
		Imperial Standard Pump	100.00		4.23
		Imperial Standard Pump	100.00		3.79
		Imperial Standard Pump	100.00		3.35
		Imperial Standard Pump	100.00		2.91
		Imperial Standard Pump	100.00		2.47
		Imperial Standard Pump	100.00		2.03
		Imperial Standard Pump	100.00		1.59
		Imperial Standard Pump	100.00		1.15
		Imperial Standard Pump	100.00		0.71
		Imperial Standard Pump	100.00		0.27
		Imperial Standard Pump	100.00		0.00

DATE	CHEQUE NO	PARTICULARS	AMOUNT OF CHEQUE	AMOUNT OF DEPOSIT	BALANCE
12/12/76	335	GNIEC PAID ACCOUNT	217 78		2503 89
	346	C.F. MONTAGNIER over	1129 00		24734 11
	347	A. C. CROVETTE over	113		23605 11
	348	A. C. CROVETTE over			23492 11
	349	A. C. CROVETTE over			
12/16/76	350	GNIEC + satisfaction L. 14	60 12		23431 17

A. I. B. C. 336.



THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA
No. 030302
PROOF NOV 25 1976
P.O. BOX 893
GEORGETOWN
PEOPLES TEMPLE
DISCIPLES OF CHRIST
PAY TO THE ORDER OF *Charles Touchette*
Three Hundred and Fifty Seven Dollars *357.92*
24/11/76
92/100 DOLLARS
Charles Touchette
Joyce Touchette
A.P.C.-34a

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA
No. 030302
PAY TO THE ORDER OF *Joyce Touchette*
Seven Hundred and Twenty Four Dollars *724.50*
24/11/76
50/100 DOLLARS
Charles Touchette
Joyce Touchette
A.P.C.-35a

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA
No. 030303
PAY TO THE ORDER OF *Joyana Stores Ltd*
Ninety Six Dollars *96.35*
24/11/76
35/100 DOLLARS
Charles Touchette
Joyce Touchette
A.P.C.-36a

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA
No. 030304
PAY TO THE ORDER OF *Joyana Stores Ltd*
Three Hundred and Fifteen Dollars *315.00*
25/11/76
92/100 DOLLARS
Charles Touchette
Joyce Touchette
A.P.C.-37a

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA
No. 030305
PAY TO THE ORDER OF *Farfan Menden*
Peoples Temple Disciples of Christ
26/11/76
/100 DOLLARS
Charles Touchette
Joyce Touchette
A.P.C.-38a

Located to the Credit
 of
 WILLIAM H. HARTY, LTD.
 AGENTS

A.B.C-396

B 24
 04-18500 #
 24/11/76

PAYEE ACCOUNT CREDITED
 BANK OF CANADA
 GUYANA STORES, LIMITED
 HARDWARE
 MANAGER

A.B.C-366

PAYEE ACCOUNT CREDITED
 BANK OF CANADA
 GUYANA ELECTRICAL AGENCY
 MANAGER

A.B.C-356

PAYEE ACCOUNT CREDITED
 THE ROYAL BANK
 Main Branch
 JA
 Manager

A.B.C-346

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

No 030306

19

PAY TO THE
ORDER OF

PEOPLES TEMPLE
DISCIPLES OF CHRIST

P.O. BOX 893
GEORGETOWN
PRIMA, SCITU

A.R.C. 402

Paula Adams

Joyce Touchette

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

No 030307

DEC 4 1976

4/12 1976

Main Branch
ORDER OF

Charles E. Touchette

2000⁰⁰

Two Thousand Dollars

100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST

P.O. BOX 893
GEORGETOWN
PRIMA, SCITU

A.R.C. 412

Charles E. Touchette

Joyce Touchette

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

No 030308

6-12 1976

PAY TO THE
ORDER OF

T. Geddes Hunt

Thirty Seven Hundred

PEOPLES TEMPLE
DISCIPLES OF CHRIST

P.O. BOX 893
GEORGETOWN
PRIMA, SCITU

A.R.C. 422

THE ROYAL BANK OF CANADA
TELLER

3752⁰⁰

Two Thousand Dollars

Charles E. Touchette

Joyce Touchette

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

No 030309

6/12 1976

PAY TO THE
ORDER OF

Supra

PEOPLES TEMPLE
DISCIPLES OF CHRIST

P.O. BOX 893
GEORGETOWN
PRIMA, SCITU

A.R.C. 432

Charles E. Touchette

Joyce Touchette

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

No 030310

6/12 1976

PAY TO THE
ORDER OF

Supra

Seven Hundred

PEOPLES TEMPLE
DISCIPLES OF CHRIST

P.O. BOX 893
GEORGETOWN
PRIMA, SCITU

A.R.C. 442

Charles E. Touchette

Joyce Touchette

A-18-C-446

72072 54
3752
78320 54

A-18-C-436

[illegible]

Charles Touchette

100/001

A-18-C-416

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA
No 030311
6/12/1976
PAY TO THE ORDER OF Jayana Ste...
Three Hundred and Sixty Dollars 309.67
PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA
PROOF
Charles E Touchette
Joyce Touchette
A. B. C. - 45a

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA
No 030312
6/12/1976
PAY TO THE ORDER OF Continental Bank
Two Hundred and Sixty Dollars 265.20
PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA
PROOF
Charles E Touchette
Joyce Touchette
A. B. C. - 46a

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA
No 030313
6/12/1976
PAY TO THE ORDER OF E. W. Milling + Co
Two Hundred and Twenty Dollars 222.00
PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA
PROOF
Charles E Touchette
Joyce Touchette
A. B. C. - 47a

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA
No 030314
6/12/1976
PAY TO THE ORDER OF Associated Industries
Five Hundred and Fifty Dollars 552.25
PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA
PROOF
Charles E Touchette
Joyce Touchette
A. B. C. - 48a

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA
No 030315
6/12/1976
PAY TO THE ORDER OF R. C. Huggins
Five Hundred and Thirty Dollars 530.75
PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA
PROOF
Charles E Touchette
Joyce Touchette
A. B. C. - 49a

R. G. HUMPHREY MACHINERY
AND SERVICE

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

A-18-C-426

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

A-18-C-425

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

A-18-C-476



A-18-C-466

A-18-C-456

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

UYANA STORES
Units Manufacturing Division
Bonaire

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

No. 030316 7/12 1976

PAY TO THE ORDER OF *Harford Omings Ltd* \$ 6927.93

Sixty Nine Thousand Seven Hundred and Ninety Three /100 DOLLARS

PEOPLES TEMPLE
 DISCIPLES OF CHRIST

P.O. BOX 893
 GEORGETOWN
 GUYANA, SOUTH AMERICA

Charles E Touchette
Joyce Touchette
 A-18-C-122

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

No. 030317 7/12 1976

PAY TO THE ORDER OF *Harford Omings Ltd* \$ 6927.93

Sixty Nine Thousand Seven Hundred and Ninety Three /100 DOLLARS

PEOPLES TEMPLE
 DISCIPLES OF CHRIST

P.O. BOX 893
 GEORGETOWN
 GUYANA, SOUTH AMERICA

Charles E Touchette
Joyce Touchette
 A-18-C-51

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

No. 030318 7/12 1976

PAY TO THE ORDER OF *Paula B...* \$ 584.64

Five Hundred and Eighty Four and 64/100 /100 DOLLARS

PEOPLES TEMPLE
 DISCIPLES OF CHRIST

P.O. BOX 893
 GEORGETOWN
 GUYANA, SOUTH AMERICA

Charles E Touchette
Joyce Touchette
 A-18-C-51

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

No. 030319 7/12 1976

PAY TO THE ORDER OF *Supra Stores Ltd* \$ 270.94

Two Hundred and Seventy and 94/100 /100 DOLLARS

PEOPLES TEMPLE
 DISCIPLES OF CHRIST

P.O. BOX 893
 GEORGETOWN
 GUYANA, SOUTH AMERICA

Charles E Touchette
Joyce Touchette
 A-18-C-532

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

No. 030320 7/12 1976

PAY TO THE ORDER OF *Supra Stores Ltd* \$ 555.74

Five Hundred and Fifty Five and 74/100 /100 DOLLARS

PEOPLES TEMPLE
 DISCIPLES OF CHRIST

P.O. BOX 893
 GEORGETOWN
 GUYANA, SOUTH AMERICA

Charles E Touchette
Joyce Touchette
 A-18-C-542

9/14/1978
21-1980 of 1978

ALC
and States Ltd.

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

[Signature]

A-18-C-53b

[Signature]

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

A-18-C-52b

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

[Signature]

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 7/12

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

PROOF
 9 DEC 1976
 Georgetown, Guyana
 J. Touchette

A.P.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 1,000.00

One Thousand Dollars 8/12

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

DEC 8 1976
 Georgetown, Guyana
 J. Touchette

A.P.C. 56a

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

No. 030323

8/12 1976

PAY TO THE ORDER OF J.P. Dec. 9 1976 846.18

Eight Hundred and Forty Six Dollars 8/12

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

DEC 9 1976
 Georgetown, Guyana
 J. Touchette

A.P.C. 57a

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

No. 030324

8/12 1976

PAY TO THE ORDER OF Charles E. Touchette 20.50

Twenty and 50/100 Dollars 8/12

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

DEC 10 1976
 Georgetown, Guyana
 J. Touchette

A.P.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 325.89

Three Hundred and Twenty Five Dollars 9/12

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

DEC 11 1976
 Georgetown, Guyana
 J. Touchette

A.P.C. 59a

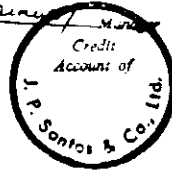
Partners
KWANG HING'S Supermarkets

A-18-c-39b

E. S. GILLETTE & CO.
SOLE PARTNER

A-18.C-57b

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



A-18.C-57b

6788888888

*Charles Stuchett
5788888888*

A-18.C-56b

-02/25

1981 0015 DUBINO
Guyana Supermarkets

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

A-18.C-55b

*C/B 05067-17
7/1/76*

THE ROYAL BANK OF CANADA
 GEORGETOWN BRANCH
 38 WATER STREET
 GEORGETOWN, GUYANA
 No. 030326
 DATE 10/12/76
 PAY TO THE ORDER OF Charles Touchette
Twenty Nine Thousand and Eighty Seven Dollars \$29,877.17
 PEOPLES TEMPLE
 DISCIPLES OF CHRIST
 P.O. BOX 893
 GEORGETOWN
 GUYANA, SOUTH AMERICA
 Joyce Touchette
 A-18.C-62a

THE ROYAL BANK OF CANADA
 GEORGETOWN BRANCH
 38 WATER STREET
 GEORGETOWN, GUYANA
 No. 030327
 DATE 10/12/76
 PAY TO THE ORDER OF Supermarket Ltd
One Hundred and Eighty One Dollars \$181.22
 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. 030328
 DATE 10/12/76
 PAY TO THE ORDER OF Supermarket Ltd
Two Hundred and Sixty Eight Dollars \$268.50
 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
 DATE 14/12/76
 PAY TO THE ORDER OF Supermarket Ltd
One Hundred and Fifty Four Dollars \$154.00
 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
 No. 030330
 DATE 13/12/76
 PAY TO THE ORDER OF Supermarket Ltd
Six Thousand and Four Hundred Dollars \$6,400.00
 PEOPLES TEMPLE
 DISCIPLES OF CHRIST
 P.O. BOX 893
 GEORGETOWN
 GUYANA, SOUTH AMERICA
 Charles Touchette
 Joyce Touchette
 A-18.C-64a

PAID TO THE CREDIT OF
PAYEE'S ACCOUNT
FOR DEPOSIT ONLY

FOR DEPOSIT ONLY
TO THE ACCOUNT OF
TEXACO INC. LTD.

A-18-C-646

DEPOSITED TO THE ACCOUNT
OF WITHIN NAMED PAYEE
CHARITABLE BANK
GEORGETOWN, GUYANA
FOR DEPOSIT ONLY
TO THE ACCOUNT
OF WITHIN NAMED PAYEE

A-18-C-636

59.5
18
5
10.5
20.5

South Community bank
185, W. 10th St.
London, Ontario
N6A 3P2

A-18-C-626

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

A-18-C-616

UTAMA NATIONAL ENGINEERING CORPORATION LTD.

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

A-18-C-606

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

No. 030331

13/12 1976

PAY TO THE ORDER OF *Charles E. Touchette* \$1000.00
One Thousand Dollars 7/100 DOLLARS

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

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

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

No. 030332

13/12 1976

PAY TO THE ORDER OF *Supina Industrial Group* \$625.00
Six Hundred and Twenty Five Dollars 7/100 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
 GEORGETOWN BRANCH
 38 WATER STREET
 GEORGETOWN, GUYANA

No. 030333

13-12 1976

PAY TO THE ORDER OF *Joy Chick* \$2724.75
Twenty Seven Hundred and Twenty Four Dollars 75/100 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
 GEORGETOWN BRANCH
 38 WATER STREET
 GEORGETOWN, GUYANA

No. 030334

13/12 1976

PAY TO THE ORDER OF *Supina Net Services* \$411.21
Four Hundred and Eleven Dollars 21/100 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
 GEORGETOWN BRANCH
 38 WATER STREET
 GEORGETOWN, GUYANA

No. 030335

13/12 1976

PAY TO THE ORDER OF *D.P. [illegible]* \$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-68a

205

A-A-C-686

A-P-C 17b

A-8-C-46

17. 2201
0000

A-18-C-656

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA
TELLER
No 030336
14/12/76
PAY TO THE ORDER OF *P. Sam...*
3334 82
Three Hundred and Thirty Three Dollars
PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA
Charles E Touchette
Joyce Touchette
A-18-c-70a

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA
TELLER
No 030337
13/12/76
PAY TO THE ORDER OF *Gordon T. ...*
90 00
Ninety Dollars
PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA
Charles E Touchette
Joyce Touchette
A-18-c-71a

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA
TELLER
No 030338
14/12/76
PAY TO THE ORDER OF *Dr. C. ...*
251 40
Two Hundred and Fifty One Dollars
PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA
Charles E Touchette
Joyce Touchette
A-18-c-72a

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA
TELLER
No 030339
14/12/76
PAY TO THE ORDER OF *Friendship ...*
1950 82
Nineteen Thousand Five Hundred and Eighty Two Dollars
PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA
Charles E Touchette
Joyce Touchette
A-18-c-73a

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA
TELLER
No 030340
15/12/76
PAY TO THE ORDER OF *R. G. ...*
3887 60
Thirty Eight Thousand Eight Hundred and Seventy Six Dollars
PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA
Charles E Touchette
Joyce Touchette
A-18-c-74a

J. G. HUMPHREY MACHINERY SALES
AND SERVICE

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

A-18-c-746

PLACED TO THE CREDIT OF
THE PAYEE'S A/C WITH
AT THE GUYANA
NATIONAL CO-OPERATIVE BANK
G.P.O. BOX 114
Manager

A-18-c-736

5505
25223

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

A-18-c-726

Jordan Thompson

A-18-c-716

014458
COR
121 Third Street
Albinston
68787

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

A-18-c-706

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA
No. 030341
15/12 1976
PAY TO THE ORDER OF PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA
1129.60
Eleven Hundred and Twenty Nine Dollars
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 Gonzalez
PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA
130.00
One Hundred and Thirty Dollars
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's Thrift Shop
PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA
100.00
One Hundred Dollars
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 PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA
297.78
Two Hundred and Ninety Seven Dollars
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
PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA
1125.00
Eleven Hundred and Twenty Five Dollars
Charles E. Touchette
Joyce Touchette
A-18-C-80a

G. & F. MEAT CENTRE
 THE ...
 Camp Street ...
 Georgetown, Guyana
 MANAGER

A-18-c-006

A-18-c-796

John D. ...
151 Regent Road ...

Doc 16/5

A-18-c-776

... 1975 ...
... 1975 ...

... 1975 ...

A-18-c-766

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

A-18-c-756

THE ROYAL BANK OF CANADA
 No. 030344
 GEORGETOWN BRANCH
 38 WATER STREET
 GEORGETOWN, GUYANA
 PAY TO THE ORDER OF C. R. Jacob & Sons Ltd 16/12 1976
Twelve Thousand and Three Hundred and Eighty Dollars \$12,380.00
 PEOPLES TEMPLE
 DISCIPLES OF CHRIST
 P.O. BOX 899
 GEORGETOWN
 GUYANA, SOUTH AMERICA
 Joyce Touchette
 A-18-c-77a

THE ROYAL BANK OF CANADA
 No. 030347
 GEORGETOWN BRANCH
 38 WATER STREET
 GEORGETOWN, GUYANA
 PAY TO THE ORDER OF J. A. Creaville 16/12 1976
One Hundred and Eighty Dollars \$113.00
 PEOPLES TEMPLE
 DISCIPLES OF CHRIST
 P.O. BOX 899
 GEORGETOWN
 GUYANA, SOUTH AMERICA
 Joyce Touchette
 A-18-c-81a

THE ROYAL BANK OF CANADA
 No. 030348
 GEORGETOWN BRANCH
 38 WATER STREET
 GEORGETOWN, GUYANA
 PAY TO THE ORDER OF Guyana Electricity Corporation 1976
Ninety-one dollars and thirty-eight cents \$91.38
 PEOPLES TEMPLE
 DISCIPLES OF CHRIST
 P.O. BOX 899
 GEORGETOWN
 GUYANA, SOUTH AMERICA
 Joyce Touchette
 A-18-c-82a

THE ROYAL BANK OF CANADA
 No. 030349
 GEORGETOWN BRANCH
 38 WATER STREET
 GEORGETOWN, GUYANA
 PAY TO THE ORDER OF American Life Insurance Co. 1976
One hundred and three dollars and 16/100 \$103.16
 PEOPLES TEMPLE
 DISCIPLES OF CHRIST
 P.O. BOX 899
 GEORGETOWN
 GUYANA, SOUTH AMERICA
 Joyce Touchette
 A-18-c-93a

THE ROYAL BANK OF CANADA
 No. 030350
 GEORGETOWN BRANCH
 38 WATER STREET
 GEORGETOWN, GUYANA
 PAY TO THE ORDER OF Barclays Bank 18/12 1976
One hundred and twenty dollars \$120.00
 PEOPLES TEMPLE
 DISCIPLES OF CHRIST
 P.O. BOX 899
 GEORGETOWN
 GUYANA, SOUTH AMERICA
 Joyce Touchette
 A-18-c-94a

D. Sankar
0703-0121-02

DEC 1976

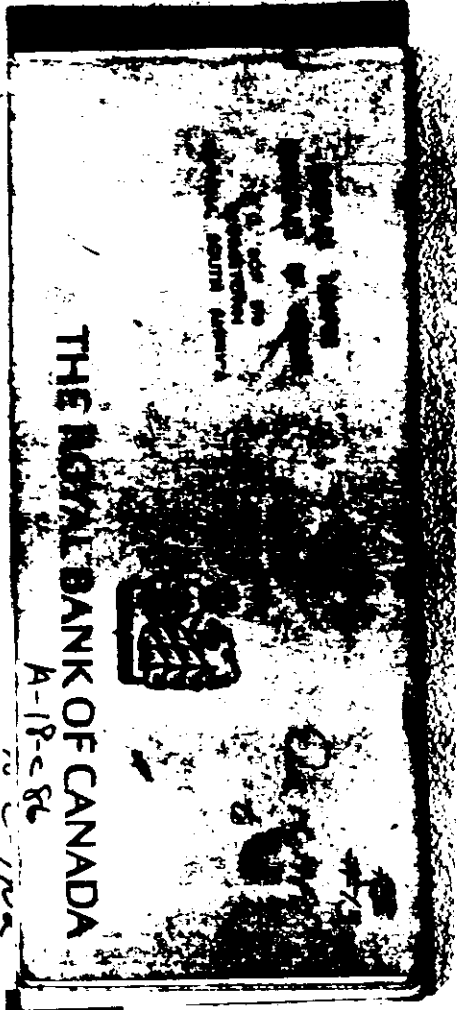
Report Statistics Corp.

A-F-C-846

A-18-C-816

PAYEE'S ACCOUNT CREDITED
THE ROYAL BANK OF CANADA
Main Branch - Toronto, Ontario
R. Sankar Manager

A-18-C-786



THE ROYAL BANK OF CANADA

A-18-86

THE ROYAL BANK OF CANADA

Branch, GEORGETOWN, GUYANA

TO	PARTICULARS	DATE	CL	P.C.A.	SAV.
32	Withdrawal				
33	Deposit				
34	Interest				
35	Debit Balance				

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

PARTICULARS	DATE	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.		

14-18-c-87

CHECK NO.	TOTALS OF	NET TOTAL
10788440	ATTACHED	
	254.52	
		88100,804.00

THIS IS A DUPLICATE OF A CREDIT TO YOUR ACCOUNT

DATE	CHEQUE NO	PARTICULARS	AMOUNT OF CHEQUE	AMOUNT OF DEPOSIT	BALANCE
		BALANCE FORWARD			22,128.04
23/12	452	Receipts - 211/12	103.16		22,231.20
24/12	453	Receipts - 211/12	103.16		22,334.36
25/12	454	Receipts - 211/12	103.16		22,437.52
26/12	455	Receipts - 211/12	103.16		22,540.68
27/12	456	Receipts - 211/12	103.16		22,643.84
28/12	457	Receipts - 211/12	103.16		22,747.00
29/12	458	Receipts - 211/12	103.16		22,850.16
30/12	459	Receipts - 211/12	103.16		22,953.32
31/12	460	Receipts - 211/12	103.16		23,056.48
1/1	461	Receipts - 211/12	103.16		23,159.64
2/1	462	Receipts - 211/12	103.16		23,262.80
3/1	463	Receipts - 211/12	103.16		23,365.96
4/1	464	Receipts - 211/12	103.16		23,469.12
5/1	465	Receipts - 211/12	103.16		23,572.28
6/1	466	Receipts - 211/12	103.16		23,675.44
7/1	467	Receipts - 211/12	103.16		23,778.60
8/1	468	Receipts - 211/12	103.16		23,881.76
9/1	469	Receipts - 211/12	103.16		23,984.92
10/1	470	Receipts - 211/12	103.16		24,088.08
11/1	471	Receipts - 211/12	103.16		24,191.24
12/1	472	Receipts - 211/12	103.16		24,294.40
13/1	473	Receipts - 211/12	103.16		24,397.56
14/1	474	Receipts - 211/12	103.16		24,500.72
15/1	475	Receipts - 211/12	103.16		24,603.88
16/1	476	Receipts - 211/12	103.16		24,707.04
17/1	477	Receipts - 211/12	103.16		24,810.20
18/1	478	Receipts - 211/12	103.16		24,913.36
19/1	479	Receipts - 211/12	103.16		25,016.52
20/1	480	Receipts - 211/12	103.16		25,119.68
21/1	481	Receipts - 211/12	103.16		25,222.84
22/1	482	Receipts - 211/12	103.16		25,326.00
23/1	483	Receipts - 211/12	103.16		25,429.16
24/1	484	Receipts - 211/12	103.16		25,532.32
25/1	485	Receipts - 211/12	103.16		25,635.48
26/1	486	Receipts - 211/12	103.16		25,738.64
27/1	487	Receipts - 211/12	103.16		25,841.80
28/1	488	Receipts - 211/12	103.16		25,944.96
29/1	489	Receipts - 211/12	103.16		26,048.12
30/1	490	Receipts - 211/12	103.16		26,151.28
31/1	491	Receipts - 211/12	103.16		26,254.44
1/2	492	Receipts - 211/12	103.16		26,357.60
2/2	493	Receipts - 211/12	103.16		26,460.76
3/2	494	Receipts - 211/12	103.16		26,563.92
4/2	495	Receipts - 211/12	103.16		26,667.08
5/2	496	Receipts - 211/12	103.16		26,770.24
6/2	497	Receipts - 211/12	103.16		26,873.40
7/2	498	Receipts - 211/12	103.16		26,976.56
8/2	499	Receipts - 211/12	103.16		27,079.72
9/2	500	Receipts - 211/12	103.16		27,182.88
10/2	501	Receipts - 211/12	103.16		27,286.04
11/2	502	Receipts - 211/12	103.16		27,389.20
12/2	503	Receipts - 211/12	103.16		27,492.36
13/2	504	Receipts - 211/12	103.16		27,595.52
14/2	505	Receipts - 211/12	103.16		27,698.68
15/2	506	Receipts - 211/12	103.16		27,801.84
16/2	507	Receipts - 211/12	103.16		27,905.00
17/2	508	Receipts - 211/12	103.16		28,008.16
18/2	509	Receipts - 211/12	103.16		28,111.32
19/2	510	Receipts - 211/12	103.16		28,214.48
20/2	511	Receipts - 211/12	103.16		28,317.64
21/2	512	Receipts - 211/12	103.16		28,420.80
22/2	513	Receipts - 211/12	103.16		28,523.96
23/2	514	Receipts - 211/12	103.16		28,627.12
24/2	515	Receipts - 211/12	103.16		28,730.28
25/2	516	Receipts - 211/12	103.16		28,833.44
26/2	517	Receipts - 211/12	103.16		28,936.60
27/2	518	Receipts - 211/12	103.16		29,039.76
28/2	519	Receipts - 211/12	103.16		29,142.92
29/2	520	Receipts - 211/12	103.16		29,246.08
30/2	521	Receipts - 211/12	103.16		29,349.24
31/2	522	Receipts - 211/12	103.16		29,452.40

A-18-c-886

DATE	CHEQUE NO	PARTICULARS	AMOUNT OF CHEQUE	AMOUNT OF DEPOSIT	BALANCE
		BALANCE FORWARD			29,555.56
1/3	523	Receipts - 211/12	103.16		29,658.72
2/3	524	Receipts - 211/12	103.16		29,761.88
3/3	525	Receipts - 211/12	103.16		29,865.04
4/3	526	Receipts - 211/12	103.16		29,968.20
5/3	527	Receipts - 211/12	103.16		30,071.36
6/3	528	Receipts - 211/12	103.16		30,174.52
7/3	529	Receipts - 211/12	103.16		30,277.68
8/3	530	Receipts - 211/12	103.16		30,380.84
9/3	531	Receipts - 211/12	103.16		30,484.00
10/3	532	Receipts - 211/12	103.16		30,587.16
11/3	533	Receipts - 211/12	103.16		30,690.32
12/3	534	Receipts - 211/12	103.16		30,793.48
13/3	535	Receipts - 211/12	103.16		30,896.64
14/3	536	Receipts - 211/12	103.16		31,000.00
15/3	537	Receipts - 211/12	103.16		31,103.16
16/3	538	Receipts - 211/12	103.16		31,206.32
17/3	539	Receipts - 211/12	103.16		31,309.48
18/3	540	Receipts - 211/12	103.16		31,412.64
19/3	541	Receipts - 211/12	103.16		31,515.80
20/3	542	Receipts - 211/12	103.16		31,618.96
21/3	543	Receipts - 211/12	103.16		31,722.12
22/3	544	Receipts - 211/12	103.16		31,825.28
23/3	545	Receipts - 211/12	103.16		31,928.44
24/3	546	Receipts - 211/12	103.16		32,031.60
25/3	547	Receipts - 211/12	103.16		32,134.76
26/3	548	Receipts - 211/12	103.16		32,237.92
27/3	549	Receipts - 211/12	103.16		32,341.08
28/3	550	Receipts - 211/12	103.16		32,444.24
29/3	551	Receipts - 211/12	103.16		32,547.40
30/3	552	Receipts - 211/12	103.16		32,650.56
31/3	553	Receipts - 211/12	103.16		32,753.72
1/4	554	Receipts - 211/12	103.16		32,856.88
2/4	555	Receipts - 211/12	103.16		32,960.04
3/4	556	Receipts - 211/12	103.16		33,063.20
4/4	557	Receipts - 211/12	103.16		33,166.36
5/4	558	Receipts - 211/12	103.16		33,269.52
6/4	559	Receipts - 211/12	103.16		33,372.68
7/4	560	Receipts - 211/12	103.16		33,475.84
8/4	561	Receipts - 211/12	103.16		33,579.00
9/4	562	Receipts - 211/12	103.16		33,682.16
10/4	563	Receipts - 211/12	103.16		33,785.32
11/4	564	Receipts - 211/12	103.16		33,888.48
12/4	565	Receipts - 211/12	103.16		33,991.64
13/4	566	Receipts - 211/12	103.16		34,094.80
14/4	567	Receipts - 211/12	103.16		34,197.96
15/4	568	Receipts - 211/12	103.16		34,301.12
16/4	569	Receipts - 211/12	103.16		34,404.28
17/4	570	Receipts - 211/12	103.16		34,507.44
18/4	571	Receipts - 211/12	103.16		34,610.60
19/4	572	Receipts - 211/12	103.16		34,713.76
20/4	573	Receipts - 211/12	103.16		34,816.92
21/4	574	Receipts - 211/12	103.16		34,920.08
22/4	575	Receipts - 211/12	103.16		35,023.24
23/4	576	Receipts - 211/12	103.16		35,126.40
24/4	577	Receipts - 211/12	103.16		35,229.56
25/4	578	Receipts - 211/12	103.16		35,332.72
26/4	579	Receipts - 211/12	103.16		35,435.88
27/4	580	Receipts - 211/12	103.16		35,539.04
28/4	581	Receipts - 211/12	103.16		35,642.20
29/4	582	Receipts - 211/12	103.16		35,745.36
30/4	583	Receipts - 211/12	103.16		35,848.52
31/4	584	Receipts - 211/12	103.16		35,951.68
1/5	585	Receipts - 211/12	103.16		36,054.84
2/5	586	Receipts - 211/12	103.16		36,158.00
3/5	587	Receipts - 211/12	103.16		36,261.16
4/5	588	Receipts - 211/12	103.16		36,364.32
5/5	589	Receipts - 211/12	103.16		36,467.48
6/5	590	Receipts - 211/12	103.16		36,570.64
7/5	591	Receipts - 211/12	103.16		36,673.80
8/5	592	Receipts - 211/12	103.16		36,776.96
9/5	593	Receipts - 211/12	103.16		36,880.12
10/5	594	Receipts - 211/12	103.16		36,983.28
11/5	595	Receipts - 211/12	103.16		37,086.44
12/5	596	Receipts - 211/12	103.16		37,189.60
13/5	597	Receipts - 211/12	103.16		37,292.76
14/5	598	Receipts - 211/12	103.16		37,395.92
15/5	599	Receipts - 211/12	103.16		37,499.08
16/5	600	Receipts - 211/12	103.16		37,602.24
17/5	601	Receipts - 211/12	103.16		37,705.40
18/5	602	Receipts - 211/12	103.16		37,808.56
19/5	603	Receipts - 211/12	103.16		37,911.72
20/5	604	Receipts - 211/12	103.16		38,014.88
21/5	605	Receipts - 211/12	103.16		38,118.04
22/5	606	Receipts - 211/12	103.16		38,221.20
23/5	607	Receipts - 211/12	103.16		38,324.36
24/5	608	Receipts - 211/12	103.16		38,427.52
25/5	609	Receipts - 211/12	103.16		38,530.68
26/5	610	Receipts - 211/12	103.16		38,633.84
27/5	611	Receipts - 211/12	103.16		38,737.00
28/5	612	Receipts - 211/12	103.16		38,840.16
29/5	613	Receipts - 211/12	103.16		38,943.32
30/5	614	Receipts - 211/12	103.16		39,046.48
31/5	615	Receipts - 211/12	103.16		39,149.64
1/6	616	Receipts - 211/12	103.16		39,252.80
2/6	617	Receipts - 211/12	103.16		39,355.96
3/6	618	Receipts - 211/12	103.16		39,459.12
4/6	619	Receipts - 211/12	103.16		39,562.28
5/6	620	Receipts - 211/12	103.16		39,665.44
6/6	621	Receipts - 211/12	103.16		39,768.60
7/6	622	Receipts - 211/12	103.16		39,871.76
8/6	623	Receipts - 211/12	103.16		39,974.92
9/6	624	Receipts - 211/12	103.16		40,078.08
10/6	625	Receipts - 211/12	103.16		40,181.24
11/6	626	Receipts - 211/12	103.16		40,284.40
12/6	627	Receipts - 211/12	103.16		40,387.56
13/6	628	Receipts - 211/12	103.16		40,490.72
14/6	629	Receipts - 211/12	103.16		40,593.88
15/6	630	Receipts - 211/12	103.16		40,697.04
16/6	631	Receipts - 211/12	103.16		40,800.20
17/6	632	Receipts - 211/12	103.16		40,90

DATE	CHEQUE NO.	PARTICULARS	AMOUNT OF CHEQUE	AMOUNT OF DEPOSIT
		BALANCE FORWARD		
3/1/48	467	Income from 1947	160.80	
4/1/48	465	Income from 1947	41.31	
5/1/48	466	Income from 1947	53.62	
6/1/48	467	Income from 1947	12.80	
7/1/48	468	Income from 1947	15.00	
8/1/48	469	Income from 1947	16.38	
9/1/48	470	Income from 1947	13.00	
10/1/48	471	Income from 1947	13.00	
11/1/48	472	Income from 1947	13.00	
12/1/48	473	Income from 1947	13.00	
1/1/49	474	Income from 1947	13.00	
2/1/49	475	Income from 1947	13.00	
3/1/49	476	Income from 1947	13.00	
4/1/49	477	Income from 1947	13.00	
5/1/49	478	Income from 1947	13.00	
6/1/49	479	Income from 1947	13.00	
7/1/49	480	Income from 1947	13.00	
8/1/49	481	Income from 1947	13.00	
9/1/49	482	Income from 1947	13.00	
10/1/49	483	Income from 1947	13.00	
11/1/49	484	Income from 1947	13.00	
12/1/49	485	Income from 1947	13.00	
1/1/50	486	Income from 1947	13.00	
2/1/50	487	Income from 1947	13.00	
3/1/50	488	Income from 1947	13.00	
4/1/50	489	Income from 1947	13.00	
5/1/50	490	Income from 1947	13.00	
6/1/50	491	Income from 1947	13.00	
7/1/50	492	Income from 1947	13.00	
8/1/50	493	Income from 1947	13.00	
9/1/50	494	Income from 1947	13.00	
10/1/50	495	Income from 1947	13.00	
11/1/50	496	Income from 1947	13.00	
12/1/50	497	Income from 1947	13.00	
1/1/51	498	Income from 1947	13.00	
2/1/51	499	Income from 1947	13.00	
3/1/51	500	Income from 1947	13.00	
4/1/51	501	Income from 1947	13.00	
5/1/51	502	Income from 1947	13.00	
6/1/51	503	Income from 1947	13.00	
7/1/51	504	Income from 1947	13.00	
8/1/51	505	Income from 1947	13.00	
9/1/51	506	Income from 1947	13.00	
10/1/51	507	Income from 1947	13.00	
11/1/51	508	Income from 1947	13.00	
12/1/51	509	Income from 1947	13.00	
1/1/52	510	Income from 1947	13.00	
2/1/52	511	Income from 1947	13.00	
3/1/52	512	Income from 1947	13.00	
4/1/52	513	Income from 1947	13.00	
5/1/52	514	Income from 1947	13.00	
6/1/52	515	Income from 1947	13.00	
7/1/52	516	Income from 1947	13.00	
8/1/52	517	Income from 1947	13.00	
9/1/52	518	Income from 1947	13.00	
10/1/52	519	Income from 1947	13.00	
11/1/52	520	Income from 1947	13.00	
12/1/52	521	Income from 1947	13.00	
1/1/53	522	Income from 1947	13.00	
2/1/53	523	Income from 1947	13.00	
3/1/53	524	Income from 1947	13.00	
4/1/53	525	Income from 1947	13.00	
5/1/53	526	Income from 1947	13.00	
6/1/53	527	Income from 1947	13.00	
7/1/53	528	Income from 1947	13.00	
8/1/53	529	Income from 1947	13.00	
9/1/53	530	Income from 1947	13.00	
10/1/53	531	Income from 1947	13.00	
11/1/53	532	Income from 1947	13.00	
12/1/53	533	Income from 1947	13.00	
1/1/54	534	Income from 1947	13.00	
2/1/54	535	Income from 1947	13.00	
3/1/54	536	Income from 1947	13.00	
4/1/54	537	Income from 1947	13.00	
5/1/54	538	Income from 1947	13.00	
6/1/54	539	Income from 1947	13.00	
7/1/54	540	Income from 1947	13.00	
8/1/54	541	Income from 1947	13.00	
9/1/54	542	Income from 1947	13.00	
10/1/54	543	Income from 1947	13.00	
11/1/54	544	Income from 1947	13.00	
12/1/54	545	Income from 1947	13.00	
1/1/55	546	Income from 1947	13.00	
2/1/55	547	Income from 1947	13.00	
3/1/55	548	Income from 1947	13.00	
4/1/55	549	Income from 1947	13.00	
5/1/55	550	Income from 1947	13.00	
6/1/55	551	Income from 1947	13.00	
7/1/55	552	Income from 1947	13.00	
8/1/55	553	Income from 1947	13.00	
9/1/55	554	Income from 1947	13.00	
10/1/55	555	Income from 1947	13.00	
11/1/55	556	Income from 1947	13.00	
12/1/55	557	Income from 1947	13.00	
1/1/56	558	Income from 1947	13.00	
2/1/56	559	Income from 1947	13.00	
3/1/56	560	Income from 1947	13.00	
4/1/56	561	Income from 1947	13.00	
5/1/56	562	Income from 1947	13.00	
6/1/56	563	Income from 1947	13.00	
7/1/56	564	Income from 1947	13.00	
8/1/56	565	Income from 1947	13.00	
9/1/56	566	Income from 1947	13.00	
10/1/56	567	Income from 1947	13.00	
11/1/56	568	Income from 1947	13.00	
12/1/56	569	Income from 1947	13.00	
1/1/57	570	Income from 1947	13.00	
2/1/57	571	Income from 1947	13.00	
3/1/57	572	Income from 1947	13.00	
4/1/57	573	Income from 1947	13.00	
5/1/57	574	Income from 1947	13.00	
6/1/57	575	Income from 1947	13.00	
7/1/57	576	Income from 1947	13.00	
8/1/57	577	Income from 1947	13.00	
9/1/57	578	Income from 1947	13.00	
10/1/57	579	Income from 1947	13.00	
11/1/57	580	Income from 1947	13.00	
12/1/57	581	Income from 1947	13.00	
1/1/58	582	Income from 1947	13.00	
2/1/58	583	Income from 1947	13.00	
3/1/58	584	Income from 1947	13.00	
4/1/58	585	Income from 1947	13.00	
5/1/58	586	Income from 1947	13.00	
6/1/58	587	Income from 1947	13.00	
7/1/58	588	Income from 1947	13.00	
8/1/58	589	Income from 1947	13.00	
9/1/58	590	Income from 1947	13.00	
10/1/58	591	Income from 1947	13.00	
11/1/58	592	Income from 1947	13.00	
12/1/58	593	Income from 1947	13.00	
1/1/59	594	Income from 1947	13.00	
2/1/59	595	Income from 1947	13.00	
3/1/59	596	Income from 1947	13.00	
4/1/59	597	Income from 1947	13.00	
5/1/59	598	Income from 1947	13.00	
6/1/59	599	Income from 1947	13.00	
7/1/59	600	Income from 1947	13.00	
8/1/59	601	Income from 1947	13.00	
9/1/59	602	Income from 1947	13.00	
10/1/59	603	Income from 1947	13.00	
11/1/59	604	Income from 1947	13.00	
12/1/59	605	Income from 1947	13.00	
1/1/60	606	Income from 1947	13.00	
2/1/60	607	Income from 1947	13.00	
3/1/60	608	Income from 1947	13.00	
4/1/60	609	Income from 1947	13.00	
5/1/60	610	Income from 1947	13.00	
6/1/60	611	Income from 1947	13.00	
7/1/60	612	Income from 1947	13.00	
8/1/60	613	Income from 1947	13.00	
9/1/60	614	Income from 1947	13.00	
10/1/60	615	Income from 1947	13.00	
11/1/60	616	Income from 1947	13.00	
12/1/60	617	Income from 1947	13.00	
1/1/61	618	Income from 1947	13.00	
2/1/61	619	Income from 1947	13.00	
3/1/61	620	Income from 1947	13.00	
4/1/61	621	Income from 1947	13.00	
5/1/61	622	Income from 1947	13.00	
6/1/61	623	Income from 1947	13.00	
7/1/61	624	Income from 1947	13.00	
8/1/61	625	Income from 1947	13.00	
9/1/61	626	Income from 1947	13.00	
10/1/61	627	Income from 1947	13.00	
11/1/61	628	Income from 1947	13.00	
12/1/61	629	Income from 1947	13.00	
1/1/62	630	Income from 1947	13.00	
2/1/62	631	Income from 1947	13.00	
3/1/62	632	Income from 1947	13.00	
4/1/62	633	Income from 1947	13.00	
5/1/62	634	Income from 1947	13.00	
6/1/62	635	Income from 1947	13.00	
7/1/62	636	Income from 1947	13.00	
8/1/62	637	Income from 1947	13.00	
9/1/62	638	Income from 1947	13.00	
10/1/62	639	Income from 1947	13.00	
11/1/62	640	Income from 1947	13.00	
12/1/62	641	Income from 1947	13.00	
1/1/63	642	Income from 1947	13.00	
2/1/63	643	Income from 1947	13.00	
3/1/63	644	Income from 1947	13.00	
4/1/63	645	Income from 1947	13.00	
5/1/63	646	Income from 1947	13.00	
6/1/63	647	Income from 1947	13.00	
7/1/63	648	Income from 1947	13.00	
8/1/63	649	Income from 1947	13.00	
9/1/63	650	Income from 1947	13.00	
10/1/63	651	Income from 1947	13.00	
11/1/63	652	Income from 1947	13.00	
12/1/63	653	Income from 1947	13.00	
1/1/64	654	Income from 1947	13.00	
2/1/64	655	Income from 1947	13.00	
3/1/64	656	Income from 1947	13.00	
4/1/64	657	Income from 1947	13.00	
5/1/64	658	Income from 1947	13.00	
6/1/64	659	Income from 1947	13.00	
7/1/64	660	Income from 1947	13.00	
8/1/64	661	Income from 1947	13.00	
9/1/64	662	Income from 1947	13.00	
10/1/64	663	Income from 1947	13.00	
11/1/64	664	Income from 1947	13.00	
12/1/64	665	Income from 1947	13.00	
1/1/65	666	Income from 1947	13.00	
2/1/65	667	Income from 1947	13.00	
3/1/65	668	Income from 1947	13.00	
4/1/65	669	Income from 1947	13.00	
5/1/65	670	Income from 1947	13.00	
6/1/65	671	Income from 1947	13.00	
7/1/65	672	Income from 1947	13.00	
8/1/65	673	Income from 1947	13.00	
9/1/65	674	Income from 1947	13.00	
10/1/65	675	Income from 1947	13.00	
11/1/65	676	Income from 1947	13.00	
12/1/65	677	Income from 1947	13.00	
1/1/66	678	Income from 1947	13.00	
2/1/66	679	Income from 1947	13.00	
3/1/66	680	Income from 1947	13.00	
4/1/66	681	Income from 1947	13.00	
5/1/66	682	Income from 1947	13.00	
6/1/66	683	Income from 1947	13.00	
7/1/66	684	Income from 1947	13.00	
8/1/66	685	Income from 1947	13.00	
9/1/66	686	Income from 1947	13.00	
10/1/66	687	Income from 1947	13.00	
11/1/66	688	Income from 1947	13.00	
12/1/66	689	Income from 1947	13.00	
1/1/67	690	Income from 1947	13.00	
2/1/67	691	Income from 1947	13.00	
3/1/67	692	Income from 1947	13.00	
4/1/67	693	Income from 1947	13.00	
5/1/67	694	Income from 1947	13.00	
6/1/67	695	Income from 1947	13.00	
7/1/67	696	Income from 1947	13.00	
8/1/67	697	Income from 1947	13.00	
9/1/67	698	Income from 1947	13.00	
10/1/67	699	Income from 1947	13.00	
11/1/67	700	Income from 1947	13.00	
12/1/67	701	Income from 1947	13.00	
1/1/68	702	Income from 1947	13.00	
2/1/68	703	Income from 1947	13.00	
3/1/68	704	Income from 1947	13.00	
4/1/68	705	Income from 1947	13.00	
5/1/68	706	Income from 1947	13.00	
6/1/68	707	Income from 1947	13.00	
7/1/68	708	Income from 1947	13.00	
8/1/68	709	Income from 1947	13.00	
9/1/68	710	Income from 1947	13.00	
10/1/68	711	Income from 1947	13.00	
11/1/68	712	Income from 1947	13.00	
12/1/68	713	Income from 1947	13.00	

[CHEQUE]			AMOUNT	AMOUNT	BALANCE				AMOUNT	AMOUNT	BALANCE
DATE	CHEQUE NO	PARTICULARS	OF CHEQUE	OF DEPOSIT		DATE	CHEQUE NO	PARTICULARS	OF CHEQUE	OF DEPOSIT	
12/1/77	030	BALANCE FORWARD			2,121.08	24	030-	BALANCE FORWARD			4853.47
13/1/77	480	F. J. Henson, 1st & 2nd	220.75		1,900.33	25	489	Up to date, typewriter & dict	35.00		4818.47
14/1/77	481	F. West, groceries	63.43		1,836.90	26	490	Associated Bank, 1st & 2nd	4045.05		773.42
18/1/77	482	DeBouché, Cash A/c	1000.00		836.90	26	491	Angus Stewart, stationery	51.39		722.03
18/1/77	483	A.N.C.B. - 1st & 2nd	443.86		393.04	28	492	Generally noted	335.00		387.03
18/1/77	484	Kumming's, groceries	91.31		301.73	28	493	Deposit	100.00	100.00	1011.95.03
20/1/77	485	W. J. Henson, 1st & 2nd	75.00		226.73	28	494	J.P. Santos	206.17		1009.88.86
21/1/77	486	W. J. Henson, 1st & 2nd	3.00		223.73	28	495	Angus Stewart, stationery	199.36		100.789.50
22/1/77	487	W. J. Henson, 1st & 2nd	3.00		220.73	28	496	Angus Stewart, stationery	784.56		100.004.44
24/1/77	488	W. J. Henson, 1st & 2nd	63.46		157.27	28	497	Angus Stewart, stationery	5908.31		94096.63

DATE	CHEQUE NO.	PARTICULARS	AMOUNT OF CHEQUE	AMOUNT OF DEPOSIT	BALANCE
		BALANCE FORWARD			94086.63
25	498	GNEC - Joyce Toulack	362.18		93824.45
25	499	Walter Toulack - 750.00	750.00		93074.45
25	500	Walter Toulack - 892.11	892.11		92182.34
		Unpaid Cheque #030495 - entered in			
		Electronic #4			
					91-18-C-91b

THE ROYAL BANK OF CANADA
 0385 THE ROYAL BANK OF CANADA
 20/12/1976
 1207 38 WATER STREET
 GEORGETOWN, GUYANA
 DEC 20
 PAULA ADAMS
 TWO THOUSAND DOLLARS AND XX
 PEOPLE'S TEMPLE
 DISCIPLES OF CHRIST
 P.O. BOX 80
 GEORGETOWN
 GUYANA, SOUTH AMERICA
 Joyce Toulack
 91-18-C-92a

10/50

Paula Adams

A-R-C 925

CHECK-LIST OF
HELPFUL
ROYAL BANK
SERVICES

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



THE ROYAL BANK OF CANADA
No. 030452
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA
20/12 1976
PAY TO THE ORDER OF *Andon Thompson*
PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA
100 DOLLARS
Paula Adams
Don Touchette
A-18-c-93a

THE ROYAL BANK OF CANADA
No. 030453
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA
20/12 1976
PAY TO THE ORDER OF *PROOF*
6 JAN 1977
ONE hundred and three dollars and 00/100
PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA
100 DOLLARS
Paula Adams
Don Touchette
A-18-c-94a

THE ROYAL BANK OF CANADA
No. 030454
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA
21/12 1976
PAY TO THE ORDER OF *Guyana Telecommunications Corp Ltd*
Three hundred and twenty dollars and 00/100
PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA
100 DOLLARS
THE ROYAL BANK OF CANADA
PROOF 22 DEC 1976
Main Branch, Georgetown
Paula Adams
Don Touchette
A-18-c-95a

THE ROYAL BANK OF CANADA
No. 030455
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA
23/12 1976
PAY TO THE ORDER OF *PROOF*
DEC 26 1976
One hundred and fifteen dollars and 00/100
PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA
100 DOLLARS
Paula Adams
Don Touchette
A-18-c-96a

THE ROYAL BANK OF CANADA
No. 030456
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA
24/12 1976
PAY TO THE ORDER OF *Guyana National Trading Corp Ltd*
PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA
100 DOLLARS
Paula Adams
Don Touchette
A-18-c-97a

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

68757

A-18-c-958

at the Royal Bank of Canada
LIMITED
106533
H. H. H.
Bank of Canada
LIMITED

A-18-c-966

THE ROYAL BANK OF CANADA
No. 030457
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA
24/12/76
PAY TO THE ORDER OF C.R. Jacobs 95 3/4
NINETY FIVE AND 3/4
3 JAN 1977
PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA
Joyce Touchette
A-18-c-285

THE ROYAL BANK OF CANADA
No. 030458
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA
24/12/76
PAY TO THE ORDER OF Central Bank 199 7/8
ONE HUNDRED AND 199 7/8
29 DEC 1976
PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA
Joyce Touchette
A-18-c-99a

THE ROYAL BANK OF CANADA
No. 030459
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA
24/12/76
PAY TO THE ORDER OF D.M. Fernandes Ltd 300 00
THREE HUNDRED DOLLARS
28 DEC 1976
PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA
Joyce Touchette
A-18-c-100a

THE ROYAL BANK OF CANADA
No. 030460
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA
24/12/76
PAY TO THE ORDER OF Angara Stores Ltd 452 00
FOUR HUNDRED AND FIFTY DOLLARS
PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA
Joyce Touchette
A-18-c-101a

THE ROYAL BANK OF CANADA
No. 030461
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA
24/12/76
PAY TO THE ORDER OF Angara Stores Ltd 452 03 1/2
FOUR HUNDRED AND FIFTY TWO AND ONE HALF
28 DEC 1976
PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA
Joyce Touchette
A-18-c-102a

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

C. R. JACOB & SONS, LTD.

Signature

A-18-c-996

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

PAID BY PAYEE'S ORDER
78787-732

15428

A-18-c-996

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

TO THE ORDER OF
P. M. FERNANDEZ, LTD.

574

A-18-c-1006

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

GUYANA STORES, LTD.
UNIVERSAL BUILDING

444 805 26

A-18-c-1026

THE ROYAL BANK OF CANADA
 GEORGETOWN BRANCH
 38 WATER STREET
 GEORGETOWN, GUYANA
 No 030462
 PAY TO THE ORDER OF *St Joseph's Mercy*
 Eight hundred and *800*
 PEOPLES TEMPLE
 DISCIPLES OF CHRIST
 P.O. BOX 893
 GEORGETOWN
 GUYANA, SOUTH AMERICA
 26/12 1976
 \$800.00
 /100 DOLLARS
 Joice Touchette
 A-18-C-103a

THE ROYAL BANK OF CANADA
 GEORGETOWN BRANCH
 38 WATER STREET
 GEORGETOWN, GUYANA
 No 030463
 PAY TO THE ORDER OF *PAULA ADAMS*
 One thousand dollars
 PEOPLES TEMPLE
 DISCIPLES OF CHRIST
 P.O. BOX 893
 GEORGETOWN
 GUYANA, SOUTH AMERICA
 30/12 1976
 \$1,000.00
 /100 DOLLARS
 Joice Touchette
 A-18-C-104a

THE ROYAL BANK OF CANADA
 GEORGETOWN BRANCH
 38 WATER STREET
 GEORGETOWN, GUYANA
 No 030464
 PAY TO THE ORDER OF *PAULA ADAMS*
 One thousand and five hundred
 PEOPLES TEMPLE
 DISCIPLES OF CHRIST
 P.O. BOX 893
 GEORGETOWN
 GUYANA, SOUTH AMERICA
 31/12 1976
 \$1,500.00
 /100 DOLLARS
 Joice Touchette
 A-18-C-105a

THE ROYAL BANK OF CANADA
 GEORGETOWN BRANCH
 38 WATER STREET
 GEORGETOWN, GUYANA
 No 030465
 PAY TO THE ORDER OF *J.P. SANTOS*
 One hundred
 PEOPLES TEMPLE
 DISCIPLES OF CHRIST
 P.O. BOX 893
 GEORGETOWN
 GUYANA, SOUTH AMERICA
 Jan 4, 1977
 \$100.00
 /100 DOLLARS
 Joice Touchette
 A-18-C-106a

THE ROYAL BANK OF CANADA
 GEORGETOWN BRANCH
 38 WATER STREET
 GEORGETOWN, GUYANA
 No 030466
 PAY TO THE ORDER OF *St. Joseph's Mercy*
 Four hundred and *400*
 PEOPLES TEMPLE
 DISCIPLES OF CHRIST
 P.O. BOX 893
 GEORGETOWN
 GUYANA, SOUTH AMERICA
 5/1 1977
 \$400.00
 /100 DOLLARS
 Joice Touchette
 A-18-C-107a

ST. MARY'S ALCOHOL HOSPITAL
 1000 1/2 Ave. B
 St. Mary's Hospital


$$\begin{array}{r} 200 \\ 20 \\ 10 \\ \hline 230 \end{array}$$

Wanda Mann
141 Third St
Hicktown

12-18-C-056

THE ROYAL BANK OF CANADA
PAYEE'S ACCOUNT CREDITED
A.C. Co. Ltd.
MAY 19 1964
MAY 19 1964
MAY 19 1964

H. P. Rood

LA-18-C 1066

U. S. MEAT CENTER

18-C-1026

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
 Fifty-three dollars and 53 cents
 53.53
 700 DOLLARS
 PEOPLES TEMPLE
 DISCIPLES OF CHRIST
 P.O. BOX 893
 GEORGETOWN
 GUYANA, SOUTH AMERICA
 Diana Adams
 Joyce Touchette
 A-18-C-168a

THE ROYAL BANK OF CANADA
 GEORGETOWN BRANCH
 38 WATER STREET
 GEORGETOWN, GUYANA
 No 030468
 3/1 1977
 PAY TO THE ORDER OF Vincent Thomas
 One thousand two hundred and 28 cents
 1,228.55
 700 DOLLARS
 PEOPLES TEMPLE
 DISCIPLES OF CHRIST
 P.O. BOX 893
 GEORGETOWN
 GUYANA, SOUTH AMERICA
 Diana Adams
 Joyce Touchette
 A-18-C-169a

THE ROYAL BANK OF CANADA
 GEORGETOWN BRANCH
 38 WATER STREET
 GEORGETOWN, GUYANA
 No 030469
 3/1 1977
 PAY TO THE ORDER OF One thousand and 150 cents
 1,150.55
 700 DOLLARS
 PEOPLES TEMPLE
 DISCIPLES OF CHRIST
 P.O. BOX 893
 GEORGETOWN
 GUYANA, SOUTH AMERICA
 Diana Adams
 Joyce Touchette
 A-18-C-170a

THE ROYAL BANK OF CANADA
 GEORGETOWN BRANCH
 38 WATER STREET
 GEORGETOWN, GUYANA
 No 030470
 4/1 1977
 PAY TO THE ORDER OF One hundred and seventy dollars and 35 cents
 176.35
 700 DOLLARS
 PEOPLES TEMPLE
 DISCIPLES OF CHRIST
 P.O. BOX 893
 GEORGETOWN
 GUYANA, SOUTH AMERICA
 Diana 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. Correa
 Seven hundred and 32 cents
 732.55
 700 DOLLARS
 PEOPLES TEMPLE
 DISCIPLES OF CHRIST
 P.O. BOX 893
 GEORGETOWN
 GUYANA, SOUTH AMERICA
 Diana Adams
 Joyce Touchette
 A-18-C-112a

U. S. F. MEAT CENTER

OK.
A-18-c-1086

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

Unissued Hinds

A-18-c-1096

For Deposit to the account of
THE GUYANA EXTENSION SEMINARY

e/A

A-18-c-1106

[Signature]

SA # 3

A-18-c-1116

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

A-18-c-1126

THE ROYAL BANK OF CANADA
No. 030472
PROOF OF PAYMENT
PAY TO THE ORDER OF James Brown
Six hundred and thirty five dollars
635.00
/100 DOLLARS
5/1/77
Joyce Touchette
A-18-c-113a

THE ROYAL BANK OF CANADA
No. 030473
PROOF OF PAYMENT
PAY TO THE ORDER OF James Brown
Five hundred and thirty five dollars
535.00
/100 DOLLARS
6/1/77
Joyce Touchette
A-18-c-114a

THE ROYAL BANK OF CANADA
No. 030474
PROOF OF PAYMENT
PAY TO THE ORDER OF James Brown
Five hundred and thirty five dollars
535.00
/100 DOLLARS
Jan 6 1977
Joyce Touchette
A-18-c-115a

THE ROYAL BANK OF CANADA
No. 030475
PROOF OF PAYMENT
PAY TO THE ORDER OF James Brown
One hundred and thirty five dollars
135.00
/100 DOLLARS
Jan 7 1977
Joyce Touchette
A-18-c-116a

THE ROYAL BANK OF CANADA
No. 030476
PROOF OF PAYMENT
PAY TO THE ORDER OF James Brown
One hundred and thirty five dollars
135.00
/100 DOLLARS
10/1/77
Joyce Touchette
A-18-c-117a

INSURANCE BROKERS - GUYANA LTD.

A-18-c-1136

CERT # 28549

16/1/65 Temple

A-18-c-1146

GUYANA AIRWAYS LTD.

A-18-c-1156

THE BANK OF MEXICO, S.A.
25th Street, Mexico City

A-18-c-1166

Lodged to the Cred.
of
MRS. B.M. FOGARTY, LTD.
c/o Bank International
Maurice

12B
Jana Faint
121 Third St.
Alhambra
CA 91804

A-18-c-1176

THE ROYAL BANK OF CANADA
No. 030476
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA
10/1/77
\$103.50
100 DOLLARS
PEOPLES TEMPLE
DISCIPLES OF CHRIST
15 JAN 1977
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA
Jama Touchette
A-18-c-118a

THE ROYAL BANK OF CANADA
No. 030478
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA
12/1/77
\$600.00
100 DOLLARS
PEOPLES TEMPLE
DISCIPLES OF CHRIST
17 JAN 1977
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA
Jama Touchette
A-18-c-119a

THE ROYAL BANK OF CANADA
No. 030479
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA
12/1/77
\$100.00
100 DOLLARS
PEOPLES TEMPLE
DISCIPLES OF CHRIST
18 JAN 1977
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA
Jama Touchette
A-18-c-120a

THE ROYAL BANK OF CANADA
No. 030480
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA
13/1/77
\$22.50
100 DOLLARS
PEOPLES TEMPLE
DISCIPLES OF CHRIST
15 JAN 1977
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA
Jama Touchette
A-18-c-121a

THE ROYAL BANK OF CANADA
No. 030481
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA
14/1/77
\$63.50
100 DOLLARS
PEOPLES TEMPLE
DISCIPLES OF CHRIST
15 JAN 1977
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA
Jama Touchette
A-18-c-122a

NATIONAL BANK
 OF THE QUAYANA
 PAYERS AC WITH US
 CREDIT OF

A-18-c-119b

35/20	- 700
20/10	200
20/5	100
	<u>1000</u>

(Missed - Adams)
 E. J. [unclear] 5th

A-18-c-120b

For [unclear]

A-18-c-121b


 1/2

C. & F. MEAT CENTER

A-18-c-122b

THE ROYAL BANK OF CANADA
 No. 030482
 GEORGETOWN BRANCH
 38 WATER STREET
 GEORGETOWN, GUYANA
 18/1/77
 PAY TO THE ORDER OF DEBORAH TOUCHETTE
ONE THOUSAND DOLLARS AND NO/100 DOLLARS
 1,000.00
 PEOPLES TEMPLE
 DISCIPLES OF CHRIST
 P.O. BOX 893
 GEORGETOWN
 GUYANA, SOUTH AMERICA
 J. De Paula Adams
 Joyce Touchette
 A-18-c-123a

THE ROYAL BANK OF CANADA
 No. 030483
 GEORGETOWN BRANCH
 38 WATER STREET
 GEORGETOWN, GUYANA
 18/1/77
 PAY TO THE ORDER OF THE ROYAL BANK OF CANADA
FOUR HUNDRED AND NINETY THREE DOLLARS AND 86/100 DOLLARS
 493.86
 PEOPLES TEMPLE
 DISCIPLES OF CHRIST
 P.O. BOX 893
 GEORGETOWN
 GUYANA, SOUTH AMERICA
 J. De Paula Adams
 Joyce Touchette
 A-18-c-124a

THE ROYAL BANK OF CANADA
 No. 030484
 GEORGETOWN BRANCH
 38 WATER STREET
 GEORGETOWN, GUYANA
 18/1/77
 PAY TO THE ORDER OF Kwang Hing Bank
NINETY AND 91/100 DOLLARS
 91.91
 PEOPLES TEMPLE
 DISCIPLES OF CHRIST
 P.O. BOX 893
 GEORGETOWN
 GUYANA, SOUTH AMERICA
 J. De Paula Adams
 Joyce Touchette
 A-18-c-125a

THE ROYAL BANK OF CANADA
 No. 030485
 GEORGETOWN BRANCH
 38 WATER STREET
 GEORGETOWN, GUYANA
 22/1/77
 PAY TO THE ORDER OF THE ROYAL BANK OF CANADA
SEVEN DOLLARS AND 50/100 DOLLARS
 7.50
 PEOPLES TEMPLE
 DISCIPLES OF CHRIST
 P.O. BOX 893
 GEORGETOWN
 GUYANA, SOUTH AMERICA
 J. De Paula Adams
 Joyce Touchette
 A-18-c-126a

THE ROYAL BANK OF CANADA
 No. 030486
 GEORGETOWN BRANCH
 38 WATER STREET
 GEORGETOWN, GUYANA
 22/1/77
 PAY TO THE ORDER OF St. Joseph's Mission
SIXTY DOLLARS AND NO/100 DOLLARS
 60.00
 PEOPLES TEMPLE
 DISCIPLES OF CHRIST
 P.O. BOX 893
 GEORGETOWN
 GUYANA, SOUTH AMERICA
 J. De Paula Adams
 Joyce Touchette
 A-18-c-127a

Revised 10/1/88
Marked by
Diana Hwang

50/20

A-18-c-123b

Handwritten notes and signature, possibly "L. H. Hwang".

A-18-c-124b

Handwritten signature, possibly "Diana Hwang".

KWANG HING'S Supermarket
Partners

A-18-c-125b

Bank of America
Handwritten notes and signature.

A-18-c-126b

Handwritten notes, possibly "The City Bank of New York".

A-18-c-127b

THE ROYAL BANK OF CANADA
No. 030487
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA
TELLER 25/1 1977
PAY TO THE ORDER OF Joe Chen's Shop
Twenty seven dollars and 37/100
PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA
A-18-c-128a

THE ROYAL BANK OF CANADA
No. 030489
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA
TELLER 25/1 1977
PAY TO THE ORDER OF Wm. Poynter
Thirty five dollars and 35/100
PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA
A-18-c-129a

THE ROYAL BANK OF CANADA
No. 030490
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA
TELLER 25/1 1977
PAY TO THE ORDER OF Luviana
Four hundred and 45/100
PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA
A-18-c-130a

THE ROYAL BANK OF CANADA
No. 030491
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA
TELLER 26/1 1977
PAY TO THE ORDER OF Virginia Henry
Fifty six dollars and 33/100
PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA
A-18-c-131a

THE ROYAL BANK OF CANADA
No. 030492
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA
TELLER 28-1 1977
PAY TO THE ORDER OF J. A. Curran
Three hundred and thirty five dollars
PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA
A-18-c-132a

14/11/77
The Royal Bank of Canada

A-18-c-1286

WILLIAM ROBERTSON LTD.
of
Lodged to the Credit
of
Account
Borealis
14/11/77

A-18-c-1296

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

ASSOCIATED INDUSTRIES LTD.

A-18-c-1306

CREDIT A/c
SUNSHINE LIMITED

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

A-18-c-1316

A-18-c-1326

THE ROYAL BANK OF CANADA

No. 030493

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

28/1/77

PAY TO THE ORDER OF

J.P. Santos & Co. Ltd.
Two Hundred and Twenty Nine Dollars

206.17

PEOPLES TEMPLE
DISCIPLES OF CHRIST

P.O. BOX 800
GEORGETOWN
GUYANA, SOUTH AMERICA

Charles E. Touchette
George Touchette
A-18-c-133a

THE ROYAL BANK OF CANADA

No. 030494

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

28/1/77

PAY TO THE ORDER OF

Supplies for Peoples Temple
One Hundred and Ninety Nine Dollars

199.36

PEOPLES TEMPLE
DISCIPLES OF CHRIST

P.O. BOX 800
GEORGETOWN
GUYANA, SOUTH AMERICA

Charles E. Touchette
George Touchette
A-18-c-134a

THE ROYAL BANK OF CANADA

No. 030495

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

28/1/77

PAY TO THE ORDER OF

American Life Insurance Company
Seven hundred and eighty four dollars and 75 cents

784.75

PEOPLES TEMPLE
DISCIPLES OF CHRIST

P.O. BOX 800
GEORGETOWN
GUYANA, SOUTH AMERICA

Charles E. Touchette
George Touchette
A-18-c-135a

961-2-134

PEOPLES TEMPLE
DISCIPLES OF CHRIST

P.O. BOX 800
GEORGETOWN
GUYANA, SOUTH AMERICA

58

58

58

THE ROYAL BANK OF CANADA

No. 030499

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

28/1/77

PAY TO THE ORDER OF

Peoples Temple
Seven hundred and fifty Dollars

750.00

PEOPLES TEMPLE
DISCIPLES OF CHRIST

P.O. BOX 800
GEORGETOWN
GUYANA, SOUTH AMERICA

Charles E. Touchette
George Touchette
A-18-c-137a

Lin No 1309
Box 5

205

RATIFIED AND NOT CREDITED
THE ROYAL BANK OF CANADA
BANK OF MONTREAL
BANK OF QUEBEC

A-18-c-1336

A-18. c - 1346

ELECTRO TECHNICAL SERVICE

TECHNICAL SERVICE
S. D. Haynes
S. D. HAYNES, Sole Owner

S. D. HAYNES, Sole Owner

A-18-c-137b

THE ROYAL BANK OF CANADA
 GEORGETOWN BRANCH
 38 WATER STREET
 GEORGETOWN, GUYANA
 No. 030500
 28/1 1977
 TELLER
 PAY TO THE ORDER OF *Supreme National Television Corp Ltd.* 892.11
Light Hundred and Ninety Two Dollars 1/100 DOLLARS
 PEOPLES TEMPLE
 DISCIPLES OF CHRIST
 P.O. BOX 893
 GEORGETOWN
 GUYANA, SOUTH AMERICA
Charles E Touchette
Joyce Touchette
 A-18-C-138a

THE ROYAL BANK OF CANADA
 GEORGETOWN BRANCH
 38 WATER STREET
 GEORGETOWN, GUYANA
 No. 035101
 29/1 1977
 TELLER
 PAY TO THE ORDER OF *J. PROPER 31* 206.64
Two Hundred and Six Dollars 64/100 DOLLARS
 PEOPLES TEMPLE
 DISCIPLES OF CHRIST
 P.O. BOX 893
 GEORGETOWN
 GUYANA
Charles E Touchette
Joyce Touchette
 A-18-C-139a

THE ROYAL BANK OF CANADA
 GEORGETOWN BRANCH
 38 WATER STREET
 GEORGETOWN, GUYANA
 No. 035202
 29/1 1977
 TELLER
 PAY TO THE ORDER OF *Supreme Stores Ltd* 1114.20
Eleven Hundred and Fourteen Dollars 20/100 DOLLARS
 PEOPLES TEMPLE
 DISCIPLES OF CHRIST
 P.O. BOX 893
 GEORGETOWN
 GUYANA
Charles E Touchette
Joyce Touchette
 A-18-C-140a

[Signature]
THE ROYAL BANK OF CANADA
PAYEE'S ACCOUNT CREDITED

OK
1/11/11
C/B NO. 012865

LOUISIANA NATIONAL TRADING CORPORATION

A-18-c-138b

12-1-3-2nd effort
4/10
12/1
THE ROYAL BANK OF CANADA
PAYEE'S ACCOUNT CREDITED
12/1

A-18-c-139b

[Signature]
THE ROYAL BANK OF CANADA
PAYEE'S ACCOUNT CREDITED

OK
12/1
A-18-c-140b



NO 035141
 THE ROYAL BANK OF CANADA
 GEORGETOWN BRANCH
 38 WATER STREET
 GEORGETOWN, GUYANA
 ORDER OF
 PAY TO THE
 ORDER OF
 PEOPLES TEMPLE
 DISCIPLES OF CHRIST
 P.O. BOX 893
 GEORGETOWN
 GUYANA, SOUTH AMERICA
 18/12/77
 180.00
 DOLLARS
James Tonahatta
 A-18-C-142

NO 035148
 THE ROYAL BANK OF CANADA
 GEORGETOWN BRANCH
 38 WATER STREET
 GEORGETOWN, GUYANA
 PAY TO THE
 ORDER OF *Paula Adams*
 PEOPLES TEMPLE
 DISCIPLES OF CHRIST
 P.O. BOX 893
 GEORGETOWN
 GUYANA
 100 DOLLARS
 22/12/77
James Tonahatta
 A-18-C-143

DATE	CHECK NO.	PARTICULARS	AMOUNT IN CHECK	AMOUNT IN DEPOSIT	BALANCE
Jan 31	107	BALANCE FORWARD			1148.35
Feb 1	110	Chung Shick Realty	1000.00	7641.33	6641.33
		C. T. Blackwell	186.48	7764.13	6457.85
	111	Ging Siam	589.70	7705.15	5868.15
	112	Phung Siam	1155.35	7162.90	4712.80
	113	Phung Siam	508.28	6654.52	4204.52
	114	Phung Siam	1448.01	5206.51	2756.51
	115	Phung Siam	569.16		2187.35
	116	Phung Siam			1618.19
	117	Phung Siam			1048.73

DATE	CHECK NO.	PARTICULARS	AMOUNT IN CHECK	AMOUNT IN DEPOSIT	BALANCE
Feb 1	118	BALANCE FORWARD			1048.73
	119	Phung Siam	1000.00	1048.73	48.73
	120	Phung Siam	186.48	6109.31	5922.83
	121	Phung Siam	589.70	6109.31	5519.61
	122	Phung Siam	1155.35	6109.31	4364.26
	123	Phung Siam	508.28	6109.31	3855.98
	124	Phung Siam	1448.01	6109.31	2407.97
	125	Phung Siam	508.28	6109.31	1899.69
	126	Phung Siam	1448.01	6109.31	451.68

DATE	CHECK NO.	PARTICULARS	AMOUNT IN CHECK	AMOUNT IN DEPOSIT	BALANCE
4	127	BLANK (FORWARD)	17854.90		5875.52
127	128	CC West & Jones Ltd. Building	267.75		4020.63
128	129	CC West & Jones Ltd. Building	200.00		3820.63
129	130	CC West & Jones Ltd. Building	100.00		3720.63
130	131	CC West & Jones Ltd. Building	100.00		3620.63
131	132	CC West & Jones Ltd. Building	100.00		3520.63
132	133	CC West & Jones Ltd. Building	100.00		3420.63
133	134	CC West & Jones Ltd. Building	100.00		3320.63
134	135	CC West & Jones Ltd. Building	100.00		3220.63
135	136	CC West & Jones Ltd. Building	100.00		3120.63

A-18-C-456

DATE	CHECK NO.	PARTICULARS	AMOUNT IN CHECK	AMOUNT IN DEPOSIT	BALANCE
11	136	CC West & Jones Ltd. Building	100.00		3020.63
12	137	CC West & Jones Ltd. Building	100.00		2920.63
13	138	CC West & Jones Ltd. Building	100.00		2820.63
14	139	CC West & Jones Ltd. Building	100.00		2720.63
15	140	CC West & Jones Ltd. Building	100.00		2620.63
16	141	CC West & Jones Ltd. Building	100.00		2520.63
17	142	CC West & Jones Ltd. Building	100.00		2420.63
18	143	CC West & Jones Ltd. Building	100.00		2320.63
19	144	CC West & Jones Ltd. Building	100.00		2220.63
20	145	CC West & Jones Ltd. Building	100.00		2120.63

A-18-C-456

[illegible]



[illegible][illegible]

[illegible]

DATE	CHEQUE NO	PARTICULARS	AMOUNT OF CHEQUE	AMOUNT OF DEPOSIT	BALANCE
	035	BALANCE FORWARD			14 31 74
Feb 4	438	Montreal, Quebec, Trans	4.00		11,831 98
	439	St. Joseph's Hospital	46.35		11,365 63
12	439	St. Joseph's Hospital	20.50		11,143 63
17	440	St. Joseph's Hospital	4.00		7,163 63
15	441	St. Joseph's Hospital	1,000		6,163 63
				64.20	10,413 63
26	448	St. Joseph's Hospital	54.12		15,663 63
15	442	St. Joseph's Hospital	8,200 10		13,663 63
16	444	St. Joseph's Hospital	2.00		

DATE	CHEQUE NO	PARTICULARS	AMOUNT OF CHEQUE	AMOUNT OF DEPOSIT	BALANCE
		BALANCE FORWARD			
16/4	445	Michael's, Quebec	83.50		5413 63
18/4	446	St. Joseph's Hospital	7.00		4958 63
20/4	447	St. Joseph's Hospital	26.13		2113 55
June 1	448	St. Joseph's Hospital	4.00		42 93 55
1	449	St. Joseph's Hospital	13.00		43043 55
June 1	448	GNEC; MISTER PAINTS	16185 54		26,858 01
1	449	St. Joseph's Hospital	13.00		26,876 01
2	450	St. Joseph's Hospital	1,000		26,876 01

THE ROYAL BANK OF CANADA

No. 035404

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

10/3/77

PAY TO THE
ORDER OF

St. Joseph's Mercy Hospital
Two hundred and twenty five dollars and 00/100

PEOPLES TEMPLE
DISCIPLES OF CHRIST

P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

A-18-C-149a

THE ROYAL BANK OF CANADA

No. 035405

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

14/3/77

PAY TO THE
ORDER OF

Associated Industries Ltd.

PEOPLES TEMPLE
DISCIPLES OF CHRIST

P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

A-18-C-150

THE ROYAL BANK OF CANADA

No. 035418

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

18/3/77

PAY TO THE
ORDER OF

Guyana National Engineering Dept Ltd

PEOPLES TEMPLE
DISCIPLES OF CHRIST

P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

A-18-C-151

THE ROYAL BANK OF CANADA

No. 035421

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

19/3/77

PAY TO THE
ORDER OF

Humphreys

PEOPLES TEMPLE
DISCIPLES OF CHRIST

P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

A-18-C-152

THE ROYAL BANK OF CANADA

No. 035423

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

19/3/77

PAY TO THE
ORDER OF

Guyana State Ltd

PEOPLES TEMPLE
DISCIPLES OF CHRIST

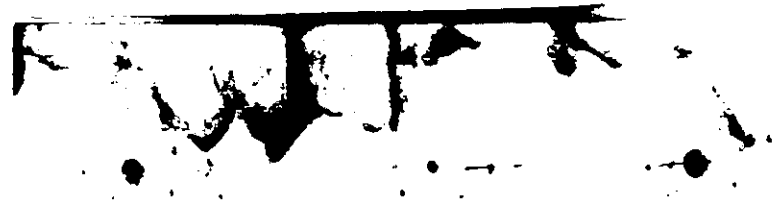
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

A-18-C-153

121 Third St.
Hoboken

A-18-c-1496

RECEIVED
JAN 10 1946



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

No. 035428 19__

PAY TO THE ORDER OF E. Standard Oil Co. Ltd. /100 DOLLARS

PEOPLES TEMPLE
 DISCIPLES OF CHRIST
 P.O. BOX 808
 GEORGETOWN
 GUYANA, SOUTH AMERICA

Debra Adams
Joyce Touchette
 A-18-c 154

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.
 Loan to be repaid within five years.

PEOPLES TEMPLE
 DISCIPLES OF CHRIST
 P.O. BOX 808
 GEORGETOWN
 GUYANA, SOUTH AMERICA

Debra Adams
Joyce Touchette
 A-18-c 155

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

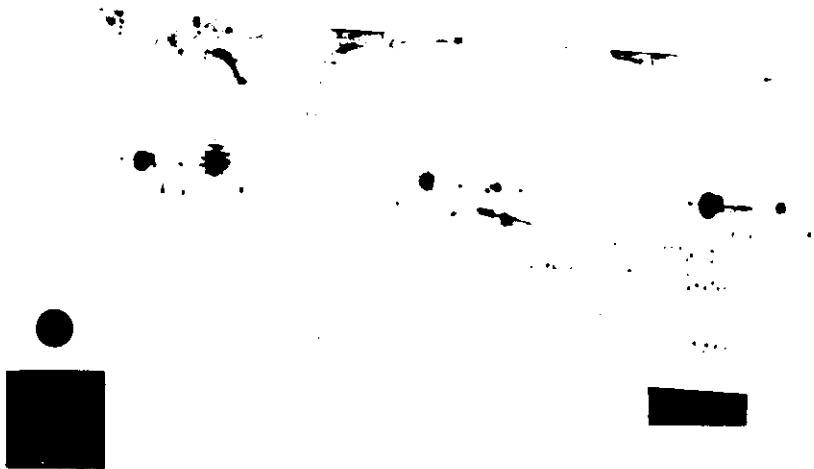
No. 035437 Oct 14 1977

PAY TO THE ORDER OF Debra Adams ON BEARER \$2,573.50

Two thousand five hundred and seventy three and 50/100 DOLLARS

PEOPLES TEMPLE
 DISCIPLES OF CHRIST
 P.O. BOX 808
 GEORGETOWN
 GUYANA, SOUTH AMERICA

Debra Adams
Joyce Touchette
 A-18-c - 156a



A-18 d



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

No. 036951 2/6 1977

PAY TO THE ORDER OF Associated Industries Ltd. /100 DOLLARS

**PEOPLES TEMPLE
DISCIPLES OF CHRIST**

P.O. BOX 892
GEORGETOWN
GUYANA, SOUTH AMERICA

Donna Hume
Joyce Touchette
A-18-d-2

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

No. 036955 6/6 1977

PAY TO THE ORDER OF Nigara Refrigeration Ltd. /100 DOLLARS

**PEOPLES TEMPLE
DISCIPLES OF CHRIST**

P.O. BOX 892
GEORGETOWN
GUYANA, SOUTH AMERICA

Donna Hume
Joyce Touchette
A-18-d-3

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

No. 036972 13 June 1977

PAY TO THE ORDER OF Or \$4000.00

**PEOPLES TEMPLE
DISCIPLES OF CHRIST**

P.O. BOX 892
GEORGETOWN
GUYANA, SOUTH AMERICA

Joyce Touchette
A-18-d-4

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

No. 036987 26/6 1977

PAY TO THE ORDER OF DEBORAH TOUCHETTE \$100.00

ONE THOUSAND DOLLARS AND NO CENTS /100 DOLLARS

**PEOPLES TEMPLE
DISCIPLES OF CHRIST**

P.O. BOX 892
GEORGETOWN
GUYANA, SOUTH AMERICA

Donna Hume
Joyce Touchette
A-18-d-5

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA
No. 036995
7/14/77
PAY TO THE ORDER OF C. de Jacob and Sons Ltd \$774.08
Seven hundred and seventy four dollars and eight cents
PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA
Diana Adams
Joyce Touchette
A-18-d-6

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA
No. 033902
12/2/76
PAY TO THE ORDER OF STEVE NARIN \$150.00
One hundred and fifty dollars
PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA
Diana 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 \$49.52
Forty three dollars and 52 cents
PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA
Diana Adams
Joyce Touchette
A-18-d-8a

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA
No. 033904
17th Feb 1976
PAY TO THE ORDER OF Karyn Hill \$136.58
One hundred and thirty six dollars and 58 cents
PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA
Diana 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
PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA
Diana Adams
Joyce Touchette
A-18-d-10a

Jeffrey Carey
12-1-86

Attention

8/20-100

A-18-2-100

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

8/11/86

A-18-2-96

ENTER'S ACCOUNT CREDITED
THE ROYAL BANK OF CANADA
61592

A-18-2-86

A-18-2-76

Steve Pearson

ARM

Steve Pearson

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

Twenty 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
 GEORGETOWN BRANCH
 38 WATER STREET
 GEORGETOWN, GUYANA

No. 033907 16/2 1976

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

Six Hundred and Sixty Five Dollars 28 /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
 GEORGETOWN BRANCH
 38 WATER STREET
 GEORGETOWN, GUYANA

No. 033908 16-2 1976

PAY TO THE ORDER OF Super Food 172.22

One Hundred and Seventy Two Dollars 22 /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
 GEORGETOWN BRANCH
 38 WATER STREET
 GEORGETOWN, GUYANA

No. 033909 16-2 1976

PAY TO THE ORDER OF G.N.F.C. 210.55

Two Hundred and Ten Dollars 55 /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
 GEORGETOWN BRANCH
 38 WATER STREET
 GEORGETOWN, GUYANA

No. 033910 18-2 1976

PAY TO THE ORDER OF G.N.F.C. 210.41

Two Hundred and Ten Dollars 41 /100 DOLLARS

PEOPLES TEMPLE
 DISCIPLES OF CHRIST

P.O. BOX 893
 GEORGETOWN
 GUYANA, SOUTH AMERICA

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



Handwritten lines, possibly a signature or address, slanted across the page.



A-18-d-196

*Some error, reflecting
NCTP
See 19. 10000 office
61592
W. 3rd St
Edmonton*

A-18-d-136

*Bid numbers 4/11
042411 - 449.28
029181 - 216.00
66528*

Handwritten initials or signature.

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



A-18-d-126

Edmonton

19 Feb 1971
PAYER'S ACCOUNT CREDITED
THE ROYAL BANK OF CANADA
Main Branch, Georgetown, Guyana
[Signature]

K-2-d-116

No. 033911

PAY TO THE
ORDER OF

PAY TO THE ORDER OF T. Alden Hunter
One Hundred and Fifty Dollars

PEOPLES TEMPLE
DISCIPLES OF CHRIST

P. O. BOX 87
GEORGETOWN

ATYNA, SOUTH AFRICA

No. 033912

PAY TO THE
ORDER OF

PAY TO THE ORDER OF Supra Electric
Six Hundred and Twenty One

PEOPLES TEMPLE
DISCIPLES OF CHRIST

P.O. BOX 89
GEORGETOWN

PRIVANA, SOUTH AFRICA

No. 033913

PAY TO THE
ORDER OF

PAY TO THE ORDER OF Associated Students 1957
One Hundred and Twenty Dollars

PEOPLES TEMPLE
DISCIPLES OF CHRIST

P.C. BOY BY
GLOPITCWT

MINABE, SOUTH AMERICA

PEOPLES TEMPLE Case furnish me with a check Book contain
DISCIPLES OF CHRIST Check and charge same to my accoun

DISCIPLES OF ~~THURSDAY~~ Cheques and charges to my account

P.O. Box 73
Georgetown

GIYANA, SOUTH AMERICA

DATE 19/3/76

033914

PAY TO THE
ORDER OF

PEOPLES TEMPLE
DISCIPLES OF CHRIST

P.O. BOX 59
CLARKTOWN

GLACIATION
MOUNTAIN, SOUTH AFRICA

2001 1/1
 1961
 525
 055
 11250

138 81

11250
 055
 0570

A-18-d-206

ASSOCIATED INDUSTRIES LIMITED

PAYEE'S NAME: ASSOCIATED INDUSTRIES LIMITED
 THE CANADIAN BANK OF COMMERCE
 1100 BAYVIEW AVE. TORONTO, CANADA
 M2M 1B9
 J. J. Ainsworth
 MANAGER

A-18-d-186

QUYANA ELECTRICAL AGENCY

A-18-d-176

SALESMAN: J. J. Ainsworth
 BILL # 11250
 THE CANADIAN BANK OF COMMERCE
 1100 BAYVIEW AVE. TORONTO, CANADA
 M2M 1B9
 J. J. Ainsworth
 MANAGER
 A-18-d-166

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA
No. 033915
19/2 1976
PAY TO THE ORDER OF J.P. Santos & Co., 6850
Fifty Eight Dollars 50/100 DOLLARS
PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA
J.P. Santos & Co.
A-18-d-2a

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA
No. 033916
19/2 1976
PAY TO THE ORDER OF C.A. Phillips Ltd. 16600
One Hundred and Sixty Six Dollars 00/100 DOLLARS
PEOPLES TEMPLE
DISCIPLES OF CHRIST
PROOF 21 FEB 1976
Camp Border in Guyana, Guyana
J.P. Santos & Co.
A-18-d-2a

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA
No. 033917
20-2 1976
PAY TO THE ORDER OF J.A. Creavalle 7000
Twenty Dollars 00/100 DOLLARS
PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA
J.P. Santos & Co.
A-18-d-2a

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA
No. 033918
20/2 1976
PAY TO THE ORDER OF J.P. Santos & Co. 4600
Four Hundred and Sixty Dollars 00/100 DOLLARS
PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA
J.P. Santos & Co.
A-18-d-2a

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA
No. 033919
20/2 1976
PAY TO THE ORDER OF Pauline Bruce 28025
Two Hundred and Eighty Two Dollars 25/100 DOLLARS
PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA
J.P. Santos & Co.
A-18-d-2a

[Signature]
PSALT & BROS. LTD.

A-18-d-256

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

[Signature] Manager

A-18-d-246

TELETYPE UNIT

A-18-d-256

[Signature]
C. PHILLIPS LTD.

A-18-d-226

[Vertical Signature]

THE ROYAL BANK OF CANADA
Credit Acct. No. 1
J.P. SANTOS & Co. Ltd.

A-18-d-246

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

No. 033920 20/2-1976

PAY TO THE ORDER OF Doleo 138⁹⁰

One Hundred and Thirty Eight and 90/100 DOLLARS

PEOPLES TEMPLE
 DISCIPLES OF CHRIST

P.O. BOX 893
 GEORGETOWN
 GUYANA, SOUTH AMERICA

Charles E. Touchette
Joyce Touchette
 19-18-d-26

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

No. 033921 20/2-1976

PAY TO THE ORDER OF GNEC 535⁷³

Five Hundred and Thirty Five and 73/100 DOLLARS

PEOPLES TEMPLE
 DISCIPLES OF CHRIST

P.O. BOX 893
 GEORGETOWN
 GUYANA, SOUTH AMERICA

Charles E. Touchette
Joyce Touchette
 19-18-d-27a

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 1000⁰⁰

One Thousand Dollars

PEOPLES TEMPLE
 DISCIPLES OF CHRIST

P.O. BOX 893
 GEORGETOWN
 GUYANA, SOUTH AMERICA

Charles E. Touchette
Joyce Touchette
 19-18-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 988⁴⁶

Nine Hundred and Eighty Eight and 46/100 DOLLARS

PEOPLES TEMPLE
 DISCIPLES OF CHRIST

P.O. BOX 893
 GEORGETOWN
 GUYANA, SOUTH AMERICA

Charles E. Touchette
Joyce Touchette
 19-18-d-29a

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

No. 033924 21/2-1976

PAY TO THE ORDER OF Pauline Bros 441⁰⁰

Four Hundred and Forty One and 00/100 DOLLARS

PEOPLES TEMPLE
 DISCIPLES OF CHRIST

P.O. BOX 893
 GEORGETOWN
 GUYANA, SOUTH AMERICA

Charles E. Touchette
Joyce Touchette
 19-18-d-30a

664 887071.

Handwritten signature

A-18-d-296

Shackles & Carney
US passport # E1052377

A-18-d-286

A-18-d-276

174151
276060

Handwritten signature
CO. LTD

A-18-d-266

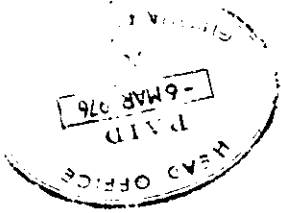
THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA
No. 033925
21/2-7926
104988
100 DOLLARS
PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA
Returned by post
Jorge Touchette
A-18-d-31a

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA
No. 033926 27 FEB 1976
Camp Street Branch, Georgetown, Guyana
P. Corbier
21/2-7926
43384
100 DOLLARS
PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA
Jorge Touchette
A-18-d-32a

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA
No. 033927
21/2-7926
44105
100 DOLLARS
PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA
Jorge Touchette
A-18-d-33a

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA
No. 033928
22/2-7926
71885
100 DOLLARS
PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA
Jorge Touchette
A-18-d-34a

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA
No. 033929
23/2-7926
961000
100 DOLLARS
PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA
Jorge Touchette
A-18-d-35a



0703 19 0630
0124-02

A-18-d-35b

KWANG HINGS' Supermarket
Partners

A-18-d-34b

Call

for info m s v

A-18-d-33b

[Signature]

A-18-d-32b

PSAILA BROS. LTD.

[Signature]

PLACED TO THE CREDIT OF
PAYEE'S ACCOUNT WITH US
For Bank of India International
New York, New York, Corporation
Secretary

A-18-d-31b

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA
No. 033930
PAY TO THE ORDER OF *Supra National Bank*
One thousand four hundred and thirty and 1/2 \$1432.50
PEOPLES TEMPLE
DISCIPLES OF CHRIST
FEB 27 1976
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA
24/2 1976
A-18-d-36x

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA
No. 033931
PAY TO THE ORDER OF *Supra National Bank*
Two hundred and thirty and 1/2 \$262.50
PEOPLES TEMPLE
DISCIPLES OF CHRIST
FEB 27 1976
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA
24/2 1976
A-18-d-37x

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA
No. 033932
PAY TO THE ORDER OF *Supra National Bank*
One hundred and thirty and 1/2 \$134.50
PEOPLES TEMPLE
DISCIPLES OF CHRIST
FEB 27 1976
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA
26/2 1976
A-18-d-38x

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA
No. 033933
PAY TO THE ORDER OF *Chas Davidson*
The Peoples Temple Disciples of Christ
PEOPLES TEMPLE
DISCIPLES OF CHRIST
FEB 27 1976
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA
26/2 1976
A-18-d-39x

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA
No. 033934
PAY TO THE ORDER OF *PSANA BEAS LTD*
Seventy-six dollars and 1/2 \$76.50
PEOPLES TEMPLE
DISCIPLES OF CHRIST
FEB 27 1976
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA
27/2 1976
A-18-d-40x

FORWARDED TO THE CHIEF OF

THE ROYAL BANK OF CANADA
Branch, 100, Queen's Park, Toronto, Ontario

77117

998-7-8.

19-18-8-376

PAYER'S ACCOUNT LIMITED
THE ROYAL BANK OF CANADA
Branch, 100, Queen's Park, Toronto, Ontario

19-18-8-396

Oleo T. B. Jr.
Box 6, Friendship
E. B. Jones.
Phone. 066-2813

19-18-8-406

PSAILA BROS. LTD.

Secretary

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

No. 033935 2/3 1976

PAY TO THE ORDER OF Kenny Hinds 243.82

Two hundred and four thirty and 82/100 DOLLARS

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

John Touchette
 A-18-d-412

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

No. 033936 3-3 1976

PAY TO THE ORDER OF Peirle Bros. 92.96

Ninety Two Dollars 96/100 DOLLARS

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

John Touchette
 A-18-d-422

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

No. 033937 5-3 1976

PAY TO THE ORDER OF Associated Bank 1814.13

Eighteen Hundred and fourteen and 13/100 DOLLARS

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

John Touchette
 A-18-d-432

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

No. 033938 3-10 Nov 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

John Touchette
 A-18-d-442

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

No. 033939 5-3 1976

PAY TO THE ORDER OF Reddy's 575.00

Five Hundred and seventy five and 00/100 DOLLARS

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

John Touchette
 A-18-d-452

~~SL5~~
~~5.005~~

PAID BY ACCOUNT DEBITED
THE ROYAL BANK OF CANADA
JAN 25 1954

ASSOCIATED INDUSTRIES LIMITED

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

PSALLA BROS. LTD.

KWANG HING'S Supermarket

A-18-J-446

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 29957

Two Hundred and Ninety Nine Dollars 57/100 DOLLARS

PEOPLES TEMPLE
 DISCIPLES OF CHRIST

P.O. BOX 893
 GEORGETOWN
 GUYANA, SOUTH AMERICA

Charles 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 168.92

One hundred and sixty eight and 92/100 Dollars 92/100 DOLLARS

PEOPLES TEMPLE
 OF THE
 Disciples of Christ

P.O. BOX 893
 GEORGETOWN
 GUYANA, SOUTH AMERICA

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 227385

Twenty Three Thousand and Seven Hundred and 85/100 Dollars 85/100 DOLLARS

PEOPLES TEMPLE
 DISCIPLES OF CHRIST

P.O. BOX 893
 GEORGETOWN
 GUYANA, SOUTH AMERICA

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

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

No. 033942 8/3 1976

PAY TO THE ORDER OF P. Liddle 247.00

Two hundred and forty seven and 00/100 Dollars 00/100 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 THE 3500.00

Three thousand and 00/100 Dollars 00/100 DOLLARS

PEOPLES TEMPLE
 DISCIPLES OF CHRIST

P.O. BOX 893
 GEORGETOWN
 GUYANA, SOUTH AMERICA

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

PAID TO THE CREDIT OF
PAIRED ACCOUNT
FOR RANK OF GUAYANA
Manager, Guyana Division

A-18-d-506

Paula Adams
131 Third St.
Albion
Tel. 61392

PAIRED ACCOUNT CREDITED
THE ROYAL BANK OF CANADA
Main Branch, Georgetown, Guyana
MANAGER
6
OF T. GEORGE & SONS
DEPOSITED TO THE ACCOUNT
A-18-d-496

Vincent Hinds

PAID TO THE CREDIT OF
THE ROYAL BANK OF CANADA
AT THE ROYAL BANK
MANAGER

A-18-d-486

10/10/10

A-18-d-476

A-18-d-466

BOOKS
CENTRAL SERVICES LTD.
CREDIT A/C
05646-50
PAIRED ACCOUNT CREDITED
THE ROYAL BANK OF CANADA
Main Branch, Georgetown, Guyana
MANAGER

THE ROYAL BANK OF CANADA
 No. 033944
 PAY TO THE ORDER OF Doral
One hundred and fifty dollars
 PEOPLES TEMPLE
 DISCIPLES OF CHRIST
 P.O. BOX 893
 GEORGETOWN
 GUYANA, SOUTH AMERICA
 9/3/76
 \$150.00
 100 DOLLARS
 Joyce Touchette
 A-18-d-51a

THE ROYAL BANK OF CANADA
 No. 033945
 PAY TO THE ORDER OF Angora National Corporation
Seventy-two dollars
 PEOPLES TEMPLE
 DISCIPLES OF CHRIST
 P.O. BOX 893
 GEORGETOWN
 GUYANA, SOUTH AMERICA
 9/3/76
 \$72.00
 100 DOLLARS
 Joyce Touchette
 A-18-d-52a

THE ROYAL BANK OF CANADA
 No. 033946
 PAY TO THE ORDER OF Bookers Stores Ltd
Two hundred and sixty-five dollars and 56/100
 PEOPLES TEMPLE
 DISCIPLES OF CHRIST
 P.O. BOX 893
 GEORGETOWN
 GUYANA, SOUTH AMERICA
 9/3/76
 \$265.56
 100 DOLLARS
 Joyce Touchette
 A-18-d-53a

THE ROYAL BANK OF CANADA
 No. 033947
 PAY TO THE ORDER OF Angora National Corporation
Eight hundred and thirty dollars and 41/100
 PEOPLES TEMPLE
 DISCIPLES OF CHRIST
 P.O. BOX 893
 GEORGETOWN
 GUYANA, SOUTH AMERICA
 10/3/76
 \$830.41
 100 DOLLARS
 Joyce Touchette
 A-18-d-54a

THE ROYAL BANK OF CANADA
 No. 033948
 PAY TO THE ORDER OF M.C. Correia Holdings Ltd
Thirteen hundred dollars and 00/100
 PEOPLES TEMPLE
 DISCIPLES OF CHRIST
 P.O. BOX 893
 GEORGETOWN
 GUYANA, SOUTH AMERICA
 10/3/76
 \$1300.00
 100 DOLLARS
 Joyce Touchette
 A-18-d-55a

7/10/76
CORREIA HOLDINGS LTD.
PAYEE'S ACCOUNT CREDITED
THE ROYAL BANK OF CANADA
Main Branch, Georgetown, Guyana

A-18-d-556

CORREIA HOLDINGS LTD.
PAYEE'S ACCOUNT CREDITED
THE ROYAL BANK OF CANADA
Main Branch, Georgetown, Guyana

A-18-d-546

7/10/76
PAYEE'S ACCOUNT CREDITED
THE ROYAL BANK OF CANADA
Main Branch, Georgetown, Guyana
A-18-d-536
C.B.# 06850-41
9/3/76

CORREIA HOLDINGS LTD.
PAYEE'S ACCOUNT CREDITED
THE ROYAL BANK OF CANADA
Main Branch, Georgetown, Guyana

A-18-d-526

9-501
OXYGEN CO. LTD.

152872

A-18-d-516

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

No. 033949

PAY TO THE ORDER OF Paula Adams

Five hundred dollars

PEOPLES TEMPLE
 DISCIPLES OF CHRIST
 P.O. BOX 898
 GEORGETOWN
 GUYANA, SOUTH AMERICA

19/3/76
 118
 1976
 GUYANA
 Main Branch: Georgetown
 100 DOLLARS
 Paula Adams
 Joyce Touchette
 A-18-d-58a

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

No. 033950

PAY TO THE ORDER OF T. Geddes Grant

Two thousand and four hundred dollars and 10/100

PEOPLES TEMPLE
 DISCIPLES OF CHRIST
 P.O. BOX 898
 GEORGETOWN
 GUYANA, SOUTH AMERICA

19/3/76
 2400.10
 10/100
 100 DOLLARS
 Paula Adams
 Joyce Touchette
 A-18-d-58a

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

No. 035449

PAY TO THE ORDER OF St. Joseph

One hundred and thirty dollars and 00/100

PEOPLES TEMPLE
 DISCIPLES OF CHRIST
 P.O. BOX 898
 GEORGETOWN
 GUYANA, SOUTH AMERICA

1/6/77
 130.00
 00/100
 100 DOLLARS
 Paula Adams
 Joyce Touchette
 A-18-d-58a

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

No. 036953

PAY TO THE ORDER OF Paula Adams

One thousand dollars and no cents

PEOPLES TEMPLE
 DISCIPLES OF CHRIST
 P.O. BOX 898
 GEORGETOWN
 GUYANA, SOUTH AMERICA

3 June 1977
 1000.00
 00/100
 100 DOLLARS
 Paula Adams
 Joyce Touchette
 A-18-d-58a

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

No. 036958

PAY TO THE ORDER OF William T. Adams

Four hundred and thirty dollars and 00/100

PEOPLES TEMPLE
 DISCIPLES OF CHRIST
 P.O. BOX 898
 GEORGETOWN
 GUYANA, SOUTH AMERICA

7/6/77
 431.00
 00/100
 100 DOLLARS
 Paula Adams
 Joyce Touchette
 A-18-d-60a

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

No. 036959 7/6 1977

PAY TO THE ORDER OF Wm Fogarty Ltd 133.00

one hundred and thirty three and 00/100 DOLLARS

PEOPLES TEMPLE
 DISCIPLES OF CHRIST
 P.O. BOX 873
 GEORGETOWN
 GUYANA, SOUTH AMERICA

TELLER Paula Adams
 JUNE 1977
 Georgetown, Guyana
 11 JUN 1977
 A-18-d-61a

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

No. 036964 9/6 1977

PAY TO THE ORDER OF Angela Williams 203.75

Two hundred and three and 3/4 DOLLARS

PEOPLES TEMPLE
 DISCIPLES OF CHRIST
 P.O. BOX 873
 GEORGETOWN
 GUYANA, SOUTH AMERICA

TELLER Paula Adams
 JUNE 1977
 Georgetown, Guyana
 11 JUN 1977
 A-18-d-62a

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

No. 036960 8/6 1977

PAY TO THE ORDER OF Michelle Smith 66,000.00

Sixty six thousand and no cents DOLLARS

PEOPLES TEMPLE
 DISCIPLES OF CHRIST
 P.O. BOX 873
 GEORGETOWN
 GUYANA, SOUTH AMERICA

TELLER Paula Adams
 JUNE 1977
 Georgetown, Guyana
 11 JUN 1977
 A-18-d-63a

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

No. 036971 10/6 1977

PAY TO THE ORDER OF Angela Williams 62.00

Sixty two and 00/100 DOLLARS

PEOPLES TEMPLE
 DISCIPLES OF CHRIST
 P.O. BOX 873
 GEORGETOWN
 GUYANA, SOUTH AMERICA

TELLER Paula Adams
 JUNE 1977
 Georgetown, Guyana
 11 JUN 1977
 A-18-d-64a

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

No. 036970 10/6 1977

PAY TO THE ORDER OF Angela Williams 47.00

Forty seven and 00/100 DOLLARS

PEOPLES TEMPLE
 DISCIPLES OF CHRIST
 P.O. BOX 873
 GEORGETOWN
 GUYANA, SOUTH AMERICA

TELLER Paula Adams
 JUNE 1977
 Georgetown, Guyana
 11 JUN 1977
 A-18-d-65a

Agency Account

A-18-d-156

GAC General Account

A-18-d-646

For Barclays Bank International
Water Street, Georgetown

Michael Vance

THE ROYAL BANK OF CANADA
Georgetown, Guyana

8/14/77 13.5576
FID Barclays Bank

A-18-d-636

D38487

THE ROYAL BANK OF CANADA
DEPOSITED TO THE ACCOUNT OF
THE GUYANA & TRINIDAD MUTUAL
FIRE INSURANCE COMPANY, LTD
at THE ROYAL BANK OF CANADA
Georgetown, Guyana

A-18-d-626

no change

8.6.77

MISS-003

917-d-816

WILLIAM GUYANA LTD

ACCOUNT

Barclays Bank International

Loaned to the credit

THE ROYAL BANK OF CANADA

No. 036977
 GEORGETOWN BRANCH
 38 WATER STREET
 GEORGETOWN, GUYANA

13 June 1977

PAY TO THE ORDER OF *Summa Substantia*
 JUN 15 1977
 FIVE HUNDRED AND TWO DOLLARS AND 93/100
 502 93/100 DOLLARS

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

Dula Khan
Joyce Touchette
 A-18-d-66a

THE ROYAL BANK OF CANADA

No. 036966
 GEORGETOWN BRANCH
 38 WATER STREET
 GEORGETOWN, GUYANA

9/6 1977

PAY TO THE ORDER OF *Bata*
 JUN 15 1977
 NINE HUNDRED AND TWENTY DOLLARS AND 05/100
 922 05/100 DOLLARS

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

Dula Khan
Joyce Touchette
 A-18-d-67a

THE ROYAL BANK OF CANADA

No. 036988
 GEORGETOWN BRANCH
 38 WATER STREET
 GEORGETOWN, GUYANA

26/6

PAY TO THE ORDER OF *Summa Substantia*
 JUN 15 1977
 EIGHT HUNDRED AND THIRTY DOLLARS AND 00/100
 830 00/100 DOLLARS

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

Dula Khan
Joyce Touchette
 A-18-d-68a

THE ROYAL BANK OF CANADA

No. 036963
 GEORGETOWN BRANCH
 38 WATER STREET
 GEORGETOWN, GUYANA

8/6 1977

PAY TO THE ORDER OF *Summa Substantia*
 JUN 15 1977
 ONE HUNDRED AND SEVENTY DOLLARS AND 00/100
 169 00/100 DOLLARS

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

Dula Khan
Joyce Touchette
 A-18-d-69a

THE ROYAL BANK OF CANADA

No. 036952
 GEORGETOWN BRANCH
 38 WATER STREET
 GEORGETOWN, GUYANA

3/6 1977

PAY TO THE ORDER OF *J.P. Touchette*
 JUN 15 1977
 SIXTY TWO DOLLARS AND 00/100
 62 00/100 DOLLARS

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

Dula Khan
Joyce Touchette
 A-18-d-70a

10/41
James Gardens
G/1000
14p#2046
Reg#2

12/11
Cheque Account of 741.50
PAYEE'S ACCOUNT CREDITED
THE ROYAL BANK OF CANADA
Main Branch, Georgetown, Guyana
Branch, Georgetown, Guyana
12/11/77

A-18-d-706

15/11/77
14p#2046
Reg#2
12/11/77
14p#2046
Reg#2

12/11/77
14p#2046
Reg#2

A-18-d-676

FOR DEPOSIT ONLY
TO ACCOUNT OF
TEVACO WASTE INDUSTRIES LTD.
CASHIER
12/11/77
14p#2046
Reg#2
Per Barclays Bank International Ltd.
Main Branch, Georgetown, Guyana
Branch, Georgetown, Guyana

A-18-d-686

12/11/77
14p#2046
Reg#2
12/11/77
14p#2046
Reg#2

PAYEE'S ACCOUNT CREDITED
THE ROYAL BANK OF CANADA
Main Branch, Georgetown, Guyana
Branch, Georgetown, Guyana
12/11/77
14p#2046
Reg#2

A-18-d-676

12/11/77
14p#2046
Reg#2
PAYEE'S ACCOUNT CREDITED
THE ROYAL BANK OF CANADA
Main Branch, Georgetown, Guyana
Branch, Georgetown, Guyana
12/11/77
14p#2046
Reg#2
A-18-d-676

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA
No. 035448
1/6 1977
PAY TO THE ORDER OF Guyana National Bank
SIXTEEN THOUSAND AND FIFTY-FIVE DOLLARS AND 5/100 DOLLARS
PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA
Jorge Tonche
A-18-d-71a

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA
No. 035448
9/6 1977
PAY TO THE ORDER OF Guyana National Bank
THREE HUNDRED DOLLARS AND 50/100 DOLLARS
PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA
Jorge Tonche
A-18-d-72a

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA
No. 036969
10/6 1977
PAY TO THE ORDER OF Paula Adams
ONE THOUSAND AND ONE HUNDRED AND SEVENTY DOLLARS AND 50/100 DOLLARS
PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA
Jorge Tonche
A-18-d-73a

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA
No. 036967
10/6 1977
PAY TO THE ORDER OF Guyana National Bank
THREE HUNDRED AND TEN DOLLARS AND 50/100 DOLLARS
PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA
Jorge Tonche
A-18-d-74a

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA
No. 036961
8/6 1977
PAY TO THE ORDER OF J.P. Santos
SEVEN HUNDRED AND SEVENTY-NINE DOLLARS AND 96/100 DOLLARS
PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA
Jorge Tonche
A-18-d-75a

PAYEE'S ACCOUNT CREDITED
THE ROYAL BANK OF CANADA
 Main Branch, Georgetown, Guyana
 96656
 800332224 6628
 (M) 11700 00031E 11700 410

A-18-d-756

UNIVERSAL STORES, LTD.
 UNIVERSAL BUILDING

PAYEE'S ACCOUNT CREDITED
THE ROYAL BANK OF CANADA
 Main Branch, Georgetown, Guyana
 81711008

A-18-d-746

Handwritten notes:
 2111
 1/8
 5/11
 01/11
 0911-08/85

A-18-d-736

UNIVERSAL STORES, LTD.
 UNIVERSAL BUILDING

PAYEE'S ACCOUNT CREDITED
THE ROYAL BANK OF CANADA
 Main Branch, Georgetown, Guyana
 A-18-d-726

907
 11/11

GUAYANA NATIONAL ENGINEERING TRADING LTD.
 11/11

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

A-18-d-716

THE ROYAL BANK OF CANADA
No. 036954
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA
JUN 15 1977
PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA
5/6 1977
9.00
700 DOLLARS
Joyce Touchette
A-18-d-76

THE ROYAL BANK OF CANADA
No. 036973
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA
JUN 13 1977
PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA
13 June 1977
1000.00
700 DOLLARS
Joyce Touchette
A-18-d-77a

THE ROYAL BANK OF CANADA
No. 036975
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA
JUN 13 1977
PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA
13 June 1977
92.40
700 DOLLARS
Joyce Touchette
A-18-d-78a

THE ROYAL BANK OF CANADA
No. 036978
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA
JUN 17 1977
PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA
13 June 1977
400.00
700 DOLLARS
Joyce Touchette
A-18-d-79a

THE ROYAL BANK OF CANADA
No. 036957
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA
JUN 20 1977
PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA
7/6 1977
163.00
700 DOLLARS
Joyce Touchette
A-18-d-80a

170424

DEPOSITED TO THE CREDIT OF
FOR THE BANK OF NOVA SCOTIA
GEORGETOWN, GUYANA
Longwell

A-18-d-806

RADIO AND ELECTRONICS LTD.
Radio

A-18-d-796

170424
Longwell

PAID TO ACCOUNT CREDITED
THE ROYAL BANK OF CANADA
Longwell

A-18-d-786

1000
205 - 100
105 - 100
25/20 560

A-18-d-776

Deborah Landette
P.O. Box 893
Georgetown Guyana
Deborah Landette
Deborah Landette
USA PP # E 191690

S/A - A 3470

ALL in

A-18-d-716

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA
No. 036981
PAY TO THE ORDER OF Friendship 17/6 1977
Three hundred and thirty nine dollars and 95/100 339.95
PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA
Paula Hagan
Joyce Touchette
A-18-d-81a

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA
No. 036982
PAY TO THE ORDER OF St. Joseph's Mercy School 21/6 1977
One hundred and sixty eight dollars and 85/100 168.85
PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA
Paula Hagan
Joyce Touchette
A-18-d-82a

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA
No. 036976
PAY TO THE ORDER OF St. Joseph's Mercy School 13 June 1977
Three hundred and thirty one dollars and 86/100 301.86
PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA
Paula Hagan
Joyce Touchette
A-18-d-83Ba

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA
No. 036962
PAY TO THE ORDER OF St. Joseph's Mercy School 8/6 1977
Two hundred and twenty four dollars and 85/100 224.85
PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA
Paula Hagan
Joyce Touchette
A-18-d-84a

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA
No. 036980
PAY TO THE ORDER OF St. Joseph's Mercy School 20 JUN 1977
Four hundred and twenty three dollars and 34/100 423.34
PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA
Paula Hagan
Joyce Touchette
A-18-d-85a

423-56 #46-57
[Signature]

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

A-18-L-856

Dr. [Signature]

A-18-L-846

Dr. [Signature]

301-86 #46-193

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

A-18-L-836

THE CATHOLIC HOSPITAL
 ST. JAMES'S HOSPITAL
 101 St. Mary's Avenue
 St. James's, Dublin, Ireland

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

A-18-L-826

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

A-18-L-816

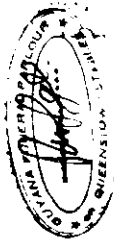
THE ROYAL BANK OF CANADA 302.92
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA 13 June 1977
No. 036974
PAY TO THE ORDER OF *Peoples Temple of Christ* TELLER 1324.92
PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA
Dante Adams
Joyce Touchette
A-18-d-86

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN 24/6.1977
No. 036986
PAY TO THE ORDER OF *Huyana Street Ltd.* TELLER 20.12
Twenty dollars and 12
PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA
Dante Adams
Joyce Touchette
A-18-d-87a

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA 16/6.1977
No. 036979
PAY TO THE ORDER OF *Peoples Temple of Christ* TELLER 98.78
Eighty eight dollars and 78
PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA
Dante Adams
Joyce Touchette
A-18-d-88a

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA 23/6.1977
No. 036983
PAY TO THE ORDER OF *Peoples Temple of Christ* TELLER 4209.00
Four thousand and two hundred and nine dollars and 00
PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA
Dante Adams
Joyce Touchette
A-18-d-89A

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA 1 April 1977
No. 035434
PAY TO THE ORDER OF *Peoples Temple of Christ* TELLER 111.32
One hundred and eleven dollars and 32
PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA
Dante Adams
Joyce Touchette
A-18-d-90a



A-18-d-906

A J Van Slyke

THE ROYAL BANK OF CANADA
Main Branch, London, Ontario
MANAGER

A-18-d-896

und-77 just

A-18-d-876

WPH
PAID BY DEPOSIT TO ORDER
THE ROYAL BANK OF CANADA
Main Branch, London, Ontario
MANAGER

WPH
54-23099
A-18-d-876

A-18-d-816

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 CENTS 100 DOLLARS
PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA
A-18-d-92a

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA
No. 035436
23/3 1977
PAY TO THE ORDER OF D.P. LUKAS 2,000.00
TWO THOUSAND DOLLARS AND NO CENTS 100 DOLLARS
PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA
A-18-d-92a

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA
No. 035438
5/4 1977
PAY TO THE ORDER OF PEOPLES TEMPLE 4,000.00
FOUR THOUSAND DOLLARS AND NO CENTS 100 DOLLARS
PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA
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 893
GEORGETOWN
GUYANA, SOUTH AMERICA
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 PEOPLES TEMPLE 5,475.00
FIFTY-FOUR THOUSAND SEVEN HUNDRED AND FIFTY DOLLARS AND NO CENTS 100 DOLLARS
PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA
A-18-d-95a

PLACED TO THE CREDIT OF
PAYEE'S ACCOUNT WITH US
For Bank of Montreal
LUCAS, J. J. & SONS
Montreal

A-18-d-956

Deborah Touchette
121 Third Street
Albertain
USA Post
E 191690

0000-0000

A-18-d-946

THE CATHOLIC HOSPITAL
at JAMES WELLS HOSPITAL
Room 13, Barreille

PAYEE ACCOUNT CREDITED
THE ROYAL BANK OF CANADA
MONTREAL

A-18-d-936

G. J. Touchette

A-18-d-926

Deborah Touchette
Deborah Touchette
121 Third St.
Albertain, Georgetown
1-2-2 by me

STAFF

0000-0000

A-18-d-916

0000-0000

035440 THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA
14th April 77
PAY TO THE ORDER OF PEOPLES TEMPLE DISCIPLES OF CHRIST \$4,000.00
FOUR THOUSAND DOLLARS
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA
A-18-d-96a

035444 THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA
16/4 1977
PAY TO THE ORDER OF DEBORAH TOUCHETTE \$2,000.00
TWO THOUSAND DOLLARS AND 00/100
PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA
A-18-d-97a

035445 THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA
16/4 1977
PAY TO THE ORDER OF PEOPLES TEMPLE DISCIPLES OF CHRIST \$825.00
EIGHT HUNDRED AND FIFTY DOLLARS AND 00/100
PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA
A-18-d-98a

035446 THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA
18/4 1977
PAY TO THE ORDER OF PEOPLES TEMPLE DISCIPLES OF CHRIST \$455.00
FOUR HUNDRED AND FIFTY DOLLARS AND 00/100
PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA
A-18-d-99a

035416 THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA
15/3 1977
PAY TO THE ORDER OF PEOPLES TEMPLE DISCIPLES OF CHRIST \$190.00
ONE HUNDRED AND NINETY DOLLARS AND 00/100
PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA
A-18-d-100a

TO THE CREDIT OF
NATIONAL CO-OP BANK

A-18-d-1006

[Signature]

A-18-d-986

[Signature]

TO THE
NATIONAL CO-OP BANK
for Barclays Bank in New York
MAIN STREET, GEORGETOWN
MANAGER

A-18-d-986

Deborah Forebelle
121 Third St
Rt. 1, Box 100
A. R. P. P. 19160
exp 3/11/79

1000 - 90/801

A-18-d-976

PAID TO THE CREDIT OF
THE PAYEE'S A/C WITH
AT THE COMMAN
NATIONAL CO-OP BANK
HARRISBURG

[Signature]

A-18-d-966

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA
No. 035447
PAY TO THE ORDER OF *Peoples Temple*
PROC: PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA
12/4 1977
\$451 20/4 1977
2645.08
700 DOLLARS
Jorge Touchette
A-18-d-101a

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA
No. 035439
PAY TO THE ORDER OF *Peoples Temple*
PROC: PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA
12/4 1977
\$205.88
700 DOLLARS
Jorge Touchette
A-18-d-102a

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA
No. 035405
PAY TO THE ORDER OF *St. Joseph & Mary Hospital*
PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA
10/3 1977
\$208.00
700 DOLLARS
Jorge Touchette
A-18-d-103a

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA
No. 035402
PAY TO THE ORDER OF *M.C. Conner*
PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA
9/3 1977
\$470.00
700 DOLLARS
Jorge Touchette
A-18-d-104a

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA
No. 035401
PAY TO THE ORDER OF *Peoples Temple*
PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA
8/3 1977
\$200.00
700 DOLLARS
Jorge Touchette
A-18-d-105a

6568/1

S. P. London

A-18-d-1056

FOR ACCOUNT CREDITED
THE ROYAL BANK OF CANADA
Main Branch Georgetown Guyana
[Signature]
Branch

A-18-d-1046

THE CATHOLIC HOSPITAL
ST. JAMES NORTON HOSPITAL
Jesse B. Macellari

121 Third St.
4/76

A-18-d-1036

Agency Account
[Signature]

A-18-d-1026

PLACED TO THE CREDIT OF
PAYEE'S ACCOUNT
FOR BANK OF GUYANA
[Signature]
Superintendent, Guyana Division

COMMISSIONER OF GUYANA
[Signature]

-18-d-1016

THE ROYAL BANK OF CANADA
 No. 035407
 GEORGETOWN BRANCH
 38 WATER STREET
 GEORGETOWN, GUYANA
 MAR 12 1977
 PAY TO THE ORDER OF *C.F. Heat*
 Eighty dollars and 00/100
 THE ROYAL BANK OF CANADA
 PEOPLES TEMPLE
 P.O. BOX 893
 GEORGETOWN
 GUYANA, SOUTH AMERICA
 14-18-d-106a

THE ROYAL BANK OF CANADA
 No. 035403
 GEORGETOWN BRANCH
 38 WATER STREET
 GEORGETOWN, GUYANA
 MAR 12 1977
 PAY TO THE ORDER OF *St. Joseph's Mercy Hospital*
 Ninety seven dollars and 00/100
 THE ROYAL BANK OF CANADA
 PEOPLES TEMPLE
 DISCIPLES OF CHRIST
 P.O. BOX 893
 GEORGETOWN
 GUYANA, SOUTH AMERICA
 14-18-d-107a

THE ROYAL BANK OF CANADA
 No. 035150
 GEORGETOWN BRANCH
 38 WATER STREET
 GEORGETOWN, GUYANA
 MAR 12 1977
 PAY TO THE ORDER OF *GUYANA - 1977*
 Forty-two dollars and 00/100
 THE ROYAL BANK OF CANADA
 PEOPLES TEMPLE
 DISCIPLES OF CHRIST
 P.O. BOX 893
 GEORGETOWN
 GUYANA, SOUTH AMERICA
 14-18-d-108a

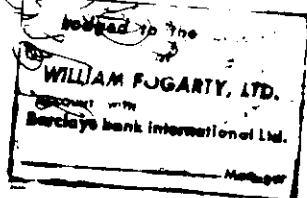
THE ROYAL BANK OF CANADA
 No. 035406
 GEORGETOWN BRANCH
 38 WATER STREET
 GEORGETOWN, GUYANA
 MAR 12 1977
 PAY TO THE ORDER OF *THE ROYAL BANK OF CANADA*
 Ninety eight dollars and 00/100
 THE ROYAL BANK OF CANADA
 PEOPLES TEMPLE
 DISCIPLES OF CHRIST
 P.O. BOX 893
 GEORGETOWN
 GUYANA, SOUTH AMERICA
 14-18-d-109a

THE ROYAL BANK OF CANADA
 No. 035408
 GEORGETOWN BRANCH
 38 WATER STREET
 GEORGETOWN, GUYANA
 MAR 12 1977
 PAY TO THE ORDER OF *PROOF*
 Ninety eight dollars and 00/100
 THE ROYAL BANK OF CANADA
 PEOPLES TEMPLE
 DISCIPLES OF CHRIST
 P.O. BOX 893
 GEORGETOWN
 GUYANA, SOUTH AMERICA
 14-18-d-110a

124 Third St.
Albany
Tel. 6888

E 40 - 854

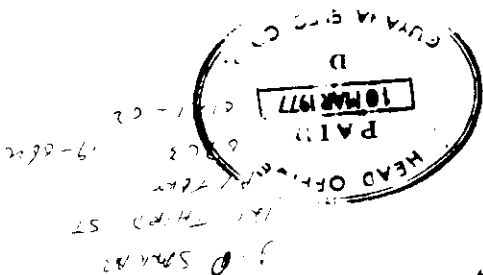
25.86



A-18-d-1106

C. T. B. Commission

A-18-d-1096



A-18-d-1086

124 Third St.
Albany

THE CATHOLIC HOSPITAL
ST. JOSEPH'S LUCY HOSPITAL
Joan B. Bancellos

A-18-d-1076

124 Third St.
Albany
6888



A-18-d-1066

THE ROYAL BANK OF CANADA
 No. 035411 THE ROYAL BANK OF CANADA
 GEORGETOWN BRANCH
 11 WATER STREET
 GEORGETOWN, GUYANA
 14/3 1977
 PAY TO THE ORDER OF Paula A. Hume 2,000.00
Two thousand dollars and 00/100 /100 DOLLARS
 PEOPLES TEMPLE
 DISCIPLES OF CHRIST
 P.O. BOX 893
 GEORGETOWN
 GUYANA, SOUTH AMERICA
 Paula Hume
 Joyce Touchette
 A-18-d-111a

THE ROYAL BANK OF CANADA
 No. 035410 THE ROYAL BANK OF CANADA
 GEORGETOWN BRANCH
 11 WATER STREET
 GEORGETOWN, GUYANA
 12/3 1977
 PAY TO THE ORDER OF Paula A. Hume 50.00
Fifty dollars and 00/100 /100 DOLLARS
 PEOPLES TEMPLE
 DISCIPLES OF CHRIST
 P.O. BOX 893
 GEORGETOWN
 GUYANA, SOUTH AMERICA
 Paula Hume
 Joyce Touchette
 A-18-d-112a

THE ROYAL BANK OF CANADA
 No. 035414 THE ROYAL BANK OF CANADA
 GEORGETOWN BRANCH
 11 WATER STREET
 GEORGETOWN, GUYANA
 14/3 1977
 PAY TO THE ORDER OF C.R. Touchette 1,259.14
One thousand two hundred and fifty nine dollars and 14/100 /100 DOLLARS
 PEOPLES TEMPLE
 DISCIPLES OF CHRIST
 P.O. BOX 893
 GEORGETOWN
 GUYANA, SOUTH AMERICA
 Paula Hume
 Joyce Touchette
 A-18-d-113a

THE ROYAL BANK OF CANADA
 No. 035415 THE ROYAL BANK OF CANADA
 GEORGETOWN BRANCH
 11 WATER STREET
 GEORGETOWN, GUYANA
 14/3 1977
 PAY TO THE ORDER OF Paula A. Hume 533.00
Five hundred and thirty three dollars and 00/100 /100 DOLLARS
 PEOPLES TEMPLE
 DISCIPLES OF CHRIST
 P.O. BOX 893
 GEORGETOWN
 GUYANA, SOUTH AMERICA
 Paula Hume
 Joyce Touchette
 A-18-d-114a

THE ROYAL BANK OF CANADA
 No. 035412 THE ROYAL BANK OF CANADA
 GEORGETOWN BRANCH
 11 WATER STREET
 GEORGETOWN, GUYANA
 14/3 1977
 PAY TO THE ORDER OF C.R. Touchette 318.00
Three hundred and eighteen dollars and 00/100 /100 DOLLARS
 PEOPLES TEMPLE
 DISCIPLES OF CHRIST
 P.O. BOX 893
 GEORGETOWN
 GUYANA, SOUTH AMERICA
 Paula Hume
 Joyce Touchette
 A-18-d-115a

C. & F. MEAT MARKET

A-18-d-115b

CABLES ACCOUNT CREDITED
BY ROYAL BANK OF CANADA

1000 Street Branch, Georgetown, Guyana

Manager

ATLANTA NATIONAL ENGINEERING CORPORATION

A-18-d-114b

Referenced

A-18-d-113b

Donner Museum
299 Middle Road to private
I 0358505

A-18-d-112b

Donner Museum

0002
-
0001

1145
divided

A-18-d-111b

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

No. **035409** TELER 12/3/77

PAY TO THE ORDER OF *Constitution of Peoples Temple* \$135.42

Five thousand one hundred and thirty five and 42/100 DOLLARS

**PEOPLES TEMPLE
 DISCIPLES OF CHRIST**

P.O. BOX 888
 GEORGETOWN
 GUYANA, SOUTH AMERICA

DEPOSITED
Joyce Touchette
 11-18-d-116a

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

No. **035143** TELER 20/2/77

PAY TO THE ORDER OF *Peoples Temple Disciples of Christ* \$554.15

Five hundred and fifty four and 15/100 DOLLARS

**PEOPLES TEMPLE
 DISCIPLES OF CHRIST**

P.O. BOX 888
 GEORGETOWN
 GUYANA, SOUTH AMERICA

Joyce Touchette
 11-18-d-117a

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

No. **035417** TELER 15/3/77

PAY TO THE ORDER OF *Peoples Temple Disciples of Christ* \$40.55

Forty dollars and 55/100 DOLLARS

**PEOPLES TEMPLE
 DISCIPLES OF CHRIST**

P.O. BOX 888
 GEORGETOWN
 GUYANA, SOUTH AMERICA

DEPOSITED
Joyce Touchette
 11-18-d-118a

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

No. **035420** TELER 18/3/77

PAY TO THE ORDER OF *Guyana National Bank Ltd.* \$301.89

Three hundred and one dollar and 89/100 DOLLARS

**PEOPLES TEMPLE
 DISCIPLES OF CHRIST**

P.O. BOX 888
 GEORGETOWN
 GUYANA, SOUTH AMERICA

Joyce Touchette
 11-18-d-119a

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

No. **035146** TELER 11/2/77

PAY TO THE ORDER OF *Guyana National Bank Ltd.* \$102.35

One hundred and two dollars and 35/100 DOLLARS

**PEOPLES TEMPLE
 DISCIPLES OF CHRIST**

P.O. BOX 888
 GEORGETOWN
 GUYANA, SOUTH AMERICA

Joyce Touchette
 11-18-d-120a

THE ROYAL BANK OF CANADA
No. 035419
TELLER
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA
18/3 1977
1842 43
100 DOLLARS
PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA
Joice Touchette
A-18-d-121a

THE ROYAL BANK OF CANADA
No. 035426
TELLER
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA
20/3 1977
1500 00
100 DOLLARS
PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA
Joice Touchette
A-18-d-122a

THE ROYAL BANK OF CANADA
No. 035427
TELLER
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA
21/3 1977
1560 14
100 DOLLARS
PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA
Joice Touchette
A-18-d-123a

THE ROYAL BANK OF CANADA
No. 035425
TELLER
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA
19/3 1977
500 00
100 DOLLARS
PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA
Joice Touchette
A-18-d-124a

THE ROYAL BANK OF CANADA
No. 035431
TELLER
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA
23/3 1977
93 35
100 DOLLARS
PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA
Joice Touchette
A-18-d-125a

18689 PAYEE'S ACCOUNT CREDITED
 THE ROYAL BANK OF CANADA
 Georgetown, Guyana
Shank

A-18-d-1256

4288 PAYEE'S ACCOUNT CREDITED
 THE ROYAL BANK OF CANADA
 Georgetown, Guyana
Shank

A-18-d-1246

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

121 Third St.
 Allentown office

A-18-d-1236

Deborah Amick
 121 Third St Allentown
 Berks County, Pa 18022
 US & A & P
 #E191690

100.00	50.00
200.00	20.00
20.00	40.00
100.00	10.00
00.00	10.00
50.00	10.00
20.00	10.00
40.00	10.00
10.00	10.00
00.00	10.00

A-18-d-1226

DEPOSITED TO THE ACCOUNT
 OF WITHDRAWAL PAYEE
Shank
 CHASE NATIONAL BANK
 NEW YORK, N.Y.

A-18-d-1216

THE ROYAL BANK OF CANADA
 No. 035430
 GEORGETOWN BRANCH
 38 WATER STREET
 GEORGETOWN, GUYANA
 23/3 1977
 PAY TO THE ORDER OF *Ernest...*
 Fifty four dollars
 TELLER
 25 MAR 1977
 PEOPLES TEMPLE
 DISCIPLES OF CHRIST
 P.O. BOX 893
 GEORGETOWN
 GUYANA, SOUTH AMERICA
 A-18-d-126a

THE ROYAL BANK OF CANADA
 No. 035432
 GEORGETOWN BRANCH
 38 WATER STREET
 GEORGETOWN, GUYANA
 24/3 1977
 PAY TO THE ORDER OF *Ernest...*
 Twenty nine dollars
 TELLER
 25 MAR 1977
 PEOPLES TEMPLE
 DISCIPLES OF CHRIST
 P.O. BOX 893
 GEORGETOWN
 GUYANA, SOUTH AMERICA
 A-18-d-127a

THE ROYAL BANK OF CANADA
 No. 035424
 GEORGETOWN BRANCH
 38 WATER STREET
 GEORGETOWN, GUYANA
 19/3 1977
 PAY TO THE ORDER OF *Ernest...*
 Twenty nine dollars
 TELLER
 25 MAR 1977
 PEOPLES TEMPLE
 DISCIPLES OF CHRIST
 P.O. BOX 893
 GEORGETOWN
 GUYANA, SOUTH AMERICA
 A-18-d-128a

THE ROYAL BANK OF CANADA
 No. 035422
 GEORGETOWN BRANCH
 38 WATER STREET
 GEORGETOWN, GUYANA
 18/3 1977
 PAY TO THE ORDER OF *Ernest...*
 Fifty four dollars
 TELLER
 25 MAR 1977
 PEOPLES TEMPLE
 DISCIPLES OF CHRIST
 P.O. BOX 893
 GEORGETOWN
 GUYANA, SOUTH AMERICA
 A-18-d-129a

THE ROYAL BANK OF CANADA
 No. 035433
 GEORGETOWN BRANCH
 38 WATER STREET
 GEORGETOWN, GUYANA
 30/3 1977
 PAY TO THE ORDER OF *Ernest...*
 Five hundred dollars
 TELLER
 25 MAR 1977
 PEOPLES TEMPLE
 DISCIPLES OF CHRIST
 P.O. BOX 893
 GEORGETOWN
 GUYANA, SOUTH AMERICA
 A-18-d-130a

26/10

Spencer Parker

A-18-d-1306

Spencer Parker

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

[Signature]
MANAGER

A-18-d-1296

James A. M. C. Corp Ltd
THE BANK OF BARBADOS LTD
P.O. BOX 1

CHRYSTAL ALUMINUM CORPORATION
General Account
C/O General Account

A-18-d-1276

EV. 711 1000

#31606

12-18-d-1266

THE ROYAL BANK OF CANADA
 GEORGETOWN BRANCH
 38 WATER STREET
 GEORGETOWN, GUYANA
 No. 036988
 TELLER
 10/6 1977
 PAY TO THE ORDER OF *Dr. Yung*
 PROOF
Seventy-five dollars and no cents
 75.00
 700 DOLLARS
 PEOPLES TEMPLE
 DISCIPLES OF CHRIST
 P.O. BOX 893
 GEORGETOWN
 GUYANA, SOUTH AMERICA
Dante Flores
June Touchette
 A-18-d-131a

THE ROYAL BANK OF CANADA
 GEORGETOWN BRANCH
 38 WATER STREET
 GEORGETOWN, GUYANA
 No. 036985
 TELLER
 24/6 1977
 PAY TO THE ORDER OF *Father-Morde*
 PROOF
Five hundred and no cents
 512.00
 700 DOLLARS
 PEOPLES TEMPLE
 DISCIPLES OF CHRIST
 P.O. BOX 893
 GEORGETOWN
 GUYANA, SOUTH AMERICA
Dante Flores
June Touchette
 A-18-d-132a

THE ROYAL BANK OF CANADA
 GEORGETOWN BRANCH
 38 WATER STREET
 GEORGETOWN, GUYANA
 No. 036990
 TELLER
 2/11 1977
 PAY TO THE ORDER OF *Dr. Yung*
 PROOF
Twenty-five dollars and no cents
 35.00
 700 DOLLARS
 PEOPLES TEMPLE
 DISCIPLES OF CHRIST
 P.O. BOX 893
 GEORGETOWN
 GUYANA, SOUTH AMERICA
Dante Flores
June Touchette
 A-18-d-133a

THE ROYAL BANK OF CANADA
 GEORGETOWN BRANCH
 38 WATER STREET
 GEORGETOWN, GUYANA
 No. 036991
 TELLER
 July 26 1977
 PAY TO THE ORDER OF *Dr. Yung*
 PROOF
Two hundred and twenty dollars and no cents
 220.00
 700 DOLLARS
 PEOPLES TEMPLE
 DISCIPLES OF CHRIST
 P.O. BOX 893
 GEORGETOWN
 GUYANA, SOUTH AMERICA
Dante Flores
June Touchette
 A-18-d-134a

THE ROYAL BANK OF CANADA
 GEORGETOWN BRANCH
 38 WATER STREET
 GEORGETOWN, GUYANA
 No. 036992
 TELLER
 7.25 1977
 PAY TO THE ORDER OF *Dr. K. Mung*
 PROOF
Six hundred fourteen dollars and fourteen cents
 614.14
 700 DOLLARS
 PEOPLES TEMPLE
 DISCIPLES OF CHRIST
 P.O. BOX 893
 GEORGETOWN
 GUYANA, SOUTH AMERICA
Dante Flores
June Touchette
 A-18-d-135a

Handwritten signature

A-18-d-1356

Handwritten signature

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

A-18-d-1346

UNIVERSAL BUILDING
GUYANA STORES LTD

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

A-18-d-1326

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

A-18-d-1326

Handwritten signature

A-18-d-1316

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA
No. 036993
PAY TO THE ORDER OF Guayana Peoples Temple 27/7/77
Four hundred twenty-two dollars and 50 113.50
PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA
Paula Adams
Joyce Touchette
A-18-d-136a

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA
No. 036994
PAY TO THE ORDER OF R. C. Smith 7/26/77
and seven dollars and 68 cents 178.68
PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA
Paula Adams
Joyce Touchette
A-18-d-132a

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA
No. 036996
PAY TO THE ORDER OF C. R. Smith 27/7/77
Seventeen hundred and 46 cents 1746.46
PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA
Paula Adams
Joyce Touchette
A-18-d-138a

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA
No. 036997
PAY TO THE ORDER OF Guayana Peoples Temple 7/26/77
Four hundred and 64 cents 406.64
PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA
Paula Adams
Joyce Touchette
A-18-d-139a

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA
No. 036998
PAY TO THE ORDER OF Guayana Peoples Temple 27-7-77
one hundred and 75 cents 107.50
PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA
Paula Adams
Joyce Touchette
A-18-d-140a

*Payables: Simple
41 Lamaha Gardens*

GUYANA STORES, LIMITED
HARDWARE
PAYEE'S ACCOUNT CREDITED
THE ROYAL BANK OF CANADA
Main Branch, Georgetown, Guyana
[Signature]

A-18-d-1406

*Bill # 3090
H. Lamaha Gardens
Phone # 71934*

NATIONAL HARDWARE
GUYANA STORES, LIMITED
HARDWARE
PAYEE'S ACCOUNT CREDITED
THE ROYAL BANK OF CANADA
Main Branch, Georgetown, Guyana
[Signature]

A-18-d-1396

[Signature]
C. M. [illegible]
Secretary

A-18-d-1386

**J. G. HUMPHREY MACHINERY SALES
AND SERVICE**

PAYEE'S ACCOUNT
THE ROYAL BANK OF CANADA
Main Branch, Georgetown, Guyana
[Signature]

A-18-d-1376

GUYANA STORES, LIMITED
[Signature]

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

A-18-d-1366

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA
No. 036999
28/7 77
PAY TO THE ORDER OF Vincent Hinds
Three hundred and twelve
PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA
12
361.00
100 DOLLARS
Joyce Touchette
A-18-d-14a

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA
No. 037000
30 July 77
PAY TO THE ORDER OF Peoples Temple
Five hundred and fifty
PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA
1545.00
100 DOLLARS
Joyce Touchette
A-18-d-14a

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA
No. 045351
July 26, 77
PAY TO THE ORDER OF Susan Pham...
Four hundred and twenty two dollars and fifty cents
PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA
422.50
100 DOLLARS
Joyce Touchette
A-18-d-14a

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA
No. 045352
July 26, 77
PAY TO THE ORDER OF Lato
Forty four dollars and fifty cents
PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA
44.50
100 DOLLARS
Joyce Touchette
A-18-d-14a

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA
No. 045353
July 28 1977
PAY TO THE ORDER OF...
one thousand and fifty
PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA
1050.00
100 DOLLARS
Joyce Touchette
A-18-d-14a

PLACE TO THE CREDIT OF
PAYEE'S ACCOUNT WITH US
For Barclays Bank International Ltd
2100 STREET, GEORGETOWN

A-18-d-1456

B. S. TROHAN

A-18-d-1446

GUYANA STORES LTD.

A-18-d-1436

PLACE TO THE CREDIT OF
PAYEE'S ACCOUNT
FOR BANK OF GUYANA

A-18-d-1426

Vincent Hinds
10/10/81
10/10/81
10/10/81

Daniel P. Lewis #
217036
Don S. Mitchell 930-46
13 Danden St
Don S. Mitchell
13 Danden St
Wash - on - Road

A 18-d-1416

PAID TO ACCOUNT CREDITED
THE ROYAL BANK OF CANADA
Montreal, Quebec, Canada

MANAGER

E. S. GILLETTE & CO.
2247
SOLE PARTNER

A-18-d-1506

PAID TO ACCOUNT CREDITED

A-18-d-1486

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

No. 045359 _____ 19__

PAY TO THE ORDER OF Althea Georgetown \$ _____

Peoples Temple Disciples of Christ
 P.O. BOX 893
 GEORGETOWN
 GUYANA, SOUTH AMERICA

Paula Homan
 11-18-d-151a

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

No. 045360 _____ 19__

PAY TO THE ORDER OF David \$ _____

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

Paula Homan
 11-18-d-152

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

No. 045361 _____ 19__

PAY TO THE ORDER OF Peoples Temple Disciples of Christ \$ _____

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

Paula Homan
 11-18-d-153

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

No. 045362 _____ 19__

PAY TO THE ORDER OF Guyana Stores Ltd \$ 133.50

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

Paula Homan
 11-18-d-154

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

No. 045363 _____ 19__

PAY TO THE ORDER OF Paula Homan \$ 589.22

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

Paula Homan
 11-18-d-155

LOT 41 SAMATA GARDENS
DIAL 71934

Secretary
[Signature]
PSALLA BROS. LTD.

A-18-d-1556

[Signature]

PAID BY ACCENT
THE BANK OF CANADA
GUAYANA STORES, LIMITED
HARDWARE
MANAGER

A-18-d-1557

Bill 21395-24
28.7.77

GUAYANA DEFENCE FORCE
PAYMASTER
[Signature]

[Signature]

265 6-8 207

A-18-d-1530

PAID

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

No. 045364

PAY TO THE ORDER OF George Mason 7/27-77
One Hundred and one dollars 906.68
 \$ /100 DOLLARS

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

Deborah Touchette
Sandra Adams
 A-18-d-156a

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

No. 045365

PAY TO THE ORDER OF Guyana 7/28-77
Twenty eight dollars 28.56
 \$ /100 DOLLARS

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

Deborah Touchette
Sandra Adams
 A-18-d-157a

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

No. 045366

PAY TO THE ORDER OF St. Joseph's Mercy Hospital 29-7-77
Thirty six dollars 36.00
 \$ /100 DOLLARS

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

Deborah Touchette
Sandra Adams
 A-18-c-158a

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

No. 045367

PAY TO THE ORDER OF St. Joseph's Mercy Hospital 29-7-77
One hundred and eight dollars 108.00
 \$ /100 DOLLARS

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

Deborah Touchette
Sandra Adams
 A-18-d-159a

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

No. 045368

PAY TO THE ORDER OF LATCA 29/7-77
Six thousand five hundred and eighty dollars 6,580.00
 \$ /100 DOLLARS

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

Deborah Touchette
Sandra Adams
 A-18-d-160a

THE CATHOLIC HOSPITAL
ST. JAMES'S HILL HOSPITAL
Disk Mary admin. files

[Signature]

A-18-d-1596

THE CATHOLIC HOSPITAL
ST. JAMES'S HILL HOSPITAL
Disk Mary admin. files

A-18-d-1586

Feb 1961 15-26
25 7 77

PAYEE'S ACCOUNT CREDITED
THE ROYAL BANK OF CANADA
Main Branch, Georgetown, Guyana
1977

A-18-d-15786

X 18-96330.
Mary's signature
40 East Main Street

[Signature]

11/11

A-18-d-1566

THE ROYAL BANK OF CANADA
 No. 045369
 GEORGETOWN BRANCH
 38 WATER STREET
 GEORGETOWN, GUYANA
 29/7 1977
 PAY TO THE ORDER OF \$6,540.00
 The sum of six thousand five hundred and forty dollars
 PEOPLES TEMPLE
 DISCIPLES OF CHRIST
 P.O. BOX 993
 GEORGETOWN
 GUYANA, SOUTH AMERICA
 Robert Touchette
 Paula Adams
 A-18-d-161a

THE ROYAL BANK OF CANADA
 No. 045370
 GEORGETOWN BRANCH
 38 WATER STREET
 GEORGETOWN, GUYANA
 29/7 1977
 PAY TO THE ORDER OF \$
 PEOPLES TEMPLE
 DISCIPLES OF CHRIST
 P.O. BOX 993
 GEORGETOWN
 GUYANA, SOUTH AMERICA
 Robert Touchette
 Paula Adams
 A-18-d-162a

THE ROYAL BANK OF CANADA
 No. 045371
 GEORGETOWN BRANCH
 38 WATER STREET
 GEORGETOWN, GUYANA
 29/7 1977
 PAY TO THE ORDER OF \$755.04
 Seven hundred and fifty-five dollars and four cents
 PEOPLES TEMPLE
 DISCIPLES OF CHRIST
 P.O. BOX 993
 GEORGETOWN
 GUYANA, SOUTH AMERICA
 Maria Katrius
 Paula Adams
 A-18-d-163a

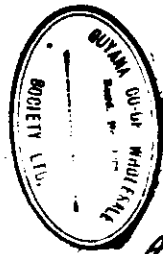
THE ROYAL BANK OF CANADA
 No. 045372
 GEORGETOWN BRANCH
 38 WATER STREET
 GEORGETOWN, GUYANA
 29/7 1977
 PAY TO THE ORDER OF \$1,437.35
 Four thousand three hundred and thirty-seven dollars and thirty-five cents
 PEOPLES TEMPLE
 DISCIPLES OF CHRIST
 P.O. BOX 993
 GEORGETOWN
 GUYANA, SOUTH AMERICA
 Maria Katrius
 Paula Adams
 A-18-d-164a

THE ROYAL BANK OF CANADA
 No. 045373
 GEORGETOWN BRANCH
 38 WATER STREET
 GEORGETOWN, GUYANA
 29/7 1977
 PAY TO THE ORDER OF \$85.00
 Eighty-five dollars
 PEOPLES TEMPLE
 DISCIPLES OF CHRIST
 P.O. BOX 993
 GEORGETOWN
 GUYANA, SOUTH AMERICA
 Robert Touchette
 Paula Adams
 A-18-d-165a

RECEIVED
JAN 11 1964
U.S. DEPARTMENT OF JUSTICE
FEDERAL BUREAU OF INVESTIGATION
WASHINGTON, D.C. 20535

MANAGER

446. 10



A-18-d-1636

Frank

A-18-d-1616

People's Temple
1.0 box 893
% H&H. INC.
CALLED # 45711
M6

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA
No. 045374
July 30, 77
216.00
PAY TO THE ORDER OF *St. Joseph's Hospital*
Two hundred & sixteen dollars
PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA
Rebecca Touchette
Maria Katsaris
19-18-d-166a

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA
No. 045375
July 30, 77
216.00
PAY TO THE ORDER OF *St. Joseph's Hospital*
Two hundred & sixteen 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
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA
No. 045376
July 30, 77
113.79
PAY TO THE ORDER OF *Lwang Hing*
One hundred & thirteen dollars and 79/100
PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA
Maria Katsaris
Paula Han
19-18-d-168a

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA
No. 045377
Aug 2, 1977
6.00
PAY TO THE ORDER OF *Mercy Hospital*
Six dollars and no cents
PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA
Rebecca Touchette
Paula Han
19-18-d-169a

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA
No. 045378
Aug 2, 1977
36.00
PAY TO THE ORDER OF *Mercy Hospital (St. Joseph's)*
thirty-six dollars and no cents
PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA
Rebecca Touchette
Paula Han
19-18-d-170a

THE CATHOLIC HOSPITAL
ST. JOSEPH'S MERCY HOSPITAL
Sister Mary Adm. Sny

A-18-d-1706

THE CATHOLIC HOSPITAL
ST. JOSEPH'S MERCY HOSPITAL
Sister Mary Adm. Sny

A-18-d-1696

Sister C. to Noy
Sister Adm. Sny
Sister 41
Sister Adm. Sny

KWANG HING'S Supermarket

A-18-d-1682

THE CATHOLIC HOSPITAL
ST. JOSEPH'S MERCY HOSPITAL
Sister Mary Adm. Sny

A-18-d-1666

THE ROYAL BANK OF CANADA
 No. 045381
 THE GEORGETOWN BRANCH
 38 WATER STREET
 GEORGETOWN, GUYANA
 PAY TO THE ORDER OF Local
fourteen dollars and 64/100
 PEOPLES TEMPLE
 DISCIPLES OF CHRIST
 P.O. BOX 893
 GEORGETOWN
 GUYANA, SOUTH AMERICA
 19-18-d-174a

THE ROYAL BANK OF CANADA
 No. 045382
 THE GEORGETOWN BRANCH
 38 WATER STREET
 GEORGETOWN, GUYANA
 PAY TO THE ORDER OF Local
40.50/100
 PEOPLES TEMPLE
 DISCIPLES OF CHRIST
 P.O. BOX 893
 GEORGETOWN
 GUYANA, SOUTH AMERICA
 19-18-d-172a

THE ROYAL BANK OF CANADA
 No. 045383
 THE GEORGETOWN BRANCH
 38 WATER STREET
 GEORGETOWN, GUYANA
 PAY TO THE ORDER OF Local
120/100
 PEOPLES TEMPLE
 DISCIPLES OF CHRIST
 P.O. BOX 893
 GEORGETOWN
 GUYANA, SOUTH AMERICA
 19-18-d-173a

THE ROYAL BANK OF CANADA
 No. 045384
 THE GEORGETOWN BRANCH
 38 WATER STREET
 GEORGETOWN, GUYANA
 PAY TO THE ORDER OF Local
44.30/100
 PEOPLES TEMPLE
 DISCIPLES OF CHRIST
 P.O. BOX 893
 GEORGETOWN
 GUYANA, SOUTH AMERICA
 19-18-d-174a

THE ROYAL BANK OF CANADA
 No. 045385
 THE GEORGETOWN BRANCH
 38 WATER STREET
 GEORGETOWN, GUYANA
 PAY TO THE ORDER OF Local, Ltd.
Two hundred and 25/100
 PEOPLES TEMPLE
 DISCIPLES OF CHRIST
 P.O. BOX 893
 GEORGETOWN
 GUYANA, SOUTH AMERICA
 19-18-d-175a

344158

PAKES ACCOUNT CREDITED
THE ROYAL BANK OF CANADA
Main Branch

DEWEAR COTTON CO. LTD.

A-18-d-1256

PAKES ACCOUNT CREDITED
THE ROYAL BANK OF CANADA
Main Branch
A-18-d-1246

GAC General Account

A-18-d-1736

Handwritten signatures and stamps.

A-18-d-1226

THE ROYAL BANK OF CANADA
Manager
DEWEAR COTTON CO. LTD.

A-18-d-1716

THE ROYAL BANK OF CANADA
No. 045386
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA
1977
19.22
PAY TO THE ORDER OF C.M.E.P. Peoples Temple 1,556.45
PEOPLES TEMPLE 100 DOLLARS
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA
A-18-d-176a

THE ROYAL BANK OF CANADA
No. 045387
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA
1977
19.22
PAY TO THE ORDER OF Doan 150.00/100
One hundred and fifty dollars 100 DOLLARS
PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA
A-18-d-172a

THE ROYAL BANK OF CANADA
No. 045389
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA
1977
19.22
PAY TO THE ORDER OF Fifty Dollars 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
No. 045390
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA
1977
19.22
PAY TO THE ORDER OF Branches London 25,466.45
Twenty-five thousand four hundred and sixty six dollars 100 DOLLARS
PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA
A-18-d-179a

THE ROYAL BANK OF CANADA
No. 045392
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA
1977
19.22
PAY TO THE ORDER OF Salvation Army 20.00
Twenty Dollars 100 DOLLARS
PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA
A-18-d-180a



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

A-18-d-1796

ARMED AND DANGEROUS
AFRICANA OYSEN CO. LTD

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

34586

A-18-d-1776

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

A-18-d-1766

THE ROYAL BANK OF CANADA
 No. 045393
 GEORGETOWN BRANCH
 38 WATER STREET
 GEORGETOWN, GUYANA
 7/8 1977
 PAY TO THE ORDER OF *Methodist Church*
Twenty Dollars 20.00
 100 DOLLARS
 PEOPLES TEMPLE
 DISCIPLES OF CHRIST
 P.O. BOX 893
 GEORGETOWN
 GUYANA, SOUTH AMERICA
Deborah Tanchette
 A-18-d-186a

THE ROYAL BANK OF CANADA
 No. 045396
 GEORGETOWN BRANCH
 38 WATER STREET
 GEORGETOWN, GUYANA
 13 AUG 1977
 PAY TO THE ORDER OF *Deborah Tanchette*
Two thousand dollars 2,000.00
 100 DOLLARS
 PEOPLES TEMPLE
 DISCIPLES OF CHRIST
 P.O. BOX 893
 GEORGETOWN
 GUYANA, SOUTH AMERICA
Deborah Tanchette
Saula Adams
 A-18-d-182a

THE ROYAL BANK OF CANADA
 No. 045397
 GEORGETOWN BRANCH
 38 WATER STREET
 GEORGETOWN, GUYANA
 13 AUG 1977
 PAY TO THE ORDER OF *Deborah Tanchette*
Two hundred and thirty six dollars and 35/100 236.35
 100 DOLLARS
 PEOPLES TEMPLE
 DISCIPLES OF CHRIST
 P.O. BOX 893
 GEORGETOWN
 GUYANA, SOUTH AMERICA
Deborah Tanchette
Saula Adams
 A-18-d-183a

THE ROYAL BANK OF CANADA
 No. 045398
 GEORGETOWN BRANCH
 38 WATER STREET
 GEORGETOWN, GUYANA
 25/8 1977
 PAY TO THE ORDER OF *Problems*
One hundred and thirty seven dollars and 25/100 137.25
 100 DOLLARS
 PEOPLES TEMPLE
 DISCIPLES OF CHRIST
 P.O. BOX 893
 GEORGETOWN
 GUYANA, SOUTH AMERICA
Deborah Tanchette
Saula Adams
 A-18-d-184a

THE ROYAL BANK OF CANADA
 No. 045400
 GEORGETOWN BRANCH
 38 WATER STREET
 GEORGETOWN, GUYANA
 10/8 1977
 PAY TO THE ORDER OF *G. P. Santos*
One hundred and thirty six dollars and 00/100 136.00
 100 DOLLARS
 PEOPLES TEMPLE
 DISCIPLES OF CHRIST
 P.O. BOX 893
 GEORGETOWN
 GUYANA, SOUTH AMERICA
Deborah Tanchette
Saula Adams
 A-18-d-185a



1369
 1101
 3607
 7272

54 10 10
 for PAGE 54
 THE ROYAL BANK OF CANADA
 Main Branch, Toronto, Ontario
 RECEIVED

A-18-d-185b

Handwritten: 71934
L.H. H. Fawcett
St. Helena

68742
HISMAH SY. PARADISE LTD.

A-18-d-184b

$$\begin{array}{r} 00000 \\ 000 \\ \hline 00000 \end{array}$$

Robert Frost

A-18-d-1826

THE ROYAL BANK OF CANADA

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 036984

23/6 19 FF

PAY TO THE
ORDER OF

M.C. Correa Holdings Ltd.

FFG

Seven hundred and seventy dollars and no cents

100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST

P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Doris Kline
Joyce Touchette

A-18-d-188a

MDYMW
10/10/10
VC-20
10/10/10

A-18-2-186

DATE	CHEQUE NO.	PARTICULARS	AMOUNT OF CHEQUE	✓	AMOUNT OF DEPOSIT	BALANCE
JUNE	136 -	BALANCE FORWARD				26,926.61
2	751	Associated Bank BUILD				92,726.61
2		E.A. Corp. Bank			66.45 -	92,726.61
3	952	J.P. Santos: C. Lactogen	62.86		66.45	92,663.21
3		DONATIONS (Presurement)			508.89	93,172.10
3	953	PAULA ADAMS, CASH	1,000 -			92,172.10
5	954	L. Fox: Milk medicine	9 -			92,163.10
6	955	G.R.L. V. Quincy Quincy				
7	956	Deborah Tobacco Co. CASH CASH	1,000 -			91,163.10
7		disputes for refund on N.I.S. in Roshara			982.55	92,153.65

DATE	CHEQUE NO.	PARTICULARS	AMOUNT OF CHEQUE	AMOUNT OR DEPOSIT
		BALANCE FORWARD		
1	976	Western Savings & Loan Co. 12700	638	
2	977	Western Savings & Loan Co. 12700	431.38	
3	978	Western Savings & Loan Co. 12700	133.20	
4	979	Western Savings & Loan Co. 12700	64.00	
5	980	Western Savings & Loan Co. 12700	711.00	
6	981	Western Savings & Loan Co. 12700	711.00	
7	982	Western Savings & Loan Co. 12700	161.12	
8	983	Western Savings & Loan Co. 12700	203.13	
9	984	Western Savings & Loan Co. 12700	310	

A-18-d-1926

DATE	CHEQUE NO.	PARTICULARS	AMOUNT OF CHEQUE	AMOUNT OR DEPOSIT	BALANCE
		BALANCE FORWARD			
9	986	Western Savings & Loan Co. 12700	112.50		2,394.91
10	987	Western Savings & Loan Co. 12700	31.00		2,363.91
11	988	Western Savings & Loan Co. 12700	75.00		2,288.91
12	989	Western Savings & Loan Co. 12700	111.00		2,177.91
13	990	Western Savings & Loan Co. 12700	44.75		2,133.16
14	991	Western Savings & Loan Co. 12700	62.20		2,070.96
15	992	Western Savings & Loan Co. 12700	100.00		1,970.96

A-18-d-1926

DATE	CHEQUE NO.	PARTICULARS	AMOUNT OF CHEQUE	AMOUNT OF DEPOSIT	BALANCE	DATE	CHEQUE NO.	PARTICULARS	AMOUNT OF CHEQUE	AMOUNT OF DEPOSIT	BALANCE
		BALANCE FORWARD			100.00						
1895	935	By M. W. J. in cash	100.00								
1895	936	By M. W. J. in cash	100.00								
1895	937	By M. W. J. in cash	100.00								
1895	938	By M. W. J. in cash	100.00								
1895	939	By M. W. J. in cash	100.00								
1895	940	By M. W. J. in cash	100.00								
1895	941	By M. W. J. in cash	100.00								
1895	942	By M. W. J. in cash	100.00								
1895	943	By M. W. J. in cash	100.00								
1895	944	By M. W. J. in cash	100.00								
1895	945	By M. W. J. in cash	100.00								
1895	946	By M. W. J. in cash	100.00								
1895	947	By M. W. J. in cash	100.00								
1895	948	By M. W. J. in cash	100.00								
1895	949	By M. W. J. in cash	100.00								
1895	950	By M. W. J. in cash	100.00								
1895	951	By M. W. J. in cash	100.00								
1895	952	By M. W. J. in cash	100.00								
1895	953	By M. W. J. in cash	100.00								
1895	954	By M. W. J. in cash	100.00								
1895	955	By M. W. J. in cash	100.00								
1895	956	By M. W. J. in cash	100.00								
1895	957	By M. W. J. in cash	100.00								
1895	958	By M. W. J. in cash	100.00								
1895	959	By M. W. J. in cash	100.00								
1895	960	By M. W. J. in cash	100.00								
1895	961	By M. W. J. in cash	100.00								
1895	962	By M. W. J. in cash	100.00								
1895	963	By M. W. J. in cash	100.00								
1895	964	By M. W. J. in cash	100.00								
1895	965	By M. W. J. in cash	100.00								
1895	966	By M. W. J. in cash	100.00								
1895	967	By M. W. J. in cash	100.00								
1895	968	By M. W. J. in cash	100.00								
1895	969	By M. W. J. in cash	100.00								
1895	970	By M. W. J. in cash	100.00								
1895	971	By M. W. J. in cash	100.00								
1895	972	By M. W. J. in cash	100.00								
1895	973	By M. W. J. in cash	100.00								
1895	974	By M. W. J. in cash	100.00								
1895	975	By M. W. J. in cash	100.00								
1895	976	By M. W. J. in cash	100.00								
1895	977	By M. W. J. in cash	100.00								
1895	978	By M. W. J. in cash	100.00								
1895	979	By M. W. J. in cash	100.00								
1895	980	By M. W. J. in cash	100.00								
1895	981	By M. W. J. in cash	100.00								
1895	982	By M. W. J. in cash	100.00								
1895	983	By M. W. J. in cash	100.00								
1895	984	By M. W. J. in cash	100.00								
1895	985	By M. W. J. in cash	100.00								
1895	986	By M. W. J. in cash	100.00								
1895	987	By M. W. J. in cash	100.00								
1895	988	By M. W. J. in cash	100.00								
1895	989	By M. W. J. in cash	100.00								
1895	990	By M. W. J. in cash	100.00								
1895	991	By M. W. J. in cash	100.00								
1895	992	By M. W. J. in cash	100.00								
1895	993	By M. W. J. in cash	100.00								
1895	994	By M. W. J. in cash	100.00								
1895	995	By M. W. J. in cash	100.00								
1895	996	By M. W. J. in cash	100.00								
1895	997	By M. W. J. in cash	100.00								
1895	998	By M. W. J. in cash	100.00								
1895	999	By M. W. J. in cash	100.00								
1895	1000	By M. W. J. in cash	100.00								

1
MONTAGNA

141

19-18-d-192

20717



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 1977

PAY TO THE ORDER OF Five Hundred Dollars \$ 500.00

[Signature]
Robert Touchette
Diana [unclear]
 A-18-d-197

/100 DOLLARS

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

No. 039202 9/8 1977

PAY TO THE ORDER OF Musica National [unclear] \$10 \$

[Signature]
Robert Touchette
 A-18-d-195

/100 DOLLARS

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

No. 039203 9/8 1977

PAY TO THE ORDER OF [unclear] \$ 1000.00

[Signature]
Robert Touchette
Diana [unclear]
 A-18-d-196a

/100 DOLLARS

SEP 2 1977
DISCIPLES OF CHRIST
 PORT KAITUMA
 Designation of Account

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

No. 039204 9/8 1977

PAY TO THE ORDER OF PEOPLES TEMPLE
DISCIPLES OF CHRIST
PORT KAITUMA \$

[Signature]
Robert Touchette
Diana [unclear]
 A-18-d-197

/100 DOLLARS

AGRICULTURAL MISSION

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

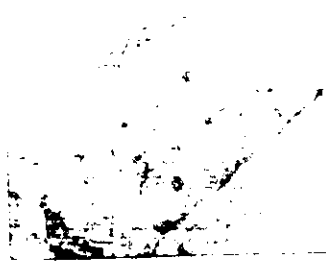
No. 039206 12/8 1977

PAY TO THE ORDER OF H. Perreault \$ 30.00

[Signature]
Robert Touchette
Diana [unclear]
 A-18-d-198c

/100 DOLLARS

15 AUG 1977
PEOPLES TEMPLE
DISCIPLES OF CHRIST
 PORT KAITUMA



MAWDER
 [Signature]
 [Illegible text]

myd mawder 17

A-18-d-1966



H Persaud & H Persaud
 Garden of Eden Garden of Eden
 East Bank East Bank
 Demerara Demerara
 3/10-30 A-18-d-1986
 #220542

Person of 1980

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA
No. 039207
9/8 1977
PAY TO THE ORDER OF Superior Stars Ltd \$15.90
/100 DOLLARS
Peterah Touchette
Dante
A-18-d-198a

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA
No. 039208
10 8 1977
PAY TO THE ORDER OF Superior Stars Ltd \$39.40
/100 DOLLARS
Peterah Touchette
Dante
A-18-d-200a

COMPANY STAMP REQUIRED
THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA
No. 38210
SEP 20 1977
PAY TO THE ORDER OF Superior Stars Ltd \$149.74
/100 DOLLARS
Peterah Touchette
Dante
A-18-d-201a

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA
No. 039211
4/8 1977
PAY TO THE ORDER OF Superior Stars Ltd \$2840.35
/100 DOLLARS
Peterah Touchette
Dante
A-18-d-202a

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA
No. 039212
4/8 1977
PAY TO THE ORDER OF Superior Stars Ltd \$21.09
/100 DOLLARS
Peterah Touchette
Dante
A-18-d-203a

Proper Temp 2

P.O. Box 893

Cash Receipts 91426 - Prov. Tax - Road
Sept

THE ROYAL BANK OF CANADA
PAYEE'S ACCOUNT CREDITED

A-18-d-2006

THE ROYAL BANK OF CANADA
PAYEE'S ACCOUNT CREDITED

A-18-d-2016

CUSTOMER'S ACCOUNT
CASH PAID \$ 246.88
SALESMAN K. Clark

THE ROYAL BANK OF CANADA
PAYEE'S ACCOUNT CREDITED

A-18-d-2026

THE ROYAL BANK OF CANADA
PAYEE'S ACCOUNT CREDITED

A-18-d-20326

COSMOPOLITAN BRANDS CO.
K. Clark

THE ROYAL BANK OF CANADA
No. 039213
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA
12-8-1977
PAY TO THE ORDER OF R. C. [illegible] \$49.72
Edo and [illegible] PRO- one dollar 100 DOLLARS
PEOPLES TEMPLE
DISCIPLES OF CHRIST
PORT KAITUMA
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 [illegible] \$391.68
Shroton [illegible] and 68/100 100 DOLLARS
PEOPLES TEMPLE
DISCIPLES OF CHRIST
PORT KAITUMA
A-18-d-205a

500/100
THE ROYAL BANK OF CANADA
No. 039215
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA
1-8-1977
PAY TO THE ORDER OF Cinai [illegible] \$1,200.00
One thousand two hundred and 00/100 100 DOLLARS
PEOPLES TEMPLE
DISCIPLES OF CHRIST
PORT KAITUMA
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 [illegible] \$487.20
four hundred and eighty seven and 20/100 100 DOLLARS
PEOPLES TEMPLE
DISCIPLES OF CHRIST
PORT KAITUMA
A-18-d-207a

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
A-18-d-208a

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

J. G. HUMPHREY MACHINERY SA
AND SERVICE

A-18-2-2066

DEPOSITED TO THE ACCOUNT
OF WITHIN NAMED PAYEE
CHASE NATIONAL BANK, N.Y.
GEORGETOWN, GUYANA

A-18-2-2066

GUAYANA STORES LIMITED
AGENCIES DIVISION

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

People's Temple
P.O. Box 893
Georgetown
A-18-2-2076

THE ROYAL BANK OF CANADA
 No. 039218
 AUG 17 1977
 PAY TO THE ORDER OF
 16/8 1977
 25,000
 /100 DOLLARS
 DISCIPLES OF CHRIST
 D. KATTUMA
 AUG 17 1977
 16/8 1977
 25/1
 A-18-d-209

THE ROYAL BANK OF CANADA
 No. 1096722
 AUG 17 1977
 PAY TO THE ORDER OF
 1096722
 /100 DOLLARS
 DISCIPLES OF CHRIST
 Designation of Account
 AUG 17 1977
 1096722
 29/180
 /100 DOLLARS
 A-18-d-210

THE ROYAL BANK OF CANADA
 No. 045391
 9 AUG 1977
 PAY TO THE ORDER OF
 4/8 1977
 440.00
 /100 DOLLARS
 PEOPLES TEMPLE
 DISCIPLES OF CHRIST
 P.O. BOX 893
 GEORGETOWN
 GUYANA, SOUTH AMERICA
 A-18-d-211

THE ROYAL BANK OF CANADA
 No. 045391
 AUG 17 1977
 PAY TO THE ORDER OF
 2/8 1977
 50.00
 /100 DOLLARS
 PEOPLES TEMPLE
 DISCIPLES OF CHRIST
 P.O. BOX 893
 GEORGETOWN
 GUYANA, SOUTH AMERICA
 A-18-d-212

THE ROYAL BANK OF CANADA
 No. 045391
 AUG 17 1977
 PAY TO THE ORDER OF
 7/8 1977
 2,029.50
 /100 DOLLARS
 PEOPLES TEMPLE
 DISCIPLES OF CHRIST
 P.O. BOX 893
 GEORGETOWN
 GUYANA, SOUTH AMERICA
 A-18-d-213

PLACED TO THE CREDIT OF
THE PAYEE'S A/C WITH
NATIONAL CO-OP GUYANA

A-18-d-2096

FOR DEPOSIT ONLY,
TO ACCOUNT OF
TEACO WEST INDIES LTD.
PLACED TO THE CREDIT OF
PAYEE'S ACCOUNT WITH US
Barclays Bank International Ltd.
West Street, Georgetown

A-18-d-2106

B. S. Badrudeen

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

A-18-d-2116

FIRST CHURCH OF CHRIST, SCIENTIST
285, Broadway Street,
Georgetown, Guyana

Christian Science Member
- Ruth W. Green
Treasurer

A-18-d-2126

PLACED TO THE CREDIT OF
THE PAYEE'S A/C WITH
NATIONAL CO-OP GUYANA

A-18-d-2136

THE ROYAL BANK OF CANADA

No. 045395

GEORGETOWN BRANCH
40 WALKER STREET
GEORGETOWN, GUYANA

Aug 8 1978

PAY TO THE
ORDER OF

The Peoples Temple of the Disciples of Christ
One Howard Hallway

\$ 1000.00

100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST

P.O. BOX 993
GEORGETOWN
GUYANA, SOUTH AMERICA

Robert Fouchette
Paula Fouchette

1A-18-d-21424



For local Draft \$1,000
THE ROYAL BANK OF CANADA
Main Branch, Georgetown, Guyana
[Signature]

A-18-L-246



1970											
DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT
1/1	100.00	1/1	100.00	1/1	100.00	1/1	100.00	1/1	100.00	1/1	100.00
1/2	100.00	1/2	100.00	1/2	100.00	1/2	100.00	1/2	100.00	1/2	100.00
1/3	100.00	1/3	100.00	1/3	100.00	1/3	100.00	1/3	100.00	1/3	100.00
1/4	100.00	1/4	100.00	1/4	100.00	1/4	100.00	1/4	100.00	1/4	100.00
1/5	100.00	1/5	100.00	1/5	100.00	1/5	100.00	1/5	100.00	1/5	100.00
1/6	100.00	1/6	100.00	1/6	100.00	1/6	100.00	1/6	100.00	1/6	100.00
1/7	100.00	1/7	100.00	1/7	100.00	1/7	100.00	1/7	100.00	1/7	100.00
1/8	100.00	1/8	100.00	1/8	100.00	1/8	100.00	1/8	100.00	1/8	100.00
1/9	100.00	1/9	100.00	1/9	100.00	1/9	100.00	1/9	100.00	1/9	100.00
1/10	100.00	1/10	100.00	1/10	100.00	1/10	100.00	1/10	100.00	1/10	100.00
1/11	100.00	1/11	100.00	1/11	100.00	1/11	100.00	1/11	100.00	1/11	100.00
1/12	100.00	1/12	100.00	1/12	100.00	1/12	100.00	1/12	100.00	1/12	100.00
1/13	100.00	1/13	100.00	1/13	100.00	1/13	100.00	1/13	100.00	1/13	100.00
1/14	100.00	1/14	100.00	1/14	100.00	1/14	100.00	1/14	100.00	1/14	100.00
1/15	100.00	1/15	100.00	1/15	100.00	1/15	100.00	1/15	100.00	1/15	100.00
1/16	100.00	1/16	100.00	1/16	100.00	1/16	100.00	1/16	100.00	1/16	100.00
1/17	100.00	1/17	100.00	1/17	100.00	1/17	100.00	1/17	100.00	1/17	100.00
1/18	100.00	1/18	100.00	1/18	100.00	1/18	100.00	1/18	100.00	1/18	100.00
1/19	100.00	1/19	100.00	1/19	100.00	1/19	100.00	1/19	100.00	1/19	100.00
1/20	100.00	1/20	100.00	1/20	100.00	1/20	100.00	1/20	100.00	1/20	100.00
1/21	100.00	1/21	100.00	1/21	100.00	1/21	100.00	1/21	100.00	1/21	100.00
1/22	100.00	1/22	100.00	1/22	100.00	1/22	100.00	1/22	100.00	1/22	100.00
1/23	100.00	1/23	100.00	1/23	100.00	1/23	100.00	1/23	100.00	1/23	100.00
1/24	100.00	1/24	100.00	1/24	100.00	1/24	100.00	1/24	100.00	1/24	100.00
1/25	100.00	1/25	100.00	1/25	100.00	1/25	100.00	1/25	100.00	1/25	100.00
1/26	100.00	1/26	100.00	1/26	100.00	1/26	100.00	1/26	100.00	1/26	100.00
1/27	100.00	1/27	100.00	1/27	100.00	1/27	100.00	1/27	100.00	1/27	100.00
1/28	100.00	1/28	100.00	1/28	100.00	1/28	100.00	1/28	100.00	1/28	100.00
1/29	100.00	1/29	100.00	1/29	100.00	1/29	100.00	1/29	100.00	1/29	100.00
1/30	100.00	1/30	100.00	1/30	100.00	1/30	100.00	1/30	100.00	1/30	100.00
1/31	100.00	1/31	100.00	1/31	100.00	1/31	100.00	1/31	100.00	1/31	100.00

1970

1971

1972

DATE	CHEQUE NO	PARTICULARS	AMOUNT OF CHEQUE	AMOUNT OF DEPOSIT	BALANCE
1/1	03900	BALANCE FORWARD	500.00		
1/2	03901	Deposited		100.00	
1/3	03902	Lawrence Construction	100.00		
1/4	03903	VOID			
1/5	03904	VOID			
1/6	03905	VOID			
1/7	03906	VOID			
1/8	03907	VOID			
1/9	03908	VOID			
1/10	03909	VOID			
1/11	03910	VOID			
1/12	03911	VOID			
1/13	03912	VOID			
1/14	03913	VOID			
1/15	03914	VOID			
1/16	03915	VOID			
1/17	03916	VOID			
1/18	03917	VOID			
1/19	03918	VOID			
1/20	03919	VOID			
1/21	03920	VOID			
1/22	03921	VOID			
1/23	03922	VOID			
1/24	03923	VOID			
1/25	03924	VOID			
1/26	03925	VOID			
1/27	03926	VOID			
1/28	03927	VOID			
1/29	03928	VOID			
1/30	03929	VOID			
1/31	03930	VOID			

19-18-d-215a

[illegible]

No. 039220

PAY TO THE
ORDER OF

A-18-I-217

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