FEDERAL BUREAU OF INVESTIGATION

RYMUR
(JONESTOWN)

FINANCIAL
A-38 AND A-39

BUFILE:89-4286
BULKY 2018

SUBJECT RYMUR

FILE NUMBER BUFILE 89-4281

SECTION NUMBER

SERIALS BULKY 2018

TOTAL PAGES 233

PAGES RELEASED 233

EXEMPTION(S) USED b6 + b7C

A-38 FINANCIAL

FINANCIAL —

MISC.

A - 38 - a

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A 38

Jonestown, N.W.R.
Guyana
South America
September 15, 1978

Bank of Montreal
333 California Street
San Francisco, California
U.S.A.

Dear Sirs,

We are writing this letter to facilitate the deposit and clearing of U.S. Treasury check No. 80014577. The check is made payable to us and each of us has endorsed it in favor of Peoples Temple and handed it to them. We intend it as a donation.

Thank You,

Donald Field
Shirley Field

Witness:

A-38-b-1

DONALD & SHIRLEY FIELDS

Check Number	Owner Number
807802232	804138

Union Oil Company of California
DEG, W. REG., P. O. BOX 7600
LOS ANGELES, CALIF. 90051

Address communications to the attention of Region Data Center at address indicated at left

Please refer to location, check and owner number

Date From Mo	Date From Yr	Date To Mo	Date To Yr	Location		Code*	Quantity	Total Tax	Gross Value Less Tax Where Appropriate	Your Share
		78		95028	07	101	637628		5015891	2044
		78		95028	07	251	1041700		240662	39
		78		95028	07	301	236200		321742	130
		78		95028	07	481			34772-	15CR
		78		95028	07	640			37513-	15CR
		78		95028	07	642			336089-	136CR
		78		95028	07	669			206334-	85CR
										1962

* See reverse side for explanation of codes
Form 4-2806 (Rev. 12-77) Printed in U.S.A.

Detach and retain this statement for tax purposes. Duplicate cannot be furnished.

The Citizens and Southern National Banks in Georgia

Union Oil Company of California
Los Angeles, California
Oil and Gas Account

64-31
611

union

AUGUST 31, 1978

Pay to the order of

Check number
807802232

Dollars	Cents
$*******19	62

VIVIAN RENEE ANDERSON
1731 W 53RD ST
LOS ANGELES CA 90062

⑈00059598⑈ ⑆0611-0031⑆ 000 03 459⑈

Originals sent to DOJ via SA Cornier 1/12/79 L.

A-38-b-2a

ASOCIACION RELIGIOSA PRO SAN PEDRO, S. A.

CAPITAL SOCIAL: US$10,000.00

Certificado No. _____

Por _____ Acciones AL PORTADOR se le ha expedido hoy Certificado bajo el número arriba indicado por _____ acciones pagadas y liberadas, de las cuales se [illegible]

Panamá, _____ de 19__

El Presidente, _____

El Secretario, _____

OBSERVACIONES:

Certificado No. _____ _____ Acciones

ASOCIACION RELIGIOSA PRO SAN PEDRO, S. A.

[illegible] EN LA CIUDAD DE PANAMA, REPUBLICA DE PANAMA

Constituida por Escritura Pública Número [illegible], de 4 de Marzo de 1977, de la Notaría [illegible] de Panamá, e [illegible] al Registro Público, Sección de Mercantil (Mercantil), a la Ficha [illegible] e Imagen [illegible]

CAPITAL SOCIAL: DIEZ MIL DOLARES [illegible]

Representado por CIEN [illegible] AL PORTADOR, de [illegible] CIEN DOLARES [illegible] (US$100.00) cada una.

CERTIFICAMOS que el PORTADOR es dueño de _____

del Capital Social de "ASOCIACION RELIGIOSA PRO SAN PEDRO, S. A." [illegible]

Panamá, _____

Secretario, _____

Tesorero, _____

ANOTADO EN EL LIBRO DE [illegible]

A-38-B-26

ASOCIACION RELIGIOSA PRO SAN PEDRO, S. A.

CAPITAL SOCIAL: US$10.000.00

Certificado No._____

Por _____ Acciones AL PORTADOR se le ha expedido hoy Certificado bajo el número arriba indicado por _____ acciones pagadas y liberadas, de las cuales es dueño.

Panamá, _____ de 19__

El Presidente, El Vice-Presidente, _____

El Secretario, El Tesorero, _____

OBSERVACIONES:

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Certificado No._____ _____Acciones

ASOCIACION RELIGIOSA PRO SAN PEDRO, S. A.

CON DOMICILIO EN LA CIUDAD DE PANAMA, REPUBLICA DE PANAMA

Constituida por Escritura Pública Número 1881, de 4 de Marzo de 1977, de la Notaría Quinta del Circuito de Panamá, e inscrita en el el Registro Público, Sección de Micropelícula (Mercantil), a la Ficha [illegible], Folio [illegible] e Imagen [illegible].

CAPITAL SOCIAL: DIEZ MIL DOLARES (US$10,000.00)

Representado por CIEN (100) ACCIONES AL PORTADOR, de un valor a la par de CIEN DOLARES (US$100.00) cada una.

CERTIFICAMOS que el PORTADOR es dueño de _____ Acciones del Capital Social de "ASOCIACION RELIGIOSA PRO SAN PEDRO, S. A.", totalmente pagadas y liberadas.

Panamá, _____ de 19__

Secretario Tesorero

Presidente Vice-Presidente

ANOTADO EN EL LIBRO DE REGISTRO DE [illegible]

★ DE PANAMA - [illegible]

A-38-6-26

ASOCIACION RELIGIOSA PRO
SAN PEDRO, S. A.

CAPITAL SOCIAL: [illegible]

Certificado No. _____

Por _____ Acciones
AL PORTADOR se le ha expedido hoy
Certificado bajo el número [illegible]
de por _____
[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

Certificado No. _____ _____ Acciones

ASOCIACION RELIGIOSA PRO SAN PEDRO, S. A.

CON DOMICILIO EN LA CIUDAD DE PANAMA, REPUBLICA DE PANAMA

Constituida por Escritura Pública Número [illegible], de 4 de Marzo de 1977, de la Notaría Quinta del Circuito de Panamá, [illegible] el Registro Público, Sección de Microcopiado (Mercantil), a la Ficha [illegible], Folio [illegible] e Imagen [illegible].

CAPITAL SOCIAL: DIEZ MIL DOLARES ([illegible])

Representado por CIEN (100) ACCIONES AL PORTADOR, de un [illegible] CIEN DOLARES ([illegible]) cada una.

CERTIFICAMOS que el PORTADOR es dueño de _____

del Capital Social de "ASOCIACION RELIGIOSA PRO SAN PEDRO, S. A." [illegible]

Panamá, _____

[illegible]

ANOTADO EN EL LIBRO DE [illegible]

A-38-D-20

ASOCIACION RELIGIOSA PRO SAN PEDRO, S. A.

CAPITAL SOCIAL: US$10.000.00

Certificado No._____

Por ..... Acciones AL PORTADOR se le ha expedido hoy Certificado bajo el número arriba indicado por ..... acciones pagadas y liberadas, de las cuales es dueño.

Panamá, ... de 19.....

El Presidente, ~~El Vice-Presidente,~~ .....

~~El Secretario,~~ El Tesorero, ...

OBSERVACIONES:

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Certificado No._____ _____Acciones

ASOCIACION RELIGIOSA PRO SAN PEDRO, S. A.

CON DOMICILIO EN LA CIUDAD DE PANAMA, REPUBLICA DE PANAMA

Constituida por Escritura Pública Número 1881, de 4 de Marzo de 1977, de la Notaría Quinta del Circuito de Panamá, e inscrita en el el Registro Público, Sección de Micropelícula (Mercantil), a la Ficha 010290, Rollo 418 e Imagen 0061.

CAPITAL SOCIAL: DIEZ MIL DOLARES (US$10,000.00)

Representado por CIEN (100) ACCIONES AL PORTADOR, de un valor a la par de CIEN DOLARES (US$100.00) cada una.

CERTIFICAMOS que el PORTADOR es dueño de ..... Acciones del Capital Social de **"ASOCIACION RELIGIOSA PRO SAN PEDRO, S. A."**, totalmente pagadas y liberadas.

Panamá, ... de 19.....

~~Secretario~~ Tesorero

Presidente ~~Vice-Presidente~~

ANOTADO EN EL LIBRO DE REGISTRO DE ACCIONES

A-38-b-2e

ASOCIACION RELIGIOSA PRO SAN PEDRO, S. A.

CAPITAL SOCIAL: US$10.000.00

Certificado No._____

Por ..... Acciones AL PORTADOR se le ha expedido hoy Certificado bajo el número arriba indicado por ..... acciones pagadas y liberadas, de las cuales es dueño.

Panamá, ... de 19.....

El Presidente,
~~El Vice-Presidente,~~ .....

~~El Secretario,~~
El Tesorero, ...

OBSERVACIONES:

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Certificado No._____ _____ Acciones

ASOCIACION RELIGIOSA PRO SAN PEDRO, S. A.

CON DOMICILIO EN LA CIUDAD DE PANAMA, REPUBLICA DE PANAMA

Constituída por Escritura Pública Número 1881, de 4 de Marzo de 1977, de la Notaría Quinta del Circuito de Panamá, e inscrita en el el Registro Público, Sección de Micropelícula (Mercantil), a la Ficha 010290, Rollo 413 e Imagen 0061.

CAPITAL SOCIAL: DIEZ MIL DOLARES (US$10,000.00)

Representado por CIEN (100) ACCIONES AL PORTADOR, de un valor a la par de CIEN DOLARES (US$100.00) cada una.

CERTIFICAMOS que el PORTADOR es dueño de ..... Acciones del Capital Social de "**ASOCIACION RELIGIOSA PRO SAN PEDRO, S. A.**", totalmente pagadas y liberadas.

Panamá, ... de 19.....

~~Secretario~~
Tesorero

Presidente
~~Vice-Presidente~~

ANOTADO EN EL LIBRO DE REGISTRO DE ACCIONES

A-38-b-27

ASOCIACION RELIGIOSA PRO SAN PEDRO, S. A.

CAPITAL SOCIAL: US$10,000.00

Certificado No. _____

Por _____ Acciones AL PORTADOR se le ha expedido [illegible]

[illegible]

[illegible] de 19__

El Presidente, [illegible]

El Secretario, [illegible]

OBSERVACIONES:

Certificado No. _____ _____ Acciones

ASOCIACION RELIGIOSA PRO SAN PEDRO, S. A.

[illegible]

Constituida por Escritura Pública Número [illegible], de 4 de Marzo de 1977, de la Notaría [illegible] de Panamá, [illegible] el Registro Público, [illegible] (Mercantil), a la Ficha [illegible]

CAPITAL SOCIAL: DIEZ MIL DOLARES ([illegible])

Representado por CIEN (100) ACCIONES AL PORTADOR, de un valor [illegible] DIEZ DOLARES ([illegible]) cada una.

CERTIFICAMOS que el PORTADOR es dueño de _____

del Capital Social de "ASOCIACION RELIGIOSA PRO SAN PEDRO, S. A." [illegible]

Panamá, _____

[illegible]

Secretario-Tesorero

ANOTADO EN EL LIBRO DE REGISTRO DE [illegible]

A-38-b-29

ASOCIACION RELIGIOSA PRO SAN PEDRO, S. A.

CAPITAL SOCIAL: U$$10.000.00

Certificado No. _____

Por _____ Acciones AL PORTADOR se le ha expedido hoy Certificado bajo el número arriba indicado por _____ acciones pagadas y liberadas, de las cuales es dueño.

Panamá, _____ de 19__

El Presidente, _____

El Secretario, El Tesorero, _____

OBSERVACIONES:

Certificado No. _____ _____ Acciones

ASOCIACION RELIGIOSA PRO SAN PEDRO, S. A.

CON DOMICILIO EN LA CIUDAD DE PANAMA, REPUBLICA DE PANAMA

Constituida por Escritura Pública Número [illegible], de 4 de Marzo de 1977, de la Notaría Quinta del Circuito de Panamá, e inscrita en el Registro Público, Sección de Mismopolícula (Mercantil), a la Ficha [illegible], Rollo [illegible] e Imagen [illegible].

CAPITAL SOCIAL: DIEZ MIL DOLARES (U$$10.000.00)

Representado por CIEN (100) ACCIONES AL PORTADOR, de un valor [illegible] de CIEN DOLARES (U$$100.00) cada una.

CERTIFICAMOS que el PORTADOR es dueño de _____

del Capital Social de "ASOCIACION RELIGIOSA PRO SAN PEDRO, S. A.", totalmente pagadas y liberadas.

Panamá, _____

Secretario Tesorero

Presidente

ANOTADO EN EL LIBRO DE REGISTRO DE ACCIONES

2

A-38-b-2h

ASOCIACION RELIGIOSA PRO SAN PEDRO, S. A.

CAPITAL SOCIAL: US$10.000.00

Certificado No. _____

Por _____ Acciones AL PORTADOR se le ha expedido hoy Certificado bajo el número arriba indicado por _____ acciones pagadas y liberadas, de las cuales es dueño.

Panamá, _____ de 19__

El Presidente,
El Vice-Presidente, _____

El Secretario,
El Tesorero, _____

OBSERVACIONES:

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Certificado No. _____ _____ Acciones

ASOCIACION RELIGIOSA PRO SAN PEDRO, S. A.

CON DOMICILIO EN LA CIUDAD DE PANAMA, REPUBLICA DE PANAMA

Constituida por Escritura Pública Número 1[illegible], de 4 de Marzo de 1977, de la Notaría Quinta del Circuito de Panamá, e inscrita en el el Registro Público, Sección de Micropelícula (Mercantil), a la Ficha [illegible], Rollo [illegible] e Imagen [illegible].

CAPITAL SOCIAL: DIEZ MIL DOLARES (US$10,000.00)

Representado por CIEN (100) ACCIONES AL PORTADOR, de un valor a la par de CIEN DOLARES (US$100.00) cada una,

CERTIFICAMOS que el PORTADOR es dueño de _____

del Capital Social de "ASOCIACION RELIGIOSA PRO SAN PEDRO, S. A.", totalmente pagadas y liberadas.

Panamá, _____ de _____

_____ Secretario Tesorero

_____ Presidente Vice-Presidente

ANOTADO EN EL LIBRO DE REGISTRO DE ACCIONES

A-38-6- 2i

ASOCIACION RELIGIOSA PRO SAN PEDRO, S. A.

CAPITAL SOCIAL: US$10.000.oo

Certificado No._____

Por ..... Acciones AL PORTADOR se le ha expedido hoy Certificado bajo el número arriba indicado por _____ acciones pagadas y liberadas, de las cuales se dueña.

Panamá, _____ de 19__

El Presidente, El Vice-Presidente, _____

El Secretario, El Tesorero, _____

OBSERVACIONES:

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Certificado No._____ _____Acciones

ASOCIACION RELIGIOSA PRO SAN PEDRO, S. A.

CON DOMICILIO EN LA CIUDAD DE PANAMA, REPUBLICA DE PANAMA

Constituida por Escritura Pública Número [illegible], de 4 de Marzo de 1977, de la Notaría Quinta del Circuito de Panamá, e inscrita en el el Registro Público, Sección de Micropelícula (Mercantil), a la Ficha [illegible], Rollo [illegible] e Imagen [illegible].

CAPITAL SOCIAL: DIEZ MIL DOLARES (US$[illegible])

Representado por CIEN (100) ACCIONES AL PORTADOR, de un valor a la par de CIEN DOLARES (US$100.00) cada una.

CERTIFICAMOS que el PORTADOR es dueño de .....

del Capital Social de "ASOCIACION RELIGIOSA PRO SAN PEDRO, S. A.", totalmente pagadas y liberadas.

Panamá, ...

Secretario Tesorero

Presidente Vice-Presidente

ANOTADO EN EL LIBRO DE REGISTRO DE [illegible]

2

A-38-b-2j

ASOCIACION RELIGIOSA PRO SAN PEDRO, S. A.

CAPITAL SOCIAL: US$10,000.00

Certificado No. _____

Por _____ Acciones AL PORTADOR se le ha expedido hoy Certificado bajo el número arriba indicado por _____ acciones pagadas y liberadas, de las cuales es dueño.

Panamá, _____ de 19__

El Presidente, El Vice-Presidente, _____

El Secretario, El Tesorero, _____

OBSERVACIONES:

_____

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Certificado No. _____ _____ Acciones

ASOCIACION RELIGIOSA PRO SAN PEDRO, S. A.

CON DOMICILIO EN LA CIUDAD DE PANAMA, REPUBLICA DE PANAMA

Constituida por Escritura Pública Número 1981, de 4 de Marzo de 1977, de la Notaría Quinta del Circuito de Panamá, e inscrita en el Registro Público, Sección de Micropelícula (Mercantil), a la Ficha [illegible], Rollo [illegible] e Imagen [illegible].

CAPITAL SOCIAL: DIEZ MIL DOLARES (US$10,000.00)

Representado por CIEN (100) ACCIONES AL PORTADOR, de un valor a la par de CIEN DOLARES (US$100.00) cada una.

CERTIFICAMOS que el PORTADOR es dueño de _____ Acciones del Capital Social de "ASOCIACION RELIGIOSA PRO SAN PEDRO, S. A.", totalmente pagadas y liberadas.

Panamá, _____

_____ Secretario Tesorero

_____ Presidente Vice-Presidente

ANOTADO EN EL LIBRO DE REGISTRO DE ACCIONES

★ DE PANAMA-127564-6-75

2.

A-34-6-2K

ASOCIACION RELIGIOSA PRO SAN PEDRO, S. A.

CAPITAL SOCIAL: US$10.000.00

Certificado No._____

Por ..... Acciones AL PORTADOR se le ha expedido hoy Certificado bajo el número arriba indicado por ..... acciones pagadas y liberadas, de las cuales es dueño.

Panamá, ... de 19.....

El Presidente,
El Vice-Presidente, ...

El Secretario,
El Tesorero, ...

OBSERVACIONES:

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.....

Certificado No._____ _____Acciones

ASOCIACION RELIGIOSA PRO SAN PEDRO, S. A.

CON DOMICILIO EN LA CIUDAD DE PANAMA, REPUBLICA DE PANAMA

Constituida por Escritura Pública Número 1881, de 4 de Marzo de 1977, de la Notaría Quinta del Circuito de Panamá, e inscrita en el el Registro Público, Sección de Micropelícula (Mercantil), a la Ficha 010290, Rollo 413 e Imagen 0061.

CAPITAL SOCIAL: DIEZ MIL DOLARES (US$10,000.00)

Representado por CIEN (100) ACCIONES AL PORTADOR, de un valor a la par de CIEN DOLARES (US$100.00) cada una.

CERTIFICAMOS que el PORTADOR es dueño de ..... Acciones del Capital Social de "ASOCIACION RELIGIOSA PRO SAN PEDRO, S. A.", totalmente pagadas y liberadas.

Panamá, ... de 19.....

Secretario-Tesorero

Presidente-Vice-Presidente

ANOTADO EN EL LIBRO DE REGISTRO DE ACCIONES

A-38-6- 26

ASOCIACION RELIGIOSA PRO SAN PEDRO, S. A.

CAPITAL SOCIAL: US$10,000.00

Certificado No. _____

Por _____ Acciones AL PORTADOR se le ha expedido hoy Certificado [illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

Certificado No. _____ _____ Acciones

ASOCIACION RELIGIOSA PRO SAN PEDRO, S. A.

CON DOMICILIO EN LA CIUDAD DE PANAMA, REPUBLICA DE PANAMA

Constituida por Escritura Pública Número [illegible], de 4 de Marzo de 1977, de la Notaría Quinta del Circuito de Panamá, e inscrita en el Registro Público, Sección de Micropelícula (Mercantil), a la Ficha [illegible], Rollo [illegible] Imagen [illegible].

CAPITAL SOCIAL: DIEZ MIL DOLARES (US$10,000.00)

Representado por CIEN (100) ACCIONES AL PORTADOR, de un valor a la par de CIEN DOLARES (US$100.00) cada una.

CERTIFICAMOS que el PORTADOR es dueño de _____

del Capital Social de "ASOCIACION RELIGIOSA PRO SAN PEDRO, S. A.", totalmente pagadas y [illegible]

Panamá, _____

Eloy Alfaro
Secretario-Tesorero

[illegible]

ANOTADO EN EL LIBRO DE REGISTRO DE [illegible]

2

A-38-6-2a

ASOCIACION RELIGIOSA PRO SAN PEDRO, S. A.

CAPITAL SOCIAL: US$10.000.00

Certificado No. _____

Por ..... Acciones AL PORTADOR se le ha expedido hoy Certificado bajo el número arriba indicado por ..... acciones pagadas y liberadas, de las cuales es dueño.

Panamá, _____ de 19__

El Presidente,
El Vice-Presidente, _____

El Secretario,
El Tesorero, _____

OBSERVACIONES:

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Certificado No. _____ _____ Acciones

ASOCIACION RELIGIOSA PRO SAN PEDRO, S. A.

CON DOMICILIO EN LA CIUDAD DE PANAMA, REPUBLICA DE PANAMA

Constituida por Escritura Pública Número 1881, de 4 de Marzo de 1977, de la Notaría Quinta del Circuito de Panamá, e inscrita en el el Registro Público, Sección de Micropelícula (Mercantil), a la Ficha [illegible], Rollo [illegible] e Imagen 0061.

CAPITAL SOCIAL: DIEZ MIL DOLARES (US$10.000.00)

Representado por CIEN (100) ACCIONES AL PORTADOR, de un valor a la par de CIEN DOLARES (US$100.00) cada una.

CERTIFICAMOS que el PORTADOR es dueño de ..... Acciones del Capital Social de "ASOCIACION RELIGIOSA PRO SAN PEDRO, S. A.", totalmente pagadas y liberadas.

Panamá, ... de 19__

_____ Secretario-Tesorero

_____ Presidente-Vice-Presidente

ANOTADO EN EL LIBRO DE REGISTRO DE ACCIONES

★ DE PANAMA-[illegible]

R-38-b-2*

ASOCIACION RELIGIOSA PRO SAN PEDRO, S. A.

CAPITAL SOCIAL: US$10.000.00

Certificado No._____

Por ..... Acciones AL PORTADOR se le ha expedido hoy Certificado bajo el número arriba indicado por ..... acciones pagadas y liberadas, de las cuales es dueño. .

Panamá, ... de 19.....

El Presidente, ~~El Vice-Presidente,~~ .....

~~El Secretario,~~ El Tesorero, ...

OBSERVACIONES

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Certificado No._____ _____Acciones

ASOCIACION RELIGIOSA PRO SAN PEDRO, S. A.

CON DOMICILIO EN LA CIUDAD DE PANAMA, REPUBLICA DE PANAMA

Constituida por Escritura Pública Número 1881, de 4 de Marzo de 1977, de la Notaría Quinta del Circuito de Panamá, e inscrita en el el Registro Público, Sección de Micropelícula (Mercantil), a la Ficha 010290, Rollo 413 e Imagen 0061.

CAPITAL SOCIAL: DIEZ MIL DOLARES (US$10,000.00)

Representado por CIEN (100) ACCIONES AL PORTADOR, de un valor a la par de CIEN DOLARES (US$100.00) cada una.

CERTIFICAMOS que el PORTADOR es dueño de ..... Acciones del Capital Social de "ASOCIACION RELIGIOSA PRO SAN PEDRO, S. A.", totalmente pagadas y liberadas.

Panamá, ... de 19.....

_____ ~~Secretario~~ Tesorero

_____ Presidente ~~Vice-Presidente~~

ANOTADO EN EL LIBRO DE REGISTRO DE ACCIONES

N-38-b 20

ASOCIACION RELIGIOSA PRO SAN PEDRO, S. A.

CAPITAL SOCIAL: US$10.000.00

Certificado No. _____

Por _____ Acciones AL PORTADOR se le ha expedido hoy Certificado bajo el número arriba indicado por _____ [illegible]

[illegible]

Certificado No. _____ _____ Acciones

ASOCIACION RELIGIOSA PRO SAN PEDRO, S. A.

CON DOMICILIO EN LA CIUDAD DE PANAMA, REPUBLICA DE PANAMA

Constituida por Escritura Pública Número [illegible], de 4 de Marzo de 1977, de la Notaría Quinta del Circuito de Panamá, e inscrita en el Registro Público, Sección de Micropelícula (Mercantil), a la Ficha [illegible], Folio [illegible] e Imagen [illegible].

CAPITAL SOCIAL: DIEZ MIL DOLARES (US$10.000.00)

Representado por CIEN (100) ACCIONES AL PORTADOR, de un valor [illegible] CIEN DOLARES (US$100.00) cada una.

CERTIFICAMOS que el PORTADOR es dueño de .....

del Capital Social de "ASOCIACION RELIGIOSA PRO SAN PEDRO, S. A.", totalmente pagadas y [illegible]

Panamá, ...

Secretario-Tesorero

ANOTADO EN EL LIBRO DE REGISTRO DE [illegible]

2

A-38-b-2p

ASOCIACION RELIGIOSA PRO SAN PEDRO, S. A.

CAPITAL SOCIAL: US$10.000.00

Certificado No._____

Por _____ Acciones AL PORTADOR se le ha expedido hoy Certificado bajo el número arriba indicado por _____ acciones pagadas y liberadas, de las cuales es dueño.

Panamá, _____ de 19__

El Presidente, El Vice-Presidente, _____

El Secretario, El Tesorero, _____

OBSERVACIONES:

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_____

Certificado No._____ _____ Acciones

ASOCIACION RELIGIOSA PRO SAN PEDRO, S. A.

CON DOMICILIO EN LA CIUDAD DE PANAMA, REPUBLICA DE PANAMA

Constituida por Escritura Pública Número [illegible], de 4 de Marzo de 1977, de la Notaría Quinta del Circuito de Panamá, e inscrita en el Registro Público, Sección de Micropelícula (Mercantil), a la Ficha [illegible], Folio [illegible] e Imagen [illegible].

CAPITAL SOCIAL: DIEZ MIL DOLARES (US$10.000.00)

Representado por CIEN (100) ACCIONES AL PORTADOR, de un valor a la par de CIEN DOLARES (US$100.00) cada una.

CERTIFICAMOS que el PORTADOR es dueño de _____

del Capital Social de "ASOCIACION RELIGIOSA PRO SAN PEDRO, S. A.", totalmente pagadas y liberadas.

Panamá, _____

Secretario, Tesorero

Presidente, Vice-Presidente

ANOTADO EN EL LIBRO DE REGISTRO DE [illegible]

[illegible]

A-38-b-29

ASOCIACION RELIGIOSA PRO SAN PEDRO, S. A.

CAPITAL SOCIAL: US$10.000.00

Certificado No. _____

Por _____ Acciones AL PORTADOR se le ha expedido hoy Certificado bajo el número arriba indicado por _____ acciones pagadas [illegible], de las cuales [illegible]

[illegible] _____ de 19__

El Presidente, [illegible]

El Secretario, [illegible]

OBSERVACIONES

Certificado No. _____ _____ Acciones

ASOCIACION RELIGIOSA PRO SAN PEDRO, S. A.

CON DOMICILIO EN LA CIUDAD DE PANAMA, REPUBLICA DE PANAMA

Constituida por Escritura Pública Número [illegible], de 4 de Marzo de 1977, de la Notaría [illegible] de Panamá e inscrita en el Registro Público, Sección de Mercantil (Mercantil), a la Ficha [illegible]

CAPITAL SOCIAL: DIEZ MIL DOLARES [illegible]

Representado por [illegible] ACCIONES AL PORTADOR, de [illegible] (US$100.00) cada una.

CERTIFICAMOS que el PORTADOR es dueño de _____

del Capital Social de "ASOCIACION RELIGIOSA PRO SAN PEDRO, S. A.", [illegible]

Panamá, _____

Secretario, [illegible]

ANOTADO EN EL LIBRO DE [illegible]

A-38-b-2e

ASOCIACION RELIGIOSA PRO SAN PEDRO, S. A.

CAPITAL SOCIAL: US$10.000.00

Certificado No. _____

Por _____ Acciones AL PORTADOR se le ha expedido hoy Certificado bajo el número arriba indicado por _____ acciones pagadas y liberadas, de las cuales es dueño.

Panamá, _____ de 19__

El Presidente, El Vice-Presidente, _____

El Secretario, El Tesorero, _____

OBSERVACIONES

Certificado No. _____ _____ Acciones

ASOCIACION RELIGIOSA PRO SAN PEDRO, S. A.

CON DOMICILIO EN LA CIUDAD DE PANAMA, REPUBLICA DE PANAMA

Constituida por Escritura Pública Número [illegible], de 4 de Marzo de 1977, de la Notaría Quinta del Circuito de Panamá, e inscrita en el el Registro Público, Sección de Micropelícula (Mercantil), a la Ficha [illegible], Folio [illegible] e Imagen [illegible].

CAPITAL SOCIAL: DIEZ MIL DOLARES (US$10.000.00)

Representado por CIEN (100) ACCIONES AL PORTADOR, de un valor a la par de CIEN DOLARES (US$100.00) cada una.

CERTIFICAMOS que el PORTADOR es dueño de _____ Acciones del Capital Social de "ASOCIACION RELIGIOSA PRO SAN PEDRO, S. A.", totalmente pagadas y liberadas.

Panamá, _____ de 19__

Secretario-Tesorero

Presidente-Vice-Presidente

ANOTADO EN EL LIBRO DE REGISTRO DE ACCIONES

[illegible] DE PANAMA-[illegible]-5-77

A-38-6-25

ASOCIACION RELIGIOSA PRO SAN PEDRO, S. A.

CAPITAL SOCIAL: US$10,000.00

Certificado No. _____

Por _____ Acciones AL PORTADOR se le ha expedido hoy Certificado bajo el número arriba indicado por _____ acciones pagadas y liberadas, de las cuales es dueño.

Panamá, _____ de 19__

El Presidente, El Vice-Presidente, _____

El Secretario, El Tesorero, _____

OBSERVACIONES:

_____

_____

_____

Certificado No. _____ _____ Acciones

ASOCIACION RELIGIOSA PRO SAN PEDRO, S. A.

CON DOMICILIO EN LA CIUDAD DE PANAMA, REPUBLICA DE PANAMA

Constituida por Escritura Pública Número [illegible], de 4 de Marzo de 1977, de la Notaría Quinta del Circuito de Panamá, e inscrita en el el Registro Público, Sección de Micropelícula (Mercantil), a la Ficha [illegible], Folio [illegible] e Imagen [illegible].

CAPITAL SOCIAL: DIEZ MIL DOLARES (US$10,000.00)

Representado por CIEN (100) ACCIONES AL PORTADOR, de un valor a la par de CIEN DOLARES (US$100.00) cada una.

CERTIFICAMOS que el PORTADOR es dueño de _____

del Capital Social de "ASOCIACION RELIGIOSA PRO SAN PEDRO, S. A.", totalmente pagadas y liberadas.

Panamá, _____

_____ Secretario Tesorero

_____ Presidente Vice-Presidente

ANOTADO EN EL LIBRO DE REGISTRO DE [illegible]

☆ DE PANAMA-[illegible]-75

A-36-b-24

ASOCIACION RELIGIOSA PRO SAN PEDRO, S. A.

CAPITAL SOCIAL: US$10.000.00

Certificado No._____

Por ..... Acciones AL PORTADOR se le ha expedido hoy Certificado bajo el número arriba indicado por ..... acciones pagadas y liberadas, de las cuales es dueño.

Panamá, ... de 19.....

El Presidente, ~~El Vice-Presidente,~~ .....

~~El Secretario,~~ El Tesorero, ...

OBSERVACIONES:

.....

.....

.....

Certificado No._____ _____ Acciones

ASOCIACION RELIGIOSA PRO SAN PEDRO, S. A.

CON DOMICILIO EN LA CIUDAD DE PANAMA, REPUBLICA DE PANAMA

Constituida por Escritura Pública Número 1881, de 4 de Marzo de 1977, de la Notaría Quinta del Circuito de Panamá, e inscrita en el el Registro Público, Sección de Micropelícula (Mercantil), a la Ficha 010290, Rollo 413 e Imagen 0061.

CAPITAL SOCIAL: DIEZ MIL DOLARES (US$10,000.00)

Representado por CIEN (100) ACCIONES AL PORTADOR, de un valor a la par de CIEN DOLARES (US$100.00) cada una.

CERTIFICAMOS que el PORTADOR es dueño de ..... Acciones del Capital Social de **"ASOCIACION RELIGIOSA PRO SAN PEDRO, S. A."**, totalmente pagadas y liberadas.

Panamá, ... de 19.....

~~Secretario~~ Tesorero

Presidente ~~Vice-Presidente~~

ANOTADO EN EL LIBRO DE REGISTRO DE ACCIONES

A-34-6-24

ASOCIACION RELIGIOSA PRO SAN PEDRO, S. A.

CAPITAL SOCIAL: US$10.000.00

Certificado No. _____

Por _____ Acciones AL PORTADOR se le ha expedido hoy Certificado bajo el número arriba indicado por _____ acciones [illegible], de las cuales [illegible]

[illegible] de 19__

El Presidente, [illegible]

El Secretario, [illegible]

OBSERVACIONES

Certificado No. _____ _____ Acciones

ASOCIACION RELIGIOSA PRO SAN PEDRO, S. A.

CON DOMICILIO EN LA CIUDAD DE PANAMA, REPUBLICA DE PANAMA

Constituida por Escritura Pública Número [illegible], de 4 de Marzo de 1977, de la Notaría Quinta del Circuito de Panamá, e inscrita en el el Registro Público, Sección de Microcelícula (Mercantil), a la Ficha [illegible], Rollo [illegible] e Imagen [illegible].

CAPITAL SOCIAL: DIEZ MIL DOLARES (US$10.000.00)

Representado por CIEN (100) ACCIONES AL PORTADOR, de un valor a la par de CIEN DOLARES (US$100.00) cada una.

CERTIFICAMOS que el PORTADOR es dueño de _____

del Capital Social de "ASOCIACION RELIGIOSA PRO SAN PEDRO, S. A.", totalmente pagadas y [illegible]

Panamá, _____

Secretario Tesorero

ANOTADO EN EL LIBRO DE [illegible]

A-38-B 2V

ASOCIACION RELIGIOSA PRO
SAN PEDRO, S. A.

CAPITAL SOCIAL: US$10.000.oo

Certificado No._____

Por _____ Acciones
AL PORTADOR se le ha expedido hoy
Certificado bajo el número arriba indica-
do por _____
acciones pagadas y liberadas, de las cua-
les es dueño.

Panamá, _____ de 19__

El Presidente,
El Vice-Presidente, _____

El Secretario,
El Tesorero, _____

OBSERVACIONES:

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_____

Certificado No._____ _____Acciones

ASOCIACION RELIGIOSA PRO SAN PEDRO, S. A.

CON DOMICILIO EN LA CIUDAD DE PANAMA, REPUBLICA DE PANAMA

Constituida por Escritura Pública Número 1881, de 4 de Marzo de 1977, de la Notaría Quinta del Circuito de Panamá, e inscrita en el el Registro Público, Sección de Micropelícula (Mercantil), a la Ficha 010280, Rollo 412 e Imagen 0081.

CAPITAL SOCIAL: DIEZ MIL DOLARES (US$10,000.00)

Representado por CIEN (100) ACCIONES AL PORTADOR, de un valor a la par de CIEN DOLARES (US$100.00) cada una.

CERTIFICAMOS que el PORTADOR es dueño de _____ Acciones
del Capital Social de "ASOCIACION RELIGIOSA PRO SAN PEDRO, S. A.", totalmente pagadas y liberadas.

Panamá, _____ de 19__

_____ Secretario-Tesorero

_____ Presidente-Vice-Presidente

ANOTADO EN EL LIBRO DE REGISTRO DE ACCIONES

R. DE PANAMA-129041-6-77

A-38-b 2W

ASOCIACION RELIGIOSA PRO SAN PEDRO, S. A.

CAPITAL SOCIAL: US$10.000.00

Certificado No. _____

Por _____ Acciones AL PORTADOR se le ha expedido hoy Certificado bajo el número arriba indicado por _____ acciones pagadas y liberadas, de las cuales es dueño.

Panamá, _____ de 19__

El Presidente, El Vice-Presidente, _____

El Secretario, El Tesorero, _____

OBSERVACIONES:

Certificado No. _____ _____ Acciones

ASOCIACION RELIGIOSA PRO SAN PEDRO, S. A.

CON DOMICILIO EN LA CIUDAD DE PANAMA, REPUBLICA DE PANAMA

Constituida por Escritura Pública Número 1[illegible], de 4 de Marzo de 1977, de la Notaría Quinta del Circuito de Panamá, e inscrita en el el Registro Público, Sección de Micropelícula (Mercantil), a la Ficha [illegible], Rollo 413 e Imagen [illegible].

CAPITAL SOCIAL: DIEZ MIL DOLARES (US$10,000.00)

Representado por CIEN (100) ACCIONES AL PORTADOR, de un valor a la par de CIEN DOLARES (US$100.00) cada una.

CERTIFICAMOS que el PORTADOR es dueño de _____ Acciones del Capital Social de "ASOCIACION RELIGIOSA PRO SAN PEDRO, S. A.", totalmente pagadas y liberadas.

Panamá, _____ de 19__

Secretario-Tesorero

Presidente Vice-Presidente

ANOTADO EN EL LIBRO DE REGISTRO DE ACCIONES

★ DE PANAMA-[illegible]

A-34-b 2X

ASOCIACION RELIGIOSA PRO SAN PEDRO, S. A.

CAPITAL SOCIAL: US$10.000.00

Certificado No._____

Por ..... Acciones AL PORTADOR se le ha expedido hoy Certificado bajo el número arriba indicado por _____ acciones pagadas y liberadas, de las cuales es dueño.

Panamá, _____ de 19__

El Presidente, El Vice-Presidente, _____

El Secretario, El Tesorero, _____

OBSERVACIONES:

_____

_____

_____

Certificado No._____ _____Acciones

ASOCIACION RELIGIOSA PRO SAN PEDRO, S. A.

CON DOMICILIO EN LA CIUDAD DE PANAMA, REPUBLICA DE PANAMA

Constituida por Escritura Pública Número 1881, de 4 de Marzo de 1977, de la Notaría Quinta del Circuito de Panamá, e inscrita en el el Registro Público, Sección de Micropelícula (Mercantil), a la Ficha [illegible], Rollo 412 e Imagen [illegible].

CAPITAL SOCIAL: DIEZ MIL DOLARES (US$10,000.00)

Representado por CIEN (100) ACCIONES AL PORTADOR, de un valor a la par de CIEN DOLARES (US$100.00) cada una.

CERTIFICAMOS que el PORTADOR es dueño de ..... Acciones del Capital Social de "ASOCIACION RELIGIOSA PRO SAN PEDRO, S. A.", totalmente pagadas y liberadas.

Panamá, ... de 19__

_____ Secretario Tesorero

_____ Presidente Vice-Presidente

ANOTADO EN EL LIBRO DE REGISTRO DE ACCIONES

[illegible]

A-38-b 24

ASOCIACION RELIGIOSA PRO
SAN PEDRO, S. A.

CAPITAL SOCIAL: US$10.000.00

Certificado No._____

Por _____ Acciones
AL PORTADOR se le ha expedido hoy
Certificado bajo el número arriba indica-
do por _____
acciones pagadas y liberadas, de las cua-
les es dueño.

Panamá, _____ de 19__

El Presidente,
El Vice-Presidente, _____

El Secretario,
El Tesorero, _____

OBSERVACIONES:

_____

_____

_____

Certificado No._____ _____ Acciones

ASOCIACION RELIGIOSA PRO SAN PEDRO, S. A.

CON DOMICILIO EN LA CIUDAD DE PANAMA, REPUBLICA DE PANAMA

Constituida por Escritura Pública Número [illegible], de 4 de Marzo de 1977, de la Notaría Quinta del Circuito de Panamá, e inscrita en el Registro Público, Sección de Mercantil (Mercantil), a la Ficha [illegible], Rollo [illegible] e Imagen [illegible].

CAPITAL SOCIAL: DIEZ MIL DOLARES (US$10.000.00)

Representado por CIEN (100) ACCIONES AL PORTADOR, de un valor a la par de CIEN DOLARES (US$100.00) cada una.

CERTIFICAMOS que el PORTADOR es dueño de _____

del Capital Social de "ASOCIACION RELIGIOSA PRO SAN PEDRO, S.A.", totalmente pagadas y liberadas.

Panamá, _____

_____ Secretario-Tesorero

_____ Presidente-Vice-Presidente

ANOTADO EN EL LIBRO DE REGISTRO DE ACCIONES

☆ DE PANAMA-[illegible]

Major Changes in 1977 Tax Law

Deleted — 2 fed Standard deduction (percentage standard deduction and low income allowance.

Ref — Flat Standard amount

Married filing jointly — 2000 —

Single — 2200 —

Married filing Sep — 1600 —

1530

Tax credit enlarged to attitude of exemption for age & blindness — but more personal filing exp. are limited to the 85% per elevation [illegible] of [illegible] credit

The gross income levels for filing income tax returns are increased to reflect the flat standard amount (or [illegible] amount [illegible]

(New) Disability income:

If totally disabled (permanently) [illegible] for a period of 12 mos a [illegible] to a person under 65 yrs of [illegible] may deduct 100 — per [illegible] of a [illegible] income

Tax Rate — Single Individual with income is more than 20,000 —

Single	[illegible]	2950 —
Single	65 [illegible]	3700 —
M/C	J/R	4700 —
M/C	J.R [illegible]	5450
M/C	J/R 2-65 —	6000
Sur	[illegible]	3950

A-38-b-3N

1649.95
1574 -
69.94

① Ernestine Blair - Has W-2 - Rental Income
Rec.

② Johnny Brown (Jones)
1. WK in 1977
2 W-2 form - - No.
3 Emp Buchanan St. YMCA
~~1930~~ 1530 Buchanan 9318720
York Wade.
Western Addition Youth Wk Experience Prog
Ava Brown Jones -
No inc 1977

④ Versie Conrarero
1 wk 1977 - W-2 requested to be forwarded to Brownstown
2 Det not Rec W-2 Non last 2wk check
3 Emp. ~~to~~ {County of SF. Cite Program
4 - 2 dep} 1000 ~~Fitzroy~~ Fitzroy SF (Ben Hoop) and patient Dept.
add 930 Hayes (Prior 1814 Divisadero
~~Earn~~ Renters credit

Barbara Dave
ATD File for renters credit
1229 W. 24th LA.
~~SS#~~

Constance (Willie M. Harris
Renters credit # 260-50-6342

A-38-36

382.50
372.50
16.53

49378
416
77.76

145 22
104 16
40 84

(5) Olivia Morgan -
Nr 1977 No W-2
General Motors, Parts Division
14141 Alondra Bl. ~~[illegible]~~ Santa Fe Springs Ca
2 dep. -
Last add: 1435 Alvarado Ter 306
SS# 563-72-0581
Claimed 3 dep.

6. Lisa Layton -
~~[illegible]~~ SF
W-2 - Not rec -
U C Berkeley
Gave return add to USB
Comm. 62 yrs.

90 -
64 47
25 53

(7) Dorothy Sanders
Recon Annex - US Postoffice
SF
SS# 564-78-4157
~~[illegible]~~ Filing jointly c Spur Doug Sanders
PBE SF Calif
Both Gave Temple BBX off in SF as
Mailing address for W-2 -
Claim 1 child out of the home
to which Doug pays child support
Angela

A-38-6-3C

Title: Resources

Object

Investigation & Collection of Resources

Method

Interview all residents of Jonestown to accertain their eligibility to any uncollected or unresolved funds from real or personal property. Including

but not limited to Social Security - Insurance policies - bank account - unresolved inheritance

an interest - and unsold real & personal property in which they may have

Make Contact proper sources & exhaust all efforts to

[illegible]

2. Dr. Benj. Spock:

1 He just been to [illegible] children being held in USSR. Family Child told him who wonderful it is in USSR. wish could bring all American Children there to see its beauty

In answer to guest USSR.
Living standard different US & USSR.
US " ... US measure by [illegible] of Material Possession site. free service to the people

USCit uses 40% of inc for person uses & 60% for TAXile

A-38-6-3d

Borrow Test Synopsis

Lesson preparation -
1. Picture
2. Relate new with Theory

Next class Engle & Mark

A-38-6-3e

I Class Struggle

A. Capitalist Class — Owners

1. Owners — Lives without working

2. gets its income by employing other

3. Lives by owning — Must have profit to remain capitalist

B. Workers — Labor

Lives by working —

Income in form of wages — Must get decent wage to [illegible]

II Surplus Value

Part of labor is paid labor & parties unpaid labor

The difference between wages & value of commodity & surplus labor

III Monopoly

A. Gen. Motors, Chrysler & Ford together produce 90% cars in US

B. 1924 — American Tobacco — R.J. Reynolds, Liggett & Myers & P. Lorillard produce 84% of cigarette — 74% smoking tobacco 70% chewing tab

C. The four big rubber G. Goodyear — Firestone VS. Rubber. Goodrich account for nearly 93% of total net sale of rubber industry.

D. Before.

11

A-38-b-3f

I Socialism Compared

Utopian based on a humanitarian sense of Justice
Guild – [illegible] the society of tomorrow would operate
B. Marx & Engels based on a study of the historical economic & social development of man based on the society of the past how it was developed & decayed.
Utopian based on imagination, Marx based on science.

II A Capital Critical Analysis of Capitalist Society

Most important book written by Marx is a systematic intelligent critical analysis of capitalist production.

III Communist Manifesto

Written in 1848 jointly with Marx & Engels is a pamphlet only 23 pages & in its original pamphlet has since become the foundation stone of the ~~[illegible]~~ socialist movement.
~~Show~~ history is not chaotic – it conforms to a definite pattern of law which can be discovered which Karl Marx discovered

IV The Law – Economic

The way men live determines the way they ~~[illegible]~~ a living – the way they think is determined by the way they live

A-38-6-39

List #2

[illegible]	M	[redacted]	6'0"	165	W	[redacted]	warehouseman			
[illegible] ✓	F	[redacted]			Blk	[redacted]	practical nurse			
[illegible] ✓	F	[redacted]			Blk	none	student			
[illegible]SON, Jerome	M	[redacted]			Blk		student			
[illegible]DERSON, Maurice	M	[redacted]	5'11"	130	Blk	none	student			
[illegible]DERSON, Marcus	M	[redacted]			Blk		student			
ANDERSON, Orelia	F	[redacted]	5'5"	198	Blk	[redacted]	poultry & swine exp. seamstress			
[illegible] ✓	F	[redacted]	5'3"	154	Blk	[redacted]	cook	T/NT	SSA/SSI	203.90/ 91.10
[illegible]SON, Tommy	M	[redacted]			Blk	[redacted]	student			
[illegible]SON, Samuel Moses	M	[redacted]	5'11"	200	Blk	[redacted]		T	SSA	
[illegible], Birdie ✓	F	[redacted]			Blk	[redacted]		T	SSA	770.50
[illegible]KS, Brian ✓	M	[redacted]			Blk	[redacted]	student			
[illegible]KS, James Jr. ✓	M	[redacted]			Blk	[redacted]	student			
[illegible], James ✓	M	[redacted]	5'11"	170	Blk	[redacted]	electronic Tech.	NT	job	750.00 (net)
[illegible]KS, Marva ✓	F	[redacted]	5'4"	177	Blk	[redacted]	housewife			
[illegible]WELL, Elaine ✓	F	[redacted]	5'1"	140	Blk	[redacted]	student	NT	wlfr.	283.00
[illegible] ✓	F	[redacted]	5'2"	110	Blk	[redacted]	Student			
[illegible], Rita ✓	F	[redacted]			Blk	[redacted]	student/child care	NT	wlfr. (AFDC)	273.00
[illegible], JEAN ✓	F	[redacted]			Blk	[redacted]	Student			
[illegible]WELL, Rosella ✓	F	[redacted]	5'4"	130	Blk	[redacted]	student	T	SSA	50.00
[illegible]WELL, Salley ✓	F	[redacted]			Blk	[redacted]	nurses Aide			
[illegible]WELL, Steve ✓	M	[redacted]			Blk	[redacted]	student			
[illegible]ELL, Tommy Lee ✓		[redacted]	5'9"	130	Blk	[redacted]	student	NT	SSI	50.00
[illegible] Christine	F	[redacted]	5'6"	159	Blk	[redacted]	LVN, Masseuse	T	SSA/VA	229.80 / 707.00
[illegible] Beatrice Claudine ✓	F	[redacted]	5'6"	138	Blk	[redacted]	switchboard operator	NT	wlfr. AFDC	328.00
[illegible]ie	F	[redacted]	5'8"	220	Blk	[redacted]	farming restaurant, domestic,	NT	SSI	126.00

hard workers [redacted]

non-transferable

transferable

✓ means people do not have passports

A-38-6-4a

b6
b7c

[redacted]	F	[redacted]	5'6"	130	Blk	[redacted]	homemaker	T	SSA	477.00
[redacted]	F	[redacted]	5'3"	130	Blk	[redacted]	med. asst./teach. aide			
[redacted] ✓	M	[redacted]			Blk	none	student			
[redacted]	F	[redacted]	5'5"	218	Blk	[redacted]	animal husbandry cook, house cleaner	NT	Job	185.69
[redacted], Ethel ✓	F	[redacted]	5'1"	181	Blk	[redacted]	nursing home manager commun. organiz. wkr.			
[redacted], Norman ✓	M	[redacted]			Blk	[redacted]	student			
[redacted], Tony ✓	M	[redacted]			Blk	[redacted]	student			
[redacted]WELL, Emanual	M	[redacted]			Blk	[redacted]	student			
[redacted], Edna	F	[redacted]	5'1"	148	Blk	[redacted]	housemaid	NT	wlfr. AFDC	273.00
[redacted]	F	[redacted]			W	[redacted]	juvenile counsellor	NT	job	322.89
[redacted]DGEWATER, Miller	M	[redacted]	5'7"	185	Blk	[redacted]	cook, farmer, janitor	T	Bldg. Fund Union SSA	43.90 314.04
[redacted]GHAM, Sharita ✓	F	[redacted]			Blk	[redacted]	child			
					Blk		housewife,			
[redacted] ✓	F	[redacted]			Blk	[redacted]	youth counsellor			
[redacted]	M	[redacted]	5'8"	190	Blk	[redacted]	carpentry, janitor	NT	job	650.00
[redacted]GIN, Maurice ✓	M				Blk					
[redacted], Marcus ✓	M				Blk					
[redacted], Nancy	F	[redacted]	5'2½"	135	Blk	[redacted]	clerical student	NT	job	144.00
[redacted], Thomas ✓	M	[redacted]	5'8"	150	Blk	[redacted]	automechanic, welding, drives fork lift.			
[redacted], Willie Clarence ✓	M	[redacted]	5'9"	215	Blk	[redacted]	maintanence	NT	job	596.00
[redacted], Marion	F	[redacted]	5'4"	141	Blk	[redacted]	college matron	NT	SSI	276.00
[redacted], Mary	F	[redacted]	5'9"	193	Blk	[redacted]		T	SSA VA	199.00 40.00

A-38-b-4b

16
67c

	F	[redacted]			Blk	[redacted]				
CARROL, Ruby Jewel	F	[redacted]	5'10"	242	Blk	[redacted]	seamstress	T	SSA	206.50
[redacted] ✓	F	[redacted]	5'4"	189	Blk	[redacted]	restaurant mgr, food prep	NT T	SSI SSA	108.00 122.00
[redacted]	M	[redacted]	5'9"	155	Jw	[redacted]	IBM Word Processing Spdst general office mgmt, candle craftsman			
[redacted]	F	[redacted]	4'6"	90	Blk	[redacted]	shipping clerk	NT	Job	202.00
[redacted] Richard	M	[redacted]	5'4"	128	Mx	[redacted]	laborer-sorter,			
[redacted]	F	[redacted]	5'3"	200	Blk	[redacted]	domestic work	NT	Job	400.00net
[redacted]	F	[redacted]	5'4½"	158	Blk	[redacted]	coder/insurance Co.	NT	job	800.00gross
[redacted] ✓	F	[redacted]	5'0"	165	Blk	[redacted]	housekeeping	NT	SSI	149.00
[redacted] ✓	F	[redacted]	5'4"	150	Blk	[redacted]	cook, nurses aide,	T	SSA	98.00
[redacted]	F	[redacted]			WH	[redacted]	care home mgr			
[redacted]	M	[redacted]	6'	145	WH	[redacted]	bindery specialist, gen. mgr., offset pressman, darkroom tech, candle & wood craftsman			
[redacted]	F	[redacted]	5'2"	113	Blk	[redacted]				
[redacted]	F	[redacted]	5'5½"	134	Wh	[redacted]	registered nurse practitioner		job	800.00
[redacted] Ruth	F	[redacted]	5'2"	169	Blk	[redacted]		NT	SSI	276.00
[redacted] Ellen	F	[redacted]	5'1"	183½	Blk	[redacted]	seamstress	NT	SSI	276.00
[redacted]	M	[redacted]	5'10½"	185	Wh	[redacted]	accountant			
[redacted] Carol ✓	F	[redacted]			Blk	[redacted]	student			
[redacted] ✓	M									
[redacted] Dalnia	F	[redacted]	6'1"	191	Blk	[redacted]	housekeeper	NT	job	227.00
[redacted] Lucy ✓	F	[redacted]	5'2"	130	Blk	[redacted]	clerk=typist	NT	Job	604.00

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	SEX	DOB	HT.	WT.	RACE	SOCIAL SECURITY	OCCUPATION		SOURCE	AMOUNT
CHRISTMAS, Kimberly	F						child			
C[illegible], Pethelina ✓	F	[redacted]	5'8"	219		[redacted]		NT	afdc-wlfr	338.00
DAVIS, Ada	F	[redacted]	5'1"	131	Blk	[redacted]	cook, farming	NT T	SSI SSA	68.70 277.00
DAVIS, Chantal	F	[redacted]			Blk	[redacted]	baby			
[redacted]	M	[redacted]			Wh	[redacted]		NT	unemplovmt	
DAVIS, Emanuel IV	M	[redacted]	5'9"	130	Blk	[redacted]	guard	NT	unemplovmt	150.00
DAVIS, Emanuel V	M	[redacted]			Blk	[redacted]	child			
DAVIS, Francis	F	[redacted]	5'4"	128	Blk	[redacted]			wkly from hos.	103.00
DAVIS, L.C. ✓	M	[redacted]	6'2½"	210	Blk	[redacted]	A & P Jet Mechanic	NT	JOB	236.00 take home pay
DAVIS, Linda ✓	F	[redacted]	5'5½"	130	Blk	[redacted]	student	NT	afdc-wlfr	319.00
DAVIS, Ronald ✓	M	[redacted]			Blk	none	student			
[illegible], Anquita ✓	F	[redacted]			Blk	[redacted]	student			
[redacted]	M	[redacted]	5'9"	165	Blk	[redacted]	mechanic			
[illegible]SON, Rosanna ✓	F	[redacted]	5'5"	163	Blk	[redacted]		NT	SSI	276.00
[illegible]O, Laurice ✓	F	[redacted]			Blk	none	child			
[illegible] Maria ✓	F	[redacted]	5'4"	124	Blk	[redacted]	hair dresser	T NT	SSA SSI	171.75 25.00
DOUGLAS, Farene	F	[redacted]	5'2"	220	Blk	[redacted]	domestic work	T NT	SSA SSI	178.79 131.60

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	SEX	[redacted]	HT.	WT.	[redacted]	SOCIAL SECURITY	[redacted]			
[redacted]	F	[redacted]	5'7"	159	Blk	[redacted]		NT	SSI	105.00
								T	SSA	134.00
[redacted]	F	[redacted]	5'4"	128	Blk	[redacted]	clerk			
[redacted], David	M	[redacted]	6'4"	180	Wh	[redacted]	truck driver, shipping & receiving clerk		Grand Amer. Fare Incorp.	69.00
[redacted], Irene	F	[redacted]				[redacted]		T	SSA	101.00
[redacted], Harry ✓	M	[redacted]			Blk	[redacted]	power mach. oprtr, construction patrolman, detective Intell.			500.00
[redacted], Dorothy	F	[redacted]	5'4"		Blk	[redacted]	STUDENT domestic work	NT	job	125.00
[redacted], Margaret	F	[redacted]			Blk	[redacted]	cook assist. nurse, health care aide	T	SS	332.00
[redacted], Simon	M	[redacted]	6'5"	289	Blk	[redacted]	laborer	T	union retire.	289.00
[redacted], Alfonzo	M	[redacted]			Blk	[redacted]	student			
[redacted], Alonzo	M	[redacted]			Blk	[redacted]	student			
[redacted]	F	[redacted]			Wh	[redacted]	registered health nurse	NT	job	906.00
[redacted] ✓	M	[redacted]	6'1"	155	Blk	[redacted]	master mech.-gas & diesel		SSI	276.00
[redacted], Martha ✓	F	[redacted]	5'	135	Blk	[redacted]		NT	wlfr	312.00
[redacted], Amanda	F	[redacted]	[redacted]		Blk	[redacted]	practical nurse, farming	T	SSA	142.00
[redacted]	F	[redacted]			Blk	[redacted]		NT	job	660.00
[redacted], Aaron ✓	F	[redacted]			Blk	[redacted]	student			
[redacted], Christopher	M	[redacted]			Blk	[redacted]	baby			
[redacted], Robert	M	[redacted]	5'3"	130	Blk	[redacted]	aircraft mechanic	NT	job	136.00
[redacted], Peter ✓	M	[redacted]	6'			[redacted]	painter	NT	SSI	241.00
[redacted], Jackie	F	[redacted]		200	Blk	[redacted]		T	SSA	250.00
								T	disability	200.00

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b7c

	SEX	DOB	HT.	WT.	PACE	SOCIAL SECURITY	OCCUPATION	[illegible]	SOURCE	[illegible]
[redacted]	M									
CARCIA, Mary	F	[redacted]	5'4"	140	Span.	[redacted]	educational assistant	NT	job	340.00net
[redacted]	F	[redacted]	5'9"	197	Wh	[redacted]	saleswoman, truck driver	NT	SSI	44.2[illegible]
	F								VA	52.2[illegible]
									State	23.6[illegible]
[redacted]	F	[redacted]	5'6"	178	Blk	[redacted]		T	SSA	118.10
GODSHALK, Ray	M	[redacted]	5'9"	155	Wh	[redacted]	forklift oprtr., honing mach.			
GODSHALK, Viola	F	[redacted]	5'4"	114	Wh	[redacted]	seamstress			
GRIFFITH, Emmett Jr.	M	[redacted]	6'0"	180	Blk	[redacted]	heavy equip. oprtr.			
[redacted]	F	[redacted]	5'1"	190	Blk	[redacted]	practical nurse, farming	NT	job	632.17
GRIFFITH, Mae Katherine	F	[redacted]				[redacted]	secretary			
GUY, Brian	M	[redacted]			Blk	[redacted]	student			
GUY, Keith	M	[redacted]			Blk	[redacted]	student	NT	afdc-wlfr	87.33
GUY, Thurman	M	[redacted]			Blk	[redacted]	student	NT	afdc-wlfr	87.33
[redacted]	F	[redacted]	5'	163	Blk	[redacted]	Cook	NT	SSI	108.00
								T	SSA	178.00
HARRIS, Josephine	F	[redacted]	5'4"	169	Blk	[redacted]		NT	SSI	199.40
								T	SSA	96.60
HAWKINS, Chineta ✓										
HEATH, Florence	F	[redacted]	5'3"	160	Blk	[redacted]	homecare nurse	NT	259.00	
HEATH, Michael Di Angelo	M	[redacted]		95	Blk		student			
HENDERSON, Charles	M	[redacted]	6'1"	150	Blk	[redacted]	student			

were NT 402.00

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b7c

	SEX	DOB	HT.	WT.	RACE	SOCIAL SECURITY	OCCUPATION			
[redacted]	F	[redacted]	5'4"	157	BLK	[redacted]	receptionist	NT	job	734.24
[redacted]	F		5'1"	150				T	SSA	160.[illegible]
HE[illegible]SON, Patrick								NT	job	290.00
[redacted]	F	[redacted]	5'7"	169	Blk	[redacted]		T	Calif. pension	11[illegible].00
HENDRICKS, Aaron	M		5'11"	230	Blk					
[redacted]	F	[redacted]	5'7"	195	Wh	[redacted]	maintenance	NT	SSI	87.[illegible]0
							ship fitter, carpenter	T	SSA	208.[illegible]
HINES, Maurice	M		6'2"	185	Blk		building maintence, welder,	NT	self-employed	800.00
HINES, Rosa Mae	F		5'7"	142	Wh		cook, farmer-food processor	NT	SSI	220.00
HINKLE, Maude	F		5'3"	135	Blk		practical nurse			
HOLMES Jr., Peter (John Harris)	M	[redacted]			Blk		stenographic record. student anesthesia tech., nurse, truck & bus driver			
[redacted]	F		5'4"	163	Blk	[redacted]	domestic work			
[redacted]	F		5'10"	155	Wh		lumber grader typist/bookkeeper/bus driver/	T	SSA	703.60
HUNT, Geral	M				Blk					
HUNT, Michelle	F				Blk					
[redacted]	M	[redacted]			Blk	[redacted]	calculator oprtr pilot license, journeyman mach.,			
IVY, Cleo	M		5'9"	151	Blk			T	SSA	223.00
IVY, Minnie	F		5'4"	185	Blk			NT	SSI	159.00
JACKSON, Antonette	F				Blk					
JACKSON, Bernedette	F				Blk					

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	SEX	DOB	HT.	WT.	RACE	SOCIAL SECURITY	OCCUPATION	T/NT	SOURCE	AMOUNT	COMMENTS
[redacted], Carmella	F	[redacted]				[redacted]	seamstress			300.00	
[redacted], Clara	F		5'4"	187	Blk						
[redacted]	M				Blk		dark rm. tech.	T	disability	421.40	
[redacted], Carlitta	F			45	Blk		child	T	disability	35.60	
JACKSON, Mary ✓	F		5'5"	135	Blk			NT	SSI	250.00	
[redacted], Paulette Karen	F		5'5"	158	Blk		receptionist, livestock	NT	job	316.00	
[redacted]	F		5'3"	162	Blk		food processor, factory wk	NT / T	wlfr / disability	101.00 / 53.40	
[redacted]	F				Blk		med. assist.				
JACKSON, Valerie ✓	F				Blk						
JAMES, Andrew ✓	M				Blk		child				
[redacted], Margaret	F		5'2"	215	Blk		boarding home oprtr	T	SSA	283.50	
[redacted], Chanda M.	F		5'2"	110	Blk		dental assist. teller & PBX oprtr,	NT	JOB	140.60	
[redacted], Bertie T.	F		5'3"	145	Blk		teacher, farming	NT / T / T	SSI / VA / SSA	137.70 / 50.40 / 107.00	
JOHNSON, Denise ✓	F				Blk		drama teacher legal secretary, actress,	NT	JOB	678.00	
[redacted]	F		5'5½"	127	Blk						
[redacted]	F		5'7"	150	Blk		LVN hospital wker child care, cafeteria wker	NT	afdc-wlfr	258.00	
JOHNSON, Mary	F		5		Blk		specialist, agriculture hosp. dietician, home care	NT	SSI	276.00	
JONES, Adie B.	F		5'4"	136	Blk		student				
[redacted], Annette	F				Blk		student				
JONES, April	F				Blk		student				
JONES, Autumn	F				Blk		student				
JONES, Denethia ✓	F		4'5"	120	Blk		sales representive, seamstress	NT	job	500.00	
JONES, Kelvin ✓	M		5'6"	140	Blk		truck driver				
[redacted], Lula M.	F		5'4"	165	Blk						
JONES, Nat ✓	M		6'1"	165	Blk						
JONES, Rome		[redacted]			Blk						

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b7c

	SEX	DOB	HT.	WT.	RACE	SOCIAL SECURITY	OCCUPATION			
JONES, Doris Mae ✓	F		5'4½"	129	Blk	[redacted]		T	hus. disability	980.00
JONES, Tommie ✓	M		6'1"	150	Blk	[redacted]	student			
JONES, Vallerstein	F	[redacted]	5'2"	170	Blk	[redacted]	care home oprtr-seniors			
JONES, Venus	F	[redacted]								
JONES, Violet	F	[redacted]	5'4"	264	Blk	[redacted]	billing clerk	NT	job	606.00
[redacted]	F	[redacted]	5'10"	115	Gk	[redacted]	pilot, accountant			
[redacted]	F	[redacted]	5'6"	160	Blk	[redacted]	animal husbandry	NT	SSI	276.00
KELLEY, Viola	F	[redacted]	5'7"	149	Blk	[redacted]	domestic work	NT T	SSI SSA	296.00 [illegible]
[redacted]	F	[redacted]	5'4"	145	Blk	[redacted]	power mach. oprtr	NT T	SSI SSA	112.00 [illegible]
KERRY, Mildred ✓	F	[redacted]	5'2"	156	Blk	[redacted]	domestic work	NT	Job	400.00
KING, Charlotte	F	[redacted]	4'5"	170	Blk	[redacted]	domestic work	T	SSA/SSI	269.00
KING, Ida ✓	F	[redacted]	5'6½"	175	Blk	[redacted]	LVN	NT	Job	800.00
KING, Leola	F	[redacted]	5'7"	199	Blk	[redacted]		NT	SSI	272.00
KISLINGBERRY, Sharon	F	[redacted]	5'7"	135	Wh	[redacted]	bank file clerk	NT	job	449.62
[redacted]	F	[redacted]	5'5"	150	Wh	[redacted]	accountant, legal secretary	NT	wife	234.00
KNOWLES, Estella ✓	F	[redacted]	5'5½"	162	Blk	[redacted]	matron at library	NT	job	275.00net
[redacted]	F	[redacted]	5'7½"	193	Blk	[redacted]	seamstress, farming, poultry			
LANCASTER, Letha ✓	F	[redacted]	5'4"	160	Blk	[redacted]	cook, restraunt mgr	T NT	SSA SSI	242.00 55.00
[redacted]	F	[redacted]			Blk	[redacted]	child care-day nursery			
[redacted]	F	[redacted]	5'2"	110	Jw	[redacted]	Library assist.	NT	job	841.00
[redacted]	F	[redacted]			Blk	[redacted]				
LINDO, Mary	F	[redacted]	5'6"	175	Blk	[redacted]	food service exp.	NT	Job	576.00
[redacted]	F	[redacted]	5'1"	175	Blk	[redacted]	office administrator accountant, business consult.			
LEWIS, Alecha	F	[redacted]			Blk	none	student			

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b6, b7C

	SEX	DOB	HT.	WT.	RACE	SOCIAL SECURITY	OCCUPATION	[illegible]	[illegible]	[illegible]
[redacted]	F	[redacted]	5'6"	123	Blk	[redacted]	nurses aide			
[redacted] Fairy Lee	F	[redacted]	5'4"	136	Blk	[redacted]		T NT	SSA SSI	250.00 [illegible].00
PARR, Girlee	F	[redacted]	5'10"	150		[redacted]	postal clerk	NT	JOB	15,700yr.
PARR, Richard ✓	M				Wh		postal clerk			
[redacted]	F	[redacted]	5'4"	139	Blk	[redacted]	canning, raise chickens dietician, cook, gardener,	NT	SSI	45.17
PARTAK, Thomas J.	M	[redacted]	5'11"	170	Wh	[redacted]	security guard	nt	job	120.00mo
PATTERSON, Carroll Anthony (Pat)	M	[redacted]			Blk		carpenter, electrician			
PAYTON, Annie T.	F	[redacted]	5'4"	116	Blk	[redacted]		NT	Job	338.00mo
[redacted]	F	[redacted]	5'6"	145	Blk	[redacted]	domestic work	NT T	SSI SSA	276.00 1[illegible]4.30 (for dau.)
[redacted]	F	[redacted]	5'2"	130	Blk	[redacted]	PBX Operator	NT	job	400.00
[redacted]	M	[redacted]	5'8"	140	Blk	[redacted]	supervisor, mortor coach oprtr skilled mechanic, garage			
[redacted] Richardell	M	[redacted]	5'7"	150	Blk	[redacted]	cafeteria worker	NT	AFDC-wlfr	486.00
PETERSON, Ann ✓	F	[redacted]	5'2"	135	Blk	[redacted]	nurses aide, farmer, cook	NT	wlfr	273.00
[redacted] Rose Lee	F	[redacted]	5'7"	198	Blk	[redacted]	cook	T NT	SSA SSI	156.70 [illegible]9.30
[redacted] Velma ✓	F	[redacted]	5'2"	120	Blk	[redacted]	domestic-home care	NT	job	400.00
PICKETT, Beleora ✓	F									
[redacted]	F	[redacted]	5'3"	135	Blk	[redacted]	banking exp.	NT	job	491.70
POLK, Joyce ✓	F	[redacted]	5'5"	103	Blk	[redacted]	student			
[redacted] Earl	M	[redacted]	5'11"	179	Blk	[redacted]	longshoreman	T	SSA & union ck	712.80
[redacted] (Armstrong), Oreen	F	[redacted]	5'6"	122	Blk	[redacted]	management supervisor	T NT	SSA SSI	79.10 216.30
[redacted] Bertha	F	[redacted]	5'6"	131	Blk	[redacted]	practical nursing	T NT	SSA SSI	93.00 202.00
POWELL, Freddie ✓	M	[redacted]			Blk	none	student			
POWELL, Penny	F	[redacted]			Blk	none	student			
[redacted] Leatha Mae ✓	F	[redacted]	5'4"	214	Blk	[redacted]	cook	T	disability SSA	134.00 139.00

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	SEX	DOB	HT.	WT.	RACE	SOCIAL SECURITY	OCCUPATION			
[illegible]	F	[redacted]	5'5"	115	Blk	[redacted]	farmer	NT	SSI	1[illegible]1.60
[illegible], Patricia	F		5'1"	119	Blk		teacher aide	T	SSA	1[illegible].40
RAMEY, Darlene	F				Blk		student			
RATCLIFFE, Emily ✓	F		5'6"	199	Blk		domestic work	T	army retire.	4[illegible]0.00
RATCLIFFE, Leon	M		5'4"		Blk		dry cleaning presser			
REED, Willie	F		5'10"	165	Blk		housekeeper			
[illegible]	F		5'3"	160	Blk			T	SSA	2[illegible].30
[illegible]	F		5'4"	145	Blk			NT	hus. union	4000.00 to 5000.00 mo
[illegible]	M		5'8"	241	Blk			NT	turcking co.	5[illegible].00
[illegible] ✓	F		5'5"	139	Blk		student	NT	wlfr	2[illegible]3.00
[illegible] ✓	F		5'8"	160	Blk			NT	job	[illegible].00
[illegible]	F		5'3"	150	Blk			NT	SSI	1[illegible].00
RIVERS, Martin ✓	M				Blk		student	NT	SSI	2[illegible]6.00
[illegible]	F		5'4"	154	Blk		domestic work	NT	SSI	78.00
ROBERTS, Cedric	M				Blk		student	T	SSA	[illegible]
ROBERTS, Danette	F		5'6"		Blk		student	NT	job	108.00
ROBERTS, Darryl	M				Blk		student			
ROBERTS, Garnola	F		5'6"	170	Blk		private duty nurse,	NT	job	3.75per hr 152.76
ROBERTS, Larry	M				Blk					
ROBERTS JR., Loron	M				Blk		trucker			
ROBERTS, Maude	F		5'7"	175	Blk			T	disability	1[illegible]2.00
ROBERTS, Paul ✓	M				Blk				SSA	2[illegible]5.00
ROBERTS, Sabrina	F				Blk				from gov't.	1[illegible]5.00
ROBERTS, Sherry	F				Blk					

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			WT.	RACE	SOCIAL SECURITY	OCCUPATION	T/N	SOURCE	AMOUNT	COMMENTS
[redacted]	M	[redacted]		Blk	[redacted]	student				
[redacted] ✓	F	[redacted]	5'3"	145	Blk	[redacted]	nurses aide			
[redacted] ✓	F	[redacted]	5'0"	160	Blk	[redacted]	nurses aide	NT	job	550 - 600.00
ROBINSON, Tasha ✓	F	[redacted]		Blk	none		child			
[redacted], Anthony	M	[redacted]		Blk	[redacted]	child				
[redacted], La Vonne	F	[redacted]		Blk						
[redacted], Kim D.	F	[redacted]		Blk	[redacted]	student				
[redacted]	F	[redacted]	5'4"	145	Blk	[redacted]	certified dental assist.	NT	afdc-wlfr	402.00
[redacted]	F	[redacted]	5'10"	145	Blk	[redacted]	nurses aide, farming			
ROLLINS, Christine	F	[redacted]	5'4"	140	Blk	[redacted]				
[redacted]	F	[redacted]	5'3"	138	Blk	[redacted]	clerical work	NT	job	550.00
[redacted], Roosevelt	M	[redacted]	6'1"	235	Blk	[redacted]	construction			
[redacted]	F	[redacted]	5'1"	110	Wh	[redacted]	nurses aide	NT	SSI	276.00
[redacted] ✓	F	[redacted]	6'1'	170	Blk	[redacted]	teacher's aide	NT	job	400.00
[redacted], Cedrick ✓	M	[redacted]		Blk	none	[redacted]	student			
[redacted]	F	[redacted]		Blk	[redacted]			NT T	SSI SSA	188.10 117.00
[redacted], Diane Louie	F	[redacted]	5'6"	160	Blk	[redacted]	surgical tech.	NT	job	650.00net
RYLEE, Elyonda	F	[redacted]		Blk	[redacted]	student				
SADLER, Linda	F	[redacted]		Blk	[redacted]	college student, dancer, poetry				
[redacted], Marie	F	[redacted]	5'5"	190	Blk	[redacted]	care home oprtr	T	RR retirem	403.00
[redacted], Alfreda	F	[redacted]	5'3"	145	Blk	[redacted]	clerk/typist			400.00
[redacted]	M	[redacted]	5'11	180	Blk	[redacted]	oprtr. power plant oprtr, light crane	NT	job	733.00
SANTIAGO, Ali Aleta ✓	F	[redacted]	5'9"	145	Mx	[redacted]	kitchen worker			
[redacted], Alexie	F	[redacted]	5'2"	176	Blk	[redacted]		T	VA	125.00

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	SEX	DOB	HT.	WT.	RACE	SOCIAL SECURITY	OCCUPATION	T/NT	SOURCE	AMOUNT	OTHER
SCOTT, Jo[illegible]	F	[redacted]	5'4"	168	Blk	[redacted]	seamstress	NT T	SSI SSA	129.50 166.50	
SCOTT, Karen	F	[redacted]	5'7"	200	Blk	none	student				
SCOTT, Maurice Marcelo	M	[redacted]			Blk	[redacted]	student				
SCOTT, Pauline	F	[redacted]	5'4"	171	Blk	[redacted]	factory work	NT T	SSI SSA	87.27 152.80	
SCOTT, Varessa Vanell	F	[redacted]			Blk	[redacted]	student				
[redacted]	F										
SIMMONS Edith	F	[redacted]			Blk	[redacted]					
SIMON, Alvin Harold	M	[redacted]	5'8"	190	Indian	[redacted]	auto mechanic	NT	job	550.00	
SIMON, Bonnie	F	[redacted]			Wh	[redacted]					
SIMON, Kezvana Nicole ✓	F				Mxd		child				
SIMON, Christina	F	[redacted]	3'0"	32	Mxd	none	child				
SIMON, Summer	F	[redacted]	26"	18	Mxd	none	child				
SIMPSON, Dorothy ✓	F				Indian						
SIMPSON, James	M				Blk						
[redacted]	M	[redacted]	6'3"	195	Wh	[redacted]	mechanic fishing, seaman, bus driver,	NT	SSI	148.00	
SMITH, Albertha	F	[redacted]	5'4½"	145	Blk	[redacted]	RN	T T NT	SSA SSA SSI	260.00 202.00 276.00	
SMITH, Albertha R.	F	[redacted]	5'4½"	148	Blk	[redacted]					
SMITH, Alfred ✓	M	[redacted]	5'9"	160	Blk	[redacted]	student				
[redacted]	M	[redacted]	6'1"	217	Wh	[redacted]	truck farmer, accountant	NT T	unemplov. SSA	308.00 137.00	
SMITH, Elmo ✓	M	[redacted]	5'7"	176	Blk	[redacted]	construction	NT T NT	SSI SSA SSI	169.00 90.00 100.70	
SMITH, Gazella T.	F	[redacted]			Blk	[redacted]					
SMITH, Perez	M	[redacted]			Blk	[redacted]					
[redacted]	F	[redacted]	5'9½"	165	Blk	[redacted]	secretary, bank teller	NT	job	750.00	
SNELL, Helen	F	[redacted]		180	Blk	[redacted]	tailor	T NT	SSA SSI	188.50 107.50	
SOUDER, Martha	F	[redacted]	5'2"	154	Blk	[redacted]		NT	welfc	110.00	

A-38-6-40

b6
b7c

	SEX	DOB	HT.	WT.	RACE	SOCIAL SECURITY	OCCUPATION	T/NT	SOURCE	AMOUNT	OUTAGE
							surgical tech.				
[redacted]	F	[redacted]	5'2½"	146	Wh	[redacted]	bookkeeper, farmer, banking	NT	job	606.00	
[redacted], Wanda Shirley	F	[redacted]	5'6"	160	Wh	[redacted]	accountant, bus driver	T	dis. ins.	246/268.68	
[redacted], Alma ✓	F	[redacted]	5'4"	170	Blk	[redacted]		T NT	SSA SSI	166.60 129.40	
THOMAS, Bernice	F	[redacted]	5'8½"	232	Blk	[redacted]	practical nurse	T	govt. ins. SSA	39.50 91.40	
[redacted], Butler ✓	M	[redacted]	5'9"	174	Blk	[redacted]	plumber, contractor	NT	widow pen. job	268.00 200.00net wkly	
THOMAS, Malora ✓	F	[redacted]			Blk	[redacted]	sec., ten key touch print exp.	NT	aide-wlfr	273.00	
THOMAS, Reta ✓	F	[redacted]	5'7"	140	Blk	[redacted]	school aide--SF ser. center	NT	wlfr	136.50bi-wkly	
THOMAS, Willetta	F	[redacted]	5'5"	138	Blk	[redacted]		T	SSA	28.00	
THORNTON, Pauline ✓	F	[redacted]	5'2"	140	Blk	[redacted]	postal worker	NT	job	616.36	
TILTON, Germane ✓	F	[redacted]			Blk	none	child				
[redacted], Le Flora	F	[redacted]	5'9"	154	Blk	[redacted]	maid, tractor exp., field wk	NT	job	200.83	
[redacted]TTER, Robin	F	[redacted]	5'1½"	123	Wh	[redacted]					
[redacted]	F	[redacted]	5'5"	220	Blk	[redacted]	cook, farming	nt	unemply.	35.00	
[redacted]	M	[redacted]	5'9"	165	Blk	[redacted]	heavy equip. oprtr	NT	job	850.00	
TURNER, Roosevelt	M	[redacted]	6'1"	235	Blk	[redacted]	construction				
[redacted]	M	[redacted]	5'7"	170	Blk	[redacted]	electronics				
[redacted], Hazel ✓	F	[redacted]	5'2"	166	Blk	[redacted]	dry-cleaning bus., laundry	T NT	SSA SSI	157.00 138.00	
UPSHAW, Eric ✓	M	[redacted]	5'8"	140	Blk	[redacted]	roofing, refrigeration				
[redacted], Roberta	F	[redacted]	5'4"	193	Blk	[redacted]	soil management expert,	T NT	SSA SSI	35.00 265.00	
WAGNER, Mark	M	[redacted]			Blk	[redacted]	student				
[redacted], Derrick	M	[redacted]			Blk	[redacted]	child				
WARREN, Brenda	F	[redacted]	5'5"	110	Blk	[redacted]	student				
[redacted], Gloria(Griffith)	F	[redacted]	5'6½"	140	Blk	[redacted]	student, farming, secretary				
[redacted], Janice ✓	F	[redacted]	5'7"	128	Blk	[redacted]	student				

A-38-6-4p

b6
b7c

	SEX	DOB	HT.	WT.	RACE	SOCIAL SECURITY	OCCUPATION	T/NT	SOURCE	AMOUNT	GUYANA
WARREN, Steven M. ✓	M				Blk						
WASHINGTON, Annie B.	F		5'1"	170	Blk		gardening	T NT	SSA SSI	106.30 189.70	
WASHINGTON, Caroline	F		5'6"	195	Blk		postal worker	NT	job	17,000.00yr	
WASHINGTON, Eddie	M		5'3"	202	Blk		all kinds of farming	NT T	SSI SSA	80.37 192.00	
WEBSTER, Bessie Lee	F		5'4"	150	Blk		*domestic work*			*30.00*	
[redacted]	F		5'3"	120	Wh		assist. director home for retarded men typist, ranch mgment.,				
WHITE, Hazel ✓	F		5'3"	149	Blk		maid	NT NT	wlfr SSI	273.00 276.00	
WILLIAMS, Charlie	M		5'10"	165	Blk		truck driver, cook, welder	T	pension	272.50	
WILLIAMS, James Ray ✓	M										
WILLIAMS, Louise	F		5'5"	147	Blk		raise chickens, plan harvests	NT T	SSI DIB	194.00 241.00	
WILLIAMS, Lucinda ✓	F		5'2"	130	Blk		cashier				
WILLIAMS, Theo	M		5'7½"	164	Blk			T NT	SSA SSI	197.00 27.30	
WILLIAMS, Valisha ✓	F		5'5"	165	Blk		private nursing care		army	171.60	
WILLIS, Ronald	M				Blk		student				
WILSON, Burrell	M				Blk		*student*				
WILSON, Delores	F				Blk		teacher	NT	job	861.00	
WILSON, Ezekel	M				Blk						
[redacted]	F		5'4"	155	Blk		house work	T NT	SSA SSI	104.81 191.80	
WINTERS, Clarence ✓	M		5'11"	198	Blk		truck driver	NT	job	800.00	
[redacted]	M		5'10"	157	Blk		farming, cook				
[redacted]	F				Blk		coordinator exec. secretary, committee	NT	job	476.00	
YOUNG, Guy	M		6'4"	195	Wh		probation officer	NT	job	800.00	

A-38-b-4g

b6
b7c

C-1

Memorandum to Dad
From: Johnny Jones
22 July 78

Terry

In re: Deposit of SS checks and
Foreign Exchange Transfer

1) Go to the government and request a special transaction AS We would take in the orders we plan to purchase and request licenses for their import.
B) Our proposal would then be to deposit the money in a Guyana - bank BUT HAVE OUR CREDIT IN A BANK IN THE U. S. We would never receive Guyanese dollars so would ask them to waive the exchange discount.

The Guyana bank would fly the checks to New York depositary, it would go from there to the Federal Reserve bank where the Treasury would be charged and the Guyanese U. S. Bank account would be credited.

C) At this point we would have an alternative approach.. We could either have them credit an account we would open in their New York bank, <u>or</u>

We could issue bank drafts AS NEEDED and the money could stay in their account drawing interest for them for the month it would probably take for us to make our purchases.. In an account in our own name, it would amount to maybe $830.. or 4% bank interest for 1 mo (1/12) on 250,000 (approx).. There would be some banking charges on all of this --possibly in the area of $300-500. A total probably of no more than $1330. This would be as against the discount loss of 2½% for changing from our Guyana dollar account to U. S. dollars..or around $5000 charge and no time factor.. and no interest..

2) How we handle the California transactions can be done several ways, we can discuss to determine the best once we see how government wants to handle this.

A-38-C-1A

THINGS TO GO OVER WITH ERIC CLARKE, FRIDAY, JULY 28:

--find out about the tax status of the Kamaka store and give him background to see if anything else has been missed. Sharon said we still need to give him the license so it can be transfered to the corporation (the new one). I think Harriet wants us to ask if it should be kept seperate, and if so, what legal form it should take and how to go about it. But we have already decided that it should be under P.T. Or at least that is what I thought. Please tell me if it is different. Also, please have the license to the store sent in.

--find out how operating a business such as the store will play into our church tax status. Can we use it as a write-off?

--find out the legal position of thrift shops in Guyana.

--tell him we are leasing the Albatros and give him the run down on the boat's activities. Ask him to keep it confidential as someone might want to get higher wages if they find out.

--find out if it makes any difference in our tax situation that we are non-profit. I need to know "if what" makes any difference.

--find out about tax stamp booklets and if we are in violation if we do not give out stamps.

--get information on tax stamps. What we should and should not do.

--check to see if he has written the National Insurance Company with a copy going to James Roberts (the man who bothered us in Kamaka). Sharon said he called and that he has to call again to make an appointment for us.

--explain the operation of the Cudjoe to him.

--pick up the update inserts for the Guyana lawbooks.

--ask about Guyanese citizenship regarding control of the corporation. Is there any possibility that figureheads on the Board of Directors, eg. Clarke, Luckhoo, etc., with no decision making powers?

--make sure the accounts, vehicles, leases ~~xx~~ and house are transfered to the new corporation.

--find out if it is a violation of Guyana law to swap as much as it is to sell.

--check in to the status of John's case.

--ask about Marshelle and Monyelle.

PLEASE LET ME KNOW IF THERE ARE ANY ~~XXXXXXXXXX~~ ADDITIONAL THINGS I NEED TO KNOW. ALSO, IF ANYTHING IS WRONG HERE. I AM VERY INSECURE ABOUT THIS
maria

A-38, C-1b

Sharon Amos

Eric Clarke appt. 18/7/78 Debbie & Sharon

-we were told to ask him if our corp. allows us to open up any sort of business accounts in other countries or do we have to get special permission? The money would not be going from Guyana but we still want it listed as part of the corporation's assets/ is this possible?
-he said that we have to get permission fmfrom exhhange control/ no resident can maintain an account without permission of the Ministry of Finance and the corp. is a resident

regarding tax cencession status
-the Ministry of Finance still hasn't sent a letter to him stating why they turned us down and Clarke says until they do he can't appeal the matter
-Mr. Moore used to be the lawyer for the Commission of Income Tax with Min. of Finance and he has been persistent in trying to get it
-Debbie suggested we could go over there and ask for the letter to be written while we are there but he said if Moore can't get it he didn't see how we'd be more successful

-regarding transfering our house/ we have to bring in the papers of the house and it takes 5-6 weeks to transfer/ it has to be advertized for 13 days in the Gazette stating the transfer from PT to PT Association (the lease on the Jonestown property to transfer would have to go thru Parliament but he didn't think that could be attached anyway as a lease isn't attachable) - if you want I'll ask him again about this

-regarding the NIS representative that Patty had trouble with I asked him if he had set up the appt with the man's boss/ he said the man had told him that when Roberts returns he'll set up the appt but Clarek would call him again about it
-Clarke had told us last time that the man had claimed to his boss that we wouldn't cooperate with him and that he didn't get any questions answered and that we should just tell him we get no salaries/ he said the man had claimed we didn't even answer that question
-I checked with Paula on that and she told me that she and Lee and Patty had repeatedly told the man this and I told that to Eric and he said that makes it different as the man said otherwise

regarding Hoyte, he will try to set up an appt with Hoyte the first chance he has/ it's not appopriate just now because Hoyte is setting up the constituent assembly/ he said wait till the end of the month

-regarding the license for the haberdasherie he said if we come in one of the boys in his office will take us over there to get the license (tho Joan Pursey said the store already has a license as Patty got one) (I don't think that was communicated to us as we were told to look into a license)

-we invited Eric to come to Jonestown/ he has been having pains and has been seeing a doctor but no diagnosis yet, he is worried about it/ I told him our doctor could examine him / he said he might just come up. asked if Debbie and I could be his nurses. We told him we have a very good nurse practitioner and others nurses/ he said he might prefer to have Debbie and me (sounds like his dad)

A-38-C-1C

2500-mile SOS saves heart victim

It was not just an ordinary hospital conference. Two doctors standing 2500 miles apart were able to save the life of a 33-year-old heart patient in South America thanks to a ham radio and a Sudbury dentist.

By Thomas Sabulis
Globe Correspondent

With a little help from a dentist in Sudbury, Dr. John Wilson and Dr. Lawrence Schacht put their heads together last night and helped save the life of a 33-year-old man who had gone into cardiac arrest.

But, it was not just an ordinary hospital conference. The two physicians were 2500 miles apart — Wilson in the emergency room of the Massachusetts General Hospital in Boston and Schacht in a remote missionary village 100 miles down the Barama River in Guyana, South America, a 12-year-old republic bordering Venezuela on the Atlantic Ocean.

Dr. Donald Sherman, 40, of 42 Raynor road, Sudbury, a local dentist with degrees from Brandeis and Harvard School of Dental Medicine, was the linchpin in this transcontinental rescue attempt which was channeled from Guyana, formerly British Guiana, through Boca Raton, Fla., to Sudbury and, finally, to Boston and back again.

The incident began when Dr. Schacht, a general physician at the People's Christian Church Mission Village in Guyana, sought the advice of a cardiologist for follow-up treatment for a heart attack victim.

Lacking accessible medical experts in the equatorial lowland, Dr. Schacht, a member of the MARCO (Medical Amateur Radio Council) ham radio network, contacted Walter H. Thain, a medical technician and co-member in Boca Raton, and requested the aid of a cardiologist.

Hearing Dr. Schacht's SOS on his own radio in Sudbury, Dr. Sherman quickly joined the transmission and said he could help.

He phoned Massachusetts General Hospital's Dr. Wilson, the resident on duty at emergency room and, through a "phone patch," a transmission from telephone to radio frequency, Wilson conversed — through Dr. Sherman — to Dr. Schacht in South America.

"Dr. Wilson advised Dr. Schacht on appropriate medication and treatment," Dr. Sherman said. "The patient had a very irregular heartbeat and some other problems, but Dr. Schacht said Wilson's assistance will enable him to treat the patient properly, and he's hopful the patient will recover."

Dr. Sherman, whose 1000-watt radio has worldwide capabilities — the largest wattage the FCC allows for ham radios — described the MARCO network as a group of radio operators with degrees in various medical fields.

Sherman said that some 800 MARCO members around the world "meet" at various times on their own radio frequency and assist one another in handling medical emergencies, ranging from state-to-state powwows to the shipment of supplies overseas.

Dr. Schacht later told MGH officials they could expect a letter of appreciation from the government and people of the South American country.

Eric Clarke
w/Sharon Amos & Deborah T.

Deborah Touchette
July 21, 1978

-we went to an appointment with Eric, but he was a little late
-He said he had been asked to serve in re-writting a protion of the new constitution
-said he was going to the U.S. because he was the advisior to an american firm, along with Eric and Hughs and a few others that I didn't recoginise
-he said he was going to ake his wife Nancy, that she deserved a rest, she worked so hard, she was out everyday early in the morning attanding to the pigs
-he pointed out that, "You can't get by on what you earn now days in Guyana, you have to work hard, he said my god that girl works hard, I want her to have a vacation
-he said he was given a pension by the govt. so much money a day 50.00, but that was just enough for him, for a room or to offer a fellow a drink and get a meal, that wouldn't take care of his wife too.
-he said he would like us to five him U.S. dollors when they reach the U.S. and he would give us Guyana dollors in equivelente He said he would like us to do it confidentialy.
-he extended an open invatition next sunday to come to his home and spend the day, from around 10:00 or 11:00, until the end of the day
-he said you can just come and relax, when you are around friends you don't need to entertain them, you can entertain yourselves.

A-38-C14

Eric Clarke
w/ Sharon & Deb.

Deborah Touchette
July 21, 1978

-when we first intered the office, we met a man by the name of Moore who had been working on the tax concession letter, hesaid that Min. of Finance had denied us tax concession saying we were a profit making group, he said they were still waiting on a letter to verify this,
-When we saw Eric Clarke, he repeated the same
-He said he had not spoken to Hoyte yet, he said as soon as possible he would approach Hoyte, but he doesn't think this is a good time just after the referendum, he thought at the end of the month things would start to normalize themselves.
-ref. to habidasherie and putting things under the name of the coorporation.
-He said at first that he didn't think it was necessary to put the house under the new corporation.
-he asked us if we were leasing the house, or if it was ours
-he then said he thought it would be best if the house and
-he said we would let one of the boys in his office come with us to the proper office to buy the license to set up a habidasherie, said it would cost somewhere around 15.00 dollors

-he suggested we trnasfer the house and the Jonestown lease

-we should send the papers in from Jonestown and he will start on this, it should take anywhere from five to six weeks
-It has to be entered into the Gazette threeteen times and the Gazette only comes out on Sat.-
-the advertisment will show the transfer, naming what it was before and what it will be in the future.

A-38-C-12

Sharon Amos

J.T. Clarke Sharon and Debbie 18/7/78

-he complained about food importation being less than in 1974/ he pointed to an article in the paper (one of the govt papers) saying that the imports were 50 million dollars less than in 1974 (think it was the Chronicle) and think it was supposed to be positive but he thought of it as negative/ said he had to pull status to get some butter today/ had to use his name and that wasn't fair to poor people/ said that it's not good for children to do without certain things like Milo and milk etc.
-wants us to come over to his house for a Sunday all day/ not this Sunday but next Sunday - said to come about 11:00 stay all day/ listen to music etc. (don't know he he would feel about Hugh coming, he likes "the girls"
-he showed us this law case he's working on/ he'll be going to Washington D.C. - had to have his visa extended - 3 million dollar case/ had to do with US investing Penwar or something like that was the company and they were going to build some grain storage tanks but because of the workers not doing right not showing up for work etc. they only built 3 instead of 11 and now it's a big law suit/ J.T. is representing the corporation/ Hughes is one of the attorneys representing the other side (the corporation got the job in the first place because the owner had connections with a US senator)
-it may take a year to finish the case
-he's only getting $50 a day for his expenses and that won't take care of his family and he wants his family to go/ wants Nancy, his wife, to have the trip. wants us to give him US money/ needs something like $3000 US but he wouldn't have to bring it with him, would be able to receive it there from someone. and he would give us the Guyana amount that would be the right amount for that US money/ he said that Ministers of Govt. do this kind of thing/ he knows its illegal but there's ways to get around it
-I said I didn't know/ we have to be careful because of immigration of our people but Id check it out

A-38-C-15

Sharon Amos

Minister Mingo (Debbie T, Sharon, Tim C.) 17/7/78

-our appointment was for 3:30/ we waited until after 4:00 and then he came out and said that he had someone else he had to see or finish seeing and could we come back ~~xxxx~~ on Wednesday
-we said we had waited a long time to see him and had a lot to discuss and could we see him later this evening/ he said we could come back at 5:30PM this evening

Sharon Amos

Skip Roberts 18/7/78 Debbie T. And Sharon A.

-we went in to ask him about the fire report and if he could let us see it or give it to us
-he said he couldn't give it to us and he tried to look for it to show it to us but it wasn't available (so he said) but he said he'd tell us what it said
-he said that there were several suppositions to the fire
1) that it was a prankster
2) that it was an attack against Mr. Venner who is the manager or some position there/ industrial dispute
3) Staff Mr Chung and Mr Richmond might be involved
4) PT

-Skip said it was proven to be an internal dispute of the 2 officers Chung and Richmond. Chung had moved into the hotel and Richmond was trying to embarrass him by having this incident occur and then he hoped it would cause rumblings in the staff which it did - definitely an industrial dispute
-they set a trap - Mr Chung and Mr. Richmond knew about the trap and then all the plans stopped which proved it
-he said that if our lawyer wrote to the Commissioner of Police and said that he was contemplating proceedings for slander, he Skip Roberts could reply to it and indicate that we were proven not to be involved
-~~xxxxxxxxxxxx~~ I asked if the lawyer could write to Skip directly (I was worried that the Commissioner would sabotage it) - he said that the Commissioner would automatically hand if over to him to answer but if we wanted to we could be attention to Skip Roberts. He said it would be good tho to officially go to the Commissioner (I think we should said c/o Skip tho myself)
-he said that he feels we did make an error of judgment to hang around the hotel x for hours/ he said that for us to do our own surveillance is irritating to policemen
-he said that any policeman would get irritated at this/ he said it makes them feel like we don't think they do their job or that we don't think they can handle the situation (he didn't say this as if he were angry at us, but just as tho he were stating a general reaction of "most" policemen~~"~~)
-he said that if we report to him in the future anyone who we think is up to mischief he'll take care of the situation
-he said that we played into Kathy Hunter's hands as she used that against us
-he claimed that he didn't see any negative articles but ~~xxxxxxxxx~~ she said something about us being involved
-he said "we played into her hands"
-however he saw the entrances and knew vexx were not involved
-he said that he's going to Peru/ a drug training seminar/ said that Guyana mostly has the problem of Marijuana, no hard drugs yet but he worries about them coming next

(in his office he had the book "THE WEST ON TRIAL by Cheddi Jagan and ~~xxx~~ ~~xxxxxxxxxx~~ had THE MIRROR on his desk - probably studies them for subversion and how to counteract it????

A-38-C-19

'S TO GO OVER WITH ERIC CLARKE, FRIDAY, JULY 28:

--find out about the tax status of the Kamaka store and give him background to see if anything else has been missed. Sharon said we still need to give him the license so it can be transfered to the corporation (the new one). I think Harriet wants us to ask if it should be kept seperate, and if so, what legal form it should take and how to go about it. But we have already decided that it should be under P.T. Or at least that is what I thought. Please tell me if it is different. Also, please have the license to the store sent in.

--find out how operating a business such as the store will play into our church tax status. Can we use it as a write-off?

--find out the legal position of thrift shops in Guyana.

--tell him we are leasing the Albatros and give him the run down on the boat's activities. Ask him to keep it confidential as someone might want to get higher wages if they find out.

--find out if it makes any difference in our tax situation that we are non-profit. I need to know "if what" makes any difference.

--find out about tax stamp booklets and if we are in violation if we do not give out stamps.

--get information on tax stamps. What we should and should not do.

--check to see if he has written the National Insurance Company with a copy going to James Roberts (the man who bothered us in Kamaka). Sharon said he called and that he has to call again to make an appointment for us.

--explain the operation of the Cudjoe to him.

--pick up the update inserts for the Guyana lawbooks.

--ask about Guyanese citizenship regarding control of the corporation. Is there any possibility that figureheads on the Board of Directors, eg. Clarke, Luckhoo, etc., with no decision making powers?

--make sure the accounts, vehicles, leases and house are transfered to the new corporation.

--find out if it is a violation of Guyana law to swap as much as it is to sell.

- check in to the status of John's case.

--ask about Marshelle and Monyelle.

PLEASE LET ME KNOW IF THERE ARE ANY ADDITIONAL THINGS I NEED TO KNOW. ALSO, IF ANYTHING IS WRONG HERE. I AM INSECURE ABOUT THIS

A-38-C-1A

ERIC CLARKE
7/28/78
Kay, Richard, Maria

Albatross: all he said was if you make a profit you have to pay taxes.

Cudjoe: said it should be licensed to carry passengers. He said not to sit back back on this even though the goverment may have asked us to carry people up and down the river. The master of the ship would have to make a formal request to perform this function. Should we go ahead on this?

Duty Stamp Booklets: we have to purchase them at the post office and they should be attached to all receipts for over $10.00. I asked him regulations and whether or not we would be in violation for not giving them out. He said we would have to check our lawbooks (he was very helpful).

National Insurance Company: (James Roberts the man who bothered us in Kamaka) He said he had talked to the man's boss and was told that he would get together with James Roberts and then call Eric Clarke back to set up an appointment with us. Clarke said we didn't have to worry about it until the man calls him back, because we have done what we can do until he contacts him.

--Updates for Guyana Lawbooks: these have to be gotten from the Attorney General's office, and they are out. We can try getting some when the third edition comes out at the end of the year, but they are hard to get.

Tax Status: we were denied our non-profit status because we were found to mix our charitable and non-charitable activities. That we do a lot of trading and selling and things were very mixed-up. He said not to worry that this would come out in the wash at the end of the year and if we hadn't made any profit, we could show it and we would not have to pay any taxes. He said there was no way to challenge this and we would have to show it at the end of the year. I also got the names of some accountants from him and will make an appointment Monday Please give me any information I might need when I talk to them about setting up our books. I did not know how far to pursue this because I had no background to know what I was even talking about.

Adoptions: I explained a situation where a woman came into our project and gave us her newborn child and that we have no idea how to locate her so that we can legally adopt the child. He said we would have to go through the adoption board after the child had been with us 6 months. They would make the usual investigation to try and find the parents and come and visit us. He says the whole process takes 5-6 months. I told him that we have not had much luck with the adoption board before, a lot of delays, etc. and said there is nothing you can do but wait.

Trading: he said it is not as much a violation to trade as it is to sell. it is not more of a violation to trade things rather than selling them.

I did not ask any questions about the store, the corporation, or our tax status because I did not know what I was talking about.

A-3P-C-11

TERRY D.

INVENTORIES
NOVEMBER 6, 1978 SHIPMENT

a 1

SOME NOTES ABOUT THIS INVENTORY

1. All books are used
2. All prices are marked in Guyana dollars
3. Only the amounts circled are totals for each c rate
4. I had no way but to estimate (guess) on 427 becsue I didn't have any description
5. We paid two prices for the drums themselves--$11 and $14. Correction--three prices, including $9. 50, 400, and 150 respectively. Just in case you have to come up with drum prices eventually.

PACKING LIST

CRATE #		DESCRIPTION	VOLUMN	INS.VAL.
1.	365	Misc. household & personal eff.	215.28c'	$ 5681.78G
2.	406	Outdated medical hand cream	215.28c'	$ 1079.45G
3.	426	Asst. woodshop items	215.28c'	$ 8606.15G
4.	427	Machine parts, etc.	226.62c'	$ 9298.35G
5.	430	Asst. construction items	226.62c'	$ 3801.38G
6.	433	Asst. mechanical parts	46.34c'	$ 4455.51G
7.	443	Personal effects of residents	226.62c'	$ 3571.75G
8.	444	Asst. woodshop & industrial items	226.62c'	$ 9401.78G
9.	446	Personal effects of residents	226.62c'	$ 5869.60G
10.	447	Personal effects & medical items	226.62c'	$ 6567.51G
11.	448	Pipe fittings, donated	67.52c'	$10707.52G
12.	449	Hospital whites (medical)	226.62c'	$ 569.24G
13.	450	Hospital whites (medical)	226.52c'	$ 569.24G
14.	451	Medical & woodshop items	226.62c'	$21955.87G
15.	453	Woodshop items	226.62c'	$ 7170.02G
16.	456	Material scraps, salvage	226.62c'	$ 253.00G
17.	457	Construction materials	226.62c'	$23642,72G
18.	458	Educational & personal	226.62c'	$ 3202.25G
19.	459	Material scraps, salvage	226.62c'	$ 253.00G
20.	460	Material scraps, salvage	226.62c'	$ 253.00G
21.	461	Personal effects of residents	226.62c'	$ 5176.16G
22.	462	Paper, donated	226.62c'	$ 4427.50G
23.	463	Medical equipment	226.62c'	$15540.37G
24.	464	Medical supplies	67.52c'	$ 4000.19G
25.	465	Agricultural supplies	46.34c'	$ 4256.72G
26.	466	Industrial supplies	226.62c'	$ 8549.79G
27.	467	Wheat	226.62c'	$ 977.59G
28.	468	Wheat	226.62c'	$ 977.59G
29.	469	Wheat	226.62c'	$ 977.59G
30.	470	Wheat	226.62c'	$ 977.59G
				$172770.21G
				$ 68288.62US

Crate No. 365

Box No. 2 of 2

Department VARIES

Air _____ Surface xxxxxxxxxx- 3

Quantity	Description	Model No.	Serial No.	Type	Price
	~~1 three way skirt~~ maker (sewing machine equipment)				37.75
	3 hangers				15
	~~4 plastic bottles~~				25
1	back - pack	RC-RB.#45			12.65
1	roll of copper piping	PL.#1			[illegible]
1	water pump	W#16			50.60
1	insilated copper wire	W#19			37.[illegible]
1	lug wranch	W#25			7.5
1	box w/1 hard bike rack, 4 rolls paper tape, 1 number machine, 1 can of nuts + bolts, 1 haechet head, 1 refrig. cont. R, 2compasses, 1 arch welding glasses, printing outfit, cheese maker, fishing pump	W#32			189.25
1	Ujara Sly tool box	W#33			215.05
1	small tool box w/1 pair of ladder shoe, 2-cords	W#38			15.18
1		W#40	→ SEE ATTACHED PAPER FOR INVENTORY		[illegible]

Crate No. 365 Air _____ Surface xxxxxxxx

Box No. 1 of 2

Department VARIES

Quantity	Description	Model No.	Serial No.	Type	Price
4	baseball bats	C.#26			12.65
1	large roll of paper	C.#27			25.30
1	Box w/3 balls, 1 football	C.#28			/
	stand, writing material				20.[illegible]
2	Tennis Rackets	C.#29			25.30
1	Box educational things	C.#30			[illegible].25
1	case " "	C.#31			63.25
1	box of fishing equip.	f#.1	SEE ATTACHED PAPER		253.00
1	stroller	IN.#41	FOR INVENTORY		24.[illegible]
4	Boxes of educational books	Lib#13	SEE ATTACHED PAPER		61.22
	" " " "	LIB#14			[illegible]
	" " " "	LIB#15	FOR INVENTORY		56.[illegible]
	" " " "	LIB#16			[illegible]
	truck refactors (case)	M.#1			30.36
2	boxes disposable under	N.#32			157.26
	pads	N.#33			/
1	Toppore Sponger	N.#34			/
5	boxes Disposable Pads	N.#35			78.63
	" " "	N.#36			78.[illegible]
	" " "	N.#37			[illegible]
	" " "	N.#38			78.63
	" " "	N.#39			[illegible]
2	Eliez Jones BOXES	Per.#37			[illegible]
	" " "	PER.#38			[illegible]
1	box sewing machine parts	RC-RB.#39			[illegible]
1	cutting board	RC-RB.#41			[illegible]
1	curtain rods	RC-RB.#42			[illegible]
1	box w/1 can sewing things,	RC*RB.#43			12.65
	1 bag of bottles lids				[illegible]

WOODSHOP INVEMTORY 12/17/77
W#4D

4 boxes of furniture casters 1½" black
9 boxes of metal bed casters sockets - one set - for 1½" O.D.
2 boxes of end plugs 1½" O.D. pack of 4 ten to a boxes.
1 boxes of end plugs 1" O.D. pack of 4,,,,, 20 to this box..
1 box sliding door locks, adjustable for 1 '&3/8" to 1 & 3/4"
10 packs of machine screws-round head - 10-24x3/4"
1 (shoulder hooks - 1 box)- small
24 oil can lids
1 fold out drinking cup
2 candle

5

INVENTORY

Crate No. 365

Air _____ Surface XX

Box No. _____ of _____

Department FISHING #1

Quantity	Description	Model No.	Serial No.	Type	Price
10	1000'rolls of ½"drop line	F#1			1265.[illegible]
22	cork floaters				1391.[illegible]
10	6/0 /10 boxes of fish hooks				40.22
2	boxes of fish hooks #10				8.[illegible]
4XX	brass snap swivels				NCV
2	large fish nets				176.[illegible]
1	box of fish hooks #6				4.02
1	box of fish hooks #4				4.02
1	box of fish hooks #6				4.[illegible]
4	spolls of 1/8" fishing line(700 yd.)				25.30
31	lead weights				24.21
1	sein net with floaters				25.3[illegible]
3	rolls of leader line (100 leader line)				45.[illegible]
					5081.[illegible]

LIB.#13

BOOK INVENTORY
Box # 7

13 Popular Mechanics - Do-It-Yourself - Encyclopedia - Book Division, Magazines, 1968 (Vol. 3, 10, 11 missing)

1 Looking Into Science - Jacobson, Lauby, Konicek - American Book Co., 19 65 TE Gr. 1

1 Searching In Science - Jacobson, Lauby, Konicek - American Book Co., 1965 TE Gr. 2

1 Learning in Science - Jacobson, Lauby, Konicek - American Book Co., 1965 TE Gr. 3

1 Probing Into Science - Jacobson, Lauby, Konicek - American Book Co., 1965 TE Gr. 4

1 Investigating In Science - Jacobson, Lauby, Konicek - American Book Co., 1965 TE Gr. 5

1 Wildlife Encyclopedia - Dr. Maurice Burton and Robert Burton - Marshall Cavendish Corporation - 1969 - Vol 2

1 Science Year, The World Book Science Annual - 1971

1 Manual of Physical Education ACtivities for Elementary Schools - Neilson and Van Hagen - California State Printing Office - 1929

1 The Birds - Roger Tory Peterson and The Editors of LIFE - California State Department of Education - 1967

3 The Forest - Peter Farb and the Editors of LIFE - California State Department of Education - 1967

1 The Desert - A. Starker Leopold and the Editors of LIFE - California State Department of Education - 1967

1 The Desert - Teacher's Guide and Resource Manual - Minerva J. Goldberg - California State Department of Education 1967.

1 How To Build Electronic Kits - Robert G. Beason - Allied Radio Shack - 1971

1 Electronic Servicing for the Beginner - J..A. Stanley - Howard W. Sams & Co., Inc. - The Bobbs-Merrill Co., 1971

1 Electronics Dictionary - Radio Shack 1963

LIB.#13

BOOK INVENTORY
Box # 7 (cont)

1 Electronic Hobbyists' Handbook - Rufus P. Turner- Gernsback Library Inc. 1958

1 Solid-State Hobby Circuits Manual - RCA Corporation - 1970

1 The Way Things Work - Simon and Schuster - 1967

1 The Archer's Bible - Fred Bear -Doubleday & Co., Inc., 1968

1 Life Science - Intermediate Level - Milton S. Lesser - Amsco School Publications, Inc. 1967 Workbook

1 Evolution of the Vertebrates - Edwin H. Colbert - Science Editions, Inc., 1961

1 History of the Primates - W.E. LeGros Clark -University of Chicago Press1964

1 Biology, Chemistry, Physics, General Science, Curriculum Studies, Audiovisual - Sargent-Welch 1976-1977 Catalog

LIB#14 BOOK INVENTORY
BOX #8

1 Life-An Introduction to Biology-G. Simpson, C.Pittendrigh, L. Tiffany-Harcourt, Brace and Co. N.Y., 1957

1 Fresh-Water Biology - James G. Needham, Wrote it in 1938, Paul R. Needham Wrote it in 1962, Published by Holden-Day, INC., Calif. 1966

1 The Science of Biology-Third Edition- McGraw-Hill, Inc. ,Calif., 1967

1 The Study Of Biology-Addison Wesley-J. Baker, G. Allen, Calif. 1967

1 Modern Biology - T. Moon, James Otto, Albert Towle- Rinehart and Winston, Inc. N.Y. 1960

1 Genetics- A. M. Winchester - Houghton Mifflin Co., Calif., 1951

3 General Zoology - villee - Walker - Smith, 2nd Edition, W. B. Saunders Co., Phila., 1958
Third Edition - Storer, Usinger - McGraw-Hill Book Co., Inc, N.Y. 1957
Fourth Edition - Storer, Usinger - McGraw-Hill Book Co., Calif., 1965

1 Essential Invertebrate Zoology - M.S. Laverack & J. Dando John Wiley & Son N.Y., 1st Published in 1974

2 Botany - Wilson, Loomis- Third Edition - Holt, Rinehart and Winston, Inc., 1962
Fourth Edition - T. Weier, C. Stocking, M. Barbour - John Wiley & Sons, Inc., N.Y. 1970

1 College Botany - Harry J. Fuller, Oswald Tippo - Revised Edition - Henry Holt and Co., N.Y., 1954

1 Gray's Manual of Botany - Merritt Lyndon Fernald - American Book Co. Eighth Edition, Calif., 1950

1 Biochemistry - Lehninger - Worth publishers, Inc., N.Y. 1970

1 Chemistry An Experimental Science - W.H. Freeman and Co., Calif., Also Cooperating Publishers, 1963

1 Chemistry A Modern Course - Smoot, Price - Charles E. Merrill Publishing Co.. Ohio

1 Understanding Chemistry - Robert J. Ouellette - Harper & Row, Publishers, Calif., 1976

LIB#14 BOOK INVENTTORY
(cont. Box#8

1 Elements of General and Biological Chemistry - John R. Holum, John Wiley and Sons, Inc., N.Y., Third Edition, 1972

1 Principles of Chemistry - Hildebrand and Powell - The Macmillan CO., N.Y. Seventh Edition, 1964

1 Structural Chemistry and Molecular Biology - Freeman - W.H. Freeman and Co., Calif., 1968

1 Elements of Chemistry - Paul J. Boylan and Philip B. Weld - Allyn and Bacon, Inc., Calif.,1969

1 The Fundamentals of College Chemistry - G. Brooks King, William E. Caldwell - American Book Co., N.Y., 2nd Edition, 1954

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LIB#15 BOOK INVENTORY
BOX#9

1 Contemporary Organic Chemistry - Stephen J. Weininger - Holt, Rinehart and Winston, Inc., Calif., 1972

1 General Metals - John L. Feirer - McGraw-Hill Book Co., Calif., Fourth Edition, 1974

1 Comparative Physiology of Carbohydrate Metbolism in Heterothermic Animals - Arthur W. Martin - University of Washington Press, 1961

1 Modern Arithmetic - Robert L. Morton, Myron F. Rosskopf, H.S. Moredock, Merle Gray, Edward E. Sage, Wagner G. Collins - Calif. State Dept. of EDucation, Sacramento, 1965 4th edition

2 Modern Arithmetic - R.L. Morton, M.F. Rosskopf, H.S. Moredock, M. Gray, E.E. Sage, W.G. Collins -(Silver Burdett Cp., N.J. Fith Edition,)Calif. State Dept. of Education, 1965(1 book)

1 Modern Arithmetic - R.L. Morton, M.F. Rosskopf, H.S. Moredock, M. Gray, E.E. Sage, W.G. Collins - Silver Burdett Co., N.J. Fith Edition-(TED.)

1 Modern Arithmetic - R.L. Morton, M.F. Rosskopf, H.S. Moredock, M. Gray, E.E. Sage, W.G. Collins - Calif. State Dept. of Education, Sacramento, 1965 Sixth Edition

4 Modern SChool Mathematics - Mary P. Dolciani, William Wooton, Edwin F. BeckenBach, William G. Chinn - Calif. State Dept. of EDucation, Sacramento, 1970 1st Edition

1 Modern School Mathematics - Mary P. Dolciani, W. Wooton, E.F. Beckenbach, W.G. Chinn - Houghton Mifflin CO., N.Y. 7th Edition

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1 Improve your Own Spelling - Eric W. Johnson - McGraw-Hill Book Co., Inc. 1962

1 Effective Writing - Michael P. Kammer, S.J., Wilburn A. Diebold, S.J. - Loyola University Press, Chicago, Illinois,1949 Book 3

4 The Uses of Language - Neil Postman, Howard C. Damon - Calif. State Dept. of Education, Sacramento, 1967

3 Patterns in Spelling and Writing, 1620 Power Words - Morton Botel, Cora Holsclaw, Aileen Brothers Calif. State Dept. of Education, Sacramento, 1967

3 Patterns in Spelling and Writing, 1620 Power Words - Morton

LIB#15 BOOK INVENTORY
(cont.)BOX#9

Botel, Cora Haolsclaw, Aileen Brothers Calif. State Dept. of Education, Sacramento, 1967 (TED.)

8 Discovering Your Language - Neil Postman, Harold Morine, Greta Morine - Calif. State Dept. of Education Sacramento, 1967

4 English in Action - J.C. Tressler, Henry I. Christ - D.C. Heath and Co. Boston - 1955 Book#2 - Sixth Edition

3 English in Action - J.C. Tressler, Henry I. Christ - D.C. Heath and Co. Boston - 1955 Book#3 - Sixth Edition

1 Webster's Dictionary of Synonyms - G. & C. Merriam Co., Publishers, Mass., 1951 1st Edition

1 Webster's New World Dictionary - David B. Guralnik, - The World Publishing Co., N.Y.,1963

1 Magic Carpet - Eleanor M. Johnson, Leland B. Jacobs - Calif. State Dept. of Education, Sacramento, 1961

1 From Coins TO Kings - Daisy M. Jones , J. Louis Cooper - Calif. State Dept. of Education, Sacramento, 1969

1 The Children Who Stayed Alone - Bonnie Bess Worline - Scholastic Book Services, N.Y., 1956

LIB#16 BOOK INVENTORY
BOX# 10

2 Building Better English - Harry A. Greene, Kate Ashley Loomis, Norma W. Biedenharn, Pauline C. Davis - Calif. State Dept. of Education, Sacramento, 1960, Book#7

1 Building Better English - Harry A. Greene, Kate Adhley Loomis, Noram W. Biedenharn, Pauline C. Davis - Calif. State Dept. of Education, Sacramento, 1960 Book#7 (TED.)

1 Building Better English - Harry A. Greene, Kate Ashley Loomis, Noram W. Biedenharn, Pauline C. Davis - Calif, State Dept. of Education, Sacramento, 1960 Book#8 (TED.)

4 Building Better English - Mellie John, Paulene M. Yates, Edward N. De Laney - Harper & Row, Publishers, N.Y., 1965 Fourth Edition, Book#9

1 Building Better English - Mellie John, Paulene M, Yates, Edward N. De Laney - Harper & Row, Publishers, N.Y., 1968 Torch Edition (TED.), Book#9

3 Building Better English - M. John, P. M. Yates, E. N. De Laney - Row, Peterson and Company N.Y., 1955 Book#10

6 Building Better English - M. John, P.M. Yates, - Row, Peterson and Co., 1955 Book#11

2 The English Language - Joseph C. Blumenthal, Louis Zahner - Mary McAnau Welsh, N.J. Book#10 1966

1 THe World Through Literature - Luelle B. Cook, Walter Loban, Oscar James Campbell, Ruth M. Stauffer - Harcourt, Brace & World, Inc., 1949

1 Guide to Modern English - Richard K. Corbin, Porter G. Perrin, - Scott, Foresman And Co., N.Y., 1955

1 The Greek Treasure - Irving Stone - Doubleday & CO., Inc., N.Y. 1975

REAL PEOPLE

1 Alfred the Great - Eloise Lounsbery - Calif. State Dept. of Education, Sacramento, 1956

1 Charlemagne - Eleanore M. Jewett - Calif. State Dept. of Education, Sacramento, 1956

1 David Livingstone - Elizabeth Yates - Calif. State Dept. of Edu-

LIB#16 BOOK INVENTORY
(CONT.) BOX#10

cation, Sacramento, 1956

5 Caesar Augustus - Jay Williams - Calif. State Dept. of Education, Sacramento, 1956

3 Marco Polo - Ruth cromer Weir - Calif. State Dept. Of Education, Sacramento, 1956

5 Lafayette - Carol Ryris Brink - Calif. State Dept. of Education, Sacramento, 1956

4 Akbar of India - Cornelia Spencer - Calif. State Dept. of Education, Sacramento, 1956

5 Joan of Arc - Anne Emery - Calif. State Dept. of Education, Sacramento, 1956

5 Alexander the Great - Josephine Blackstock - Calif. State Dept. of Education, Sacramento, 1956

5 Johann Gutenberg - Elwyn A. Smith - Calif. State Dept. of Education, Sacramento, 1956

5 Leonardo Da Vinci - Elizabth L. CRANDALL - Calif State Dept. of Education, Sacramento, 1956

5 James Watt - Jeannette Covert Nolan - Calif. State Dept. of Education, Sacramento, 1956

1 Japan Home of the Sun - Jennie T. Dearmin, Helen E, Peck - Calif. State Dept. of Education, Sacramento 1965

1 Japan Home of the Sun - Jennie T. Dearmin, Helen E. Peck - Calif. State Dept. of Education, Sacramento, 1965 (TED.)

3 Japan - Lena Stuart Minugh, Nancy Keochakian Cory - Franklin Publications, Inc. Calif. 1965

1 Longfellow's Poems - Henry Wadsworth Longfellow - James R. Osgood and Co., Boston; 1875.

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INVENTORY

Crate No. 406 Air _____ Surface xxxxxxxxxxxx

Box No. _____ of _____

Department INDUSTRIAL

Quantity	Description	Model No.	Serial No.	Type	Price
6	hospital beds-packed w/foam +				960.00 G
	scrap cloth				
15	tubes of medical cream outdated donated	W#675			5.85 G
15	" " " "	W#665			5.85
15	" " " "	W#671			5.85
15	" " " "	W#695			5.85
15	" " " "	W#708			5.85
15	" " " "	W#668			5.85
15	" " " "	W#678			5.85
15	" " " "	W#681			5.85
15	" " " "	W#672			5.85
15	" " " "	W#688			5.85
15	" " " "	W#670			5.85
15	" " " "	W#683			5.85
15	" " " "	W#664			5.85
15	" " " "	W#697			5.85
15	" " " "	W#687			5.85
15	" " " "	W#666			5.85
15	" " " "	W#669			5.85
200	lbs. misc. loose hardware as				20.00 G
	filler (scrap accumulation)				
					1079.45 G

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INVENTORY

Crate No. 426 Air _____ Surface xxxxxxxxxxx

Box No. _____ of _____

Department ~~INDUSTRIAL~~

Quantity	Description	Defi.	Model	Ser. Type	Type
1	Large mixing bowl + parts +	K#41			35.00
	pans				
1	hydrilic jack (needs repair)				150.00
1	" lifter disassembled				1.00
1	trailer connecter hitch (home made)				5.00
2	dis-plows				39.00 G
5	3 1/2" plugs steel pipe				3.30 G
1	1 1/2" trap				5.75
6	5" drain cups of				29.90 G
1	flat alum. rack				12.00
9	broom handles				18.00
50	cans of galaxy thrads cuting				158.00
	oil (pints)				
3	surgery light parts	MED#3			90.00
2	light parts	MED#2			60.00
MISC.	surgery light parts	MED#7			30.00
830	21" sweden saw blades	W#747	#51-21	Sandvik	445.00
1	brigs + stratton		#299846		50.00
1	Chrysler " Motor short				
	block essy.				506.00
2	boxes of 3½" x 5/16" carriage				72.00
	bolts plated				
2	boxes of 3½" x 5/16" carriage bolts				72.00
11	E-Z dor-lok		222		55.00
1	Irwin auger bit set				20.00
1	skil lubricant		252		1.00
1	box of corrugated fasteners				3.06
8	putty stiks		#800		[illegible]
1	air hammers gun, jet		unknown		75.00
1	rockwell router		#5142	F45045	215.00

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INVENTORY

Crate No. 426 Air _____ Surface xxxxxxxxxx

Box No. _____ of _____

Department INDUSTRIAL

Quantity	Description	Model No.	Serial No.	Type	Price
1	stanley router	W#747	#.05	#90300M	215.00
7	pairs of vise-grips				14.70
8	roll of soldier				60.24
2	6 volt battery packs				25.00
1	sewing awl				.64
1	bag of cable ties		#TY-524M		12.65
10	door slide bolts				75.30
6	flashlights				18.48
1	sand blast nozzle				18.97
200	sheets of 4½" x 11" sandpaper, donated				40.00
????????	????????????????????????????????	W#748			—
300	cabnet door hinges (used)	W#749			189.00
33	caulking compound in (tubes) outdated				8.25
12 oz.	marking chalk				1.49
2	little cluth gears				—
3	pr. 2 way hinges				60.72
40	shelf brackets				39.20
100	5/16"x 2½" diamond hammer				51.00
	drive anchors				—
6	sets of 16" drawer slide				34.74
8	20" " "				50.40
1	black + decker rutary planter				79.00
11	22 5/8" drawer slides				72.05
10	pr. 12" drawer slide				53.10
44	2 position top platters				222.64
9	24" drawer slides				61.20
13	24" extension drawer slides				92.04
6	12" drawer slides				31.86
8	19½" drawer slides				59.52
5	saw horse brackets				18.55

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INVENTORY

Crate No. 426 Air _____ Surface XXXXXXXXXX

Box No. _____ of _____

Department INDUSTRIAL

Quantity	Description	Dept. ~~Model No.~~	Model ~~Serial No.~~	Ser. # ~~Type~~	Type ~~Price~~
2	rockwell right angle disc.	W#753	#7806		50.94
	~~sanders~~ grinders				/
1	skil type belt sander		#595		24.49
1	" " " "		#325		101.20
1	craftsman Industrial belt		#315-22390		65.25
	sander				/
105	Pr. assorted safety glasses	W#760			265.00
SEE ATTACHED ~~SHEET~~		W#759			1940.00
assorted scrap paper		W#761			2.00
1	burlap bag				/
1	dusting brush				1.95
12	wood working drills				123.97
5	16" drawer slide sets				5.79
15	5 x 7" translucent plexiglass				/
27	shelf brackets				26.46
3	drawer pulls				2.07
50	screws for table legs				29.50
6	weights				/
1	sprinkler				1.19
2	garden tools (hue & spade)				1.12
1	tool pouch				2.0
54	chain saw chain loops 3'Lenghts	W#762			409.86
200	cabinet handles	W#76 5			348.00
500	cabinet hinges				995.00
50 lbs.	Ass. hardware	W#768			31.62
1	set sweers architecinal	W#769			/
-	catalog - 1976				/
32	cans of penetrating oil	W#853			28.80
36	" " " "	W#854			32.40
16	" " " "	W#855			14.40
6	" " galaxy thread cutting oil				18.96

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WAK 759

35 6"X48" 80-X GRIT BELTS
300 SHEETS OF 4½X11 120-X GRIT
39 3X21 120X GRIT BELTS
18 3X21 100X GRIT BELTS
38 3X21 80X GRIT BELTS
1[illegible] 3X21 60 GRIT BELTS
20 4½ [illegible] 60 ½ GRIT BELTS
79 4½ [illegible] 50 GRIT BELTS
5 4X24 80 GRIT BELTS
4 4X24 120 GRIT BELTS
10 6X48 320 GRIT BELTS
9 PACKAGES OF 6" EXTRA CLARSE SAND [illegible]
1 4½X26 40-X GRIT BELT
14 3X24 100-X GRIT BELTS
4 3X24 120-X GRIT BELTS
10 3X24 80-X GRIT BELTS
15 3X21 40X GRIT BELTS
20 3X21 60-X GRIT BELTS
9 4½X26 [illegible]-X GRIT BELTS
5 3X24 [illegible] GRIT BELTS
6 4½ [illegible] 120-X GRIT BELTS
[illegible] 3X21 [illegible]-X GRIT BELTS
1 4½X26 120-X GRIT BELTS
8 4X2[illegible] 60-X GRIT BELTS

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INVENTORY

Crate No. 426 Air _____ Surface XXXXXXXXXX

Box No. _____ of _____

Department INDUSTRIAL

	Description	Model No.	Serial No.	Type	Price
16	cans of glazing compound	W#856	outdated	NCV	
	+ 18 cans of penetrating oil				16.20
16	cans galaxy thread cutting	W#857			50.56
	~~oil~~				
42	cans of penetrating oil	W#858			37.80
28	cans of penetrating oil	W#859			25.20
2	20 lbs. refrigeration charger			NCV	
	tanks				
9	pices of 3" plastic pipe				68.31
20	handles for hospital beds tables				8.40
2	speakers (Industrial)				15.18
9	pulleys (large)				50.65
16	rolls of wire W/#12/2 romex				40.08
with ground	(150' / roll)				
					$806.156

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INVENTORY

Crate No. 427 Air _____ Surface XXXXXXXXXXXX

Box No. _____ of _____

Department ~~INDUSTRIAL~~

Quantity	Description	Model No.	Serial No.	Type	Price
49	Gals. of hair grease + 20	K#33			147.52
	Gals. of shampoo				60.21
500	Plastic plates	K#34			75.90
2	large pails of silver-ware+	K#35 (salvage)			25.30
	40 other pots + pans + ass/				—
	kitchen utility				126.50
300	plastic cups, bowels, and glasses	K#36			15.18
300	" " " " "	K#37			15.18
200	" plates	K#38			10.12
	Silver-ware	K#39 (salvage)			75.30
1	large toaster,	K#40			10.12
2	large stainles steel pans,				6.32
	and 12 plastic pans				17.91
120	feet of pulley belts				179.12
1	3 HP. gas Engine	W#730			99.93
1	bag of power switches for	W#745			37.95
	power miter box				—
1	switch for Rockwell sander		#336		13.91
2	set of brushes		859179		7.59
2	skil sanding pads				15.18
5	Craftsman bruses for drill				18.97
	+ 1 HP. routers				—
2	rockwell brushes		841596		7.59
1	bag of brushes for rockwell				—
	router				15.18
1	bag of rockwell brusher 5/8				15.18
	drill				—
1	bag of rockwell screws				7.59
1	bag of switches for rockwell		514		63.25
1	bag of spring ring for Rock-		771-R		7.59
	well				

W#745 - CONTINUED

M ✓

INVENTORY

Crate No. 427 Air _____ Surface xxxxxxxxxxx

Box No. _____ of _____

Department INDUSTRIAL

Quantity	Description	Model No.	Serial No.	Type	Price
1	bag of skil striker plates	W#745	448		29.98
1	" " power switches R.Well		514		37.95
1	" " skil part No's.#5970,				37.95
	4888, 68251,68252,68253				✓
1	bag of ass. rockwell switches				75.95
2	switches-rockwell		#505		13.91
1	small bag of rockwell parts				37.95
1	bag of spinole springs rock-		#771R		7.84
	well				✓
1	bag of retaining balls rock-		#771R		8.98
1	rockwell knob part		#1087525		7.84
1	bag of switches rockwell		#314		65.25
1	staple holder for MI air gun				65.25
1	rockwell		TAB558		20.11
1	bag of 20899 Bearings				25.30
1	floating motor rail				20.11
3	switches part		#22742		14.14
1	rockwell		#729429		17.10
3	bearings		#12087		26.52
2	rockwell		#729008		27.77
6	14344 brushes for electric motor				22.77
9	rockwell 729448 orings				4.55
1	bag of rockwell		#729449		52.42
1	motor field		#10544		50.60
1	" arm.		#1-10538		75.96
3	6" face plate for wood lathe				75.71
3	rockwell lathe accessory		#46-936		151.42
1	bag of spring for rockwell		#861918		7.59
	screw-gun				✓
1	bag of rockwell		#859987		40.37

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INVENTORY

Crate No. 427 Air _____ Surface xxxxxxxxx

Box No. _____ of _____

Department INDUSTRIAL

Quantity	Description	Model No.	Serial No.	Type	Price
1	bag of rockwell	W#745	#901-07-251-3225		8.85
1	" " "		#803140		7.54
1	" " "		#383989		7.54
1	" " "		#920-04-010-7275		7.54
1	portalien tool adepter for				11.35
	½" electric drill				
1	rockwell		#1086490		7.54
1	door closer				11.35
3	rockwell		#855286		22.62
2	"		#859336		15.08
5	"		#855198		37.70
6	"		#844321		45.24
3	"		#860901		22.62
4	"		#855260		30.16
3	"		855198		22.62
8	"		#1008695		60.32
1	"		#855219		7.54
1	"		#855198		7.54
2	"		#838989		15.08
3	"		#855286		22.62
2	"		#844321		15.08
1	hoover bearing		#87503		11.35
3	stanley		82689		34.05
4	Rockwell-(bits)		#15-517		30.16
8	drill bits				60.32
6	tecumseh parts		#27876B		37.80
6	" "		#30547A		37.80
6	" "		#30548A		37.80
3	" "		#31469A		11.60
2	" "		#31793		12.60
3	" "		#27878A		18.90

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INVENTORY

Crate No. 427 Air _____ Surface xxxxxxxxx

Box No. _____ of _____

Department INDUSTRIAL

Quantity	Description	Model No.	Serial No.	Type	Price
6	tecumseh parts		#30826		37.80
6	" "		#34043		37.80
2 sets	" "		#31854		12.60
4	" "		#31700		25.20
1	briggs + straton		#299169		8.07
12	" + "		#390492		96.84
4	" + " gas tanks		#		32.28
4	" + " parts		#299573		32.28
12	" + " "		#390419		96.84
10	" + " "		#298423		80.70
2	" + " "		#291763		16.14
7	" + " "		#26828		56.49
4	" + " "		#260933		32.28
6	" + " "		#294599		48.42
12	" + " "		#299884		96.84
2	" + " "		#298798		16.14
10	" + " "		#66564		80.70
10	" + " "		#29667		80.70
10	" + " "		#29861		80.70
10	" + " "		#294606		80.70
4	" + " "		#295838		32.28
4	" + " "		#291763		32.28
2	" + " "		#298799		16.14
6	" + " "		#27906		48.42
12	" + " "		#69506		96.84
5	" + " "		#26828		40.35
2	" + " "		#26855		16.14
10	" + " "		#65704		80.70
2	" + " "		#260871		16.14
10	springparts		#26018		6.32

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INVENTORY

Crate No. 427 Air _____ Surface xxxxxxxxxx

Box No. _____ of _____

Department ~~INDUSTRIAL~~

Quantity	Description	Model No.	Serial No.	Type	Price
4	gaskets parts	W#745	#27906		29.85
20	champion spark plugs		C J -8		41.54
10	brigs + stration parts		#299577		29.91
6	Tecumseh parts gasket kits		#33235		44.78
12	" "		#27272		89.56
4	" "		#32401		29.85
3	" "		#30560A		22.39
1	" "		#31797A		7.46
1	" "		#31797		7.46
1	" "		#31380C		7.46
5	" "		#28460		37.31
5	" "		#27881		37.31
12	CHAPION SPARK PLUGS		#J-8		27.32
20	[illegible]				[illegible]
31	grinding disc.	W#750			258.61
10	assorted hammers				106.25
41	assorted hammers	W#751			440.85
1	large roll of chain saw chain	W#752			305.50
13	box of chain saw chain				98.67
1	Case head block	W#755			157.80
8	bearings	W#756			70.72
1	8 x 3/4 x3/4 grinding wheel				11.38
4	chain saw chains				30.36
45	assorted hammers				483.86
1	pelton Air compressor model-	W#757	#2525		215.05
	-D				✓
MISC.	CONTACT CEMENT NON FLAMMEBLE	W#758			55.66
5 lbs.	plumming hardware	W#804			15.25
12	casters for racks	W#805			72.50
50 lbs.	misc. hardware	W#806			49.67

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INVENTORY

Crate No. 427 Air _____ Surface xxxxxxxxxx

Box No. _____ of _____

Department INDUSTRIAL

Quantity	Description	Model No.	Serial No.	Type	Price
50 lbs.	misc. hardware	#W807			199.67
1	small gallon can of bolts	W#808			99.63
1	Thermostat - High temperature	W#809			155.15
	- high power				
1	spot light	W#810			63.25
1	Water pump (Berkeley)	W#814			316.25
1	" " (")	W#816			316.25
1	" " (")	W#815			316.25
MISC.	radio + T.V. parts + misc.	R#19			63.25
	wire (stripped from obsolete chassis)				
[redacted]					
1	SMALL SPEAKER	PA#1			20.24
					9298.35

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INVENTORY

Crate No. 430 Air _____ Surface XXXXXXXXXXX

Box No. _____ of _____

Department ~~INDUSTRIAL~~

Quantity	Description	Model No.	Serial No.	Type	Price
4	Plywood clamps and hardwood	(at auction)		42.16 G	168.64
22	36" florrescent lamps	(damaged discard)		14.00 G	308.00
50	small rolls 12/2 w/ground/			40.08 G	200 4.00
	romex				
4	sinks (defective)			199.87 G	799.48
50	~~lbs.~~ plastic pipe PVC Conduit "2.5"			16.44 G	16.44
200	plastic shower hoses			.57 G	114.00
1	friden electronic culculator	W#767		126.50 G	126.50
					5801.38

INVENTORY

Crate No. 433 Air _____ Surface XXXXXXXX

Box No. _____ of _____

Department INDUSTRIAL

Quantity	Description	Model No.	Serial No.	Type	Price
200	Lbs. nuts and bolts	W#838		.51 G	102.00G
75	lbs. " " "	W#830		.51 G	38.25 G
75	LBS. " " "	W#829		.51 G	38.25G
150	lbs. " " "	W#828		.51 G	76.50 G
250	lbs. " " "	W#827		.51 G	127.50 G
250	lbs. " " "	W#826		.51 G	127.50 G
250	lbs. " " "	W#825		.51 G	127.50 G
100	lbs. " " "	W#824		.51 G	51.00 G
100	lbs. " " "	W#823		.51 G	51.00 G
1	box w/small powerstat - small	W#811		227.52G	227.52 G
	pump, electric motor - 115/220			Marathon	
	- 3/4 hp. - 3450 RPM				
150	lbs. assorted machanic equip.	W#831		283.36	283.36 G
	(green plastic container)				
1	yellow tool box w/200 lbs.	W#832		1265.00G	1265.00 G
	machanic tools				
1	Same as above-(except 100 lbs.	W#833		632.50G	632.50G
1	" " " -(" 75 lbs.	W#834		474.37G	474.37G
200	lbs. of ¼" and ½" caps	W#847		.89 G	178.00 G
40	lbs. of ¼" bushings	W#848		2.02 G	80.80G
150	1"x 7" connecting pipe 60 lbs.	W#849		1.75 G	262.50G
125	¼" x 9" " " 40 lbs.	W#850		.73 G	91.25G
16	3/4" flor flamges 5 lbs.	W#851		2.25 G	36.02G
8	½" traps			15.18 G	121.44G
1	jack hammer pin			37.95G	37.95G
1	2" cut of valve			25.33 G	25.33 G
					4455.5

[illegible] wedsdferrewwewrwo [illegible]

INVENTORY

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Crate No. 443 ggggg [illegible] Air _____ Surface XXXXXXXXXXX

Box No. _____ of _____

Department Personal

Quantity	Description	Model No.	Serial No.	Type	Price
1	trunk Shabaka Baker	PER#44			101.20
1	" Eric Baker	PER#45			101.20
1	" Tarik Baker	PER#46			101.20
1	" Jair Baker	PER#47			101.20
1	trunk Estelle McCall	PER#248			101.20
1	" Louise Williams	PER#249			101.20
1	Ben + Cathy Barrett	PER#86			101.20
1	Marice Hines	PER#258			101.20
1	Jeweal L.V. Wilson	PER#265			101.20
1	Louise Williams	PER#266			101.20
1	Brenda Jones	PER#267			101.20
1	Lillian Taylor	PER#268			101.20
1	Jessie McNeal	PER#310			101.20
2	Ceaser Henderson	PER#311			202.40
	" "	PER#314			—
1	Leola Clarke	PER#315			101.20
2	Minnie I. Davis	PER#316			202.40
	" I. "	PER#317			—
1	Versie Connesero	Per#318			101.20
1	Fannie Ford	PER#319			101.20
1	Gerald Johnson	PER#321			101.20
2	Vernon Smith	Per#332			202.40
	" "	PER#333			—
2	Grover Davis	PER#334			202.40
	" "	PER#335			—
1	Lillian Taylor	PER#337			101.20
1	Claira Johnson	PER#338			101.20
2	Tommie Rochelle	PER#339			202.40
	" "	PER#340			—
1	Rith Coleman	PER#344			101.20

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INVENTORY

Crate No. 6483 Air _____ Surface X

Box No. _____ of _____

Department [redacted] PERSONAL

Quantity	Description	Model No.	Serial No.	Type	Price
1	Lillian Taylor	PER#346			101.20
1	Marice Hines	PER#264			101.20
1	Tracy Parks	PER#351			101.20
1	Sewing Machine - (Singer) -	RC-RB#7	SS619189-003		113.85 G
	Fashion Mate - Cat. No.			RFJ 12-8	/
	V-110-120, A08 - AC-DC (OK)!				/
1	Small Chalk Board				18.30
1	Telescope 400 - (POWER)	R#34			100.00
					3571.75

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INVENTORY

Crate No. 444 Air _____ Surface XXXXXXXXXX

Box No. _____ of _____

Department INDUSTRIAL

Quantity	Description	Model No.	Serial No.	Type	Price
4	barrels of steam-cleaning				1376.00
	fluid				/
3	barrels of costio sodium				1548.00
300	feet of 3/4"water hose in short				189.75
	length about 8' to 12'				/
3	stools				29.98
20	plastic bottles				4.21
[redacted]					/
[redacted]					/
1	Peerles Pump - Gear Ratio CB1-1	#J20102			126.50
1	Heavy duty blower		#H10107		559.97
1	gray plastic 40 gal. drum w/	W#840			37.95
20	gals. of crysatl steam drain				187.67
	in bottom - and -				/
15	gals. crystal drain opener in				140.75
	bag at top - and -				/
5	lbs. plastic and cloth as filler				NCV
1	small metal box w/5lbs. of	W#862			31.62
	small electrical parts				/
[redacted]					/
					/
~~of~~	of PVC fittings				/
1	suitcase w/24 telephone ring-	W#865			251.41
	ers sets				/
50	lbs. misc. hardware ~~of~~	W#866			449.67
1	drum of calcium carbide	W#867			948.75
[redacted]					
30	lbs. misc. hardware	W#873			298.20
35	lbs. misc. tape	W#874			303.60
30	lbs. misc. hardware	W#876			298.50
5	wiper assemblys 24 volt - Marine	W#877			

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INVENTORY

Crate No. 444 Air _____ Surface xxxxxxxxxx

Box No. _____ of _____

Department INDUSTRIAL

Quantity	Description	Dept. [redacted]	Serial No.	Model [redacted]	Price
3	planes	W#763			53.15
11	adjustable wrenches				58.40
4	monkey "				5.06
5	pliers				7.57
4	pipe "				50.49
1	mechabical screwdriver				20.11
1	"T" square				11.38
2	needlenose pliers				12.65
3	linemans pliers				22.77
4	tin snips				15.18
2	vise grips				12.65
2	channel loks				12.65
1	grass trimmer				2.53
25	hammers				248.81
2	hacksaw blades				5.06
1	pipe cutter				21.50
1	punch				1.79
1	tape holder				3.26
11	screwdrivers				6.96
1	milwaukee electric screwdriver		135-1813		92.40
1	milwaukee super hole shooter		117-31749		164.43
	electric drill#1650				—
1	skilsaw 574. - type 7				48.07
1	large vise				88.55
30	assorted blades				75.90
1	milwaukee hammer drill w/2 bits				113.85
	5300				—
1	bosch heavy duty grinder			#0601-332-039	~~208.72~~
50	lbs. assorted hardware	W#768			499.07

(CONT. NEXT PAGE)

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INVENTORY

Crate No. 444

Box No. _____ of _____

Department INDUSTRIAL

Air _____ Surface xxxxxxxxxx

Quantity	Description	Model No.	Serial No.	Type	Price
3	tool boxes(Hines) - 1	PER#260			154.53
	- 2	PER#261			164.45
	- 3	PER#263			174.57
1	hard hat - (Hines)				2.53
	plastic jugs				1.66
2	laundry carts				17.65
Misc.	PVC Pipe Curves				08.55
MISC.	Rubber Hoses				73.37
					9401.78

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INVENTORY

Crate No. 446
Box No. _____ of _____
Department PERSONAL

Air _____ Surface XXXXXXXXXXXX

Quantity	Description	Model No.	Serial No.	Type	Price
30	trunks - Vernon W. Smith	PER#273		101.20	101.20
	" " W. "	" #274			101.20
	" " "	" #275			101.20
	" " "	" #276			101.20
	" " "	" #277			101.20
	" " "	" #278			101.20
	" " "	" #279			101.20
	" " "	" #280			101.20
	" " "	" #281			101.20
	" " "	" #283			101.20
	" " "	" #284			101.20
	" " "	" #285			101.20
	" " "	" #286			101.20
	" " "	" #287			101.20
	" " "	" #288			101.20
	" " "	" #289			101.20
	" " "	" #290			101.20
	" " "	" #291			101.20
	" " "	" #292			101.20
	" " "	" #293			101.20
	" " "	" #294			101.20
	" " "	" #295			101.20
	" " "	" #296			101.20
	" " "	" #297			101.20
	" " "	" #298			101.20
	" " "	" #299			101.20
	" " "	" #300			101.20
	" " "	" #301			101.20
	" " "	" #302			101.20
	" " "	" #303			101.20

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INVENTORY

Crate No. 446
Box No. _____ of _____
Department PERSONAL"

Air _____ Surface XXXXXXXXXX

Quantity	Description	Model No.	Serial No.	Type	Price
2	trunk - Marice Hines	PER#252			202.40
	" " "	PER#259			—
1	OreenPoplin	PER#241			101.20
2	Louise Williams	PER#250			202.40
	" "	per#251			—
1	Claira Johnson	PER#246			101.20
2	Louise Williams	PER#270			202.40
	" "	PER#271			—
2	Jessie McNeal	PER#304			202.40
	" "	PER#305			—
3	PRINCEOLA BRYANT	PER#306			303.60
	" "	PER#307			—
					—
	" "	PER#308			—
1	Ceaser Herderson	PER#313			101.20
1	Mary Baldwin	PER#320			101.20
6	Vernon Smith	PER#322			607.20
	" "	PER#323			—
	" "	PER#324			—
	" "	PER#325			—
	" "	PER#326			—
	" "	PER#327			—
1	Minnie Davis	PER#328			101.20
1	Eaise Sneed	PER#329			101.20
1	Ernestine Blair	Per#330			101.20
1	Minnie Davis	PER#331			101.20
1	A. S. C.	PER#336			101.20
1	ALEASE SCOTT	PER#341			101.20
1	Estall McCoy	PER#345			101.20

6269.60

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INVENTORY

Crate No. 447 Air _____ Surface xxxxxxx

Box No. _____ of _____

Department PERSONAL

Quantity	Description	Model No.	Serial No.	Type	Price
1	Leomy Wright	PER.#268			101.20
1	Jessie McNeal	PER#309			101.20
1	Marice Hines	PER# 263			101.20
1	~~[illegible]~~ Beatrice Henderson	PER#352			101.20
1	Nancey Sines	PER# 354			101.20
1	Jessie McNeal	PER#355			101.20
1	L. C. Mitchell	PER#356			101.20
13	Misc. Boxes of Books	LIB#38			63.25
	" " " "	LIB#39			63.25
	" " " "	" #40			63.25
	" " " "	" #41			63.25
	" " " "	" #42			63.25
	" " " "	" #43			63.25
	" " " "	" #44			63.25
	" " " "	" #45			63.25
	" " " "	" #46			63.25
	SEE ATTACHED SHEETS	" #47			41.74
	" " "	" #48			680.57
	" " "	" #49			39.09
	" " "	" #50			47.13
1 box	" " "	ACC#23			72.37
1	Willie Gentry to Mude Perkins	PER#348			101.20
3	Sewing Machines	#1			101.20
	" "	#18			101.20
	" "	#19			101.20
1	Box of Footware	RC-RB#105			101.20
1	" " "	"- "#109			101.20
2	Rebuilt Sewing Machines	"- "#110			202.40
14	SEE ATTACHED SHEETS FOR	N#72			170.70
	" " " "	N#73			121.5

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INVENT

Crate No. 447 Air _____ Surface xXXXXXXXXX

Box No. _____ of _____

Department PERSONAL

Quantity	Description	Model No.	Serial No.	Type	Price
Cont.)	See Attached Sheets For	N#74			182.50
	" " " "	N#75			117.50
	" " " "	N#76			241.50
	" " " "	N#77			259.50
	" " " "	N#78			150.00
	" " " "	N#79			98.00
	" " " "	N#80			25.00
	" " " "	N#81			121.00
	" " " "	N#82			100.50
	" " " "	N#83			25.00
	" " " "	N#84			180.00
1	Box of Kodak X-ray Fixer A	N#85			37.95
	5 gals.				
1	Box of Isoprel Alchohol 70%	N#86			37.95
1	5 gals.				
1	Box of Isoprel Alchohol 70%	N#89			37.95
	5 gals.				
1	Kodac X-ray Fixer A 5 gals.	N#94			37.95
1	" " " " 5 gals.	N#95			37.95
1					
1	Isoprel Alchohol 70% 5 gals.	N#96			37.95
5	Trunks SEE ATTACHED SHEETS	N#98			140.50
	" " " "	N#99			131.50
	" " " "	N#121			22.00
	" " " "	N#122			37.95
	" " " "	N#124			30.00
1	box w/2 boxes of Vitamins E	N#125			363.10 E
1	" w/2 " " " E	N#126			363.10 E
1	" w/1 " " " E	N#127			181.55 E

6567.51

Acc # 2337

.50 Things to Make with Leather	a Sunset Book	1973	
Flowerine House Plants	Crockett, James U.	1973	
Foliage House Plants	Crockett, James U.	1972	
Barbecue Cookbook	Brent, Carol ed.	1972	
Introduction to Socialism	Huberman & Sweezy	1968	14 copies
Kinship with all Life	Boone, J. Allen	1954	
Structure, Style, and Usage			
Rhetoric and Reasoning	Willis, Hulon	1973	
Essential Works of Marxism	Mendel, Arthur P. ed	1965	
Che Guevara Speaks	Lavan, George ed.	1968	
Socialism Re-examined	Thomal, Norman	1963	
Pistol & Revolver Guide	Nonte, George	1970	
CounterSpy Magazine	Vol3, Issue 2	Dec/1976	
Religion and the rise of Capitalism	Tawney, R. H.	1963	
Estonia 77	Travel Booklet	1977	
Estland 77	Travel Booklet	1977	
Our Course: Peace and Socialism	Brezhnev, L. I.	1977	
USSR '77 Sixty Soviet Years	Novosti Press Agency	1977	
Some other Soviet publications		1977	
Some other periodicals			
Lithuania Today	Travel Booklet	1977	
6 copies of Century and Peace	Soviet Magazine	1977	
The New Stockholm Appeal--What it is and Why You Should Support it.	Booklet	19??	
USSR Yesterday Today Tomorrow	4 copies/booklet	1971	
Yuri Gagarin	Pamphlet	1977	
The Arusha Declaration Ten Years After	by Julius K. Nyerere	1977	
Communitarian Socialism	by Julius K. Nyerere		
Speech at the Plenary Meeting of the Central Committee of the Communist Party of the Soviet Union on October 25, 1976	by Brezhnev, L. I.		
On the Results of the Conference on Security and Cooperation in Europe	by Brezhnev, L. I.	7/31/75	
Speech in the City of Tula	by Brezhnev, L. I.	1/18/77	
Following the Leninist Course under the Banner of the October Revolution	by Pelee, A. J.	1975	
Interview granted by Erich Honecker, General Secretary of the SED Central Committee and Chairman of the Council of the State of the GDR, to "Saarbrucker Zeitung"		Feb. 1977	
Youth of the Soviet Land	Novosti Press Agency	1977	
G(German)D(Democratic)R(Republic) 100 questions and 100 answers	Albrecht, Gunter	1978	
Soviet Women: Their Role as Homemakers and Citizens	Kononenko, Yelena	1976	
USSR: Public Health and Social Security Housing booklet		1971	
CMEA and European Economic Cooperation	Shiryayev and Sokolov	Mar. 1976	
The Language of Peace is the Language of Reason	Yuryev, K.	Sept. 1976	
The Khatyn Memorial	Travel Booklet		

.50	Common Sense II	Rifkin, Jeremy	1975
	One Flew Over the Cuckoo's Nest	Kesey, Ken	1962
	Thomas Paine Key Writings	Clark, Harry Hayden ed.	196F
	Future Shock	Toffler, Alvin	1971
	Helter Skelter	Bugliosi, Vincent	1975
	The Divine Providence	Swedenborg	1931
	Seven Days in May	Knebel & Bailey	1966
	The Rights of Mental Patients	ACLU/Ennis & Siegel	1973
	The Rights of Students	ACLU/Levine, Carey, Divoky	1973
	The Rights of Servicemen	ACLU/Rivkin, Robert	1972
	Letters from the Earth	DeVoto ed/Mark Twain	1942
	The Elements of *Style 2nd edition*	Strunk, White	1972
	Roget's College Thesaurus	Signet press	1962
	The Choice	Yette, Samuel	1972
	Bartlett's Familiar Quotations	Bartlett, John	1964
	How Socialist Economic Foundations Were Built inthe USSR		1977

Reem of newsprint paper

BOX 1 BOOKS FOR JONESTOWN LIBRARY

39

Metropolitan Siminars in Art, Vol. 8 through 24
The World of Van Gogh
The World of Michelangelo
House of Bondage
Skulpture, Handbook for Students
Jensen's History of Art
In Black America
Mainstreams of Modern Art

LIB. #47-

BOX 3 BOOKS FOR JONESTOWN LIBRARY

LiB. # 48. 40

A New Approach to Figure Drawing
The Best of LIFE
Nison Rated Cartoons
Ceramics, A Potter's Handbook
The World of Physics
[redacted]
The Life and Work of Wilhelm Reich
[redacted]
How to Lie With Statistics
Dictionary of Synonyms and Antonyms
Guerilla Warfare and Marxism
Our Faces Our World
Chinese Women Liberated
The Use and Abuse fo History
Poverty Amid Plenty
Harriet Tubman (illustrated Histtry Magazine
NEW TIMES Feb. 1978
Anarchy (the fascist view of Watts '65
Korean Women
Viet-Nam, Viet-Nam
Executive Order 9066
4 boxes (approx 500 copies) The Question
Essential Works of Chinese Communism
Negro Mood
In a Time of Revolution
The Portable Jung
Whispers From a Contenent
Synchronicity (Jung)

2/ Malcolm Speaks
I Know Why the Caged Bird Sings
Black Like Me
Labor's Advocate
~~/The/Bost/~~ The Housing Questinn, (Engles)
Chinese Literature
Women Undre Socialism (GDR)
On the Long March With Chairnan ~~Mop~~ Mao
The Negro Pilgrimage in America
Money and Secrecy
American Socialsim

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INVENTORY

Crate No. 448 Air _____ Surface XXXXXXXXXXX

Box No. _____ of _____

Department INDUSTRIAL

Quantity	Description	Model No.	Serial No.	Type	Price
75	1¼" x 1¼" x 1¼" T			[illegible]	[illegible]
20	2½" x 2½" x 1¼" T			[illegible]	[illegible]
170	1 5/8" x 1 5/8" x 1 5/8" x1 5/8"			[illegible]	[illegible]
60	1" x 1" x 1" hand rails sleeves			[illegible]	[illegible]
40	3/4" x 3/4" elbows			[illegible]	[illegible]
150	¼" x ½" x male and female cuplin			[illegible]	[illegible]
150	2½" x 1½" Reducing sleeves			[illegible]	[illegible]
20	2½" x 1½" ------- "			[illegible]	[illegible]
200	1½" x 1½" male and female cuplin			[illegible]	[illegible]
75	1½" x 1½" sleeves			[illegible]	[illegible]
220	1½" x 1½" "			[illegible]	[illegible]
225	1½" x 1½" x 3/4" reducing sleeves			[illegible]	[illegible]
150	3/4" x 3/4" x 1½" T sleeves			[illegible]	[illegible]
100	2" x 2" ---------- "			[illegible]	[illegible]
250	3/4" x ½" ---------- "			65	[illegible]
300	½" x ½" 45 D.G. "			[illegible]	[illegible]
175	3/4" x 5/8" ------ "			[illegible]	[illegible]
75	1 3/4" x 3/4" x 3/4" T-sleeves			[illegible]	[illegible]
75	1½" x ½" male and female bushing			[illegible]	[illegible]
50	1½" plugs			[illegible]	[illegible]
150	1" x 1" sleeves			[illegible]	[illegible]
525	1½" x 1" "			[illegible]	[illegible]
250	1" x 1" male and female couplin			[illegible]	[illegible]
200	1½" x 3/4" sleeves			[illegible]	[illegible]
190	1 3/4" plugs			[illegible]	[illegible]
300	1" x 1" male and female couplins			[illegible]	[illegible]
75	1½" x 3/4" sleeves			[illegible]	[illegible]
100	2½" x 3/4" "			[illegible]	[illegible]
125	1½" x 1½" x 1½" x 1½" hand			[illegible]	[illegible]
	rails sleeves				

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INVENTORY

Crate No. 448 Air _____ Surface XXXXXXXXX

Box No. _____ of _____

Department INDUSTRIAL

Quantity	Description	Model No.	Serial No.	Type	Price
75	3/4" x ½" sleeves			.27	55.00
40	3/4" x 3/4" x 3/4" hand rail			.31	39.46
	sleeves				
175	2¼" x 1¼" sleeves			[illegible]	305.79
60	3/4"x3/4" male and female couplin			[illegible]	83.09
75	1½" x 3/4" sleeves			[illegible]	66.[illegible]
300	½" x ½" 45 D.G. sleeves			.49	371.91
250	½" x ¼" 45 D.G. sleeves			[illegible]	246.67
12	2½" plug and cap			1.78	6[illegible].11
24	3/4" cut off valves			[illegible]	151.20
12	water leak testing valves			[illegible]	455
15	6" water drains housing and			[illegible]	46.45
	caps				
63	3" plastic nipples 16" long			[illegible]	717.25
	45-D.G.				
23	2" plastic nipples 16" long			[illegible]	203.66
	45-D.G.				
4	3" T Sleeves			4.56	45.54
18	3" x 4" Sleeves			1.[illegible]	79.[illegible]
					10[illegible]

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INVENTORY

Crate No. 449 Air _____ Surface xxxxxxxxxxx

Box No. _____ of _____

Department PERSONAL

Quantity	Description	Model No.	Serial No.	Type	Price
1200	Pr. of white hospital pants			[illegible]	[illegible]
1000	Hospital jackets-(white)			[illegible]	[illegible]

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INVENTORY

Crate No. 450 Air _____ Surface XXXXXXXXX

Box No. _____ of _____

Department PERSONAL

Quantity	Description	Model No.	Serial No.	Type	Price
1200	Pr. of white hospital pants			[illegible]	[illegible]
1000	Hospital jackets (white)			[illegible]	[illegible]
					[illegible]

45

INVENTORY

Crate No. 451 Air _____ Surface XXXXXXXXXX

Box No. _____ of _____

Department INDUSTRIAL

Quantity	Description	Model No.	Serial No.	Type	Price
SEE ATTACHED INVENTORY ----------		P#5			[illegible]
"	" " ----------	P#8			[illegible]
1	Diathermy machine	N#101		[illegible]	[illegible]
2	Plastic infant bessinetts	N#104		[illegible]	[illegible]
1	table top sterilizer	N#106		[illegible]	[illegible]
1	Centrifuge	N#108		[illegible]	[illegible]
1	compressor w/it's parts-also	W#835		[illegible]	[illegible]
76	there are 1¼" x ½" T-Pipe PVC			[illegible]	[illegible]
80	pieces of short Ell- 1¼"/90°	W#836		[illegible]	93.16
	also 60 pc. of 1¼"x ½" T-pipe			[illegible]	144.21
	PVC - Plus parts to compres--			[illegible]	25.30
	sor in box W#835 + W#837				
1	Compressor w/parts. plus	W#837		[illegible]	75.[illegible]
13	lbs. of ass. pvc pipe				[illegible]
3	motor landis shoe brusher	W#839			[illegible]
	machines and attachment			[illegible]	[illegible]
1	Table saw - plus misc. hard-	W#860			[illegible]
	ware. + misc. plumming. + misc.				[illegible]
Amount	of rubber hose.			[illegible]	[illegible]
1	Shoe machine presser (Auto.)	W#864		[illegible]	
1	elect. fan			[illegible]	
1	grease gun coard			[illegible]	
8	water proof canvas			[illegible]	[illegible]
1	motor + pump for milk vacuum	W#870		[illegible]	[illegible]
	tank				
1	3 phase 0-289 V powerstat	W#87 1		[illegible]	
20	lbs. misc. hose and wiring as			[illegible]	
	packing				
1	metal case w/misc. hardware	W#872		[illegible]	
	-meters and thermostat -20 lbs.				

46

LARGE BOX P-3

	Brother	activator 1230	LO957769
	Sears	malibu	4227186
1	Royal	standard electric	REP 13 6276068
	"	"	HHE 5918393
	Singer	professional	6544218
1	Adler	electric 21	7319115
1	Adler	sattelite 2001	6655142
1	Olympia	standard portable	1214673
1	Remington	premier	1X127257
1	"	"	ERP 509754

9 tpewtier covers
2 power rolls
4 platens
1 metal container
10 plastic container

LARGE BOX P-4

1	Royal typewriter	quiet deluxe	A1643225
1	" "	standard	FPE 16 667474763
1	IBM	selectric chasis	4500035
1	IBM "	model C w/ 30" carriage-blue	
1	IBM "	"	167234
1	Remington "	office model	4-10786
1	" "	" "	E2211935
1	Underwood "	5	8853223
2	metal parts boxes with parts		
45	typewriter service and parts manuals		
1	lamp		
1	breif case with parts and supplies		
4	plastic parts boxes		
3	plactic parts cabi nets with parts		
1	electricial exte ntion plug box with fuse		
1	exp endable 1/4"air hose 24'		
1	1/4"air hose24'		

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INVENTORY

Crate No. 453 Air _____ Surface XXXXXXXXX

Box No. _____ of _____

Department INDUSTRIAL

Quantity	Description	Dept.	Serial No.	Model	Type
1	aluminum window frame			[illegible]	[illegible]
1	roll of table cloth material				[illegible]
10	p ces of thin plastic				[illegible]
11	6" chemical stands			[illegible]	[illegible]
8	small file cabinets				[illegible]
15	plastic bottles				[illegible]
Hardware	for hospital serving cart	W#841		[illegible]	[illegible]
5	lbs. small misc. elect. parts	W#862		[illegible]	[illegible]
1	shoe sewer w/50 lbs. PVC fitting	W#863		36-A	Landis
6	small milk vacuum tank-loose	W#869		[illegible]	[illegible]
3	1 HP. electric motors packed	W#881		[illegible]	[illegible]
	in 10 lbs. misc. chain and				
	wire, all in wooden box				
1	Auto Soler-shoe machine	W#882		[illegible]	Coret 12
1	" " " "			[illegible]	Continental 8
5	gals. of paper glue in gray	W#884		[illegible]	[illegible]
	pail				
5	gals. straight pin for sewing	W#885		[illegible]	[illegible]
	in white pail				
1	table top sterilizer	N#106		[illegible]	
1	Ultra Violet Lamp	N#110		[illegible]	
22	rolls of thread, 2-colors	RC-RB#116		[illegible]	[illegible]
3	" " " , green	RC-RB#117		[illegible]	[illegible]

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INVENTORY

Crate No. 456 Air _____ Surface xxxxxxxxxxxx

Box No. _____ of _____

Department INDUSTRIAL

Quantity	Description	Model No.	Serial No.	Type	Price
2000	Pounds of scrap cloth in plastic bags			2	[illegible]

50

INVENTORY

Crate No. 457 Air _____ Surface XXXXXXXXX

Box No. _____ of _____

Department INDUSTRIAL

Quantity	Description	Model No.	Serial No.	Type	Price
1	Large metal gray box w/6 boxes	W#896			
	N-21, ____ Senco Staples +				
	See Attached sheets to com-				
	plete the metal box.				
2	Compressor - Refrigeration				
	(Large)				
1	Box Welding Rods				5.98
6	More boxes of Senco Staples	W#896			
	in large metal box - 3- N-15,				
	+ 3 - L-15 Staples				
1	Flourscent Light Fixture	N#158 (damaged discard)			
These Senco Staples are in crate loose.					
5	Boxes of L-11 Staples				
5	" " L-13 "				
12	" " L-15 "				
17	" " L-17 "				
13	" " N-13 "				
2	" " N-11 "				
11	" " N-17 "				
19	" " N-19 "				
13	" " N-21 "				
1	small sheet metal box and 30 lbs.	W#888 (salvage)			
	2" used casters				
1	Jeccuzzi Foot bath motor and	W#893			
	pump portable shower fixtures				
100 lb	Asbestos batting, loose as filler				

457

W# 846 51

PACKING ROOM INVENTORY-- David Gallie

QUANTITY	DESCRIPTION		NUMBERS	
XX 5500'	12-2 Romex electrical wire with ground			954.53
1000'	#6 THW electrical wire-red			344.63
500'	#10 TW electrical wire-- black			67.29
250'	10-3 Romex electrical wire with ground			163.67
9	fiberglass axe handles			259.57
9	mixing kits for handles			259.57
5	wooden axe handles			56.92
21	~~21~~ plastic spacers			13.28
1	weller soldering tip			5.26
200 lb.	welding rod	203.91	Fleetweld 35 1/8T HH411 36x36x1/8"	
2	electricians rubber blankets	131.45		
1	external-internal growler	123.36		
1000	romex staples for #10-12	10.44		
30	15 amp fuses	12.14		
30	20 amp fuses	12.14		
30	30 amp fuses	12.14		
1 ea.	resettable fuse-15, 20, 30 amp	17.07		
50	single pole flush toggle switches	99.93		
20	parallel grounding adaptors	78.60		
200	duplex receptacles 15 amp 120 v			359.51
40	deadfront plugs 15 amp 120 v		hubbell	245.81
40	deadfront caps 15 amp 120 v		"	963.[illegible]
20	30 amp 250 v twistlok plugs		"	245.[illegible]
14	" " " " receptacles, wall mount		"	205.44
165	plastic 32 cu. in. outlet boxes			288.[illegible]
50	plastic 14 cu in. handy boxes			79.63

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53

99 - Low voltage light bulbs (for Cudjoe)

100	skotch 33 vinyl tape	371.55	3/4x750"x33mil ea.
20	twist lok outlet covers	12.42	
100	handi box duplex receptacle covers	59.00	
5	cans fungus-proof varnish	22.13	
8	porcelean pull chain receptacles	50.60	
48	hammers	2529.76	estwig E-3-165
100	plaster rings	[illegible]	
49	4" ~~xxxx~~casters FOR BAND	566.15	
100'	1/2" construction grade water hose	101.20	
1000	ring-tongue terminals	126.50	
76	stanley tape measures	[illegible]	~~24~~" 24'
100	lincolnweld coated welding rods	45.[illegible]	
1 gal.	~~gx~~ plywood manufacturing glue	[illegible]	- HCV
3	refrigeration charging hoses	129.72	60" ea.
6	refrigeration " "	202.65	36"ea.
8	goggle lenses	2.27	
2	vaccumm gages	29.65	
2	easy-tap water valves	12.65	
17	refrigeration dryers	61.32	
2	matching transformers	17.71	20-70volts
~~1~~ 3	stereo "L"pads	[illegible]	
1	tubing cutter	[illegible]	
2	motor kits for refrigeration fans	96.[illegible]	
1	pinch-off tool	[illegible]	
	motor starting capacitor	[illegible]	233-299 uf
8	copeland starting capacitor units, with relay and housing	[illegible]	
6	air filters	72.[illegible]	Baldwin P198

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INVENTORY

Crate No. 458 Air _____ Surface XXXXXXXX

Box No. _____ of _____

Department Industrial

Quantity	Description	Model No.	Serial No.	Type	Price
1	box of Magazines + Books	LIB=52			[illegible]
	SEE ATTACHED INVENTORY				
1	box of textbook - SEE ATTACH-	LIB=53			[illegible]
	ED INVENTORY				
1	box of textbook - SEE ATTACH-	LIB=54 (no inventory available)			[illegible]
	ED INVENTORY				
1	box of misc. textbooks	LIB=51 (no inventory available)			[illegible]
7	boxes of vitamin E 24 to a	N#121			[illegible]
	box				
6	Box of vitamins E -24 a box	N#122			[illegible]
2	" " " " -24 a "	N#123			[illegible]
5	boxes of shoes + tennis shoes	RC-RB=126			[illegible]
	" " " " "	RC-RB=128			[illegible]
	" " " " "	RC-RB=130			[illegible]
	" " " " "	RC-RB=131			[illegible]
	" " " " "	RC-RB=132			[illegible]
1	Inez Wagner	PER=360			[illegible]
2	trunk's of Mary Black's	PER=364			[illegible]
	" " " "	PER=365			
1	Darlene Newman	PER=370			
1	L. M. Stelling	PER=377			
2	#5 Donna Stanfield	PER=378			
	#6 " "	PER=383			
2	Don Sine (Bee Hive Hobby)	PER=420			
	" " (" " ")	PER=421			
Misc.	Burlap sacks used as packing				[illegible]
"	Empty Plastic Bottles Used As				
	Packing				

54

LIB#53

2	Math Workshop for children	.50
1	Lift-off to Reading	.50
1	Programmed Math - Book 7	.50
2	Activity Book,-Town and Country, and Fields and Fences	.50
1	Mathematics book 9	.50
1	Experiential English	.50
1	The Term Paper	.50
1	Spelling Drills & Exercises	.50
2	Obsterics Gynecology	.50
1	The International Atlas	.50
1	Segundo Curso	.50
2	Somos Amigos	.50
1	Animal Nursery	.50
1	I Can't said the Ant	.50
3	We Read Write Speak and Spell	.50
1	Pablo Nerude: A New Decade	.50
1	Manifesto of the Communist Party	.50
2	Spanish: Oral Approach #1 and #2	.50
1	Nat Turner	.50
1	The Land and People of Cuba	.50
1	The Land and People of Tanzania	.50
1	Reading Comprehension	.50
1	Notes from the Underground	.50
1	Para Empezar	.50
1	Indian Sign Language	.50
1	Gregg Notehand	.50
	High School Spelling Vocabulary	.50
1	Botany	.50
1	Adey on a 2 Chinese Commune	.50
1	Mathematics with numbers in colour	.50
1	English is our Language	.50
1	The Real Number System in an Algebric Setting	.50
1	New Plane Grometry	.50
1	Cours de Langue - et de - Civilisation Francaises #2	.50
1	Pictoriel Handbook of Technical Devices	.50
1	Principles of Nutrition	.50
1	No More War!	.50
1	Spanish	.50
1	Roots	.50
7	Childcraft - Titles - Guide to Index, What People Do, Look And Learn People to Know, Science and Industry, Your Child Goes to School, About	.50
1	Home Improvement Book	.50
1	Volcanoes	.50
1	pack of maps	.50
1	The Frederick Douglass Years 1817 - 1895	.50
1	He's Able - People's Temple Choir	.50
1	Webster's New Collegiate Dictionary	.50
9	Collier's Year Book - Covering The Years of - 1965-1966 and 1970-1972	.50
1	Fundamentals of Microbiology	.50
1	CIA Diary (Inside The Company	.50
1	One Hundred and One Dalmatians	.50
	The Mysterious Island	.50
	The House Of Secrets	.50
1	Modern Locksmithing	.50
1	Pack of Number Cards	.50
1	Phanton Roan	.50
1	Lisa Bright and Dark	.50
1	Alphabit Book	.50

55

LIB#53

1 Clarence The T.V. Dog .50
1 Wonder/~~ful~~ Book of Birds .50
1 Man Against Himself .50
1 While the Clock Ticked' .50
1 THe Land of Oz .50
1 Be Nice to Spiders .50
1 Part-Time Dog .50
1 Industrial Workers of the World .50
1 Breast Feedi-ng Your Baby .50
1 Home Canning Book .50
1 India Forum .50
1 The Affluent Society .50
1 The Un-Americans .50
1 Front Populeire 1936 .50
1 Le Cid .50
1 Simplified Cake Decoration .50
1 Listen For The Fig Tree .50
1 The Strange Disappearance of Arthur Cluck .50
1 Hand,Hand,Fingers, Thumb .50
1 Fish do the Strangest Things .50
1 The Silver Button .50
1 The Foot Book .50
1 Miss Lollipop's Lion .50
1 The Box With Red Wheels ' .50
1 Robin Hood .50
1 Little Toot on the MississiPPi .50
1 The Little Red Hen .50
1 Julius .50
1 Slim and Corkey go Fishing .50
1 Letters From theEarth .50
1 INland Whale .50
1 The Adventures of Spider .50
1 The Sound and the Fury .50
1 A Picture for Harold's Room .50
1 Children and books .50
14 National Geogrphic .50
1 Little Brown Bear .50
1 Cricket .50
1 Four Little Kittens .50
1 Fox and the Fire .50
18 MAth Quizes .50
1 On Our Way to Read .50
1 First Step in Phonics .50
1 Adventures with Birds .50
1 Fun Pad .50
1 Word Mastery Speller .50
1 Sound-Word Copy Book .50
1 The Autobiography of Malcolm X .50
1 Black Like Me .50
1 The Autobiography of a Runaway Slave .50
1 English Grammar and Composition .50
1 Standard Spanish Dictionary .50
1 Ishi in Two Worlds .50
Holt School Mathematics .50
1 Socialism Since Marx .50
1 Heredity An Introduction to Genetics .50
1 Achievement Tests to Plane Geometry .50

LIB#52

27 Soviet Life Magazines 6.75
25 USSR - The State Structure 13.50
6 USSR - Union of Soviet Socialist Republics 3.00
18 USSR - Byelorussia 9.00
19 USSR - Kazakhsten Uzbekistan Kirghizia Tajikistan Turkmenia 9.50
26 USSR - Ukraine Moldavia 13.00
13 USSR - Georgia Azerbaijan Armenia 6.50
17 USSR - Russian Federation 8.50
23 USSR - Lithuanie Latvia Estonia 11.50
12 USSR - Agriculture Over the 60 Years 6.00
5 USSR - Science Over the 60 Years 2.50
3 USSR - Education 1.50
2 USSR - Higher Education 1.00
2 USSR - Industry 1.00
2 USSR - People's Well-Being 1.00
1 USSR - Cultural Life .50
1 USSR - Agriculture .50
1 USSR - Democracy .50
3 MN 76 - By K. Yuryev 1.50
8 MN 76 - By R. Tuzmukhammad 4.00
6 MN 76 - By Y. Shiryayev and A. Sokolov- 3.00
6 How Socialism Was Built in the USSR 3.00
2 Elected By The People 1.00
5 The USSR and The United Nations 2.50
4 The Soviet Union- Through the Eyes of an American - Mike Davidow 2.00
1 The Wonderland Called Siberia .50
5 The CPSU Stages of History 2.50
6 USSR as seen by foreign visitors 3.00
2 Soviet Jews: Our Motherland Is The U.S.S.R. 1.00
1 Cities Without Crisis - Mike Davidow .50
1 Soviet Jews Reject Zionist"Protection" .50
16 Army of International Friendship 6.00
16 Human Rights and Internationel Co-operation 6.00
5 Lenin - Life and Work 2.50
19 L.I.Brezhnev - The Great October Revolution and Mankind's Progress 6.50
11 Soviet Aviation 5.50
8 Golden Legacy - Martin Luther King Jr., Frederick Douglass, Crispus Attucks and the Minuteman, Joseph Cinque and The Amistad Mutiny, Benjamin Banneker, Frederick Douglass, Alexander Dumas, Matthew Henson 7.00
10 Golden Library of Knowledge Books, Titles-Famous American Ships, Energy and Power, Rocks, Polar Regions, Mathematics, The Insect World, Vision, Submarines,Engines,The Body in Action 5.00
1 College Botany .50
1 Learning Numbers .50
1 Civilization Past and Present .50
1 Let's Talk .50
1 Mathematics for Indivduel Achievement, - Metric Edition .50
1 Practical English .50
1 Essential Business Mathematics .50
Medical Terminology Step - By - Step
1 Looking at the Higher Forms of Life
1 Basic Technical Drawing
2 Thorndike, Barnhart - Dictionary
1 Secretarial Studies .50

1 College Secretarial Procedures .50
1 Biasic Life Science .50
1 Business Letters for Typing .50
1 Phillips Geometric Anelitice .50
1 Handcrafts - for Elementary Schools .50
1 The Third World of the Mind! - Sleep .50
1 20,000 Words .50
1 Automotive Mechanics .50
1 The Right Word - English .50
1 Speech Ways .50
1 Children Discover Reading .50
1 Anne Frank - The Dairy of a Young Girl .50
1 Business Speller and Vocabulary Builder .50
1 Comparative Vertebrate(ANATOMY) 2.50
1 The Russian Revolution .50
1 A Black Quertet .50
1 Black Boy .50
1 Unholy Smoke .50
1 The Great Depression .50
1 Bioenergetics .50
1 Soviet Economic Power .50
1 *Communism Today* .50
1 Soviet Institutions and Policies Inside Views .50
1 Prosperity .50
1 Russian Political Institutions .50
. Afro-American Poetry .50
1 Spelling Difficulties in 3876 Words .50
1 The Young Way to Correct English .50
1 Introduction to Socialism .50
1 Speaking Spanish .50
1 Success in Spelling #2 .50
1 Success in Spelling #3 .50
1 Success in Spelling #4 .50
1 Success In Spelling #5 .50
1 The Test and Study Speller .50
1 Creative Writing .50
1 Spice - for Language Arts .50
1 Individyelizing Reading Practices .50
1 Afro-American Contributors to American Life .50
1 Reading Instruction for Today's Children .50
1 Reading with Phonics .50
1 The Enemy Within .50
1 Soledad Brother .50
1 Writing Term Papers And Reports .50
1 Gregg Notehand .50
1 Arithmetic Review .50
1 Advanced Typing Projects .50
1 Spelling 1500: A Program .50
1 Mathematics Around the Clock .50
1 Diagnostic Examination .50
. *The Human Body - It Structure and Operation* .50
. The Newlon - Hanna Day-by-Day Speller .50
1 Teaching Elementary .50

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INVENTORY

Crate No. 459 Air _____ Surface xxxxxxxxxxx

Box No. _____ of _____

Department Industrial

Quantity	Description	Model No.	Serial No.	Type	Price
2000	Pounds of scrap cloth in plas-				75
	tic bags				

59

INVENTORY

Crate No. 460 Air _____ Surface XXXXXXXX

Box No. _____ of _____

Department INDUSTRIAL

Quantity	Description	Model No.	Serial No.	Type	Price
2000	Pounds of scrap cloth in plas-				[illegible]
	tic bags				

60

INVENTORY

Crate No. 461 Air _____ Surface xxxxxxxxxx

Box No. _____ of _____

Department PERSONAL

Quantity	Description	Model No.	Serial No.	Type	Price
1	Grover Davis Trunk	PER#353		[illegible]	[illegible]
1	L.M. Stalling "	PER#362			[illegible]
1	Viola Kelly	PER#363			[illegible]
1	Claira Johnson	PER#358			[illegible]
1	Maliela Willis	PER#361			[illegible]
2	Claira Johnson	PER#366			[illegible]
	" "	PER#367			
1	Grover Davis	PER#368			[illegible]
4	Bessie Proby Trunks	PER#371			[illegible]
	" " "	PER#373			
	" " "	PER#375			
	" " "	PER#376			
5	Donna Stenfield Trunks #3	PER#379			
	" " " #9	PER#380			
	" " " #1	PER#381			
	" " " #4	PER#382			
	" " " #7	PER#384			
23	"DAD'S" TRUNKS	PER#388			[illegible]
	" "	PER#389			
	" "	PER#390			
	" "	PER#391			
	" "	PER#392			
	" "	PER#393			
	" "	PER#394			
	" "	PER#395			
	" "	PER#396			
	" "	PER#397			
	" "	PER#398			
	" "	PER#399			
	" "	PER#400			

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INVENTORY

Crate No. 461 Air _____ Surface XXXXXXXXXX

Box No. _____ of _____

Department PERSONAL

Quantity	Description	Model No.	Serial No.	Type	Price
CONT.	of "DAD'S" Trunks	PER#401		[illegible]	[illegible]
	" "	PER#402			[illegible]
	" "	PER#403			[illegible]
	" "	PER#404			[illegible]
	" "	PER#405			
	" "	PER#406			
	" "	PER#407			
	" "	PER#408			
	" "	PER#409			
	" "	PER#413			
1	Melanie Simon	PER#410			[illegible]
1	Dick Tropp	PER#411			[illegible]
2	boxes - See Attached Sheets	N#123			[illegible]
	" " " "	N#124			[illegible]
1	Morse Sewing Machine - model	RC-RB#119		[illegible]	[illegible]
	#4500 - Ser#19350				[illegible]
1	(Singer Table Model) Ser#1795-	RC-RB#120			[illegible]
	12				
1	International Deluxe #012496	RC-RB#122			[illegible]
1	Kenmore - Sewing Machine	RC-RB#125			[illegible]
	Model#15812260, Ser#5045				[illegible]
1	Box of Shoes	RC-RB#129		[illegible]	[illegible]
1	Chalk Board				[illegible]
2	Sets Leg Protector				[illegible]
1					
1	GYM Rope				[illegible]
1	Football Helmet'				[illegible]
3	Face Mask				[illegible]
1	Tennis Net				[illegible]
1	1st Base Glove				[illegible]
1	Box of Stationary	ACC#23			

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Medical Surface #N-123

14 btl	Baby shampoo	[illegible]
24 btl	Baby powder	[illegible]
2 pr.	Thongs, children	[illegible]
		121.66

Medical Surface #N-124

30 btl. Baby Shampoo

INVENTORY

Crate No. 462 Air _____ Surface X

Box No. _____ of _____

Department Publications

note: all file folders are letter-size
all binders are old-fashioned hard-cover,
mostly weird sizes, ledgers.

Quantity	Description	Model No.	Serial No.	Type	Price
Box #	Contents				
1	binders				
2	file folders				
3	binders				
4	binders/file folders				
5	staplers/binders/file fldrs				
~~6~~ 8	file folders				
9	file folders/ staplers				
10	folders				
11	filefolders				
12	file folders/staplers				
14	file folders/ staplers				
15	stapplers/file folders				
17	folders/notebooks/stapler				
18	plastic tab guides				
~~19~~ 20	file folders/binders				
21	file folders/binders				
22	file folders				
24	dividers/folders/binders				
26	folders/binders/acc'ting forms pads				
29	5000 sheets 16 lb. typing paper				
30	carbon paper/file folders/dividers				
31	file folders/subject organizers				
32	file foldess				
33	binders/folders/typewriter carbon				
34	moore business forms				
35	"				
36	"				
37	"				
38	"				

INVENTORY

Crate No. 76 Air _____ Surface _____

Box No. _____ of _____

Department _____

Quantity	Description	Model No.	Serial No.	Type	Price
39	Moore business forms				
44-59	Moore business forms				
60	carbon paper 8½ x 11				
61	"				
62	"				
64-67	adding machine rolls				
68	statistics pads/stationery/note paper				
69	U.C. Paper				
70-72	U.C. Paper				
73	green construction paper 12 x 18				
74	U.C. Paper/binders/1roll of paper				
75-86	8½ x 11 white 50 lb. offset, 5m sheets per carton				
87-89	8½ x 11 bond 20 lb., pink		"		
90,91	8½ x 11 book 50 lb. Gold		"		
92	Eaton's 8½ x 11 stationery				
93-98	8½ x 14 bond 20 lb. white				
99	" " buff				
100	" " ivory				
101	" " blue				
102	6 x 9 manila clasp envelopes				
103	8½ x 11 gold				
104,105	" buff				
107	8½ x 14 white				
108	8½ x 11 white				
109	Feeling of Freedom booklets				
112	Eaton's 8½ x 11 assorted stationery				
113	8½ x 11 newsprint, stationery				
114-132	Electrostatic copy paper 3½ x 7½				
134	Eaton's typing paper, legal ruled				
135-139	Electrostatic copy paper 6 x 9				

** END OF INVENTORY OF CRATE **

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INVENTORY

Crate No. 463 Air _____ Surface xxxxxxxxx

Box No. _____ of _____

Department MED-PERSONAL

Quantity	Description	Model No.	Serial No.	Type	Price
5	Boxes of Isoprel Alchohol 70%	N#91		[illegible]	[illegible]
	5 gals. ea.	N#92			✓
	" "	N#93			✓
1	Diathermy Machine #6	N#102		[illegible]	[illegible]
1	Centrifuge #15	N#103		[illegible]	[illegible]
13	See Attached Sheets	N#125			[illegible]
	" " "	N#126			[illegible]
	" " "	N#127			[illegible]
	" " "	N#128			[illegible]
	" " "	N#129			[illegible]
	" " "	N#130			[illegible]
	" " "	N#131			[illegible]
	" " "	N#132			[illegible]
	" " "	N#133			[illegible]
	" " "	N#134			[illegible]
	" " "	N#135			[illegible]
	" " "	N#136			[illegible]
	" " "	N#137			[illegible]
1	(Surgual lamp Hardware) + as	N#139			[illegible]
	packing, Burlap sacks, Asbestos				✓
	batti-ng, + a walker for the				✓
	handicapped.			[illegible]	[illegible]
1	Surgical light fixture			[illegible]	[illegible]
42	cans baby formula				[illegible]
8	cases baby Formula				[illegible]
2	~~sinks~~ legs toe proshesis			[illegible]	[illegible]
1	pad for top of examing table			[illegible]	[illegible]
1	Bessie Proby Trunk	PER#372			[illegible]

Medical Surface #N-125 (used)

Books:

7.50 Gynecology and Abdominal Surgery - Kelly, Noble, Vol. I & II; 1908

5.00 Textbook of Medicine - Cecil, 7th edition; 1947

4.50 Atherosclerosis - UpJohn Co.; 1977

6.00 Physiology of the Digestive Tract - Davenport, 3rd edition; 1971

4.00 Textbook of Physiology - Zoethout; 1946

5.00 Physiology of Cardiac Surgery - Gollan; 1959

5.00 The Pharmacology and Clinical Use in Diuretics - Handley; 1959

4.50 Clinical Endocrinology - Martin, 2nd edition; 1954

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Medical Surface #N-126 (used)

Books:

10.00 Medical Encyclopedia for Home Use, Vol. I - IV; 1967

6.00 Physiology of the Kidney & Body Fluids - Pitts, 2nd edition; 1968

5.00 Physiology of Respiration - Comroe; 1965

5.00 Perspectives in Virology IV - Pollard; 1965

4.00 The Lung - Clinical Physiology & Pulmonary Function Tests - Comroe; 1959

4.00 Alcoholic Beverages in Clinical Medicine - Leake; 1966 (2 copies)

2.50 4 paperbacks

32.50

N #1271

BIRD MARK 4 assist/control respirator

SMALL GOMCO SUCTION MACHINE

3 BED PANS

OBSTETRICAL - POST PARTUM TREATMENT LAMP

SMALL STERILIZER

VITAMINS: SUPROENZYME

BREWERS YEAST

ASSORTED SHEETS, BLANKETS, PILLOW CASES

#128 N

EMERGENCY RESUSCITATOR [illegible]

VITAMINS: SUPRO-ENZYME 8 BOXES (24/BOX) [illegible]

DIGEST-A-VITE 6 BOTTLES [illegible]

WHEAT GERM OIL 4 BOTTLES [illegible]

[illegible]

71

#129 N

BIRD MARK 4 ASSIST/CONTROLL RESPIRATOR

REGULATOR FOR OXYGEN TANK

(2)- BIRD MARK 7 RESPIRATORS

(1) BIRD MARK 8 RESPIRATORS

(1) BEDPAN

VITAMINS: SUPRO ENZYME

WHEAT GERM OIL

72

#130N

INFANT FORMULA:

108 BOTTLES 4oz LIQ SMA - [illegible]

110 CANS 8oz LIQ. SMA - [illegible]

26 CANS 1/2 lb. powder SMA w/IRON - [illegible]

[illegible]

N 131 INFANT FORMULA

192 BOTTLES 4oz. LIQ. SMA

18 CANS 1/2 lb. powder SMA w/ IRON

8 CANS 1 QT. LIQ. SMA

74

#N132 INFANT FORMULA

138	BOTTLES	4oz. LIQ.	SMA	.52
132	CANS	8oz LIQ.	SMA	.62
40	BOTTES	4oz. LIQ.	ENFAMIL	.52

N # 133 INFANT FORMULA

192	BOTTES	4oz. LIQ.	SMA	.41	204.01
8	CANS	1QT. LIQ.	SMA	1.49	27.06
7	CANS	1lb. powder	SOYALAC	[illegible]	[illegible]
					537.3[illegible]

76

N134 INFANT FORMULA

264	BOTTLES	4oz LIQ. SMA	[illegible]	[illegible]
12	CANS	1 lb. powder SOYALAC	1.66	[illegible]
VITAMINS:	WHEAT GERM OIL	12 BOTTLES	1.32	[illegible]
	DIGES-A-VITE	6 BOTTLES	[illegible]	[illegible]
	BREWERS YEAST	6 BOTTLES	[illegible]	[illegible]

N135 INFANT FORMULA

132 BOTTES	4OZ. LIQ. SMA	[illegible]	[illegible]
48 BOTTLES	4oz LIQ. ENFAMIL	[illegible]	[illegible]
5 CANS	1 QT. LIQ. SMA	1.09	13.77
6 CANS	1/2 lb. powder SMA w/ IRON	.63	9.56
4 CANS	1 lb. powder SOYALAC	1.66	6.79
			[illegible]

N136 INFANT FORMULA

87	CANS	1 lb. powder SOYALAC	[illegible]	[illegible]
7	CANS	1 QT. LIQ. SMA	[illegible]	[illegible]
2	CANS	1/2 lb. powder SMA w/ IRON	.67	1.34
16	BOTTLES	4 oz. LIQ. ENFAMIL	.42	6.72
192	BOTTLES	4 oz. LIQ. SMA	.47	[illegible]

19

N137 INFANT FORMULA

69 CANS 1QT. LIQ. SMA [illegible]

12 CANS 1 lb. powder SOYALAC [illegible] 50.[illegible]

40 BOTTLES 4oz LIQ. ENFAMIL [illegible] [illegible]

VITAMINS: BREWERS YEAST W/ IRON 7.2 3 BOTTLES [illegible]

DIGEST-A-VITE 8 BOTTLES 7.5 [illegible]

[illegible]

40

INVENTORY

Crate No. 464 Air _____ Surface xxxxxxxx x

Box No. _____ of _____

Department INDUSTRIAL

Quantity	Description	Model No.	Serial No.	Type	Price
21	Doz. bottles of Brewers Yeast	W#895			1454.51
2	" " " Whey Lac Plus				66.16
6	" " " Naturite				193.02
15	" " " Wheat Germ oil				[illegible]
3	" " " Liver Plus				[illegible]
6	" " " Alphafa				[illegible]
2	" " " S-D Vitamins				[illegible]
1	450 pound Grill (iron) 30"X 84"				[illegible]
1	Cress Labortory Furnace	W#886			[illegible]
1	150 lbs of misc. hardware	W#887			[illegible]
30	lbs. Asbestos Batting (Remnants)				[illegible]
1	Diathermy #13	N#105			[illegible]
1	Heat treatment Device	N#109			37.95
					[illegible]

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INVENTORY

Crate No. 465 Air _____ Surface xxxxxxxxxxx

Box No. _____ of _____

Department AGRICULTURAL

Quantity	Description	Model No.	Serial No.	Type	Price
5	boxes of Ferry Morse Seeds	AGRI.#130			302.00
	" " " " "	" #131			
	" " " " "	" #132			
	" " " " "	" #133			
	" " " " "	"#134			
6	" " Seed Sprender"Perci-	"#135			588.22
	sion" Model #1001B	"#136			
	" " " " "	"#137			
	" " " " "	"#138			
	" " " " "	"#139			
	" " " " "	"#140			
1	Bee Protection Suit + Gloves	"#141			[illegible]
1	5lb. large red millet #10 seed	"#142			[illegible]
1	small box bee supplies	"#143			
1	" " " "	"#144			
1	Seed 5lb. Red Milo #10	"#145			[illegible]
1	" " Small yellow Millet	"#146			[illegible]
	#10				
1	Seeds 5lb. Purple Vetch #10	"#147			[illegible]
1	" " White Proso Millet	"#148			[illegible]
	#10				

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INVENTORY

Crate No. 466 Air _____ Surface ~~XXXXXXXXX~~

Box No. _____ of _____

Department INDUSTRIAL

Quantity	Description	Model No.	Serial No.	Type	Price
1	McKay Electrodes 3/16" (50 lb)	W#911			49.46
1	Lincoln Electrodes Fleetwood	W#912			49.46
	7 3/16" C7E6				—
1	box w/4 protective goggles	W#913			63.[illegible]
15	lbs. welding electrodes 5/32"				211.76
	for cast iron				—
2	lbs. welders filter lens				46.[illegible]
2	" Flux for general braze				[illegible]
	welding				—
1	lincoln welder wheel kit				12.65
6	welders markers				18.97
1	Lincoln Transformer Arc Weld-	W#914			215.89
	er 225s #7533-807				—
14	grinding wheels 9xhx7/8"	W#915			13[illegible]
450	lbs. salt in blue box	W#916			60.34
1	6 x 6 Clutch assembly	W#917			75[illegible]
1	SAME AS ABOVE W/spare parts	W#918			75[illegible]
	and 15 lbs. welding electrodes				—
	"55" for cast Iron				211.76
100	oz. "Silvaloy 45" 1/16"	W#920			7[illegible]
	brazing alloy and JB, fast				—
	Vac. pump Model DV85 - [illegible]				[illegible]
Serial-	CS-85-06853				—
1	VW Tire and Wheel	W#919			1[illegible].52
1	Hosspital hotpail	W#878			
1	box w/50 bung hole caps +	W#929			113.[illegible]
500 440	XXXXX of THE bung hole gaskets				111.32
	+ 50 brass nipples ¼"				113.[illegible]
1	Bosch Masonary Drill in yel-	W#930			37[illegible]
	low metal box.				—

83

INVENTORY

Crate No. 466 Air _____ Surface xxxxxxxxxx

Box No. _____ of _____

Department INDUSTRIAL

Quantity	Description	Model No.	Serial No.	Type	Price
1	Trash pump wheel kit for model	W#898			52.[illegible]
	3p601 3" trash pump -				/
1	1P878 "Teel " brand by dayton				/
	electric in cardboard box				/
5	cardboard boxes of 4 one gals.	W#924			/
	cans of bondo and hardner ea.	W#925			[illegible]
	" " " " " "	W#926			[illegible]
	" " " " " "	W#927			63.25
	" " " " " "	W#928			63.75
1	cardboard box w/1 power con-	W#932			126.[illegible]
	verter 300 watts, 24V, to 110V,				/
	60 cycles				/
1	5 gal. pail of sewing pins	W#889			[illegible]
1	box w/1 roof vent fan 1½ HP.	W#897			221.37
	(115 V)				/
1	Trash pump - 3" Teel Brand	W#898A			951.28
1	box w/41 grinding wheels 9" x	W#900			399.[illegible]
	¼" x 7/8" 6500 RPM. Model A-				/
	24-RB4F- Allied Brand				/
40	lbs. 36" welding rod and tig	W#901			224.[illegible]
XXXXX	wire				/
50	lbs. of feldweld 35	W#902			[illegible]
	SAME AS ABOVE	W#904			[illegible]
	" " "	W#905			[illegible]
	" " "	W#906			[illegible]
	" " "	W#907			[illegible]
	" " "	W#908			[illegible]
	" " "	W#909			[illegible]
1	Lincoln Electrodes, Fleet-	W#910			[illegible]
	weld 7 (50 lbs.)				

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INVENTORY

Crate No. 466 Air _____ Surface XXXXXXXXXX

Box No. _____ of _____

Department INDUSTRIAL

Quantity	Description	Model No.	Serial No.	Type	Price
3	flourscent light fixtures 4	damaged	discards		70.50
	lamps 36"				/
84	rolls of thread in asst colors	RC-RB#112			318.78
73	" " " " " "	RC-RB#113			277.53
40	" " " " " "	RC-RB#114			151.60
23	" " " " 2 colors	RC-RB#115			87.17
1	Large box w/1 puzzle, trash	RC-RB#118		1.45	1.50
	bags,1 jar curl crame,1 box			1.29	3.26
				.74	1.87
	sewing items,1 bag buttons,1			4.29	10.85
	box spices,sponges,1 box do-			8.00	20.24
				2.00	5.06
	minoes,1 coffee pot,cards,1			2.39	6.04
	box paper + pencils,1 box note			6.55	17.58
				1.69	3.27
	book + paper,12 egg timers,clothes			2.[illegible]	5.06
	pins,1 pkgs. steel wool pads,			2.[illegible]	7.06
				12.00	30.36
	1 box of sharpners,tennis shoes			.69	1.75
				.89	2.25
	1 box spices,knives,dolls,1			2.28	5.76
				4.95	12.62
	box of patterns,materials, +			7.95	20.1[illegible]
				4.20	10.62
	plastic.			5.00	12.65
1	Bico Imperial Prestige -	RC-RB#121		12.95	32.76
	J-A-1-D95957390				
7	Masonary bits taped Together	W#931		15.81	39.99
MISC.	burlap sack as packing				
					5549.79

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INVENTORY

Crate No. 467 Air _____ Surface _____

Box No. _____ of _____

Department AGRICULTURAL

Barrell#	Description	Quantity	Test # 1	Test # 2	Test # 3
434	WHEAT	382 LBS.	12 V.P.	10 V.P.	12 V.P.
444	Wheat	382 LBS.	12 V.P.	10 V.P.	12 V.P.
441	Wheat	382 LBS.	10 V.P.	10 V.P.	12 V.P.
437	Wheat	382 LBS.	12 V.P.	12 v.p.	12 V.P.
454	Wheat	382 LBS.	12 VP.	12 V.P.	12 V.P.
445	Wheat	382 LBS.	12 V.P.	10 V.P.	12 V.P.
481	Wheat	382 LBS.	12 V.P.	11 V.P.	11 V.P.
492	Wheat	382 LBS.	12 V.P.	11 V.P.	11 V.P.
485	Wheat	382 LBS.	12 V.P.	11 V.P.	11 V.P.
[illegible]	Wheat	382 LBS.	12 V.P.	10 V.P.	10 V.P.
[illegible]	Wheat	382 LBS.	12 V.P.	11 V.P.	10 V.P.
[illegible]	Wheat	382 LBS.	12 V.P.	12 V.P.	12 V.P.

Also foam and fiber used as packing

12

$ 990.[illegible]

INVENTORY

Crate No. 468 Air _____ Surface XXXXXXXXXXXX

Box No. _____ of _____

Department AGRICULTURAL

Barrell#	Description	Quantity	Test # 1	Test # 2	Test # 3
409	Wheat	382 LBS.	12 VP.	9 .V.P.	12 V.P.
416	Wheat	382 LBS.	12 V.P.	10 V.P.	10 V.P.
521	Wheat	382 LBS.	12 V.P.	11½ V.P.	11½ V.P.
452	Wheat	382 LBS.	12 V.P.	9½ V.P.	12 V.P.
518	Wheat	382 LBS.	12 V.P.	10½ V.P.	11 V.P.
487	Wheat	382 LBS.	12 V.P.	12 V. P.	11½ V.P.
424	Wheat	382 LBS.	12 V.P.	11 V.P.	11 V.P.
415	Wheat	382 LBS.	12 V.P.	11 V.P.	11 V.P.
401	Wheat	382 LBS.	12 V.P.	10½ V.P.	10½ V.P.
[illegible]2	Wheat	382 LBS.	12 V.P.	11 V.P.	11 V.P.
428	Wheat	382 LBS.	12 V.P.	11½ V.P.	11½ V.P.
431	Wheat	382 LBS.	12 V.P.	11 V.P.	11 V.P.
Also foam and fiber used as packing					
					See key

83

INVENTORY

1 Crate No. 469 Air _____ Surface XXXXXXXXXXXX

Box No. _____ of _____

Department AGRICULTURAL

Barrell#	Description	Quantity	Test # 1	Test # 2	Test # 3
410	Wheat	382 LBS.	12 V.P.	10 V.P.	12 V.P.
420	Wheat	382 LBS.	12 V.P.	11 V.P.	11 V.P.
447	Wheat	382 LBS.	12 V.P.	11½ V.P.	12 V.P.
448	Wheat	382 LBS.	12 V.P.	10 V.P.	11 V.P.
461	Wheat	382 LBS.	12 V.P.	11½ V.P.	11½ V.P.
469	Wheat	382 LBS.	12 V.P.	11 V.P.	12 V.P.
405	Wheat	382 LBS.	12 V.P.	11 V.P.	10 V.P.
419	Wheat	382 LBS.	12 V.P.	11 V.P.	11½ V.P.
417	Wheat	382 LBS.	12 V.P.	11 V.P.	11 V.P.
1	Wheat	382 LBS.	11 V.P.	9½ V.P.	10 V.P.
422	Wheat	382 LBS.	12 V.P.	11 V.P.	11 V.P.
450	Wheat	382 LBS.	12 V.P.	10 V.P.	10 V.P.
Also foam and fiber used as packing					477.59

88

INVENTORY

Crate No. 470 Air _____ Surface XXXXXXXXXXX

Box No. _____ of _____

Department AGRICULTURAL

Barrel #	Description	Quantity	Test # 1	Test # 2	Test # 3
429	Wheat	382 LBS.	12 V.P.	12 V.P.	12 V.P.
425	Wheat	382 LBS.	12 V.P.	11 V.P.	12 V.P.
412	Wheat	382 LBS.	12 V.P.	9½ V.P.	12 V.P.
451	Wheat	382 Lbs.	11 V.P.	7 V.P.	12 V.P.
474	Wheat	382 LBS.	12 V.P.	10½ V.P.	11 V.P.
491	Wheat	382 LBS.	11 V.P.	10½ V.P.	11½ V.P
456	Wheat	382 LBS.	12 V.P.	10½ V.P.	12 V.P.
446	Wheat	382 LBS.	12 V.P.	5 V.P.	10½ V.P
452	Wheat	382 LBS.	12 V.P.	9½ V.P.	9[illegible] V.P.
489	Wheat	382 LBS.	12 V.P.	10 V.P.	10 V.P.
499	Wheat	382 LBS.	12 V.P.	10½ V.P.	10½ V.P
2	Wheat	382 LBS.	12 V.P.	12 V.P.	12 V.P.
Fiberglas roll as per [illegible]					
					97[illegible]

music Service | PO Box 1958 | Indianap... 5291

RCA

FIRST CLASS MAIL

SURFACE MAIL

5
T-18

A-38-d-1

% MISSION VILLAGE BOX 893
GEORGETOWN, GUYANA
SOUTH AMERICA

RCA

olis, IN 4

MBE-10P

RCA MUSIC SERVICE YOUR SERVICE REP. IS L MEAD 317-635-9000 VT5601

Record Club • Stereo 8 Tape Club • Cassette Club

P.O. Box 1958 Indianapolis, IN 46291

PAST DUE NOTICE

4295724-5067 2912 291774

44 PAY THIS PAST DUE AMOUNT

Past Due 29|12

Your Account Number

Please note any change of address below.

Here is an explanation of past due

MRS PAULINE SIMON
12678 TURK ST
SAN FRANCISCO CA 94115

MO.	CATALOG NO.	TITLE	AMT.
07	C10 3369	MANTOVANI'S HITS	9.07
07	C13 2230	GOLDEN SOUL	7.98
09	C20 9142	ROCKROLL/DESTROYER	12.07
	*** HELD PENDING PAYMENT **		
	C12 4871	I'M IN YOU	

Billing Date 10/14/77

For office use only. 53A04B03 2 036 WG 008

Payments received after this date will be credited to your next bill. Please return this notice with your check or money order. Do not send cash.

This Past Due Notice does not include charges for any shipments made in the last 30 days.

Please do not slip, staple or fold.

RCA Music Service | P.O. Box 1958 | Indianapolis IN 46291
Record Club • Stereo 8 Tape Club • Cassette Club •

MS/3-R

RCA

THIRD NOTICE

Dear Member:

Three months have passed since you were first billed for the selections you ordered and received.

This certainly should be more than enough time to pay the small amount shown on the enclosed bill.

So, take a moment right now to send us your check, together with the bill, in the enclosed envelope. Please do it right now, before it slips your mind.

Sincerely,

Clifford Marshall

Clifford Marshall
Manager, Fulfillment Services

MS/3-R

Enclosed Bill

P.S. Unless your remittance is received by return mail, I'll be forced to consider you delinquent.

Put Stamp here.
The Post Office
will not deliver
mail without
postage.

IMPORTANT
If you moved recently, please read message
on the reverse side of the flap below.

RCA Music Service
P. O. Box 1958
Indianapolis, Indiana 46291

Account number: [illegible]

(Copy from your invoice or selection card)

[illegible] date of change: month day year

Old Address	New Address
Name	Name
Address	Address
Town	Town
State Zip	State Zip

[illegible] your [illegible] invoice or statement?
[illegible] your [illegible] account number
on your check or money order?

Account No.

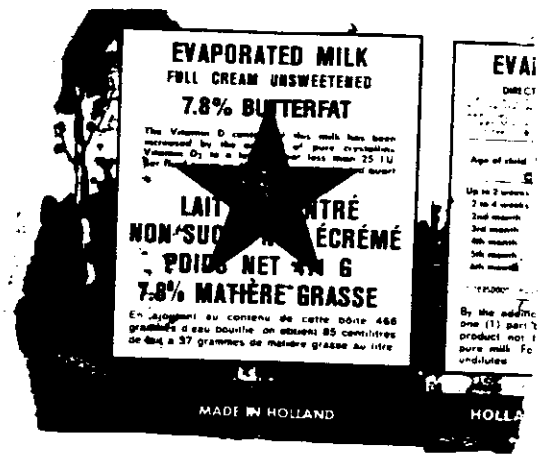
Name

Address

City. State. Zip Code

RSE-6

Lucy Filing


EVAPORATED MILK
FULL CREAM UNSWEETENED
7.8% BUTTERFAT
LAIT
NTRÉ
NON-SUC
ÉCRÉMÉ
POID NET
G
7.8% MATIÈRE GRASSE
MADE IN HOLLAND
HOLLA

[redacted]

STORER CABLE TV, INC
153 SOUTHWEST BLVD
ROHNERT PARK CA 94928

#3

PRESORTED

First Class Mail
U.S. POSTAGE
PAID 1 OZ
CABLE DATA

ADDRESS CORRECTION REQUESTED

BILLED FROM	BILLED TO	DATE DUE		ACCOUNT NUMBER
4-31-77	10-31-77	09-04-77	4-33-77	15511 601593 01 6

00 1300 13.00

TEAR ALONG DOTTED LINE - PLEASE RETURN LOWER PORTION WITH REMITTANCE FOR PROPER

ACCOUNT NUMBER	DATE DUE	
15511 601593 01 6	09-08-77	13 00

WE OFFER ONE MONTH OF FREE SERVICE IF YOU PAY ELEVEN MONTHS IN ADVANCE. SEND PAYMENT FOR ELEVEN MONTHS NOW & SAVE 8 1/3%.

A-38-d-3

BOX 893 - MISSION VILLAGE
GEORGETOWN GUYANA
SOUTH AMERICA

0031003610395106115 51
A SIMON
8569 LORETTO
COTATI CA94928

[redacted]

[redacted]

MASTER CHARGE STATEMENT — WELLS FARGO

A-38 d-f

SAMUEL M ANDERSON	ACCOUNT NUMBER 512 42103 123 085	CLOSING DATE APRIL 24, 1978

[illegible]	900	PREVIOUS BALANCE	1003.74
[illegible]	NONE	[illegible]	—
[illegible]	118	[illegible]	—
[illegible]		[illegible]	
[illegible]	254.00	[illegible] FINANCE CHARGE	13.15
[illegible]	145.44	[illegible]	1.55
MINIMUM PAYMENT DUE	399.44	NEW BALANCE	1018.44
DATE PAYMENT DUE	05/19/78	AVERAGE DAILY BALANCE	876.89

PERIODIC FINANCE CHARGE ON AVERAGE DAILY BALANCE	IS	13.15
TRANSACTION FINANCE CHARGE ON NEW ADVANCES	IS	
TOTAL FINANCE CHARGE	IS	13.15

BALANCE SUBJECT TO FINANCE CHARGE		876.89
MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	ANNUAL PERCENTAGE RATE
1.50%	18.00%	18.00%

[illegible]	POSTING DATE	TRANSACTION DESCRIPTION	TRANSACTION DATE	PURCHASES ADVANCES DEBITS	PAYMENTS CREDITS

ACCOUNT NUMBER	DATE PAYMENT DUE	NEW BALANCE
512 42103 123 085	05-19-78	1018.44

[illegible]		MINIMUM PAYMENT DUE	AMOUNT ENCLOSED
254.00 +	145.44 =	399.44	$

FROM

#1

PLACE STAMP HERE 84-A-W (7/77)

USEFUL INFORMATION ABOUT YOUR MASTER CHARGE ACCOUNT

How Your FINANCE CHARGE is Determined

1. AVERAGE DAILY BALANCE—The first step in determining your FINANCE CHARGE is calculation of your "Average Daily Balance". This is figured by adding together the outstanding balance for each day in the billing period (including any new Cash or Loan Advances, or Superchecks), and then dividing by the number of days in the billing period. Your "Average Daily Balance" does not include any new Purchases, any fully-paid Previous Balance, or any unpaid Periodic FINANCE CHARGE or Late Charges.

2. PERIODIC FINANCE CHARGE—On your statement "Closing Date", we multiply your "Average Daily Balance" by your "Monthly Periodic Rate". This establishes your Periodic FINANCE CHARGE.

3. TRANSACTION FINANCE CHARGE—We also make a one-time charge whenever a new advance is added to your account. This charge is $3 for each Cash Advance, and $2 for each Loan Advance (including Supercheck).

4. TOTAL FINANCE CHARGE—Your "Total FINANCE CHARGE" consists of your "Periodic FINANCE CHARGE" plus your "Transaction FINANCE CHARGE".

5. BALANCE SUBJECT TO FINANCE CHARGE—This consists of your "Average Daily Balance" plus the amount by which any new Cash Advances and Loan Advances (including Superchecks) exceed that portion of Average Daily Balance which consists of Cash Advance and Loan Advance transactions.

BALANCE SUBJECT TO FINANCE CHARGE is used also to compute the ANNUAL PERCENTAGE RATE. This is done by dividing the "Total FINANCE CHARGE" by the "Balance Subject to FINANCE CHARGE" and then multiplying that answer by 12 (the number of statement billing periods in a calendar year).

Question or Problem?

Should a question or a problem come up on your Master Charge account, we invite you to write us. Please send inquiries to:

WELLS FARGO BANK, N.A.
P.O. Box 44081
San Francisco, CA 94144

When you write, please use a separate note or letter, and be sure to include your Master Charge number and the date of the statement in question. Remember, it is important to us that you sign your note or letter. Please do not submit correspondence or request changes of any kind on the payment coupon.

If you'd rather discuss your question or problem by telephone, we invite you to phone us Monday through Friday between 8:30 a.m. and 9:00 p.m.

- From San Francisco, call 396-4521.
- From elsewhere in California, call toll-free (800) 652-1580.
- From the continental U.S. outside California, call toll-free (800) 227-4304.

Whether you write or phone, please let us know about your questions or problem within 60 days after it arises.

Card Missing?

If your card is ever lost or stolen, please call us immediately at one of the three numbers listed above. Or, to report a lost or stolen card after 9:00 p.m. or on a holiday or weekend, call toll-free (800) 622-0900.

Are You Moving?

If so, please let us know right away, either by letter, or by sending in the Change of Address form we supply from time to time with your statement.

A Few Things to Remember

Your Credit Line

This is the total amount of credit we have approved for you. It is important to both of us that you stay within this limit. If you exceed it, our Collections Department may notify you, and the total amount over your limit would have to be paid immediately. Please use your credit wisely, because going over your Credit Line may also result in your account being closed.

If, after you have had your Master Charge account with us for one year, you find your needs are more than your Credit Line, you may request an increase by filling out an application at any Wells Fargo Office.

Your Minimum Payment

This is the amount you need to pay on your account in any billing period to keep your account "current". You may pay more if you wish. Here's how we figure your Minimum Payment:

Total New Balance You Owe	Corresponding Minimum Payment
Less than $15	Amount of New Balance
$15 to $500	$15
Over $500	3% of the total New Balance rounded off to the next higher dollar.

However, if your outstanding balance exceeds your Credit Line, the "Minimum Payment" must be the full amount in excess of your Credit Line plus 3% of the amount of the line. Also, any unpaid portion of a previous "Minimum Payment" will be added to the new "Minimum Payment".

Late Charge

If we have not received at least your Minimum Payment by the Date Payment Due, as shown on your statement, we may charge you 5% of the Minimum Payment you missed—at least $1, but not more than $5.

PLEASE NOTE: Payments delivered to us at P.O. Box 53000, San Francisco, CA 94153 before 3:00 p.m. on any banking day will be credited on that day. Payments made at branches will be credited within 5 days after receipt by a branch.

WELLS FARGO BANK
P.O. Box 53000
San Francisco, CA 94153

IF NO NEW ADDRESS OR PHONE NUMBER, DETACH AND RETAIN FOR FUTURE USE
USE ONLY FOR ADDRESS OR PHONE CHANGES

NEW ADDRESS?
NEW PHONE NUMBER?

IF YOU HAVE MOVED OR ARE PLANNING TO MOVE, WON'T YOU HELP US KEEP OUR RECORDS UP TO DATE AND ASSURE YOUR MASTER CHARGE ADDRESS AND PHONE NUMBER ARE CORRECT BY FILLING OUT, DETACHING, AND ENCLOSING WITH YOUR PAYMENT?

THANK YOU!

Name (please print) _____

Master Charge Acct. No.: 5 1 2 [ ][ ][ ][ ][ ] [ ][ ][ ] [ ][ ][ ]

Old Address (please print) _____ NO. & STREET
_____ CITY STATE ZIP

New Address (please print) _____ NO. & STREET
_____ CITY STATE ZIP

New Home phone (____) _____ New Business phone (____) _____

SEE REVERSE SIDE FOR IMPORTANT INFORMATION

BEFORE THE PUBLIC UTILITIES COMMISSION OF THE STATE OF CALIFORNIA

Application of PACIFIC GAS AND ELECTRIC COMPANY for authority, among other things, to increase its rates and charges for electric service. (Electric)	Application No. 67284
Application of PACIFIC GAS AND ELECTRIC COMPANY for authority, among other things, to increase its rates and charges for gas service. (Gas)	Application No. 67285

NOTICE OF HEARING

NOTICE IS HEREBY GIVEN that the Public Utilities Commission of the State of California has set hearings in the above entitled matters for public witness testimony before Administrative Law Judge Gilanders as follows:

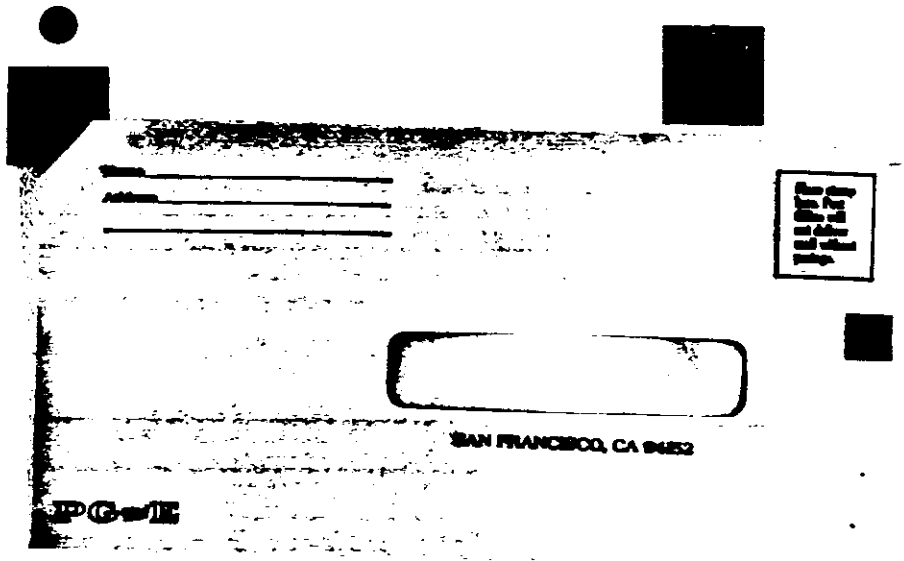
Red Bluff	Council Chambers, 555 Washington, from 7:00 p.m. to 10:00 p.m., Tuesday, November 8, 1977
Stockton	Council Chambers, 425 North Eldorado Street, from 7:00 p.m. to 10:00 p.m., Wednesday, November 9, 1977
Fresno	State Building Assembly Room, 2550 Mariposa, Room 1000, from 7:00 p.m. to 10:00 p.m., Tuesday, November 15, 1977
San Francisco	Auditorium, Room 1194, State Building, 350 McAllister Street, from 7:00 p.m. to 10:00 p.m., Wednesday, November 16, 1977

and has directed that we notify our customers of the time and place of hearing so that they may appear and be heard should they so desire.

PACIFIC GAS AND ELECTRIC COMPANY

9-77 Special

A-38-d-5


SAN FRANCISCO, CA 94252
PG&E

DID YOU REMEMBER

to enclose payment coupon
so that return address
shows in envelope window?
to sign your check?

Thank You

PG&E Pacific Gas and Electric Company #3

7307081425250906416501131742992Y

MAIL PAYMENTS TO:
PACIFIC GAS AND ELECTRIC CO.
77 BEALE STREET
SAN FRANCISCO, CA 94152

Your Account Number	Service To	
DNN 96 41651	10 4 77	2992

ALVIN H SIMON
8569 LORETTO AVE
COTATI CA 94928

DNN 96 41651 DY

A-38-d-6

SERVICE LOCATION IF OTHER THAN ABOVE

PLEASE PAY THIS AMOUNT
$ 29.92

307

Please return this portion with your payment - Thank You

When making inquiries contact our office at...
220 WESTERN AVE
PETALUMA CA 94952
763-2901

ALVIN H SIMON
8569 LORETTO AVE
COTATI CA 94928

Your Account Number
DNN 96 41651

Rate Schedule
[illegible]

OCTOBER,1977

*GAS THERMS=DIFFERENCE BETWEEN METER READINGS TIMES MULTIPLIER

Type of Service	Service Period From	Service Period To	Billing Days	Meter Reading Prior	Meter Reading Present	Reading Difference	Multiplier	Gas Therms* Elec KWH	AMOUNT
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1.044	33	4.15
				[illegible]	[illegible]	[illegible]	1	186	7.61
							ELEC FUEL COST ADJ CREDIT		.09-
							TOTAL CURRENT CHARGES		13.17
							PREVIOUS BALANCE		16.75
							NO PYMT RECVD BY 10/05/77		

REMINDER
Unless your previous balance as shown on this bill has been paid recently, it is OVERDUE. Won't you please pay it now?
Thank You
PG&E

THIS BILL IS NOW DUE AND PAYABLE

TOTAL AMOUNT DUE
$ 29.92

DNN 96 41651

AN ENERGY CONSERVATION REPORT
COMPARE YOUR AVERAGE DAILY USE WITH LAST YEAR

	BILLING PERIOD	BILLING DAYS	GAS	ELECTRIC
THIS MONTH THIS YEAR	32	33	1.0	186 5.8
THIS MONTH LAST YEAR	NOT AVAILABLE			

State Energy Surcharge of $.00015 Per KWH Included in Elec. Charge

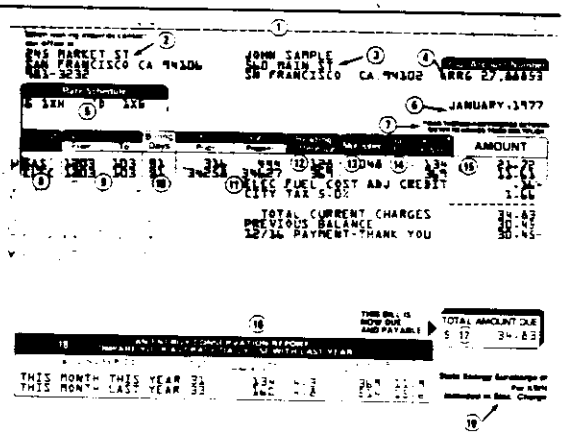
[illegible]

Please bring entire bill if payment is made in person.

PACIFIC GAS AND ELECTRIC CO.
77 BEALE STREET
SAN FRANCISCO, CA 94152

NEW BILL EXPLANATION

1. Bottom portion is for your records; return top portion with your payment.
2. Address/telephone number of the local office that serves you.
3. Name and mailing/service address.
4. Your account number.
5. Rate schedules are available at any PG&E office.
6. Current billing month.
7. Gas therm formula.
8. Commodities served.
9. Dates of billing period.
10. Number of days in billing period.
11. Meter readings of billing period.
12. Difference between meter readings.
13. Multipliers: *Gas*—to calculate actual therms. *Electric*—to calculate actual KWH.
14. Therm and kilowatt-hour usage for current billing period.
15. Your bill is itemized in this column.
16. Additional energy conservation tips may be obtained from your serving office.
17. Total amount of bill.
18. These comparisons indicate how well you are conserving energy on a monthly and daily basis.
19. State energy surcharge tax as required by state law.



Should you question this bill, please request an explanation from the Company. If you thereafter believe you have been billed incorrectly, send the bill and a statement supporting your belief that the bill is not correct to the California Public Utilities Commission, State Building, San Francisco, CA 94102. If the bill has not been paid, to avoid discontinuance of service, enclose a deposit for the amount of the bill made payable to the California Public Utilities Commission. The Commission will review the basis of the billed amount, communicate the results of its review to the parties, and make disbursement of the deposit.

From

Please
Place
Stamp
Here

San Francisco Housing Authority
440 Turk Street
San Francisco, CA 94102

A-38-d-7

RETURN THIS STUB WITH PAYMENT

AREA	PROJECT	ACCOUNT	STATEMENT
1	11- -	376-03	223199

PERKINS, RICHARDELL
1 LEGAL

San Francisco Housing Authority
440 Turk St.
San Francisco, Ca.

CASH ☐ BALANCE DUE 142.50
CHECK ☐
M/O ☐
REMITTANCE $ _____

DETACH HERE & MAIL WITH PAYMENT

SHOULD YOU HAVE ANY QUESTIONS CONCERNING THIS STATEMENT CONTACT YOUR AREA MANAGER:
MRS. LOUIE 362-2065 #3

1 LEGAL

Important - WHEN PAYING BY MAIL MAKE CHECKS OR MONEY ORDERS PAYABLE TO SAN FRANCISCO HOUSING AUTHORITY, DETACH STUB AND SEND BOTH CHECK & STUB IN THE ENVELOPE PROVIDED TO:
SAN FRANCISCO HOUSING AUTHORITY
440 TURK ST
SAN FRANCISCO, CA 94102

PLEASE DO NOT MAIL CASH.

YOU MAY PAY IN PERSON AT 440 TURK ST.
FROM 8:30 AM TO 3:30 PM MONDAY THRU FRIDAY

PERKINS, RICHARDELL
[illegible] BAY ST APT [illegible]
SAN FRANCISCO, CA 94133

PRIOR SECURITY DEPOSITS	PRIOR MONTH BALANCES CHARGES & COSTS	PRIOR MONTH BALANCES RENT ONLY	AREA	PROJECT	ACCOUNT	STATEMENT	PRIOR MONTH BALANCE
25.00	.00	56.60	1	11- -	376-03	223199	56.60

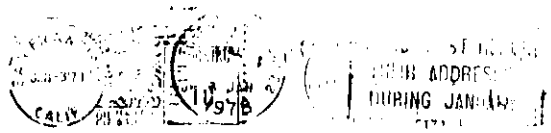
CURRENT DEPOSIT	TRANSACTION DATE	DESCRIPTION	CREDITS	CHARGES
	11/22/77	MAINT.- SHADES		10.90
	1/01/78	MONTHLY RENT CHARGE		75.00
25.00	10.90	131.60	DEC. 22, 1977	142.50
SECURITY DEPOSIT ON HAND	CHARGES & COSTS DUE	RENT ONLY DUE	CREDITS PROCESSED AFTER THIS DATE WILL APPEAR ON NEXT MONTHS STATEMENT	CURRENT DUE

Statement of Accounts
San Francisco Housing Authority
440 Turk St.
San Francisco, Ca.

◀ PLEASE PAY THIS AMOUNT

YOUR RENT IS DUE ON THE FIRST OF EACH MONTH AND SHOULD BE PAID AT THAT TIME.

San Francisco Housing Authority
440 Turk Street
San Francisco, CA 94102



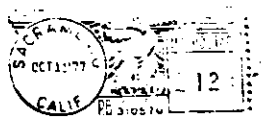
% MISSION VILLAGE
P.O. BOX 893 GEORGETOWN
GUYANA, SOUTH AMERICA

RETURNED FOR
ADDITIONAL POSTAGE
18 CENTS AIRMAIL
5 CENTS FC. MAIL

A 9201-SAC (9-76)
Pacific Telephone
P. O. Box T
Sacramento, California 95813

#3

Used Postal Envelopes Not Permitted In Foreign Mails



707-795-3480
F

BOX 893 - MISSION VILLAGE
GEORGETOWNK GUYANA
SOUTH AMERICA

Save Time—Keep a Frequently Called Numbers List

A-38-d-8

707 795-3480 OCT 2 77 160 162 332336

Pacific Telephone

PREVIOUS CHARGES AND CREDITS

BALANCE FROM PREVIOUS BILL	34.44	
PAYMENTS AND ADJUSTMENTS	.00	
PAST DUE (DEDUCT IF PAID)	34.44	34.44

CURRENT CHARGES AND CREDITS

MONTHLY SERVICE	6.55	
LONG DISTANCE (SEE DETAIL)	2.86	
TAXES US .47 LOCAL .00 911 .05	.52	
CURRENT CHARGES DUE BY OCT 27	9.93	9.93
TOTAL AMOUNT DUE . . . . . $		44.37

If you pay by mail, please return the enclosed card. Please bring your bill and the enclosed card when paying in person.

You may keep this entire statement for your record.

A 9200 (1-75)

ALVIN H SIMON
8569 LORETTO AV

COTATI CA 94928

FOR BUSINESS OFFICE CALL (707) 762-4561

707 795-3480 OCT 2 77 PAGE 1

Pacific Telephone

LONG DISTANCE DETAIL

DATE	TIME	MIN	*	PLACE CALLED		NUMBER CALLED	CHARGE
SEP 7	310P	2	DD	LAKEPORT	CAL	- 263 2231	.48
SEP 9	140P	1	DD	CALISTOGA	CAL	- 942 5188	.19
SEP 12	1008A	3	DD	CALISTOGA	CAL	- 942 4944	.43
SEP 12	306P	3	DD	CALISTOGA	CAL	- 942 4944	.43
SEP 26	820P	5	DE	SAN FRAN	CAL	415 626 2079	.73
SEP 26	952P	4	DE	SAN FRAN	CAL	415 626 2079	.60
				TOTAL		$	2.86

* KEY DD-DIAL DAY DE-DIAL EVENING

If you pay by mail, please return the enclosed card. Please bring your bill and the enclosed card when paying in person.

You may keep this entire statement for your record.

A 9200 (1-75)

795 3480 162 797 332336R1002

BALANCE FROM LAST BILL

Total due

Pay this amount

If amount being paid differs-enter here.

Please return this payment card with your check

IF YOU PAY IN PERSON BRING THE BILL ALSO

PLEASE DON'T FOLD OR STAPLE THIS CARD

100

PACIFIC TELEPHONE
P. O. BOX T
SACRAMENTO, CALIF. 95813

K 3453 (5—76)

RETURN ADDRESS

(NAME)

(STREET)

(CITY) (ZIP)

PLACE POSTAGE HERE

STATEMENT #3

CHILDREN'S HOSPITAL OF SAN FRANCISCO
3700 CALIFORNIA STREET, SAN FRANCISCO, CA. 94118
Phone (415) 387-8700 Ext. 557
MAILING ADDRESS: P.O. BOX 3805, SAN FRANCISCO, CA. 94119

PATIENT
MORRISON YVONNE

BILL TO

GUARANTOR
MORRISON YVONNE
1378 MCALLISTER #5
SAN FRANCISCC CALIF

DATE OF FIRST SERVICE	STATEMENT DATE	PAGE
07/31/77	10/04/77	1

PHYSICIAN: LINTON R MD

EMG
A F 00
66
770904

INSURANCE COMPANY

MEDICAL RECORD NO. | F/C 18

ACCOUNT NO. 0000129606

AMOUNT OF THIS PAYMENT $

PLEASE DETACH AND RETURN THIS STUB WITH YOUR PAYMENT TO INSURE PROPER CREDIT TO YOUR ACCOUNT.

[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
			BALANCE FORWARD			0.00		0.00
08/04	07/31	378111	INJECTABLE MEDICATIONS	2.00		2.00		2.00
08/04	07/31	378115	EXAMINATION ROM INT 1/2	2[illegible].00		28.00		30.00
08/04	07/31	378901	PHYSICIAN SERV 90510		30.00	30.00		60.00
08/06	07/31	430101	PHARMACY	[illegible].00		4.00		64.00
08/06	07/31	430101	PHARMACY	[illegible].00		4.00		68.00
09/15	09/15	112005	009108 PT				60.00-	8.00
FOR BILLING OR INSURANCE INFORMATION - EXT. 667 YOU MAY WISH TO KEEP ONE COPY OF THIS STATEMENT FOR YOUR TAX RECORDS.						68.00	60.00-	

PATIENT NO. 0000129606 NAME MORRISON YVONNE

FED. I.D. 94 - 0962660

CHILDREN'S HOSPITAL OF SAN FRANCISCO

A-38-d-9

RADIOLOGISTS
N. JOACHIM BURHENNE, M.D., CHAIRMAN
R.S. ARKOFF, M.D.
F.R. MARGOLIN, M.D.
W.G. OSATA, M.D.
R.L. KOCH, M.D.
G. WADE, M.D.

PATHOLOGISTS
JAMES L. BENNINGTON, M.D. LOUIS E. KOMARMY, M.D.
GEORGE E. WESTLAKE, M.D. MICHAEL O. LAGIOS, M.D.
RICHARD W. GASEBIEL, M.D.

AMOUNT TOTAL DUE 8.00

PLEASE MAKE CHECKS PAYABLE TO CHILDREN'S HOSPITAL

FROM

PLACE STAMP HERE

CHILDREN'S HOSPITAL
OF SAN FRANCISCO
3700 CALIFORNIA STREET
P. O. BOX 3805
SAN FRANCISCO, CALIF. 94119

ATTN: PATIENT ACCOUNTING

Children's Hospital
of San Francisco
3700 California Street
P. O. Box 3805
San Francisco, California 94119

SAN FRANCISCO CALIF. OCT 20 '77 U.S. POSTAGE 18

SAN FRANCISCO CALIF. OCT-7 '77 U.S. POSTAGE 13

% MISSION VILLAGE
P.O. Box 893 GEORGETOWN
GUYANA, SOUTH AMERICA

COLLECTION NOTICE

Your creditor has advised us that you are past due in payment of this account. Such information is usually recorded in our [illegible] der proper conditions, this information could be available to all responsible parties.

We feel sure you are desirous of maintaining a good credit standing in your community. Moreover, we are [illegible] extending every cooperation to assist you to do so.

As evidence of this, we shall temporarily defer making a record of this overdue account. We urge that payment [illegible] made immediately upon receipt of this notice.

FIGURE NO. FOR ACCOUNT WITH

ST LUKES HOSP OPD 69241541

MORRISON YVONNE
905 FULTON AV 1 31
SAN FRAN CA 94115

0309 7

AMOUNT DUE 350

Capital Adjustment Service, Inc.
COLLECTION AGENTS
ONE NORTH BROADWAY, WHITE PLAINS, NEW YORK
914-428-1500

THIS IBM CARD MUST BE ENCLOSED WITH PAYMENT TO CAPITAL ADJUSTMENT SERVICE, INC.

FOLD HERE — FOLD HERE

[redacted]

Capital Adjustment Service, Inc.
ONE NORTH BROADWAY
WHITE PLAINS, NEW YORK 10601

1378 McALLISTER AV. 5
SAN FRANCISCO, CA 94115

NYB/FMC
T 5/18

% MISSION VILLAGE
P.O. BOX 893 GEORGETOWN
GUYANA, SOUTH AMERICA

From

PLACE STAMP HERE

Capital Adjustment Service, Inc.
Computer Center
ONE NORTH BROADWAY
WHITE PLAINS, NEW YORK 10601

NORTH SHORE AGENCY, INC.
589 Middle Neck Rd., Great Neck, N.Y. 11023 • 516-627-0325

COLLECTION
AGENCY
DIVISION

JANUARY 20, 1978

ACCT. NO. 349142 N56 WVP
S M ANDERSON
BOX 12251
OAKLANC CA 94604

RE: WCNDERALL CC. 22
VITAMINS

AMOUNT OWED: $7.00

DEAR S M ANDERSON:

ATTACH HERE

WE HAVE NOT HAD A REPLY FROM YOU ABOUT THE $7.00 YOU OWE WONDERALL CO..

YOU MUST RESPOND BY RETURN MAIL OR WE WILL INITIATE FURTHER COLLECTION PROCEDURES.

WE HAVE STATED OUR CASE CLEARLY. THIS IS A DEBT FOR MERCHANDISE SENT TO YCU LONG AGC. YOU MUST PAY FOR IT NOW.

A RETURN ENVELCPE IS ENCLOSED. USE IT TC SEND FULL PAYMENT OF $7.00, ALONG WITH THE TOF PART OF THIS LETTER.

RESPOND PRCMPTLY AND THE POST OFFICE WILL BE ABLE TC DELIVER MAIL TO US FROM OAKLAND IN TIME TO PREVENT FURTHER COLLECTION EFFORTS.

SINCERELY,
V. Montella
V. MONTELLA
COLLECTION SUPERVISOR

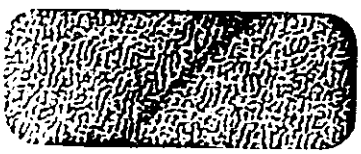
VM:DD/N

A-38-$-d-11

TO INSURE PROMPT CANCELLATION OF THIS ACCOUNT
1. Make out check or money order for full amount, shown above.
2. Enclose your payment and top section of letter in the return envelope provided.
3. Mail it today!

IF YOUR PAYMENT WAS MAILED ON OR SLIGHTLY BEFORE DATE OF NOTICE PLEASE DISREGARD

NORTH SHORE AGENCY, INC.
589 Middle Neck Rd., Great Neck, N.Y. 11023



FIRST CLASS

CONFIDENTIAL

FROM: _____

ACCT # _____

Put Stamp here. The Post Office will not deliver mail without postage.

NORTH SHORE AGENCY, INC.

589 Middle Neck Rd., Great Neck, N.Y. 11023

REGISTRERINGSATTEST A-38-d-12 **DANMARK (DK)**

Attesten er kun gyldig til endelig registreringsattest modtages fra Centralregisteret for Motorkøretøjer - dog ikke over 1 måned.
Attesten kan ikke bruges til omregistrering.

Registreringsområdets stempel	Registreringsdato	Registreringsnummer	Checkciffer
01	02 [illegible]	03 [illegible]	04 [illegible]

Ejers (brugers) navn og fuldstændig postadresse	Ejers navn og adresse (udfyldes kun, hvis ejer ikke er bruger)
Orla Møller Andersen Skolevej 29 Nørresundby 08 09 10	11-12-13

Postnummer	Kommune	K	Postnummer
[illegible]	06 [illegible]		

Mærke	K	Art	Anvendelse	K	Stelnummer
16 [illegible]		motorcykel	16 [illegible]		18 72311060

Drivkraft er:	K	Køretøjet er:	
19 [illegible]		☐ nyt ☒ brugt	og ☐ med tilkoblingsanordning ☐ uden tilkoblingsanordning

Der foreligger tilladelse til:
☐ 1 Vognmandskørsel ☐ 2 Fragtmandskørsel ☐ 3 Vognm.- & fragtm.-kørsel
20

Køretøjet anmeldes til: ☐ 4 Firmakørsel (se vejledning)

(8) Registreret første gang: 15/5 64

Samtidig kvitteres for modtagelse af nummerpladegebyr, i alt kr. ____
(Udstreges, hvis nummerplader ikke er udleveret).

Underskrift

INDENRIGSMINISTERIET
Sekretariatet for personregistrering

PERSONNUMMERBEVIS

A-88-d-13

Personnummer
20 07 49 - 1363

Fødselsdato
20 JUL 1949

Oplæst i folkeregistret for nedenstående kommune

NØRRESUNDBY 9400

Navn og adresse

KOK[redacted] ORLA MØLLER ANDERSEN

SKOLEVEJ 29
9400 NØRRESUNDBY

PERSONNUMMERBEVIS

Udstedelsesdato
28 SEP 1968

Udstedt af

SEKRETARIATET
FOR
PERSONREGISTRERING

Beviset skal opbevares omhyggeligt.
Deres personnummerbevis skal bruges til dokumentation af Deres personnummer over for offentlige myndigheder og andre.

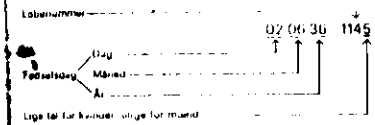
Er der fejl i beviseets oplysninger:
Se vejledning på bagsiden.

Personlig underskrift

VEJLEDNING

Efter afrivning af ATP-talonen foldes beviset og anbringes i plasticetui.

Eksempel på et personnummer:



Eksemplet vedrører en mand, født den 2. juni 1936. Løbenummeret (de 4 sidste cifre) vil være lavere end 5000 for personer født i dette århundrede. For personer født før den 1. januar 1900 vil løbenummeret være højere end 5000.

Angående eventuelle fejl i beviset:

- Oplysningerne om personnummer, fødselsdato, stilling, navn og bopæl er udskrevet på grundlag af de oplysninger, som det centrale personregister (CPR) havde på udstedelsesdagen.

- Det anførte navn er det navn, som de kommunale myndigheder normalt anvender ved udfærdigelse af Dem. Navnet vil i nogle tilfælde være forkortet.

- Er oplysningerne ikke i overensstemmelse med de faktiske forhold på udstedelsesdagen, bedes De rette henvendelse til folkeregistret medbringende beviset samt fornøden dokumentation.

- Fødselsdato og navn dokumenteres normalt ved fødsels- eller dåbsattest (evt. vielsesattest).

- Hvis De har modtaget mere end et bevis, skal henvendelse ligeledes ske til folkeregistret, idet beviserne medbringes.

Send Inquiries To
JCPenney Regular Charge Statement
P. O. Box 1587, Oakland, CA 94604
Telephone (415) 834-1400 (See reverse side of this statement)

Account Number	Billing date
761-269-998-81	10-04-77

NOTICE: See reverse side and accompanying statement(s) for important information.

Previous Balance	− Payments	Received On
58729		
− Credits	+ FINANCE CHARGE	+ Purchases
	859	
+ Int. Premiums	− New Balance	Amount Due
	59588	17619
Pay New Balance by To avoid FINANCE CHARGE	Next Billing Date	ANNUAL PERCENTAGE RATE(S)
	11-03	

Balances
UP TO $ 999 1.50 % 18.0%
OVER $ 999 1.00 % 12.0%
MINIMUM CHARGE .50

FINANCE CHARGE is computed on $ 572.80 the AVERAGE DAILY BALANCE (See Reverse Side for explanation)

J. C. Penney Company, Inc
P. O. Box 1587, Oakland, CA 94604
Telephone (415) 834-1400

Regular Charge Statement

When paying in person, present entire statement at your Penney Store

7612699988 12001761912009

SAMUEL M ANDERSON
P O BOX 12251
OAKLAND CA 94604 3

A-38-d-14

You may withhold payment of any disputed amount

	New Balance	Minimum Amount Due	Next Billing Date
0001	595.88	176.19	11-03-77

DP6196G (Rev. 12/76) Payment must reach us on or before

Please return this part with your payment.

You may at any time pay all or any part of your balance.

Transactions after the billing date will appear on next month's statement.

Amount Paid $

We'd like to remind you...

that you were billed last month for part of the "New Balance" on your account.

In order to bring your account up-to-date, please send us the "Minimum Amount Due" shown on the enclosed statement at your earliest convenience.

Thank you.

J. C. Penney Company, Inc.
Credit Department

If payment has already been made, please accept our thanks.

JCP 2251 (Rev. 11 73)

JCP—0818

JCPenney
P. O. BOX 1587
OAKLAND, CALIF. 94604

SEE INSIDE FOR ADDRESS CHANGE

Name
Address
City
State Zip

JCPenney
P.O. Box 1587, Oakland, California 94604

JCP-3212 (Rev 8/72)

(76)

REVOLVING CHARGE STATEMENT

GOODYEAR SERVICE STORE # 8732
1475 MISSION
SAN FRANCISCO CALIF
94103

CUSTOMER NO	STATEMENT DATE
83394	12-19-77

AMOUNT ENCLOSED $ _____

I 3

A-38-d-15

T E MOORE
MISSION VILLAGE BX893
GEORGETOWN GUYANA SA 94115

PLEASE INDICATE NAME/ADDRESS/TELEPHONE CHANGE ABOVE

SEND INQUIRIES TO

MAKE CHECKS PAYABLE TO

GOODYEAR SERVICE STORE
1475 MISSION
SAN FRANCISCO CALIF
94103

PAYMENTS / PURCHASES AFTER THE STATEMENT DATE WILL BE INCLUDED IN NEXT MONTH'S STATEMENT

RETURN THIS PORTION OF THE STATEMENT WITH YOUR REMITTANCE

STATEMENT DATE 12-19-77 CUSTOMER NO 83394

DATE	DOCUMENT NUMBER	DESCRIPTION	AMOUNT
		PREVIOUS BALANCE	350 08
		NONPAYMENT OF THE $52.00 OVERDUE ON YOUR ACCOUNT CONSTITUTES A DEFAULT UNDER THE TERMS OF OUR AGREEMENT. PLEASE FORWARD YOUR CHECK TO COVER THIS AMOUNT OR CONTACT US PROMPTLY SO WE MAY WORK OUT MUTUALLY SATISFACTORY ARRANGEMENTS ON YOUR ACCOUNT. IF YOU HAVE MAILED YOUR CHECK - PLEASE DISREGARD THIS NOTICE AND ACCEPT OUR THANKS.	
		FINANCE CHARGE	5 25
		TOTAL FINANCE CHARGES 1977	13 28
		INCLUDES PAST DUE AMOUNT OF 52.00 NEW BALANCE →	355.33

FOR INFORMATION ABOUT THIS STATEMENT CONTACT THE GOODYEAR SERVICE STORE SHOWN ABOVE

IF YOUR BALANCE IS	PERIODIC RATE APPLIED	ANNUAL PERCENTAGE RATE APPLIED	FINANCE CHARGE COMPUTED ON	FINANCE CHARGE METHOD NUMBER *	NEW BALANCE — YOU MAY PAY THIS AMOUNT TO AVOID ADDITIONAL FINANCE CHARGE	MINIMUM PAYMENT — YOU MAY PAY THIS AMOUNT FOR USE AS A MONTHLY PAYMENT ACCOUNT
UP TO $33	.50					
$33-$1000	1.5%	18%	350.08	1	355.33	72.00
OVER $1000	1.0%	12%			YOUR PAYMENT IS DUE	01-13-78

* NOTICE SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Poynter Insurance Agency
P. O. BOX 58 · DANVILLE, INDIANA 46122
PHONE 745-4468
INSURANCE OF ALL KINDS
INCOME TAX SERVICE

Mrs. Marceline Jones
P. o. Box 15156
San Francisco, CA 94115

Dear Mrs. Jones:

I was good to hear from you folks after all these years. I knew you were in California, but didn't know exactly where. Hope all is well with both of you.

I did check with American States Life Insurance Co. and they informed me that they had already billed your premiums which will be due again in November, however, they went to the old address. I suggested that they rebill the policies, which they are doing and you should receive new billings at the above address within the next week or two. I believe she said they were paid up to the 14th of November.

If you do not receive these before the due date, let us know. You do have 30 days grace from due date for payment.

Very truly yours,

Luther F. Poynter, Pres.
POYNTER INSURANCE AGENCY, INC.

LFP:rp

A-38-d-16

Professional Insurance Consultants

Marcelné
from Jean
re. insurance

A-38-d-17a

125 Maiden Lane
New York NY 10038
212 425 8010
THE UNITED STATES LIFE Insurance Company
A U-LIFE COMPANY

LETTER - GRAM

TO Mrs Marceline Mae Jones
P.O. Box 15156
San Francisco Ca 94115.

DATE Oct. 3 [illegible]
RE: POLICY NO [illegible]
NAME OF INSURED James [illegible] Jones

FOLD
MESSAGE Thank you for your recent letter concerning the above policy. - Please note since no cash payment was received for the annual premium due February 1, 1971, the premium was paid automatically from the loan value in the policy. - The outstanding loan with interest to 11/1/78 amounts to $829.22 as a result of this loan. - We have searched our records for a policy under your name, but there is no policy in force. If you have any further questions regarding this matter, please let us know.

Signed By [illegible] Individual Policyowners Service

Ind PS 2219

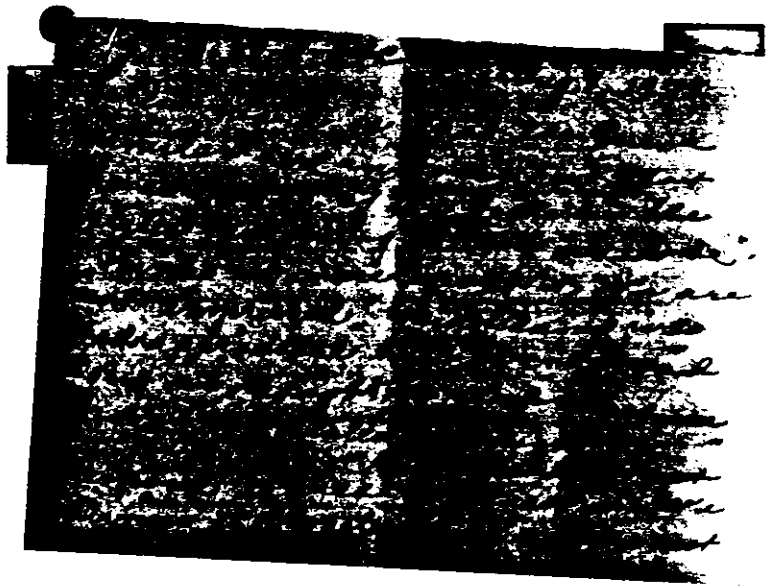
A-38-d-176

125 Maiden Lane
New York NY 10038

THE UNITED STATES LIFE
Insurance Company

A U·S·LIFE COMPANY

S 2/1



PARKER PUBLISHING CO., INC. SEE MAILING ADDRESS ON BACK. THANK YOU!

QTY		TITLE OF BOOK	AMOUNT	TAX	POSTAGE & HANDLING	TOTAL
1	382739	HDBK UNLSL&UNOTDX HLNG C1	8.95	.65	1.09	10.69

A-38-d-18a

SHIPPED 07/28/77

MR S ANDERSON
POB 12251
OAKLAND CA 94604

4
05 01

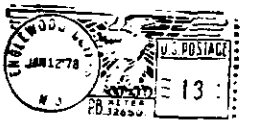
20 77209 10687 | 01/04/78 | 3827397101069 48 | 10.69 | 4

PLEASE USE ABOVE BILL NUMBER WHEN YOU PAY OR WRITE

STATEMENT DATE

PAY
IF YOU HAVE ALREADY PAID DISREGARD THIS NOTICE

PARK... ...ING COMPANY, INC.
WEST NYACK NEW YORK 10994



FIRST CLASS MAIL

PLEASE HELP US TO IDENTIFY YOUR PAYMENT BY ENCLOSING THIS STATEMENT IN THE ENVELOPE PROVIDED.

BE SURE THIS ADDRESS SHOWS IN THE WINDOW

PARKER PUBLISHING CO., INC.
P. O. BOX 472
WEST NYACK, NEW YORK 10994

ENCLOSE ENV. 2-65

'OR PUBLISH

Thank You

RUSSELL KAMP
CUSTOMER SERVICE MANAGER

This letter is prompted by the fact that we have not received your payment for the enclosed statement. If you have a reason for withholding payment, please jot it down on the reverse side of this letter.

Although I won't pretend that we are indifferent regarding the money itself, I am concerned about maintaining our good relations for the future.

To give you time to reply to this letter, I have asked our Credit Department to place a hold on your file for another 10 days. If your delay in payment has simply been an oversight, please mail it today.

In any case, I shall look for your reply.

Sincerely yours,

Russell Kamp

Russel Kamp

RK/mo

5.17/1410C

A-38-d-186

BONDED COLLECTION CORPORATION

221 NORTH LA SALLE ST. CHICAGO, ILLINOIS 60601

FRANKLIN 2-2581

#3

466048

Doris Howard
c/o Mission Village
P.O. Box 893, Georgetown
Guyana, South America
T

A-38-d-19

DATE 1-3-78

YOU OWE	AMOUNT	REPLY TO
Provident Hospital	48.00	J. Thomas

WE HAVE BEEN LENIENT WITH YOU AS LONG AS POSSIBLE, BUT WE HAVE RECEIVED NO SIGN OF APPRECIATION FROM YOU.

UNLESS WE HEAR FROM YOU WITHIN THE NEXT 48 HOURS, WE ARE TURNING THIS MATTER OVER TO THE ATTORNEY FOR OUR CLIENT FOR IMMEDIATE ACTION.

jg

MAKE CHECK PAYABLE TO BONDED COLLECTION CORPORATION
IMPORTANT - RETURN THIS LETTER WITH YOUR MONEY

BANKAMERICARD® VISA® PAYMENT COUPON

BANK OF AMERICA NT&SA

PLEASE INDICATE AMT. PAID

AMERICA NT&SA

California 94164

TO PAY

ACCOUNT NUMBER	PAST DUE	MINIMUM PAYMENT	TO INSTALLMENTS	IN FULL	SAN FRANCISCO CARD CENTER
4019-100-610-035	291.00 +	.07 =	291.07	291.07	699
			MINIMUM NOW DUE	NEW BALANCE	

FRANCINE R MASON

BANK OF AMERICA NT&SA
CARD CENTER
BOX 94000
SAN FRANCISCO, CA. 94164

YOUR PAYMENT DUE DATE IS 01 30 78

TO AVOID IMPOSITION OF ADDITIONAL PERIODIC CHARGES PAYMENT OF THE "NEW BALANCE" MUST BE RECEIVED BY THE SAN FRANCISCO CARD CENTER BY THIS DATE. MINIMUM PAYMENTS NOT RECEIVED BY THIS DATE WILL BE PAST DUE.

4019100610035002910700291 07 1004333

59

PLEASE DETACH AND RETURN THIS PORTION WITH CHECK PAYABLE TO BANK OF AMERICA NT&SA

RETAIN THIS STATEMENT FOR YOUR RECORDS

BANKAMERICARD® VISA® STATEMENT

BANK OF AMERICA NT&SA

ACCOUNT NUMBER	NAME	STATEMENT DATE
4019-100-610-035	FRANCINE R MASON	THIS MONTH'S 01 03 78

Send Inquiries To: CARD CENTER
P.O. Box 37129
San Francisco, California 94137

FINANCE CHARGE CALCULATION

[illegible]	285.93	2.14	
[illegible]			
[illegible]	285.93	2.14	9.00

ACCOUNT ACTIVITY

PREVIOUS BALANCE	285.93
PAYMENTS	
CREDITS	
SUBTOTAL	285.93
NEW CREDIT EXTENDED	
FINANCE CHARGE	2.14
LATE CHARGE	3.00
NEW BALANCE	291.07

CREDIT STATUS

YOUR CREDIT LIMIT IS	200
YOUR CREDIT AVAILABLE IS	0

YOUR PAYMENT DUE DATE IS 01 30 78

TO AVOID IMPOSITION OF ADDITIONAL PERIODIC CHARGES PAYMENT OF THE "NEW BALANCE" MUST BE RECEIVED BY THE SAN FRANCISCO CARD CENTER BY THIS DATE. MINIMUM PAYMENTS NOT RECEIVED BY THIS DATE WILL BE PAST DUE.

CALL 8:30 AM - 4:00 PM MON-FRI
415-622-8012
IF YOU HAVE QUESTIONS CONCERNING YOUR ACCOUNT

FINANCE CHARGES PAID IN 1977 - $4.69

POSTING DATES	REFERENCE NUMBERS	DESCRIPTIONS	TRANSACTION DATES (If Available)	DEBITS	PAYMENTS AND CREDITS
DEC 13		LATE CHARGE		3.00	
JAN 03		*** FINANCE CHARGE ***		2.14	

A-38-d-20

30381 - 1004333
STATEMENT NUMBER

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

TOTAL DEBITS 5.14 TOTAL PAYMENTS AND CREDITS

Statement

A-38-d-21

CHILDREN'S HOSPITAL OF SAN FRANCISCO
3700 CALIFORNIA STREET - SAN FRANCISCO, CA. 94118
PHONE (415) 387-8700 EXT. 622
MAILING ADDRESS P.O. BOX 3808 SAN FRANCISCO, CA. 94119

PATIENT

HALLMON FRANCINE R

BILL TO

GUARANTOR

HALLMON FRANCINE R
2233 SUTTER ST
SAN FRANCISCO CALIF94117

ADMITTED	STATEMENT DATE	PAGE
02/26/77 0330A	10/25/77	1
DISCHARGED	PHYSICIAN	
03/06/77 1100A	BANKS T MD	

IN D D
A F 22
6
771021

INSURANCE

COMPANY: MEDICAL

MEDICAL RECORD NO.: 0121750 P/C: 10

ADMISSION NO.: 121750-226

AMOUNT OF THIS PAYMENT $

PLEASE DETACH AND RETURN THIS STUB WITH YOUR PAYMENT TO INSURE PROPER CREDIT TO YOUR ACCOUNT.

POSTING DATE	SERVICE DATE	A/C CODE	SERV. CODE	DESCRIPTION	HOSPITAL SERVICES	PROFESSIONAL SERVICES	TOTAL CHARGE	PAYMENTS	BALANCE
03/06	03/06			BALANCE FORWARD			2099.85		2099.85
04/16	04/16	112	002	003036 STATE OF CALIF				72.00-	2027.85
06/11	06/06	999	500	MEDI-CAL BILLED			0.00		2027.85
09/03	09/03	112	002	046883 CMAP				1854.85-	173.00
09/14	09/13	218	015	MEDI-CAL RM DIFF	.40		0.40		173.40
09/14	09/13	510	101	MEDI-CAL LOSS	148.00-		148.00-		25.40
09/14	09/13	510	101	MEDI-CAL LOSS	86.00-		86.00-		60.60-
09/15	09/14	999	200	BILLING CORRECTED			0.00		60.60-
10/21	10/21	112	006	041032 CMAP				2392.95-	2453.55-
10/21	10/21	112	006	041032 CMAP				2464.95	11.40
10/25	10/24	218	015	MEDI-CAL RM DIFF	.90-		0.90-		10.50
							1865.35	1854.85-	

IF YOU HAVE ADVISED US OF YOUR INSURANCE COVERAGE WE HAVE PREPARED A BILL AND SENT IT TO YOUR INSURANCE CARRIER(S) FOR YOU.

PATIENT NO. 121750-226 NAME HALLMON FRANCINE R

CHILDREN'S HOSPITAL OF SAN FRANCISCO

RADIOLOGISTS
H. JOACHIM BURNEMAN, M.D., CHAIRMAN
R.S. ARNOFF, M.D.
F.R. MARGOLIS, M.D.

PATHOLOGISTS
W.S. OBATA, M.D.
R.L. KOCH, M.D.
D. WADE, M.D.
JAMES L. BENNINGTON, M.D.
GEORGE E. WESTLAKE, M.D.
RICHARD W. SAGEBIEL, M.D.
LOUIS E. SONNARMY, M.D.
MICHAEL D. LAGIOS, M.D.

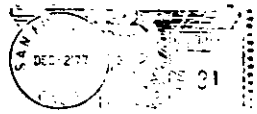
PLEASE MAKE CHECKS PAYABLE TO CHILDREN'S HOSPITAL

AMOUNT TOTAL DUE 10.50

#3

Children's Hospital of San Francisco
3700 California Street
P.O. Box 3805 San Francisco, Ca. 94119

A Hospital for Adults and Children



Francine Hallmon
Mission Village
P.O. Box 843
Georgetown, Guyana
S. Africa

FROM

PLACE STAMP HERE

CHILDREN'S HOSPITAL
OF SAN FRANCISCO
3700 CALIFORNIA STREET
P. O. BOX 3805
SAN FRANCISCO, CALIF. 94119

ATTN: PATIENT ACCOUNTING

COMMERCE, CLEARING, HOUSE, INC. #3

PUBLISHERS of TOPICAL LAW REPORTS

4025 W. PETERSON AVENUE, CHICAGO, ILL. 60646

SHIP TO TISH LEROY
P O BOX 893
GEORGETOWN GUYANA S AMERICA

BILL TO

FB-6698-32	FB-6698-32 276
YOUR ACCOUNT NO	
12/13/77	12/13/77
DATE	
F04259	F04259
INVOICE NO	

A-38-d-22

IN'L # 96.5

5818	1	78 FED TAX RET MANUAL	42.50
		STATE TAX	2.76
		POSTAGE AND HANDLING	1.58
		SHIPPED UNDER SEPARATE COVER	

INVOICE

PLEASE DETACH HERE

PLEASE NOTIFY US OF ANY ADDRESS CHANGE

RETURN THIS PORTION WITH YOUR PAYMENT TO ASSURE PROMPT CREDITING TO YOUR ACCOUNT

Thank You!

BALANCE DUE

$46.84

COMMERCE CLEARING HOUSE, INC.
FB-6698-32

BALANCE DUE $ 46.84

STATEMENT OF PHYSICIAN SERVICES

ACCOUNT NUMBER 00350-703648 PAGE 1 OF 1 * A1 ANY CHARGES OR PAYMENTS RECEIVED AFTER THE DATE BELOW WILL APPEAR ON YOUR NEXT STATEMENT DATE BILLED 08/31/77

The Regents of The University of California
A-14 Professional Fee Billing
U. C. Medical Center
San Francisco, Ca. 94143
TEL: (415) 666-4025

#3

TOTAL BALANCE 34.00

AMOUNT REMITTED $

FOR INFORMATION ABOUT THIS STATEMENT CALL (415)666-4025.

ORDE DENNIS
C/O MISSION VILLAGE
PO BOX GEORGETOWN
GUYANA, SOUTH AMERICA

PLEASE REPORT ANY CHANGE IN THE ABOVE ADDRESS TO US

THE REGENTS OF THE
UNIVERSITY OF CALIFORNIA
A-14, PROFESSIONAL BILLING
U. C. MEDICAL CENTER
SAN FRANCISCO, CA 94143

DETACH AND RETURN THIS PORTION WITH YOUR REMITTANCE

BILLED FROM: UCSF MEDICAL CENTER

DATE: 08/31/77

BILLED TO: ORDE DENNIS C/O MISSION VILLAGE

ACCOUNT NUMBER: 703648

M	DAY	YR	DR NO	DESCRIPTION	PROCEDURE NUMBER	CHARGES	PAYMENTS ADJUSTMENTS
				THE CHARGES SHOWN BELOW CANNOT BE SUBMITTED TO MEDI-CAL FOR PAYMENT UNTIL WE RECEIVE A POE LABEL FOR THE MONTH IN WHICH THE SERVICES WERE RENDERED. PLEASE SEND THE CORRECT POE IN THE ENCLOSED ENVELOPE. THE CHARGES SHOWN WILL BE YOUR PERSONAL RESPONSIBILITY UNTIL WE RECEIVE YOUR POE LABEL. THANK YOU.			
				UCSF PROFESSIONAL FEE BILLING			
				PREVIOUS BALANCE		34.00	

A-38-d-23

AGE OF ACCOUNT BALANCE

CURRENT	OVER 1 MO	OVER 2 MO	OVER 3 MO	OVER 4 MO	TOTAL AMOUNT	TOTAL BALANCE
				34.00	34.00	34.00

FORM NO. 51

STATEMENT

ACCOUNT NUMBER 00433-703648 PAGE 1 OF 1 * S

ANY CHARGES OR PAYMENTS RECEIVED AFTER THE DATE BELOW WILL APPEAR ON YOUR NEXT STATEMENT

DATE BILLED 11/30/77 H

PARNASSUS MEDICAL GROUP
285 12TH AVENUE
SAN FRANCISCO, CA 94118

TOTAL BALANCE 65.00

AMOUNT REMITTED

#3

(415)386-4900

ORDE DENNIS
XMISSION VILLAGE BOX 893
GEORGETOWN GUYANA
SOUTH AMERICA

PARNASSUS MEDICAL GROUP
285 12TH AVENUE
SAN FRANCISCO, CA 94118

ANY CHANGE IN THE ABOVE ADDRESS SHOULD BE REPORTED TO OUR OFFICE

DETACH AND RETURN THIS PORTION WITH YOUR REMITTANCE TO THE ABOVE ADDRESS

BILLED FROM
PARNASSUS MEDICAL GROUP

DATE
11/30/77

BILLED TO
ORDE DENNIS XMISSION VILLAGE BOX 893

ACCOUNT NUMBER
703648

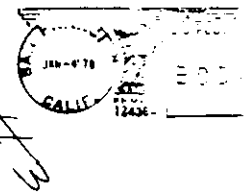
MO	DAY	YR		DESCRIPTION		CHARGE	CREDIT
				PREVIOUS BALANCE		6500	

Please remit A-38-d-34

CURRENT MO	OVER 1 MO	OVER 2 MO	OVER 3 MO	OVER 4 MO	TOTAL AMOUNT	TOTAL BALANCE
				6500	6500	6500

C2

PARNASSUS MEDICAL GROUP
285 - 12th Avenue
San Francisco, California 94118
U.S.A.



Orde Dennis
c/o Mission Village Box 893
Georgetown Guyana
South America

PALO ALTO MEDICAL CLINIC
300 HOMER AVENUE - PALO ALTO, CALIFORNIA 94301
Federal I.D. 94-1255776 Provider No. — T-20677

ATTENDING PHYSICIANS STATEMENT FOR INSURANCE
See Reverse Side for Instructions to File Claim.

Insurance Co. _____ Subscriber _____
Patient _____ Group No. _____ Member No./Medicare No. _____
Patient's Birthdate _____ Hospitalized at _____ Dates _____
Is condition due to: Employment _____ Pregnancy: _____ New Illness _____ Injury: _____
Date of Injury _____ Other Insurance Coverage: Yes _____ No _____

Insurance Release: I authorize the Palo Alto Medical Clinic to release any information required in the course of my examination or treatment.	Assignment: I assign to the Palo Alto Medical Clinic my benefits for the services described below.
SIGNED _____	SIGNED _____

[redacted] DATE

82290982 MILLER BRIDGEWATER 06/10/78

BRIDGEWATER, MILLER
FOREIGN

ALL LAB IS DONE BY THE PALO ALTO MEDICAL CLINIC LAB OR THE UNITED MEDICAL CLINICS LAB UNLESS OTHERWISE NOTED

[redacted]

MD TRANSACTIONS

INSURANCE CO

A-39-d-25

82290982 BRIDGEWATER, MILLER [redacted] .00

[redacted]

[redacted]

IMPORTANT
SEE REVERSE SIDE FOR DOCTOR
NAME AND EXPLANATION OF CODING

PALO ALTO MEDICAL CLINIC
300 HOMER AVENUE
PALO ALTO, CALIFORNIA 94301

ANY PAYMENT MADE AFTER THIS DATE WILL APPEAR ON NEXT MONTHS STATEMENT.

DATE 04/10/78

82290982
830-1

8325.92

MILLER BRIDGEWATER
C/O MISSION VILLAGE BOX 893
GEORGETOWN, GUYANA
SOUTH AMERCIA

BRIDGEWATER, MILLER
FOREIGN

ALL LAB IS DONE BY THE PALO ALTO MEDICAL CLINIC LAB OR THE UNITED MEDICAL CLINICS LAB UNLESS OTHERWISE NOTED
TO INSURE PROPER CREDIT, DETACH AND RETURN THIS PORTION OF STATEMENT WITH YOUR PAYMENT

$

031078	PREVIOUS BALANCE	32592
	WE REGRET NO PAYMENT HAS BEEN RECEIVED DESPITE OUR PREVIOUS REQUESTS. UNLESS IMMEDIATE PAYMENT IS RECEIVED, YOUR ACCOUNT WILL BE REFERRED TO A COLLECTION AGENCY.	
	A-38-d-26	
82290982	BRIDGEWATER, MILLER	325.92

PALO ALTO MEDICAL CLINIC
300 HOMER AVENUE · PALO ALTO, CA. 94301
TELEPHONE (415) 321-4121
FEDERAL I.D. 94-1255776
PROVIDER NO. Y20877

ACCOUNTS ARE PAYABLE UPON RECEIPT OF STATEMENT
PLEASE MAKE CHECKS PAYABLE TO PALO ALTO MEDICAL CLINIC
RETAIN THIS PORTION FOR TAX AND MAJOR MEDICAL PURPOSES
SEE REVERSE SIDE

UNIVERSITY OF CALIFORNIA HOSPITALS

P.O. BOX 39157
SAN FRANCISCO, CALIFORNIA 94139
STATEMENT

#3 035

SEC. CL. CODE		DATE MO.	DAY	YR.	PATIENT NUMBER DRIT	P C	FC	SC	PAGE NO.
980	SMITH BARBARA A P O BOX 893 GEORGETOWN GUYANNA	10	31	77	721102-3	3	R	0	1

ADMITTING DATE

F

78

10/06/44

MAKE CHECKS PAYABLE TO THE REGENTS OF THE UNIVERSITY OF CALIFORNIA
PLEASE RETURN THIS UPPER PORTION WITH YOUR PAYMENT

AMOUNT YOU ARE PAYING $

DATE	DESCRIPTION	DOCUMENT #	AMOUNT
9 30 77	PREVIOUS BALANCE		70.90

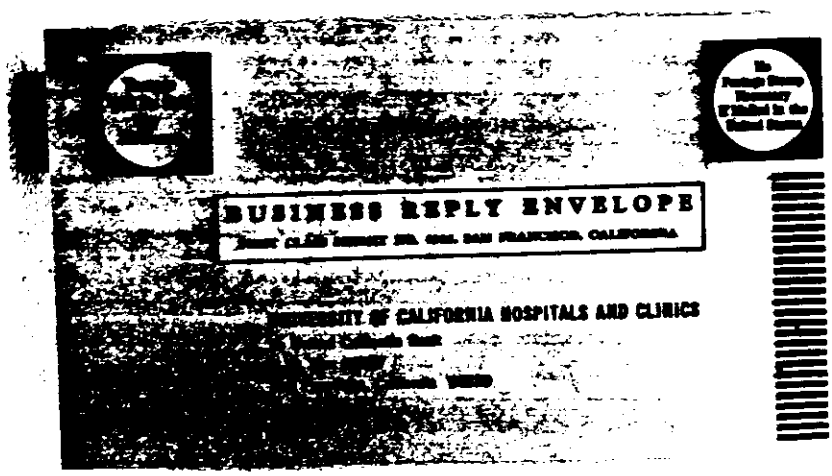
Rec'd to 57/C
moving to 7/C
this [illegible]
will send payment
soon

A-38-d-27

* INDICATES ITEM SHOWN ON EARLIER STATEMENTS

IN CASE OF QUESTION PLEASE CALL 666-3071 AMOUNT DUE → 70.90

UNIVERSITY OF CALIFORNIA HOSPITALS
SAN FRANCISCO, CALIFORNIA 94139



BUSINESS REPLY ENVELOPE
[illegible] SAN FRANCISCO, CALIFORNIA

UNIVERSITY OF CALIFORNIA HOSPITALS AND CLINICS
[illegible]

JCPenney

January 26, 1978

In reply refer to
761-269-998-81 0151

Samuel N Anderson
P O Box 12251
Oakland Ca 94604

You have ignored our request for payment of your seriously delinquent Charge Account.

You have left us no alternative but to place your account for collection with a local attorney or Collection Agency. This action will be taken at your next billing date.

This is your last chance to deal directly with us. Mail your check for $621.65.

Yours truly,

M. Smith

M. Smith
Collection Department

A-38-d-28

Credit Regional Office J.C. Penney Company, Inc., P.O. BOX 1587, Oakland, California 94604 Telephone (415) 834-1400
Hawaii Credit Office J.C. Penney Company, Inc., P.O. BOX 1676, Honolulu, Hawaii 96806 Telephone (808) 847-5711
See Reverse Side for Full Details of Your Rights Concerning Billing Errors

JCPenney

P.O. Box 1587, Oakland, California 94604

JCP-3300 (REV. 8-73)

[redacted]

[redacted]

Sears Easy Payment—Modernizing Credit Account

SEARS, ROEBUCK AND CO.

You may pay at any Sears Store, or by mail. Please *bring entire statement* if you pay at a Sears Store. Please *send top portion only* with your payment if you pay by mail.

Please mention this number when ordering or writing.

48 00163 47968 5

SAMUAL M ANDERSON
P O BOX 12251
OAKLAND CA 94604

	Amount Due
PAST - DUE	15.00-
CURR. PMT.	5.00
TOTAL DUE	20.00

$_____
AMOUNT PAID

4800163479685

PLEASE DIRECT INQUIRIES TO YOUR NEAREST SEARS STORE AND REFER TO THIS STATEMENT WHEN MAKING AN INQUIRY

DATE Mo.	DATE Day	Reference Number	TYPE OF TRANSACTION	MERCHANDISE CASH PRICE (including any tax and shipping charge)	AMOUNT FINANCED (Unpaid Balance of Cash Price)	ADDED FOR FINANCE CHARGE	ANNUAL PERCENTAGE RATE	CHARGES OR CREDITS	DEFERRED PAYMENT PRICE (Cash Price plus amount added for Finance Charge)

YOUR ACCOUNT IS SERIOUSLY DELINQUENT. IF ARRANGEMENTS HAVE NOT BEEN MADE TO PAY THE PAST DUE OF 15.00 YOU SHOULD DO SO TODAY. YOUR CURRENT PAYMENT IS DUE BY THE DATE INDICATED BELOW.

ACCOUNT NUMBER	BILLING DATE	PREVIOUS BALANCE	NEW BALANCE (TOTAL OF PAYMENTS)	DUE DATE	MONTHLY PAYMENT No.	MONTHLY PAYMENT Amount	FINAL PAYMENT
4800163479685	112477	5580	5580	121977	11	500	80

Unless an *ANNUAL PERCENTAGE RATE* is shown above and if the *FINANCE CHARGE* exceeds $5.00, the *ANNUAL PERCENTAGE RATES* are:

FOR EASY PAYMENT PURCHASES

Amount Financed	*ANNUAL PERCENTAGE RATE*
$ .01 to $1,000	18.25%
Excess over $1,000	14.75%

CALIFORNIA/ALASKA

FOR MODERNIZING CREDIT PLAN PURCHASES

The *ANNUAL PERCENTAGE RATE* is 14.75%

Ownership of the merchandise listed above which has been identified in your sales slip remains in Sears until paid for in full in accordance with your Easy Payment Plan —Modernizing Credit Plan Retail Installment Contract and Security Agreement. If you pay in full in advance, any unearned *FINANCE CHARGE* will be rebated under the Rule of 78.

Thank You for Shopping at Sears A-38-d-79

4361-293 Rev. 4-77

Smiths

BROADWAY AT 14th
OAKLAND, CALIFORNIA 94612
893-7970

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

YOUR ACCOUNT NO.
016-642-100

SAMUEL M ANDERSON
P O BOX 12251
OAKLAND CA 94604

IF YOUR ADDRESS HAS CHANGED PLEASE NOTE CORRECT ADDRESS

STREET _____
CITY _____
STATE _____ ZIP _____

DATE	AMOUNT NOW DUE	BALANCE
11-21-77	20.00	46.77

IMPORTANT NOTICE - ACCOUNT SERIOUSLY PAST DUE - FIFTH REMINDER

Several statements and notices regarding the extremely delinquent state of your account have been sent you. We still want to believe you will pay, but it is imperative and urgent you do this immediately. If you cannot pay the amount due in full, contact our collection department at once to discuss a rescheduling of payments. It is extremely important that you act now.

A-38-d-30

NAME _____
ADDRESS _____
CITY _____ ZIP CODE _____
ACCT. NUMBER _____

Smiths

1340 BROADWAY
OAKLAND, CA. 94612

STATEMENT 6.241

VISA

MAIL: FIRST BANKCARD · P.O. BOX 60455 · NEW ORLEANS, LA 70160

ACCOUNT NUMBER	[illegible]	[illegible]	MINIMUM PAYMENT	NEW BALANCE
4625-110-114-139	01/03/78	01/28/78	60.00	196.76

HAS YOUR ADDRESS CHANGED

NAME

STREET

CITY STATE ZIP

REV S M ANDERSON
P O BOX 12251
OAKLAND CALIF
94604

INDICATE AMOUNT PAID

ADDRESS ON REVERSE SIDE MUST APPEAR IN WINDOW

PLEASE ENCLOSE THIS PORTION WITH CHECK PAYABLE TO VISA

* * * A BANKAMERICARD MESSAGE FOR YOU * * *
YOUR ACCOUNT IS 5 PAYMENTS DELIQUENT. CONTACT OUR OFFICE IMMEDIATLY.

PAGE 1 OF 1

DATE	REFERENCE NUMBER	IDENTIFICATION OF TRANSACTION	AMOUNT

A-38-d-31

CYCLE CLOSING DATE	PAST DUE PAYMENTS	CURRENT PAYMENT DUE	MINIMUM PAYMENT DUE	[illegible]	NEW BALANCE	PAYMENT DUE DATE
01/03/78	50.00	10.00	60.00		196.76	01/28/78

[illegible]	[illegible]	[illegible]	DAILY [illegible]	[illegible]	FINANCE CHARGE
ENTIRE BALANCE	182.43	32	.049315	16	2.87

AVERAGE DAILY BALANCE SUBJECT TO FINANCE CHARGE	182.43	TOTAL FINANCE CHARGE	2.87

ACCOUNT NUMBER	[illegible]	[illegible]	[illegible]	AMOUNT IN DISPUTE
4625-110-114-139	700	501.24	.00	.00

PREVIOUS BALANCE	− PAYMENTS	− CREDITS	+ NEW PURCHASES	+ NEW CASH ADVANCES	+ DEBITS	+ FINANCE CHARGE	= NEW BALANCE
195.89	.00	.00	.00	.00	.00	2.87	196.76

You are not required to pay any Amount in Dispute pending resolution of an asserted billing error. Any Amount in Dispute on your account has been deducted in computing the Minimum Payment Due as disclosed above.

NOTICE SEE REVERSE SIDE FOR IMPORTANT INFORMATION

ANOTHER WINFIELD SPECIAL OFFER

Over 250,000 die annually as a direct result of high blood pressure

Over 23,000,000 suffer from high blood pressure —many never even know they have it

NOW—Check your blood pressure at home this easy, low-cost way!

STATEMENT OF ACCOUNT

PLEASE REFER TO THIS NUMBER ON ALL INQUIRIES

MAKE CHECK PAYABLE AND REMIT TO

PROVIDENCE HOSPITAL
P. O. BOX 23020
OAKLAND, CA. 94623

R PATIENT NUMBER 3210184 U 8

PATIENT NAME ANDERSON , SAMUEL M

PAY THIS AMOUNT $ 71.60

STATEMENT DATE 12/16/77

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

STATEMENT OF ACCOUNT

PROVIDENCE HOSPITAL OAKLAND, CA. 94623

SAMUEL M ANDERSON
P O BOX 12251
OAKLAND,CA94604

ADMISSION DATE 04/29/77

LAST STATEMENT DATE 11/26/77

PATIENT NAME ANDERSON , SAMUEL M

PREVIOUS BALANCE ▶ 65.00

DATES	SERVICES		AMOUNTS
04/29/77	CHARGE LAB		6.50
04/29/77	CHARGE LAB		20.00
05/06/77	CHARGE LAB		6.50
05/06/77	CHARGE LAB		20.00
06/06/77	MEDICARE B PYMT	MEDICARE B	4.00-
12/16/77	MEDICARE B PYMT	MEDICARE B	42.40-

0.00 MEDICARE B

EST INS DUE

A-38-d-32a

STATEMENT DATE 12/16/77

DISCHARGE DATE

PREVIOUS BALANCE 65.00

ADDED CHARGES 53.00

PATIENT PAYMENTS & ADJ. / INSURANCE PAYMENT, & ADJ. 46.40-

CURRENT ACCOUNT BALANCE 71.60

ESTIMATED INSURANCE DUE

415-835-4500 FOR INFORMATION TELEPHONE

3210184 PATIENT NUMBER 0 1

71.60 PAY THIS AMOUNT

PAYMENTS AND CHARGES RECEIVED AFTER THE DATE OF THIS BILL WILL BE REFLECTED ON THE NEXT STATEMENT

Spaced for Typewriter—Marks for Tabulator Appear on this Line

HOSPITAL COMPLETE AND FURNISH COPY TO

HOSPITAL CLAIM FORM

HOSPITAL PLAN—AMERICAN POSTAL WORKERS UNION, AFL-CIO
P.O. BOX 967, SILVER SPRING, MD. 20910

NAME OF INSURED: SAMUEL ANDERSON

CERTIFICATE NUMBER:

ADDRESS STREET AND NUMBER: P.O. Box 12251 | CITY: Oakland, Calif. 94604 | STATE:

NAME OF PATIENT (IF OTHER THAN INSURED): Samuel Anderson | AGE: 66

DATE ADMITTED: Outpatient | TIME ADMITTED: PM AM | DATE DISCHARGED: | TIME DISCHARGED: AM PM

SUMMARY OF HOSPITAL BENEFITS

KIND OF EXPENSE	HIGH OPTION ENROLLMENT CODES 471 AND 472	LOW OPTION ENROLLMENT CODES 474 AND 475
A. ROOM, BOARD AND OTHER HOSPITAL EXPENSES	All charges in full for up to 366 days in each confinement, except for: Personal comfort services. Private room accommodations.	All charges in full for up to 120 days in each confinement and 75% of additional expenses as of 121st day up to a maximum additional payment of $2,000, except for: Personal comfort services. Intensive care or private room accommodations.
B. T.B., POLIO, MENTAL or NERVOUS CONDITIONS	Lifetime maximum of 90 days as a hospital bed patient.	Lifetime maximum of 90 days as a hospital bed patient.
C. MATERNITY	All reasonable and customary hospital charges (Code 2:472 for member or spouse).	Pays maximum of $350 for hospital, obstetrician, and anesthetist (Code 2:475 for member or spouse).
D. OUT-PATIENT EXPENSES 1. Diagnostic 2. Surgery 3. First Aid 4. Physical Therapy	1. Pays according to scheduled allowance for each x-ray or laboratory test. 2. Pays all hospital charges in connection with out-patient surgery. 3. Pays up to $60 for treatment of an accidental bodily injury within 72 hours of an accident. 4. Pays 60% of charges for physical therapy.	1. Pays according to scheduled allowance up to maximum of $50 each calendar year. 2. Pays all hospital charges in connection with out-patient surgery. 3. Pays up to $50 for treatment of an accidental bodily injury within 72 hours of an accident.

DID INJURY OR AILMENT OCCUR AS A RESULT OF EMPLOYMENT? ☐ NO ☐ YES

IF PATIENT HAD OTHER THAN SEMI-PRIVATE ROOM, INDICATE AVERAGE SEMI-PRIVATE DAILY RATE: $

OTHER INSURANCE INDICATED BY HOSPITAL RECORDS. IF YES, NAME OF COMPANY ☐ NO ☐ YES

DIAGNOSIS FROM RECORDS (If Injury, Give Date and Place of Accident): Diagnostic Lab & X-Ray

OPERATIONS OR OBSTETRICAL PROCEDURES PERFORMED (Nature and Date):

HOSPITAL CHARGES (Complete This Section or Attach Copy of Itemized Bill Showing Information Below)

ROOM AND BOARD			
☐ WARD	DAYS AT $	TOTAL	$
☐ SEMI-PRIVATE	DAYS AT $	TOTAL	$
☐ PRIVATE	DAYS AT $	TOTAL	$
☐ OTHERS			$

OTHER CHARGES	
OPERATING OR DELIVERY ROOM	
ANESTHESIA X-RAY	$ 65.00
LABORATORY	53.00
EKG BMR	
PHYSICAL THERAPY	
AMBULANCE	
MEDICAL AND SURGICAL SUPPLIES	
PHARMACY (Except Take Home Drugs)	
INHALATION THERAPY	
INTRAVENOUS SOLUTIONS	
TOTAL	$118.00

TOTAL CHARGES $ 118.00

DOES PATIENT HAVE MEDICARE?
A. BASIC HOSPITAL YES ☒ NO ☐ $
B. SUPPLEMENTARY MEDICAL YES ☐ NO ☐ $

THIS FORM APPROVED BY THE HEALTH INSURANCE COUNCIL AND ACCEPTED BY THE AMERICAN HOSPITAL ASSOCIATION FOR USE BY HOSPITALS (see explanatory instructions).

Proprietary Hospitals Must Indicate Federal Tax Identification No. Below

HOSPITAL: Providence | ADDRESS: 3012 Summit St Oakland

TAKEN FROM RECORDS ON: April 29, 1977 | SIGNED BY: [illegible] Hosp. Representative

AUTHORIZATION TO RELEASE INFORMATION: I hereby authorize the above named hospital to release the information requested on this form.

Date _____ 19__ Signed _____ Patient (Parent if a Minor)

AUTHORIZATION TO PAY INSURANCE BENEFITS: I hereby authorize payment directly to the above named hospital of the Group Hospital Benefits herein specified and otherwise payable to me but not to exceed the hospital's regular charges for this period of hospitalization. I understand I am financially responsible to the hospital for charges not covered by this authorization.

Date H-29 1977 Signed Samuel M. Anderson (Insured)

THF—(—(196)

A-38-d-32b

HOSPITAL PLAN
AMERICAN POSTAL WORKERS UNION, AFL-CIO
P.O. BOX 967 SILVER SPRING, MD. 20910

ATTENDING PHYSICIAN'S STATEMENT — HEALTH INSURANCE CLAIM

APSC

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MEMBER COMPLETE

PATIENT'S NAME AND ADDRESS: Samuel M. Anderson — AGE: 66

INSURED'S NAME IF PATIENT IS A DEPENDENT — CERTIFICATE NUMBER: 437-09-2867 — ENROLLMENT CODE

[redacted] IS PATIENT COVERED BY OTHER GROUP INSURANCE YES ☐ NO ☒ — DOES PATIENT HAVE MEDICARE? A. BASIC HOSPITAL YES ☐ NO ☐ B. SUPPLEMENTARY MEDICAL YES ☒ NO ☐

AUTHORIZATION TO RELEASE INFORMATION: I hereby authorize the undersigned physician to release any information acquired in the course of my examination or treatment.

DATE 4-29, 77 SIGNED (PATIENT, OR PARENT IF MINOR) _____

AUTHORIZATION TO PAY: I hereby authorize payment directly to the undersigned physician of the surgical and/or medical benefits, if any, otherwise payable to me for his services as described below but not to exceed the reasonable and customary charge for these services. I understand that I am financially responsible for the charges not covered by this authorization.

DATE 4-29, 77 MEMBER SIGN ONLY IF BENEFITS TO BE PAID DOCTOR S. M. Anderson

DOCTOR COMPLETE

(1A) DIAGNOSIS AND CONCURRENT CONDITIONS (IF FRACTURE OR DISLOCATION, DESCRIBE NATURE AND LOCATION)	
(B) IS CONDITION DUE TO INJURY OR SICKNESS ARISING OUT OF PATIENT'S EMPLOYMENT? IF "YES" EXPLAIN	YES ☐ NO ☐
(C) IS CONDITION DUE TO PREGNANCY?	YES ☐ NO ☐ DATE 19
(2A) WHEN DID SYMPTOMS FIRST APPEAR OR ACCIDENT HAPPEN?	DATE _____ 19__
(B) WHEN DID PATIENT FIRST CONSULT YOU FOR THIS CONDITION?	DATE _____ 19__
(C) HAS PATIENT EVER HAD SAME OR SIMILAR CONDITION? IF "YES" STATE WHEN AND DESCRIBE	YES ☐ NO ☐
(3A) NATURE OF SURGICAL OR OBSTETRICAL PROCEDURE, IF ANY (*Describe Fully*)	
(B) CHARGE TO PATIENT FOR THIS PROCEDURE	DATE PERFORMED _____ 19__ $_____
(C) IF PERFORMED IN THE HOSPITAL, GIVE NAME OF HOSPITAL	INPATIENT ☐ OUTPATIENT ☐
(4) GIVE DATES OF OTHER MEDICAL (NON-SURGICAL) TREATMENT IF ANY	CHARGE PER CALL OFFICE _____ $_____ HOME _____ $_____ HOSPITAL _____ $_____ TOTAL (NON-SURGICAL) CHARGES $_____
(5) WHAT OTHER SERVICES, IF ANY, DID YOU PROVIDE PATIENT? (ITEMIZE, GIVING DATES AND FEES)	
(6) WERE REGISTERED PRIVATE DUTY NURSE (R.N.) SERVICES NECESSARY?	YES ☐ NO ☐
(7) IS PATIENT STILL UNDER YOUR CARE FOR THIS CONDITION? IF "NO" GIVE DATE YOUR SERVICES TERMINATED	YES ☐ NO ☐ DATE 19
(8) TO YOUR KNOWLEDGE DOES PATIENT HAVE OTHER HEALTH INSURANCE OR HEALTH PLAN COVERAGE? IF "YES" IDENTIFY	YES ☐ NO ☐

DATE	SIGNATURE (ATTENDING PHYSICIAN)	DEGREE	TELEPHONE
STREET ADDRESS	CITY OR TOWN	STATE OR PROVINCE	ZIP CODE

PHYSICIAN — PLEASE COMPLETE

A. INDIVIDUAL HEALTH CARE PRACTITIONERS ENTER YOUR SOCIAL SECURITY NUMBER ☐☐☐

B. ALL OTHERS ENTER YOUR EMPLOYER IDENTIFICATION NUMBER ☐☐

THIS IDENTIFYING NUMBER IS REQUIRED TO BE FURNISHED UNDER AUTHORITY OF LAW

53

Approved by Council on Medical Service, AMA November 1964

PROVIDENCE HOSPITAL OF OAKLAND

INTER-OFFICE MEMO

DATE: 12-19-77

TO: Mr. Samuel M. Anderson

FROM: Business Office

SUBJECT: Co-insurance

Please have your doctor sign and date the attached form so that you may submit it to your insurance company.

Thank you,

ANN MARIE PEDIOTO
PATIENT ACCOUNT REPRESENTATIVE
EXT. 125

- [ ] SEE ME PERSONALLY
- [ ] FURNISH DATA REQUESTED
- [ ] PLEASE HANDLE
- [ ] NOTE AND FILE
- [ ] FOR YOUR INFORMATION
- [ ] NO REPLY NECESSARY
- [ ] TAKE UP WITH _____
- [ ] REPLY NO LATER THAN _____
- [ ] PLEASE NOTE AND RETURN

A-38-d-32C

#0-5A REV. FEB. 75

Providence Hospital
P. O. Box 23020, OAKLAND, CA 94623

AtlanticRichfieldCompany
Retail Credit System
Post Office Box 100002
Atlanta, Georgia 30348

November 7, 1977

44-74-166-434

Samuel Anderson
P O Box 12251
Oakland Ca 94604

Total Act Bal	72.61
Bal Amount Due	72.61

Dear Mr. Anderson:

Your account remains seriously overdue.

Unless full settlement is made now, we will have no alternative but to permanently cancel your credit card privileges.

If you cannot mail payment today, please return the credit card(s) and advise us when payment can be expected.

Sincerely,

A.B. Prewitt

Senior Credit Representative

FBP/rls

A-38-d-33

[redacted]

Acct. No.

Name

Street

City State Zip

Check box if address change

Put Stamp here
The Post Office will not deliver mail without postage.

AtlanticRichfieldCompany
Post Office Box 73001
Atlanta, Georgia 30362

[redacted]

INSTRUCTIONS: 1. INSERT CHECK & NOTICE IN THIS POCKET
2. REMOVE TAPE
3. FOLD FLAP OVER AND SEAL

FROM _____

PLACE STAMP HERE

OAKLAND PARKING VIOLATIONS BUREAU

P. O. Box 12965

Oakland, California 94604

67206414

NOTICE OF INTENT TO FILE COMPLAINT

CITY OF OAKLAND
PARKING VIOLATIONS BUREAU

To the below named

Because you failed to appear on a citation for the parking violation(s) described below, and also did not respond to a notice of violation mailed to you as the registered owner of the cited vehicle, we are mailing this notice to you. You will note that the bail for the violation has been increased by $10.00. If you do not respond to this notice by the due date, a complaint will be filed against you in the Oakland-Piedmont Municipal Court, and a warrant will be issued for your arrest. Also, the bail will be further increased. You may avoid court appearance by paying the bail amount shown below at one of the following addresses.

MAKE CHECKS PAYABLE TO:

BY MAIL:
OAKLAND PARKING VIOLATIONS BUREAU
P.O. BOX 12965
OAKLAND, CALIFORNIA 94604

IN PERSON:
OAKLAND PARKING VIOLATIONS BUREAU
ROOM 1030, HALL OF JUSTICE (272-3322)
[illegible] WASHINGTON STREET, OAKLAND, CALIFORNIA
HOURS: MONDAY THRU FRIDAY [illegible] AM - [illegible] PM

ANDERSON SAMUEL MOSES
PO BX 12251
OAKLAND CA 94604

A-38-d-34

VEHICLE LICENSE NUMBER AND MAKE	STATE	TIME CITATION ISSUED	CITATION NUMBER
293FGF CCOGE	CA	2 37 PM	67206414

VIOLATION AT OR NEAR	ON METER NO.	CITY	SECTIONS
1702 TELEGRAPH AVE			123

DATE OF VIOLATION	DATE OF NOTICE	DUE DATE	
8 2 77	11 7 77	11 22 77	$ [illegible]
MONTH DAY YEAR	MONTH DAY YEAR	MONTH DAY YEAR	YEAR

DO NOT MAIL CURRENCY. PLEASE BRING THIS NOTICE WITH YOU OR MAIL WITH YOUR REMITTANCE.

[redacted]

[redacted]

CABLE ADDRESS "TOWER"

HOTEL TOWER LTD.
GEORGETOWN GUYANA.
DIAL 72811/5

RATE [illegible]

DATE OF ARRIVAL

TIME

NAME: Mr. C. Chaplin

ADDRESS: 3810 Wiltshire Blvd Calif USA [illegible]

Nº 19544

DATE	REFERENCE		CHARGES	CREDITS	BALANCE	PREVIOUS BALANCE PICK-UP
SEP14	CORR	110	B* 2.44		* 32.69	[redacted]
SEP14	CORR	110		B* .20	* 32.49	[redacted]
SEP14	BED 0	110	B* 58.00		* 90.49	[redacted]
SEP14	[illegible]	110	B* 11.00		* 101.49	[redacted]
SEP14	PD.OUT	110	B* 1.00		* 102.49	[redacted]
SEP14	BAR	110	B* 2.05		* 104.54	[redacted]
SEP14	PHONE	110	B* 1.50		* 106.04	[redacted]
SEP14	PD.OUT	110	B* .35		* 106.39	[redacted]
SEP15	PD.OUT	110	A* 1.00			
SEP15	[illegible]	110	A* 11.00		* 118.39	[redacted]
SEP15	BED 0	110	A* 58.00		* 176.39	[redacted]
SEP15	PHONE	110	A* .90		* 177.29	[redacted]
SEP15	PHONE	110	A* .30		* 177.59	[redacted]
SEP15	BAR	110	A* 13.70		* 191.29	[redacted]
SEP15	PD.OUT	110	A* 2.00		* 193.29	[redacted]
SEP16	PHONE	110	B* 1.76		* 195.05	[redacted]
SEP16	PAID	110		B* 195.05	* .00	[redacted]

PAY ONLY LAST AMOUNT IN THIS COLUMN

A-38-d-35a

ROOM NO 110

CABLE ADDRESS "TOWER"

[redacted] TOWER LTD.
GEORGETOWN GUYANA.
DIAL 72011/5

NAME: Ms. G. Chaikin ~~J. Jonathan~~

DATE [redacted]58.00

DATE OF ARRIVAL 11 9 77

TIME 11.00 am

ADDRESS 3550, Wilshire Blvd. Calif.

U.B.A

Nº 19504

DATE	REFERENCE		CHARGES	CREDITS	BALANCE	PREVIOUS BALANCE PICK-UP
SEP1[redacted]	BED O	319	A* 40.00		* 40.00	[redacted]0
SEP1[redacted]	BED O	110	A* 18.00		* 58.00	[redacted]00
SEP1[redacted]PO.OUT		110	A* .50			
SEP1[redacted]		110	A* 2.80		* 61.30	[redacted]0
SEP1[redacted]	BAR	110	A* 7.80		* 69.10	[redacted]0
SEP1[redacted]		110	A* 9.50			
SEP1[redacted]PO.OUT		110	A* 1.00		* 79.60	[redacted]60
SEP1[redacted]	PHONE	110	A* 93.36		* 172.96	[redacted]5
SEP1[redacted]	PHONE	110	A* 126.24		* 299.20	[redacted]0
SEP12[redacted]	LNDRY	110	B* 7.74		* 306.94	[redacted]4
SEP12[redacted]	BED O	110	B* 58.00		* 364.94	[redacted]4
SEP12[redacted]	PHONE	110	B* 1.20		* 366.14	[redacted]4
SEP12[redacted]	PHONE	110	B* .30		* 366.44	[redacted]4
SEP13[redacted]PAID		110		A* 430.00	* 63.565	[redacted]5 CR
SEP13[redacted]	BED O	110	A* 58.00		* 5.565	[redacted]6 CR
SEP13[redacted]	PHONE	110	A* .90		* 4.665	[redacted]6 CR
SEP13[redacted]	PHONE	110	A* .60		* 4.065	[redacted]5 CR
SEP13[redacted]TR.CH.	Bar	110	A* 4.55			
SEP13[redacted]	BAR	110	A* 1.75		* 2.24	
SEP13[redacted]TR.CH.	Lake	110	B* 5.50			
SEP13[redacted]TR.CH.		110		B* .50		
SEP13[redacted]TR.CH.		110	B* .50			
SEP13[redacted]TR.CH.	Mini	110	B* .50			
SEP13[redacted]TR.CH.	Lake	110	B* 10.00			
SEP13[redacted]TR.CH.	Mini	110	B* 1.00			
SEP13[redacted]TR.CH.	Lake	110	B* 5.50			
SEP13[redacted]TR.CH.	Mini	110	B* .50			
TR.CH.		110	6.40			
TR.CH.		110	.74			

PAY ONLY LAST [redacted]73.00 IN THIS COLUMN

30.84

A-38-d-[redacted]35b

ROOM NO 319/110

GRENADA
AIR PORT SERVICE CHARGE

RECEIPT

$3.00

№ 10461

A-38-d-36

X10P5063 A0006300 1

THIS IS YOUR RECEIPT

MUNICIPAL COURT - CITY AND COUNTY OF SAN FRANCISCO

On MAR. 10, 1976 Cash in the amount of $ 63.00
was deposited as bail for the following citations:

CASH REG. RING NO. AND AMT. →

DATE OF VIOLATION	VEH. LIC. NO.	SECTION	CITATION NO.	BAIL
11-18-75	948 BSU	T202	M544979 S	6.00
11-19-75	" "	T202	M543355 S	6.00
12-01-75	948 BSU	T202	M545025 S	6.00
12-08-75	" "	T202	M655247 S	6.00
12-20-75	"	T202	M717148 S	6.00
12-22-75	" "	T202	M715706 S	6.00
12-26-75	"	T202	M715845 S	6.00
12-31-75	"	T202	M715908 S	6.00
1-15-76	"	T202	M742805	5.00
01-22-76	"	T202	M812764	5.00
01-31-76	CFR910	T202	M817907	5.00

TOTAL 63.00

A-38-d-37

TFB#195

BRUNO [illegible] FARDIN, Clerk

[illegible] Deputy

MR E CHARKIN.
1859 GEARY BLVD S/F U,S,A,
ROOM#56, RATE $50.00.

BelAir

№ 9101

INTERNATIONAL AIRPORT HOTEL LTD.

MEMO	DATE	EXPLANATION	AMOUNT CHARGED	AMOUNT CREDITED	BALANCE DUE	PICKUP
1						
2						
3	SEP16F	ROOM 5E	$ 50.00			
4	SEP16F	S.CHG 5E	$ 5.00			
5	SEP16F	AIRLFD 5E	$ 1.50			
6	SEP16F	RESTR 17[illegible]	$ 15.62			
7	SEP16F	BAR 1784	$ 8.52		80.64	
8						
9						
10						
11						
12						
13						
14						
15						
16						
17						
18						
19						
20						
21						
22						
23						

Hotel
Received

It has been a pleasure to have you as our guest. We hope you enjoyed your stay and we look forward to welcoming you back on a return visit.

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person company or association fails to pay for or any part or the full amount of these charges.

Your bill is in T.T. Dollars. Room charge subject to 10% Service Charge, which includes a provision for Gratuities, and a Government 3% room accommodation Tax.

GUEST'S SIGNATURE _____

CHARGE TO _____

ADDRESS _____

APPROVED BY _____

BelAir
INTERNATIONAL AIRPORT HOTEL LTD.

A-38-d-38

BOARDING PASS

BWIA International

QHAIKIN	QHAIKIN -
PASSENGER'S NAME	
165A	165A
FLIGHT NO./DATE	
QEO	QEO.
FROM / TO	
SEAT NO. / CABIN ITEMS	
A-38-d-39	

WELCOME TO TRINIDAD

B № 14600

NO TIPPING PLEASE

PAN AMERICAN WORLD AIRWAYS

PIARCO GUEST HOUSE

TRINIDAD, W.I.

Printing Plus

NAME Eugene Chaikin MC

ADDRESS Lot 41 Laguna Gardens

CITY Georgetown

ROOM 19 No. of PERSONS 1

NAME CHAIKIN MR E

All Charges are stated in Local Currency

GUEST SIGNATURE E Chaikin

CLERK SIGNATURE

WAKE UP CALL

DEPARTURE

DATE 9/27 FLIGHT 227

DATE 1977	9/26	9/27
Forward		51 82
Lodging	44 00	
Food	6 50	5 00
Beverages		
Tobacco		
Telephone		
Govt Tax	1 32	
Laundry		
Dry Clean		
Other		
Total	51 82	56 82
CR. Cash		56 82
CR. Allow		
Balance		

SEP 27 4 54 PM '77

A-38-d-39a

Better Baggage Service

We attach a numbered tag to your baggage, showing flight and destination. You receive a matching stub. To insure that no baggage goes astray, each piece of baggage should also have positive identification. Labels like the one pictured below are enclosed ask for more if needed. Attach one to each bag.

Pan Am's World Rent-a-Car

We offer a far-reaching network of selected car rental facilities in 27 countries throughout the world. Our low, unlimited mileage rates can save you money and make travel budgeting easier.

New Pan Am Guides

Pan Am's World Guide-23rd Edition. New, hard cover book with over 1000 pages of vital travel facts. Great for quick reference. $6.95

Guide to the USA. All the newest facts, figures and dates needed for a carefree vacation throughout the U.S. Over 600 pages. $5.95

Both guides available at your Pan Am office or mail your check and order to: Pan Am, attn. M. Hickey, Sales Promotion, Pan Am Building, New York, N.Y. 10017.

Baggage Tag Pocket

PAN AM

MR JOHN DOE

100 Main Street

New York N Y 10017 USA

PA 993464

GEORGETOWN

PAN AM.

CLAIM SYMBOL A

PA 993463

GEORGETOWN

A-38-d-40c

PAN AM.

CLAIM SYMBOL A

PA998476

GEORGETOWN

A-38-d-40b

PAN AM.

CLAIM SYMBOL B

PAN AM
Check-in Time
City
Airport
(Local Time)
Flight
Boarding Gate/Area
No Smoking Section – Seat Number
Smoking Section – Seat Number
TRANSFER POINT
Flight
Boarding Gate/Area
No Smoking Section – Seat Number
Smoking Section – Seat Number

DEPARTMENT OF HEALTH, EDUCATION, AND WELFARE
SOCIAL SECURITY ADMINISTRATION
BALTIMORE, MARYLAND 21235

REFER TO
IEA-2-1

[redacted] 3 1976

Miss Luedella Johnson
618A Birchnan Street
San Francisco, California 94102

Dear Miss Johnson:

The Secretary asked me to reply to your letter expressing concern that no Government harrassment be directed against the Peoples Temple.

Let me assure you that the Social Security Administration has not imposed any restrictions or special conditions on the payment of social security benefits to members of the church who have moved to the Peoples Temple's agricultural mission in Guyana. The problem concerning the failure to forward social security checks to Guyana resulted from a misunderstanding and was corrected last December. There are now about 78 social security beneficiaries living at the mission and receiving their social security checks each month.

An error was recently made in routing 13 forms which had been completed last summer by beneficiaries in Guyana. This situation has been corrected. It did not result in any interruption in payments to the beneficiaries concerned and was not the result of any harra sment.

Sincerely yours,

Thomas C. Parrott
Associate Commissioner
for External Affairs

A-38-d-41

VÆGTAFGIFT
AF
MOTORKØRETØJ

Vedrører afgift for tiden

Forfaldedag

1/ 4 74 — 31/ 3 75

Køretøjets reg.nr

AN 16300 | * 26802A

Afgift (kr.)

129

BETALES SENEST

DEN 6/ 5 74

Kvittering ved indbetaling til Centralregisteret er kun gyldig, når den er noteret i bogholderiet.

A-38-d-42

MO 221 Not. i bogholderiet Kasserer

Postkvittering
Til postgirokonto nr. 23 90
CENTRALREGISTERET
FOR MOTORKØRETØJER
LEIFSGADE 33, Tlf. (01-77) SU 3311
2300 KØBENHAVN S.

er indbetalt af
nedennævnte ADRESSAT

SØREN CHRISTENSEN

POUL KÆRSVEJ 7

9400 NR SUNDBY

NØRRESUNDBY
POSTKONTOR
900970 -3.5.74
9400

Postvæsenets stempel og underskrift

WELLS FARGO BANK
PO BOX 44081
SAN FRANCISCO CA 94144

western union Mailgram

1-022801U010 01/10/78 ICS WA16614 OAKA
02729 MLTN VA 01/10/78

S M ANDERSON
PO BOX 12251
OAKLAND CA 94604

JANUARY 9, 1978

WELLS FARGO MASTERCHARGE ACCOUNT #512 42 103 123 085

YOUR MASTERCHARGE ACCOUNT IS CLOSED AND HEREBY DECLARED IN DEFAULT. UNLESS WE HEAR FROM YOU WITHIN 48 HOURS, WE MAY BE FORCED TO ASSIGN YOUR ACCOUNT TO A COLLECTION AGENCY, TO COLLECT THE FULL BALANCE. IN ACCORDANCE WITH THE CARDHOLDER AGREEMENT, YOU MAY BE LIABLE FOR COLLECTION AND LEGAL EXPENSES, AS WELL AS ATTORNEY'S FEES.

SINGER, COLLECTOR
(415) 396-2404

1433
02144 EST

MGMCOMP MGM

A-38-d-43

western union Mailgram

MAILGRAM POSTAL
CHARGES PAID

THIS MAILGRAM WAS TRANSMITTED ELECTRONICALLY BY WESTERN UNION TO A POST OFFICE NEAR YOU FOR DELIVERY

10/2 — 23/2

Total Veg

#17

25
130
330
1295
240
350
125
240
150
390
170
75
240
685
470
75
365
170
845
125
120
280
340
240
330
300
50
120
275
50
[illegible]
[illegible]
240
170
[illegible]
[illegible]
265
245
175
420
870
300
230
340
300
[illegible]
[illegible]
[illegible]
[illegible]
[illegible]
15[illegible]*

A-58-d-44

Silver Sands Hotel & Beach Resort

Cable: "SILVER SANDS" P.O. Box 181 Tel. 4-546

GRENADA, WEST INDIES

No. 106

NAME E. CHAKIN CHECKED IN BY B Felix

ADDRESS 1857 Fenny Cl SF USA SPECIMEN SIGNATURE E Chakin

MODE OF PAYMENT CHEQUE ( ) CASH ( ) COUPON ( ) NO. DATE

Date	E.C. CURRENCY Miss. Charges $	c.	Date	$	c.
			17/9	7	81
			18/9	44	13
			Tel.		21
			20/9/77	16	76
			21/9/77	32	90
			Tel 22/9/77		50
			Tel.		21
			--	2	00
			O/seas	4	56
			23/9	13	65
			Tel.		50
			--		25
				120	06
				46	18
			24/9	28	77
				11	07

Arrival	Departure	No. of Nights	Rate $ c. US	Total US CY $	c.	Total EC CY $	c.
17/9	25/9/77	8	14.00	112	00		
Add 10% Service Charge				11	20		
TOTAL				123	20		
Add Miss. Charge O/seas				46	13		
TOTAL				169	33		
Add 7½% Govt. Tax				8	40		
TOTAL				177	78		
Add Cash Cur.				11	07		
Advance Payment Receipt No.							
BALANCE				188	85		
By Cash							
BALANCE							
Account Checked by							

DETAILS OF ROOM RATE	$	c.
CURRENT US	14	00
Less		
BALANCE		
Add Maid Services		
Add Other Services		
TOTAL DAILY RATE US	14	00
RATE CHECKED BY		

SILVER SANDS HOTEL & BEACH RESORT 25 SEP 77 GRENADA W.I.

Room No.	No. in Party	Rate U.S. $ c.	Plan	Arrival Date	Time	Departure	Time	Checked out by
5	1		B/B	17/9/77		25/9/77		

Provisional Departure Date ——19——

Confirmed Departure Date ——19——

Departure Date Confirmed on ——19——

Signature

A-38-A-45

SUBJECT RYMUR

FILE NUMBER BUFILE 89-4281

SECTION NUMBER

SERIALS BULKY 2018

TOTAL PAGES 183

PAGES RELEASED 183

EXEMPTION(S) USED b6 + b7C

A-39 FINANCIAL

A

A-39-a-1

-4/76

Ida Marie Albudy SS# _____

age 71

SS. # 242-7 No checks since 11/77
work in '77 - no!

Communal - yes. How long - 1 yr.
Last address. - 804 Fell St, SF
No check since 11-77

A-39-a-2

Aurelia Anderson - 67
✓ Rec SS on husbands previous employment
Herbert Anderson - Shreveport, La. not divorced

No other resources

A-39-a-3

Vivian Anderson 69 ~~[illegible]~~ (51) (52)

Rec - SoS. [illegible] - Checks are still coming to 1435 Alvarado apt 210. Gave Key to Clara. Need - Change of Add for SS stop SSI - & Cont SS. 216.00
SSI. 100 —

Cashed in Ins Policies -
Hrs Checking acct in ~~[illegible]~~ 500 - left in SF. with Alice ~~[illegible]~~ Did not sign blank Check - Did not sign for funds to withdraw

A-39-a-4

10-4/78
\# Luberta Arnold SS# 435-07-4659

(18) ~~No~~ hush. age: 71
(19) CSA - no
SS - $ 164.10/mo. No check since 2/78
Pens. - no.
work - no.
Commun. - yes.
last addr - 274 Herman SF Calif.
Savings Acct. @ Federal Savings, 45th & Broadway, LA for collecting ~~house rate~~ payments or rent.
House owned: 222 W. 88th St., LA (4 family flat)

A-39-a-5

[redacted]

✓ Ruth Atkins
Rec SS
Did not ak 1977
Hush - No
No other resources

A-39-a -6

B

A-39-a-7

1/78
Geraldine Harriet Bailey age: 66
GSA $ 364./mo. Card - no! SS # 454-03-4909
SS $ 91/mo.
Work in '77 - no!
Last addr - 1029 Geary SF
nothing else of value.

A-39-a-8

[redacted] [redacted]

Mary Bailey 496-36-7136
does not rec SS. Did rec Bold check. prior to leaving SF.
Did not earn enough for SS
Previously turned in to police
No other resources
All relatives have families

A-39-a-9

Name: Cathy Ann Barrett Age: SS# 564-88-9669
Spouse: Bennie Franklyn Barrett # 555-48-9430
CSA:
SS:
'77 Earn.: (C) Harold Butler Enterprises (Denny's Rest. Uka.)
Firestone Blvd., La Mirada, Ca.
(B) Montgomery Wards
1680 S. State St., Uka.

[redacted]

A-39-a-10

Jack Darlington Barron SS# [redacted]155-05-2700
Age - 56

(20)
CSA - no.
Pension SS - no.
√ Teamsters Union supposed to start paying $35/mo. - Jean Brown was to look into this - inquiry sent back 2-3 mos. ago - no reply yet.
no '77 inc.
Last addr. - Happy Acres 2451 Rd K, R.V.
no valuables left

A-39-a-11

[redacted] [redacted]

Christine E.M. Bates SS# 464-14-0063
age - 73
(21) CSA - No $700+/mo.
Veterans - W.A.C. stopped 11/77 (from Austin Texas)
(86) SS - $264/mo ?
no work
Comm. - yes 3 yrs.
Last addr. - 1029 Geary SF, mail: 10734 Pear Main St. Oakland 94603
Her name is on all accounts, prop. and value owned by (son) Charles Daniel Wade, 10734 Pear Main St., Oakland

A-39-a-12

Geneva Beal SS# 248-01-8590

CSA - no age - 57
SS - $ 161/mo.?
work - no
comm. - yes lgth. - 2yrs+
last addr - 1029 Geary SF
No value anywhere

A-39-a-13

10-4/78
Name: Elsie Bell SS# 427-46-7548
Spouse: Alfred Bell - here Age: 60
CSA: No
(22) SS: No
177 Earn.: No
Getting disabil. from Calif. but they're 2 mos behind now.*
No other inc.
Comm. - 2yrs.
Last addr. - 1829 Steiner, SF
no other valuables.
✓ Barb. Hoyer was ckg. on back disabil. ($5,500) due her.
Is this dead or uncollectable?

*may be limited to residency in state

A-39-a-14

[redacted]

Alfred Bell

✓ Rec SS
R. Prop. was lost in foreclosure.
sold all Pers. Prop.
No other resources

A-39-a-15

Ethel Matilda Bell SS# ~~[illegible]~~ 062-22-7393

age - 88

SS# _____

comm. — yes lgth — 3 yrs.

Last addr.: 1029 Geary SF

no other valuables

A-39-a-16

10-4/78

Lena Camp (Benton) SS# 454-24-8712

not known to S.S.

M - no

CSA - no

SS - $ _____

Work - no

Comm. — yes Long — 1½ yrs +

Last addr. - 263 Divisadero SF

nothing of value

A-39-a-17

[redacted]

Julia Barkley -

(17)

1. Legal case not settled
Jan Burbeige — auto accident
Furniture + Cain stolen

2. SS is being held up. - Has been in contact there someone here. Letter sent re: Ins. in

No other resources

A-39-a-18

10-4/78

Ernestine H. Blair SS# _____

M - no

CSA - no

(23) SS - no

Pens. - Lockheed Aircraft, Burbank $464.00 /mo.

Work - no

Comm. - no.

Last addr. - 1435 Alvarado Terr. Apt 304 LA

Checking @ Security Pac Bank, Burbank Ca. (on Pass Ave.) - (owes money to) Toluca Lake Branch, 255 N. Pass Ave., 91505

House: 747-747 1/2 E. 56th St LA (receiv. rent payments $125 + $65)

Burial policy w Lockheed - not refundable? A-39-a-19

✓ Rachel Breidenbach

1. Did not earn enough in 1977 to file for HB
2. Did not rec last check (Home Health aid Ruby Johnson

No income or resources

A-39-a-20

[redacted] [redacted]

Selika Bordenave - 59 SS# 438-09-8764

Can file for SS at 62

Was communal 1 1/2 yr approx prior to JT

Turned RE over into son's name

No Bank Acct

No Ins Policies

No resources -

A-39-a-21

Millie Bridgwater
Rec SS — got 2ck last mo
Worked - 7 mo 1977
Golden Farm Co
San Jose Calif - Has not rec W-2
No other resources

Note - Based on IT list

A-39- a -22

Madeline Brooks
Rec SS only
Died 1yr ago.
No other resources

A-39- a -23

[redacted]

Luella Brown age 58 SS# [redacted]

b6
b7c

No SS benefit at this time
Died 1977
Lived communal Redwood Valley - SF
Received all resources

Will write to several - ① Niece - Elsie Lee Lewis, LA. Ca
② Mrs Mathew Holmes - Las Vegas ③ Rodgers Lutcher, Detroit
no conflict

A-39 - a - 24

Lucinda Bryant - Age 53 SS# 431-36-3315
SS Ins. - 360 - regular
Lived communal - over 1 yr.
Turn in all resources

Nephew - Alton Nixon May send watch inexpensive
if asked - address may be gotten from Lot
Shon Bde

A-39-a-25

10-4/78

Chlotile Butler SS# _____

Husb - no
CSA - no
SS - $ 141/mo. 2/5/78 - 3 mo arrears
Pens - no Nominative for Mamma
Work - no
Comm. - yes How Long - 1 yr. +
Last addr. - 1029 Geary St
No other valuables

age - 78

A-39-a-26

A-39-a-27

b6
b7c

Mary Anthony Campbell
NM

SS# [redacted]
Age - 60

CSA - no
SS - $296/mo.
no other
Comm. - 2yrs
Last addr - 1029 Geary, SF
no other valuables

A-39-a-28

Mary Coleman age 72 SS# 23/5/78
Rec. SS. - only rec. 1 check since 8-77

A-39-a-29

[redacted] [redacted]

Thelma Cannon - 47 yrs
Rec Check for Henry - Does not rec. (SSI)
Spouse Henry Cannon - Culver City Calif
Chil: Vita - 15 daughter ST
Henry 17 son ST

A-39-a-30

Mildred Carroll 78 SS#

Rec. SS?

A-39-a-31

Joicy Clark

✓ Retired 4 yrs ago. No civil Ser. (4)

~~SS~~ Rec SS

Joe Clark - SF (uncle)

says will leave his life belongings to her

A-39-a-32

[redacted]

[redacted]

Nancy Clay ✓

Rec SS. spouse - North American Aviation

Never wk much - Has not worked in yrs.

Turned it in. paling etc. No other resources

Has children but has not corresponded

since coming to Jt.

A-39-a-33

Ida Mae Clipps 60 yrs.

✓ Rec SS Disability 450-20-9515

Last wk 1967

Relatives have families - No resource here

Div from husb. 1957

A-39-a-34

Arlander Cole

Rec SS# Presser. Last wk - 1969

✓

(15)

Sister Ada Redman S.F.

May possible leave in will if she is still alive.

No other resource

Question - should she write sister? ✓

A-39-a-35

[redacted] [redacted]

Arvella Cole SS#

Husb.: Arlander Cole (here) age - 71

SS-$ 182+/mo.

no work in 77.

Comm. - yes 6 mos.

Last addr - 998 Divisadero SF

no other valuables.

A-39-a-36

Susie Collins
Chief Cook - Union - Detroit
✓ Rec SS
Hust died 1935
No other resources

A-39-a-37

10-4/78

Inez S. Conedy SS# 444-16-3639
age - 69

Pension - Stanford Med. Ctr. $48+/mo.
SS - $ 400/mo.
177 work - Stanford U. Med Ctr., $800/yr.
Comm. - yes in 1977.
Last addr. - 865 Fillmore SF & 310 Grant St, Palo Alto
not sure if last wage ck came in.

A-39-a-38

[redacted] [redacted]

A-39-a-39

Bertha Pearl Cook SS# 548-28-8879
age - 65

SS - $ 187 or 203/mo.
Comm. - yes Eight - 1 yr+
Last addr - 998 Divisadero SF
Prop. - in LA, turned over to PT
210 valuables

(24)