

A 38

FINANCIAL -

MISC.

A - 38 - a

1a - 1K

ring of keys

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 Fields
Shirley Fields

Witness:

Carol King

A-38-b-1

DONALD & SHIRLEY FIELDS

Check Number	Owner Number
807802232	804138

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

Address communications to the attention of
 Region Data Control at address indicated at left.
 Please refer to location, check and owner number.

Date			Location	Code	Quantity	Lease Total	Gross Value Less Tax Where Applicable	Your Share
From Mo Yr	To Mo Yr							
	778	95028	07	101	937828		5015891	2044
	778	95028	07	251	1041700		240662	39
	778	95028	07	301	236200		321742	130
	778	95028	07	481			34772-	15CR
	778	95028	07	640			37513-	15CR
	778	95028	07	642			336089-	136CR
	778	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



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⑈

Original
sent to DOT
via SA Comins
1/27/79
L

A-38-b-2a

ASOCIACION RELIGIOSA PRO
SAN PEDRO, S. A.

CAPITAL SOCIAL: US\$10,000.00

Certificada No. _____

Por _____ Acciones
AL PORTADOR se le ha expedido hoy
Certificado bajo el número arriba indicado
de por _____
acciones pagadas y liberadas de los impuestos
de este país.

Panamá _____ de 19 _____

El Presidente
El Vicepresidente

El Secretario
El Tesorero

OBSERVACIONES:

Certificada No. _____

Acciones

ASOCIACION RELIGIOSA PRO SAN PEDRO, S. A.

CON DOMICILIO EN LA CIUDAD DE PANAMA, REPUBLICA DE PANAMA

Constituida por Escritura Pública Número 1081, de 4 de Marzo de 1977, de la Notaría Quinta del Distrito de Panamá, e inscrita en el
al Registro Público, Sección de Microfilmada (Morcañil), a la Vista CENR, Libro 22 a Impresos 1977.

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 19 _____

[Signature]
Secretario
Tesorero

[Signature]
Presidente
Vicepresidente

ANOTADO EN EL LIBRO DE REGISTROS DE _____

A-39-B-26

**ASOCIACION RELIGIOSA PRO
SAN PEDRO, S. A.**

CAPITAL SOCIAL: US\$10.000.00

Certificada 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:

Certificada No. _____

Acciones _____

ASOCIACION RELIGIOSA PRO SAN PEDRO, S. A.

CON DOMICILIO EN LA CIUDAD DE PANAMA, REPUBLICA DE PANAMA

Constituida por Escritura Pública Número 1831, 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, Folio 419 e Imagen 0051.

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

Representado por CIENTO (100) ACCIONES AL PORTADOR, de un valor a la par de CIENTO 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

ANOTADO EN EL LIBRO DE REGISTRO DE ACCIONES

Nº DE PANAMA-121241-3-72

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
de _____
Acciones pagadas y liberadas de las que
se le debían.

Fecha: _____ de 19__

El Presidente: _____

El Secretario: _____
El Tesorero: _____

OBSERVACIONES

Certificada No. _____

Acciones

ASOCIACION RELIGIOSA PRO SAN PEDRO, S. A.

CON DOMICILIO EN LA CIUDAD DE PANAMA, REPUBLICA DE PANAMA

Constituida por Escritura Pública Número 1581, de 4 de Marzo de 1977, de la Notaría Quinta del Circuito de Panamá, e inscrita en el
el Registro Público, Sección de Microempresa (Mercantil), a la Ficha 111111, Libro 101 e Imagen 1081.

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

Representada por CIENTO (100) ACCIONES AL PORTADOR, de un valor 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

ANOTADO EN EL LIBRO DE CUENTAS DE ACCIONES

A-38-D-2d

ASOCIACION RELIGIOSA PRO
SAN PEDRO, S. A.

CAPITAL SOCIAL: US\$10,000.00

Certificada 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:

Certificada 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 CIENTO (100) ACCIONES AL PORTADOR, de un valor a la par de CIENTO 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

Certificada 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:

.....
.....
.....

Certificada 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 CIENTO (100) ACCIONES AL PORTADOR, de un valor a la par de CIENTO 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-b-27

**ASOCIACION RELIGIOSA PRO
SAN PEDRO, S. A.**

CAPITAL SOCIAL: US\$10.000.00

Certificada No. _____

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

Panamá _____ de 19 _____

El Presidente _____

El Secretario _____
El Tesorero _____

OBSERVACIONES:

Certificada No. _____

ASOCIACION RELIGIOSA PRO SAN PEDRO, S. A.

CON DOMICILIO EN LA CIUDAD DE PANAMA, REPUBLICA DE PANAMA

Constituida por Escritura Pública Número 181, de 4 de Marzo de 1977, de la Notaría General del Circuito de Panamá, e inscrita en el Registro Público, Sección de Microfilmografía (Moreno 11), a la Folia 2005, Tomo 201 a Panamá 600.

CAPITAL SOCIAL: DIEZ MIL DOLARES (US\$10.000.00)

Representado por CIENTO (100) ACCIONES AL PORTADOR, de un valor a la par de CIENTO 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
Asociación

Presidente

ANOTADO EN EL LIBRO DE REGISTRO DE ACCIONES

A-38-b-29

**ASOCIACION RELIGIOSA PRO
SAN PEDRO, S. A.**

CAPITAL SOCIAL: US\$10.000,00.

Certificada No. _____

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

Panamá, _____ de 19__

El Presidente _____
El Secretario _____

El Tesorero _____

OBSERVACIONES

Certificada No. _____

Artículo _____

ASOCIACION RELIGIOSA PRO SAN PEDRO, S. A.

CON DOMICILIO EN LA CIUDAD DE PANAMA, REPUBLICA DE PANAMA

Constituida por Escritura Pública Número 1481, de 4 de Marzo de 1977, de la Notaría Quinta del Circuito de Panamá, e inscrita en el
el Registro Público, Sección de Microempresas (Mercantil), a la Ficha número (Rol) 418 y Legajo 0081.

CAPITAL SOCIAL: DIEZ MIL DOLARES (US\$10.000,00)

Representada por CIENTO (100) ACCIONES AL PORTADOR, de un valor de la por de CIENTO 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 19__

Secretario
Tesorero

Presidente

ANOTADO EN EL LIBRO DE REGISTRO DE ACCIONES

A-34-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 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 1841, de 4 de Marzo de 1977, de la Notaría Quinta del Circuito de Panamá, e inscrita en el
el Registro Público, Sección de Micropóliza (Mercantil), a la Ficha 010280, Rollo 414 e Imagen 0061.

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

Representado por CIENTO (100) ACCIONES AL PORTADOR, de un valor a la par de CIENTO 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 19 _____

-Secretario
Tesorero

-Presidente
Vice-Presidente

ANOTADO EN EL LIBRO DE REGISTRO DE ACCIONES

A-358-6-21

**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 1881, de 4 de Marzo de 1977, de la Notaría Quinta del Casco de Panamá, e inscrita en el
el Registro Público, Sección de Microfilm (Mercantil), a la Ficha 01820, Folio 519 e Imagen 001.

CAPITAL SOCIAL: DIEZ MIL DOLARES (US\$10.000.00)

Representado por CIENTO (100) ACCIONES AL PORTADOR, de un valor a la par de CIENTO 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 19____

El Secretario
Tesorero

El Presidente
Vice-Presidente

ANOTADO EN EL LIBRO DE REGISTRO DE ACCIONES

A-38-b-2j

**ASOCIACION RELIGIOSA PRO
SAN PEDRO, S. A.**

CAPITAL SOCIAL: US\$10.000.00

Certificada No. _____

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

Panamá, _____ de 19____

El Presidente _____
El Vice-Presidente _____

El Secretario _____
El Tesorero _____

OBSERVACIONES

Certificada 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 81038, Folio 419 e Imagen 0081.

CAPITAL SOCIAL: DIEZ MIL DOLARES (US\$10.000.00)

Representado por CIENTO (100) ACCIONES AL PORTADOR, de un valor de \$1 por de CIENTO 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-b-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 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 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 CIENTO (100) ACCIONES AL PORTADOR, de un valor a la par de CIENTO 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-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
de las
acciones pagadas y liberadas de las cuales
se emite.

Emite el día _____ 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 1821, de 4 de Marzo de 1977, de la Notaría Quinta del Circuito de Panamá, e inscrita en el
el Registro Público, Sección de Microempresas (Mercantil), a la Ficha #10000, Folio 110 y 111, Tomo 6061.

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

Representado por CIENTO (100) ACCIONES AL PORTADOR, de un valor a la par de CIENTO 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 19__

[Signature]
Secretario
Tesorero

[Signature]
Presidente
Tesorero

ANOTADO EN EL LIBRO DE REGISTRO DE ACCIONES

2

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 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 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 418 e Imagen 0061.

CAPITAL SOCIAL: DIEZ MIL DOLARES (US\$10.000,00)

Representado por **CIENTO (100) ACCIONES AL PORTADOR**, de un valor a la par de **CIENTO 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

ANOTADO EN EL LIBRO DE REGISTRO DE ACCIONES

A-38-b-2*

**ASOCIACION RELIGIOSA PRO
SAN PEDRO, S. A.**

CAPITAL SOCIAL: US\$10,000.00

Certificada N^o. _____

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, *[Signature]*
El Vice-Presidente, _____

El Secretario, *[Signature]*
El Tesorero, _____

OBSERVACIONES
.....
.....
.....

Certificada N^o. _____

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 0031.

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

Representado por CIENTO (100) ACCIONES AL PORTADOR, de un valor a la par de CIENTO 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.....

[Signature]

Secretario
Tesorero

[Signature]

Presidente
Vice-Presidente

ANOTADO EN EL LIBRO DE REGISTRO DE ACCIONES

A-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 de la siguiente forma:
de _____
acciones pagadas y liberadas de las que
se le debe.

Fecha: _____ de _____ de 19__

El Presidente _____

El Secretario _____

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 1861, de 4 de Marzo de 1977, de la Notaría Quinta del Circuito de Panamá, e inscrita en el Registro Público Sección de Microempresa (Mercantil), a la Ficha número F-101 e Imagen 0081.

CAPITAL SOCIAL: DIEZ MIL DOLARES (US\$10.000,00)

Representado por **CIENTO (100) ACCIONES AL PORTADOR**, de un valor de \$100 por cada **CIENTO 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 19__

[Signature]
Secretario
Asociación

[Signature]
Presidente
Asociación

ANOTADO EN EL LIBRO DE REGISTRO DE EMPRESAS

A-34-b-2p

**ASOCIACION RELIGIOSA PRO
SAN PEDRO, S. A.**

CAPITAL SOCIAL: US\$10.000.00

Certificada 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 Vicepresidente _____

El Secretario _____
El Tesorero _____

OBSERVACIONES:

Certificada No. _____

Acciones _____

ASOCIACION RELIGIOSA PRO SAN PEDRO, S. A.

CON DOMICILIO EN LA CIUDAD DE PANAMA, REPUBLICA DE PANAMA

Constituida por Escritura Pública Número 1281, de 4 de Marzo de 1977, de la Notaría Quincués del Circuito de Panamá, e inscrita en el
el Registro Público, Sección de Micropelícula (Maracaquí), a la Ficha 010320, Folio 413 e Imagen 0051.

CAPITAL SOCIAL: "DIEZ MIL DOLARES (US\$10.000.00)

Representado por CIENTO (100) ACCIONES AL PORTADOR, de un valor a la par de CIENTO 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-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.
do por _____
acciones pagadas y liberadas, de las cuales es dueño.

Panamá _____ de 19 _____

El Presidente _____

El Secretario _____

OBSERVACIONES

Certificado No. _____

Acciones

ASOCIACION RELIGIOSA PRO SAN PEDRO, S. A.

CORP DOMICILIO EN LA CIUDAD DE PANAMA, REPUBLICA DE PANAMA

Constituida por Escritura Pública Número 1381, de 4 de Marzo de 1977, de la Notaría Pública del Circuito de Panamá e inscrita en el
el Registro Público, Sección de Mercadería (Mercantil), a la Ficha 01299, Folio 111 y 112, tomo 200.

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

Representado por CIENTO (100) ACCIONES AL PORTADOR, de un valor de 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

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

Certificada 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 se dice:

Panamá, _____ de 19____

El Presidente _____

El Secretario _____
El Tesorero _____

OBSERVACIONES:

Certificada No. _____

Acciones _____

ASOCIACION RELIGIOSA PRO SAN PEDRO, S. A.

CON DOMICILIO EN LA CIUDAD DE PANAMA, REPUBLICA DE PANAMA

Constituida por Escritura Pública Número 1281, de 4 de Marzo de 1977, de la Notaría Quilota del Circuito de Panamá, e inscrita en el
el Registro Público, Sección de Micropelícula (Mercantil), a la Ficha 210900, Folio 43 e Imagen 0091.

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

Representado por CIENTO (100) ACCIONES AL PORTADOR, de un valor a la par de CIENTO 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-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 indica-
do por _____
acciones pagadas y liberadas, de las que
las de _____

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 Quieta del Circuito de Panamá, e inscrita en el
el Registro Público, Sección de Micrografías (Mercantil), a la Ficha 81820, Hoja 413 e Imagen 0081.

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

Representado por CIENTO (100) ACCIONES AL PORTADOR, de un valor a la par de CIENTO 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-36-b-24

ASOCIACION RELIGIOSA PRO
SAN PEDRO, S. A.

CAPITAL SOCIAL: US\$10.000.00

Certificada 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: _____

Certificada 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-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 cuales
se emite.

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 1531, de 4 de Marzo de 1977, de la Notaría Quinta del Circuito de Panamá, e inscrita en el
el Registro Público, Sección de Microempresa (Mercantil), a la Folia 28296, Hoja 418 e Imagen 0031.

CAPITAL SOCIAL: DIEZ MIL DOLARES (US\$10.000.00)

Representado por CIENTO (100) ACCIONES AL PORTADOR, de un valor a la par de CIENTO 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 19____

Secretario
Tesorero

Presidente
Vice-Presidente

ANOTADO EN EL LIBRO DE REGISTROS DE ACCIONES

A-38-B 2V

ASOCIACION RELIGIOSA PRO
SAN PEDRO, S. A.

CAPITAL SOCIAL: US\$10,000.00

Certificada 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:

Certificada 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 Mercadería (Mercantil), a la Ficha 010290, Folio 413 e Imagen 0061.

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

Representado por CIENTO (100) ACCIONES AL PORTADOR, de un valor a la par de CIENTO 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 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 indica-
do por _____
acciones pagadas y liberadas, de las cua-
les se consta.

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 1581, 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 018290, Rollo 413 e Imagen 0061.

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

Representado por CIENTO (100) ACCIONES AL PORTADOR, de un valor a la par de CIENTO 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-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 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 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 #12 e Imagen 0061.

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

Representado por CIENTO (100) ACCIONES AL PORTADOR, de un valor a la par de CIENTO 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 _____

[Signature]
Secretario
Tesorero

[Signature]
Presidente
Vice-Presidente

ANOTADO EN EL LIBRO DE REGISTRO DE ACCIONES

A-58-k-24

**ASOCIACION RELIGIOSA PRO
SAN PEDRO, S. A.**

CAPITAL SOCIAL: US\$10.000.00

Certificada No. _____

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

Panamá _____ de 19 _____

El Presidente _____
El Secretario _____

El Secretario _____
El Tesorero _____

OBSERVACIONES:

Certificada No. _____

Acciones _____

ASOCIACION RELIGIOSA PRO SAN PEDRO, S. A.

CON DOMICILIO EN LA CIUDAD DE PANAMA, REPUBLICA DE PANAMA

Constituida por Escritura Pública Número 1241, de 4 de Marzo de 1977, de la Notaría Quinto del Círculo de Panamá, e inscrita en el
el Registro Público, Sección de Micrográfica (Marasutti), a la Ficha 61000, Bolo 41) e Inscripción 0981

CAPITAL SOCIAL: DIEZ MIL DOLARES (US\$10.000.00)

Representado por CIENTO (100) ACCIONES AL PORTADOR, de un valor a la par de CIENTO 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

① Wage Charge on 1977 Tax Law
 ② Just Blackout deduction (percentage standard deduction)
 not for minor allowance.

Eq ③ Flat Standard amount
 married filing jointly - 2950 -
 Single - 2200 -
 married filing sep - 1600 -

Tax credit enlarged to include life insurance for age &
 blindness - but new personal filing exp. limited to the
 55% per alternate rule of complex credit.

All gross income levels for filing income tax returns are
 increased to reflect the flat standard amount (above &
 amount)

[New] Disability income
 permanently disabled for a period of 12 months or more
 If totally disabled the a person under 65 yrs of age
 may deduct 100% per yr of a person's income

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

Single 15% R	2950 -
Single 25% or over	3700 -
MTC 2/1 R	4700 -
MTC 2/1 R	5700 -
MTC 2/1 R - 2-65-	6200 -
Surv 2/1	3950 -

A-38-b-32

1647 55
1574 -
69.90

① Emilia Blair - War W-2 - Rental Income Rec.

② Johnny Brown (Jones)

1. Wk in 1977

2. W-2 form - No.

3. Emp. Duchanna St. Yucca

2930 4530 Buck no 9318720

Yucca Wash.

Written addition Youth Wk Expanding

Ann Brown Jones -

Nov 1977

③ Vivian Conners

1. sub 1977 - W-2 ^{requested to be forwarded} _{Kingston}

2. ditto rec W-2 ^{request 2 wk check}

3. Emp. to County of SF. Cite Program

4. 2 def. (1000 ^{Patricia Peltier} _{Phin} ^{and Patrick Dept.})

add 930 Hayes (1814 ^{Phin} _{Reverden})

Even Renters credit

Barbara Davis

AT&T Feb for renters credit

1229 W. 24th L.A.

25#

Constance (Willie) H. Harris

Renters credit # 260-50-6342

A 39-4-36

384 53
377 53
16.53
49378 397
416
77.76

145 20
104 16
40 84

⑤ Oliver Morgan -

NR 1977 No W-2

General Motors, Parts Division

14141 Alondra Pl. ~~SF~~ Santa Fe, N.M.

2 dep. -

Lat add: 1435 Alameda San 306

SS# 563-72-0581

Classified 3 dep.

⑥ Linn Layton -

~~Banker~~ Tax ~~down~~ SF

W-2 - Not rec -

U C Berkeley

Have returned add to (USB)

Comm. 6290.

90 -
64 47
25 53

⑦ Dorothy Sander

Levin Agency - US Postoffice
SF.

SS# 564-78-4157

Father Felix jointly & spouse Doug Sander

P & E SF Calif

Bill Sam Temple B64 off. in SF. as

Member of the for W-2 -

Cham is held out of the home

to which Doug pay child support

Angela

A-39-b-30

Title: Reserves

Object: Investigation & Collection of Reserves

Method:

Interview all ^{residents} citizens of Jonestown
to ascertain their eligibility to
any uncollected or unrecorded funds
from real or personal property. Including
^{but not} limited to Social Security - Insurance policies -
bank account - unrecorded ^{assets} real estate
and real & personal property in which they may have
an interest. Make contact proper sources & exhaust all
effort to.

Re: Beijing Sports

1. He just saw the interrogation children being held in USSR. ^{Child} Family told him who wonderful it is in USSR. wish could bring all American children there to see its beauty.

Answers to quest USSR:

Living standard different US & USSR

US

"

US measure by Int'l of Mutual Prosperity

site for service to the people

USed now 40% of inc for person care & 60% for
Tax like

A-34-b-3d

Brown Inst. Sig. Agis

Spec. Preparation -

1. picture

2. relate new with theory

Next class Enje + Mark

A-38-b-3e

I. Class Struggle

A. Capitalist class - Owners

1. Owners - Live without working

2. get its income by employing others

3. Live by owners - must have profit to remain Capitalist

B. Workers - Labor

Live by working -

Income in form of wages - must get something to live ^{the}

II. Surplus Value

Part of labor is paid labor & part is unpaid labor

The difference between wages & value of commodity is surplus value

III. Monopoly

a. DuPont, Weston, Chrysler & Ford together produce ^{in '25} 90% cars

b. 1924 - American Tobacco - R.J. Rept. Liggitt & Myers + P. Lorillard
Jordan - 94% of cigarettes - 74% smoking tobacco 70% cigarette

c. The four big rubber Co. - Dunlop - produce 75% rubber product

account for nearly 93% of total output of rubber industry

d. Paper

A-38-b-35

I. Ideologies Compared

Utopian based on a Rousseauian sense of justice

Based on the concept of Thomas Paine's rights

B. Marx's explanation on a study of the historical

economic & social development of man

based on the reality of the past but its development & changed

Utopian based on imagination, Marx's based on science.

II. A Critical Analysis of Capitalist Society

Most important book written by Marx

is a systematic intellectual critical analysis of

Capitalist production.

III. Communist Manifesto

Written in 1848 jointly with Engels

is a pamphlet only 23 pages. It is its original

pamphlet has since become the foundation

stone of the ~~socialist~~ socialist movement.

~~Shows~~ History is not a chaos - it conforms

to a definite pattern of law which can be discerned

which Karl Marx discerned.

IV. The Law - Economic

The way men live determines the way they

think & dream - the way they think is

determined by the way they live.

A-38-b-39

NAME	SEX	DOB	HT	WT	RACE	PHONE	OCCUPATION	STATUS	AMOUNT
ANDERSON, George ✓	F	12-17-39	6'0"	165	W	308-38-7147	warehouseman		
ANDERSON, Veronica ✓	F	7-22-16			Blk	426-36-5584	practical nurse		
ANDERSON, Jerome	M	10-30-60			Blk		student		
ANDERSON, Maurice	M	7-27-62	5'11"	130	Blk	none	student		
ANDERSON, Marcus	M	7-29-63			Blk		student		
ANDERSON, Orelia	F	6-8-08	5'5"	198	Blk	556-76-2450	poultry & swine exp. seamstress		
ANDERSON, Ruby ✓	F	8-18-26	5'3"	154	Blk	450-36-2362	cook	T/NT	SSA/SSI 203.90/ 91.10
ANDERSON, Tommy	M	12-25-59			Blk		student		
ANDERSON, Samuel Moses	M	4-12-11	5'11"	200	Blk	437-09-2867		T	SSA
ANDERSON, Birdie ✓	F	2-27-07			Blk	435-07-4659		T	SSA 770.50
ANDERSON, Brian ✓	M	8-18-63			Blk	559-15-2491	student		
ANDERSON, James Jr. ✓	M	6-13-60			Blk	559-15-1979	student		
ANDERSON, James ✓	M		5'11"	170	Blk	552-44-2948	electronic Tech.	NT	job 750.00 (net)
ANDERSON, Marva ✓	F	4-11-36	5'4"	177	Blk	550-50-5415	housewife		
ANDERSON, Elaine ✓	F	2-17-55	5'1"	140	Blk	559-96-2533	student	NT	w/LEC 223.00
ANDERSON, JOSENE ✓	F	4-5-58	5'2"	110	Blk	568-11-2564	student		
ANDERSON, Rita ✓	F	7-18-56			Blk	559-98-5092	student/child care	NT	w/lf. (AFDC) 273.00
ANDERSON, JEAN ✓	F				Blk		student		
ANDERSON, Rosella ✓	F	8-5-60	5'4"	130	Blk	568-11-2548	student	T	SSA 50.00
ANDERSON, Salley ✓	F	4-7-47			Blk	559-74-2530	nurses Aide		
ANDERSON, Steve ✓	M				Blk		student		
ANDERSON, Tommy Lee ✓		4-26-61	5'9"	130	Blk	568-11-2578	student	NT	SSI 50.00
ANDERSON, Christine	F	3-22-05	5'6"	159	Blk	464-14-0063	LVN, Masseuse	T	SSA/VA 229.80 / 707.00
ANDERSON, Reatrice Claudine ✓	F	2-3-55	5'6"	138	Blk	569-02-0869	switchboard operator	NT	w/lf. AFDC 328.00
ANDERSON, Maie	F	6-11-18	5'8"	220	Blk	427-46-7548	farming restaurant, domestic,	NT	SSI 126.00

List #2

hard workers

non-transferable

transferable

✓ means people do not have passports

A-38-b-4a

Name	Sex	DOB	Hgt	Wgt	Race	Phone	Occupation	Benefits
[REDACTED]	F	10-15-05	5'6"	130	Blk	520-18-5148	homemaker	T SSA 477.00
[REDACTED]	F	2-3-56	5'3"	130	Blk	557-04-8788	med. asst./teach. aide	
[REDACTED]	M	3-17-19			Blk	none	student	NT Job 185.69
[REDACTED]	F	9-16-15	5'5"	218	Blk	439-26-8794	animal husbandry cook, house cleaner	200
[REDACTED]	F	2-18-25	5'1"	181	Blk	574-10-4855	nursing home manager	
[REDACTED]	M	6-12-58			Blk	535-64-8519	commun. organiz. wkr.	
[REDACTED]	M	4-6-63			Blk	559-17-2633	student	
[REDACTED]	M	11-29-60			Blk	563-06-9019	student	
[REDACTED]	F	11-10-30	5'1"	148	Blk		housemaid	NT wifr. - AFDC 273.00
[REDACTED]	F	7-13-46			W	127-38-5715	juvenile counsellor	NT job 372.89
[REDACTED]	M	2-11-08	5'7"	185	Blk	462-14-6771	cook, farmer, janitor	Bldg. Fund Union 43.90
[REDACTED]	F	9-14-75			Blk	572-39-4586	child	T SSA 314.00
[REDACTED]	F	8-6-51			Blk	570-68-3494	housewife,	
[REDACTED]	M	8-30-38	5'8"	190	Blk	546-92-1553	youth counsellor	
[REDACTED]	M				Blk		carpentry, janitor	NT job 650.00
[REDACTED]	M				Blk			
[REDACTED]	F	1-3-60	5'2 1/2"	135	Blk	571-08-5421	clerical student	NT job 144.00
[REDACTED]	M	3-3-57	5'8"	150	Blk	553-98-2831	automechanic, welding, drives fork lift.	
[REDACTED]	M	7-27-44	5'9"	215	Blk	565-64-0566	maintenance	NT job 596.00
[REDACTED]	F	4-23-17	5'4"	141	Blk	572-32-3220	college matron	NT SSI 276.00
[REDACTED]	F	1-2-1900	5'9"	193	Blk			T SSA 199.00 VA 40.00

A-38-b-4b

CAROL, Ruby Jewell	F	6-10-37	5'10"	242	Blk	462-58-4023-DI
	F	1-4-09	5'4"	189	Blk	427-34-9282
	M	8-24-48	5'9"	155	Jw	570-68-8181
	F	1-6-20	4'6"	90	Blk	545-46-0982
	M	2-19-44	5'4"	128	Mx	555-62-6451
	F	10-26-17	5'3"	200	Blk	488-30-1580
	F	8-4-45	5'4½"	158	Blk	464-76-8638
	F	3-6-02	5'0"	165	Blk	057-18-2089-A
	F	7-12-20	5'4"	150	Blk	561-40-7445
CHEEK, Genevieve Marie	F	6-7-29			WH	532-28-8695
	M	10-23-50	6'	145	WH	566-76-6441
	F	10-28-11	5'2"	113	Blk	460-16-1906
	F	8-31-48	5'5½"	134	Wh	553-78-9831
	F	1-30-20	5'2"	169	Blk	259-36-8053
	F	1-26-14	5'1"	183½	Blk	492-14-0258
	M	10-25-36	5'10½"	185	Wh	307-36-7779
	F	10-18-62			Blk	562-23-9098
	M					
	F	2-4-18	6'1"	191	Blk	457-32-4820
	F	1-1-25	5'2"	130	Blk	314-28-3812

seamstress	T	SSA	206.50
restaurant mgr, food prep.	NT	SSI	108.00
	T	SSA	177.00
IBM Word Processing Spdst general office mgmt, candle craftsman			
shipping clerk	NT	Job	202.00
laborer-sorter,			
domestic work	NT	Job	400.00net
coder/insurance Co.	NT	job	800.00gross
housekeeping	NT	SSI	149.00
cook, nurses aide,	T	SSA	99.00
note clerk	NT	Job	244.00
care home mgr			
bindery specialist, gen. mgr., offset pressman, darkroom tech, candle & wood craftsman			
registered nurse practitioner		job	800.00
	NT	SSI	276.00
seamstress	NT	SSI	276.00
accountant			
student			
housekeeper	NT	job	227.00
clerk=typist	NT	Job	604.00

A-54-b-4c

NAME	SEX	DOB	HT.	WT.	RACE	SOCIAL SECURITY	OCCUPATION	T/NT	SOURCE	AMOUNT
CHRISTMAS, Kimberly	F						child			
DAVIS, Bethelina ✓	F	12-20-35	5'8"	219		573-48-5301		NT	afdc-wlfr	338.00
DAVIS, Ada	F	1-3-03	5'1"	131	Blk	337-20-2011	cook, farming	NT T	SSI SSA	68.70 277.00
DAVIS, Chantal	F	5-23-76			Blk	558-43-6965	baby			
[REDACTED]	M	5-4-37			Wh	406-46-7683		NT	unemploymt	
DAVIS, Emanuel IV	M	12-28-50	5'9"	130	Blk	454-88-6586	guard	NT	unemploymt	150.00
DAVIS, Emanuel V	M	4-15-75			Blk	546-37-2553	child			
DAVIS, Francis	F	3-14-28	5'4"	128	Blk	466-36-5301			wkly from hus.	103.00
DAVIS, L.C. ✓	M	5-7-37	6'2½"	210	Blk	537-30-1618	A & P Jet Mechanic	NT	JOB	236.00 take home pay
DAVIS, Linda ✓	F	12-8-56	5'5½"	130	Blk	555-27-8646	student	NT	afdc-wlfr	319.00
DAVIS, Ronald ✓	M	2-11-63			Blk	none	student			
DAVIS, Anquita ✓	F	4-1-60			Blk	564-29-9931	student			
[REDACTED]	M	8-22-48	5'9"	165	Blk	455-02-7485	mechanic			
DAWSON, Rosanna ✓	F	3-26-17	5'5"	163	Blk	233-07-1495 / 436-28-3286		NT	SSI	276.00
DAWSON, Maurice ✓	F	7-21-72			Blk	none	child	T	SSA	171.75
DAWSON, Mable ✓	F	1-9-1894	5'4"	124	Blk	558-30-7981	hair dresser	NT	SSI	75.00
NICHOLAS, Farene	F	9-10-20	5'2"	220	Blk	511-07-7428	domestic work	T NT	SSA SSI	178.79 131.60

A-38-b-4d

		SEX	DOB	HT.	WT.	RACE	SOCIAL SECURITY	OCCUPATION				
		F	8-29-03	5'7"	159	Blk	463-10-5415			NT	SSI	105.
		T								T	SSA	134.
DOWNES, Nancy		F	4-22-28	5'4"	128	Blk	566-21-1964	clerk				
DUMONT, David		M	4-25-48	6'4"	180	Wh	566-21-1964	truck driver, shipping & receiving clerk				Grand Amer. 69.55 Fare Incorp.
DUMONS, Irene		F	1-4-02				440-18-1621			T	SSA	101.00
ELLIS, Harry		M	2-11-09			Blk	425-07-7008	power mach, oprtr, construction				500.00
ELIOT, Thomas ✓		M				Blk		patrolman, detective intel.				
ELZEY, Dorothy		F	12-12-16	5'4"		Blk	462-07-2623	STUDENT domestic work		NT	job	125.00
ELZEY, Margaret		F	8-27-18			Blk		cook assist. nurse, health care aide				
ELZEY, Simon		M	12-22-18	6'5"	289	Blk	433-14-1415	laborer		T	SS	332.90
EVANS, Alfonzo		M	2-8-65			Blk	560-15-8133	student		T	union retire	389.00
EVANS, Alonzo		M	11-17-63			Blk	560-15-7999	student				
EVANS, Dabb		F	9-25-53			Wh	560-96-7823	registered health nurse		NT	job	906.00
EVANS, David ✓		M	3-19-49	6'1"	155	Blk	436-88-1834	master mech.-gas & diesel				
EVANS, Martha ✓		F	1-1-20	5'	135	Blk	416-30-6991			NT	SSI wifr	276.00 312.00
FARR, Amanda		F	12-10-08			Blk	553-14-6607	practical nurse, farming		T	SSA	142.50
FEWELL, ...		F	9-10-48			Blk				NT	job	660.00
FOLSOM, Aaron ✓		F	5-27-48			Blk		student				
FRANKLIN, Christopher		M	12-30-75			Blk	550-43-6873	baby				
Franklin, Robert		M	6-17-58	5'3"	130	Blk	491-64-6575	aircraft mechanic		NT	job	136.00
FRASER, Peter ✓		M		6'			003-05-3855	painter		NT	SSI	241.00
FREEMAN, Jackie		F	1-25-55		200	Blk				T	SSA	250.00
										T	disability	200.00

A-38-b-4e

NAME	SEX	DOB	HT.	WT.	RACE	SOCIAL SECURITY	OCCUPATION	TYPE	SOURCE	AMOUNT
BLAKE, Mary GARCIA, Mary	M F	9-19-38	5'4"	140	Span.	563-48-0863	educational assistant	NT	job	340.00net
CONNOR, Susanna CONNOR, Susanna	F F	3-12-23 7-15-27	5'9"	197	Wh	525-54-9038 549-21-3807	saleswoman, truck driver	NT T	SSI VA State SSA	44.24 59.25 23.65 118.10
CONNOR, Susanna	F	2-5-12	5'6"	178	Blk	429-34-4050				wlfr NT 402.00
GODSHALK, Ray	M	4-18-16	5'9"	155	Wh	555-07-4198	forklift oprtr., honing mach.			
GODSHALK, Viola	F	2-10-21	5'4"	114	Wh	554-14-5160 DI	seamstress			
GRIFFITH, Emmett Jr.	M	7-11-58	6'0"	180	Blk	560-06-9082	heavy equip. oprtr.			
CONNOR, Susanna	F	12-18-47	5'1"	190	Blk	100-38-5263	practical nurse, farming	NT	job	632.17
GRIFFITH, Mae Katharine	F	12-26-41	5'5"	107	Wh	570-19-9055	secretary			
GUY, Brian	M	9-8-66			Blk	549-35-2104	student			
GUY, Keith	M	9-12-67			Blk	548-35-5329	student	NT	afdc-wlfr	87.33
GUY, Thurman	M	12-2-62			Blk	569-33-7346	student	NT	afdc-wlfr	87.33
CONNOR, Susanna	F	1-20-10	5'	163	Blk	438-12-3238-A	Cook	NT T	SSI SSA	108.00 178.00
WARRIS, Josephine	F	12-24-05	5'4"	169	Blk	357-07-5154		NT T	SSI SSA	199.40 96.60
HAWKINS, Chineta ✓										
HEATH, Florence	F	5-8-28	5'3"	160	Blk	559-52-5477	homecare nurse	NT	259.00	
HEATH, Michael Di Angelo	M	4-25-64		95	Blk		student			
HENDERSON, Charles	M	3-8-60	6'1"	150	Blk	551-06-9054	student			

A-38-b-48

	SEX	DOB	HT.	WT.	RACE	SOCIAL SECURITY	OCCUPATION	NT	SOURCE	AMOUNT
HENDERSON, Laura Ellen ✓ ██████████	F	2-6-36 7-22-03	5'4" 5'11"	157 150	Blk	462-50-2284 443-20-4717	receptionist	NT	job	734.24
HENDERSON, Patrick ✓	F	2-14-16	5'7"	169	Blk	566-28-5131		NT	job	290.00
HENDERSON, Steven	F	2-14-16	5'7"	169	Blk	566-28-5131		T	Calif. pension	119.00
HENDRICKS, Aaron	M	6-13-53	5'11"	230	Blk	487-60-4325				
██████████										
██████████										
HINES, Maude	F	12-29-12	5'7"	195	Wh	573-22-1756	maintenance	NT	SSI	87.40
HINES, Maurice	M	8-12-14	6'2"	185	Blk	562-23-3000	ship fitter, carpenter building maintenance, welder,	T	SSA	208.00
HINES, Rosa Mae	F	9-25-08	5'7"	142	Wh	458-16-3265	cook, farmer-food processor	NT	SSI	220.00
HINKLE, Maude	F		5'3"	135	Blk	550-30-3538	practical nurse			
HOLMES Jr., Peter (John Harris)	M	7-31-32			Blk		stenographic record. student anesthesia tech., nurse, truck & bus driver			
██████████	F	6-20-15	5'4"	163	Blk	200-20-0447	domestic work			
██████████	F	3-26-44	5'10"	155	Wh	548-64-1174	lumber grader typist/bookkeeper/bus driver/	T	SSA	703.60
██████████										
HUNT, GERAL ✓	M				Blk					
HUNT, Michelle ✓	F				Blk					
██████████	M	9-15-44			Blk	309-44-3965	calculator oprtr pilot license, journeyman mach.,			
IVY, Cleo ✓	M	4-18-19	5'9"	151	Blk	432-26-7506		T	SSA	223.00
IVY, Minnie ✓	F		5'4"	185	Blk	534-52-0945		NT	SSI	159.00
JACKSON, Antonette ✓	F				Blk					
JACKSON, Bernedette ✓	F				Blk					

A-38-b-49

	SEX	DOB	HT	WT	RACE	SOCIAL SECURITY	OCCUPATION	T/NT	SOURCE	AMOUNT	COMMENTS
JACKSON, Germaine	F	11-6-06				442-16-1162	seamstress				
JACKSON, Clara	F	6-3-95	5'4"	187	Blk	438-01-9940				300.00	
JACKSON, Don	M	7-13-44			Blk	438-64-3394-DIB	dark rm. tech.	T	disability	431.40	
JACKSON, Loretta	F	2-9-70		45	Blk	571-17-8249	child	T	disability	35.60	
JACKSON, Mary ✓	F	11-9-1898	5'5"	135	Blk	570-04-0723		NT	SSI	250.00	
JACKSON, Paulette Karen	F	2-17-51	5'5"	158	Blk	423-66-4350	receptionist, livestock	NT	job	316.00	
JACKSON, Rosa	F	10-21-39	5'3"	162	Blk	449-38-8571	food processor, factory	NT	wlfr	101.00	
JACKSON, Thomas	F	8-25-38			Blk	324-30-5890	med. assist.	NT	disability	53.40	
JACKSON, Valerie ✓	F				Blk						
JAMES, Andrew ✓	M				Blk		child				
JAMES, Margaret	F	2-28-18	5'2"	215	Blk	124-16-6941	boarding home oprtr	T	SSA	283.50	
JAMES, Shanda M.	F	4-4-59	5'2"	110	Blk	555-92-2939	dental assist.	NT	JOB	140.60	
JOHNSON, Berdita T.	F	4-3-19	5'3"	145	Blk	564-16-4496	teller & PBX oprtr,	NT	SSI	137.70	
JOHNSON, Denise ✓	F				Blk		teacher, farming	T	VA	50.40	
JOHNSON, Ernest	F	4-6-42	5'5½"	127	Blk	233-64-3555		T	SSA	107.00	
JOHNSON, Ernest	F	7-8-52	5'7"	150	Blk	433-84-9729	drama teacher				
JOHNSON, Mary	F	10-20-27	5		Blk		legal secretary, actress,	NT	JOB	678.00	
JONES, Adie B.	F	10-24-14	5'4"	136	Blk	456-30-7030	LVN				
JONES, ANNETTE	F	12-13-60			Blk		hospital wker	NT	afdc-wlfr	258.00	
JONES, April	F				Blk		child care, cafeteria wker,				
JONES, Autumn	F	7-28-65			Blk		specialist, agriculture	NT	SSI	276.00	
JONES, Denethia ✓	F	2-19-62	4'5"	120	Blk	555-23-7741	hosp. distician, home care				
JONES, Kelvin ✓	M	7-25-60	5'6"	140	Blk	552-23-9390	student				
JONES, Lula M.	F	7-10-49	5'4"	165	Blk	449-82-4089	student				
JONES, Nat ✓	M		6'1"	165	Blk	451-28-4519	student				
JONES, Rome		1-28-67			Blk		sales representative, seamstress	NT	job	500.00	
							truck driver				

A-38-b-47

	SEX	DOB	HT.	WT.	RACE	SOCIAL SECURITY	OCCUPATION	T/NT	SOURCE	AMOUNT
JONES, Roxie Mae ✓	F		5'4½"	129	Blk	439-42-7292		T	hus. disability	982.00
JONES, Tommie ✓	M		6'1"	150	Blk	563-19-3254	student			
JONES, Vallerstein	F	9-3-26	5'2"	170	Blk	499-26-8408	care home optrr-seniors			
JONES, Venus	F	11-8-62								
JONES, Violet	F	1-25-54	5'4"	264	Blk	465-94-1568	billing clerk	NT	job	606.00
[REDACTED]	F	6-9-53	5'10"	115	Gk	570-94-3516	pilot, accountant			
[REDACTED]	F	5-8-44	5'6"	160	Blk	074-40-9714	animal husbandry	NT	SSI	276.00
[REDACTED]	F	12-16-06	5'7"	149	Blk	431-28-8110	domestic work	NT	SSI	296.00
[REDACTED]	F	10-28-11	5'4"	145	Blk	487-03-4621	power mach. optrr	T	SSA	95.00
[REDACTED]	F							NT	SSI	112.00
KERRY, Mildred ✓	F		5'2"	156	Blk		domestic work	T	SSA	179.00
[REDACTED]	F							NT	Job	400.00
KING, Charlotte	F	10-26-00	4'5"	170	Blk	568-24-0133	domestic work	T	SSA/SSI	269.00
KING, Ida ✓	F	6-17-18	5'6½"	175	Blk	303-24-6325	LVN	NT	Job	800.00
KING, Leola	F	4-2-13	5'7"	199	Blk	560-78-3234		NT	SSI	272.00
KISLINGBERRY, Sharon	F	10-16-56	5'7"	135	Wh	561-96-6390	bank file clerk	NT	job	449.62
[REDACTED]	F	5-9-46	5'5"	150	Wh	565-60-1011	accountant, legal secretary	NT	Wfr	234.00
KNOWLES, Estella ✓	F		5'5½"	162	Blk	566-26-3058	matron at library	NT	job	275.00net
[REDACTED]	F	2-10-23	5'7½"	193	Blk	456-24-8098	seamstress, farming, poultry			
[REDACTED]	F							T	SSA	242.00
MUMSTER, Letha ✓	F		5'4"	160	Blk		cook, restraunt mgr	NT	SSI	55.00
[REDACTED]	F						child care-day nursery			
[REDACTED]	F	7-14-15	5'2"	110	Jw	064-16-0980	Library assist.	NT	job	841.00
[REDACTED]	F	10-15-60			Blk					
MUNDO, Mary	F	12-6-14	5'6"	175	Blk	434-44-9403	food service exp.	NT	Job	576.00
[REDACTED]	F	9-14-30	5'1"	175	Blk	563-38-1926	office administrator			
LEWIS, Alecha	F	8-23-69			Blk	none	accountant, business consult.			
							student			

A-38, b-4i

	SEX	DOB	HT.	WT.	RACE	SOCIAL SECURITY	OCCUPATION
LEWIS, Adrienne	F	7-10-66			Blk	none	student
LEWIS, Barry	M	7-4-64			Blk	none	student
LEWIS, Cassandra	F	9-8-70		62	Blk	none	student
LEWIS, Doris ✓	F	10-12-40	5'4"	159	Blk	448-40-3962	homemaker
LEWIS Jr., Freddie	M	2-27-63			Blk	none	student
LEWIS, Lisa	F	2-2-62			Blk	none	student
LEWIS, Mary E. ✓	F		5'1½"	140	Blk	498-52-3802	sales clerk
LOCKETT, Gordon	M	9-23-18	6'1"	185	Blk	442-09-2249	janitor, Maintenance
LOWE, Love Life	F	12-2-88	5'4"	161	Blk	088-42-5801	school teacher
LUCAS, Lovie Jean ✓	F	11-16-02	5'	160	Blk	567-28-7088	barber
[REDACTED]	F	2-28-28	5'3"	172	Blk	456-40-8540	nurses aide domestic wk, planting,
MC CARROLL, Rosavell	F	9-4-15	5'5"	140	Blk	572-26-4531	maintenance
MC KINNIS, L.V.	F	7-1-06	5'9½"	220	Blk	437-20-9204	
MC KNIGHT, Earl	F	2-18-95	5'6½"	180	Blk	453-01-0178	domestic work
MALLOY, Lillian	F	8-10-05	5'5"	166	Blk	124-14-0111	nutrition specialist,
MALONE, Cloy ✓	F	11-15-15	5'	190	Blk		canning
MARSHALL, Charles	M	2-16-57	5'10"	147	Blk	552-29-8363	student-college
MARSHALL, Danny	M	12-24-54			Blk		muni instructor
[REDACTED]	F	2-28-59	5'6"	130	Blk	548-31-8412	student
MARSHALL, Harweese	F	2-17-29	5'3"	130	Blk	464-52-4514	typist
MARSHALL, Heard ✓	M	11-17-20	5'7½"	230	Blk	456-03-8056	chef
MARSHALL, La Vette Rose	F	8-22-65			Blk	557-45-3524	student
MARSHALL, Norman Lynn	M	1-1-63			Blk	548-31-8587	student
MALES, Cornelius	M		5'6"	155	Blk	458-24-7302	

T/NT	SOURCE	AMOUNT
NT	JOB	200.00pt
T	VA	272.00
T	SSA	139.00
NT	SSI	138.10
T	SSA	107.90
NT	SSI	150.00
T	SSA	122.00

T	SSA	537.00
F	pension	241.20
T	SSA	285.80
NT	SSI	68.70
T	SSA	227.30

		400.00
		124.00
NT	sch. grant	350.00 ea. semester
NT	job	544.00bi-weekly

NT	job	1200.00
----	-----	---------

T	SSA	301.00
---	-----	--------

A-38-b-4j

NAME	SEX	DOB	HT.	WT.	RACE	SOCIAL SECURITY	OCCUPATION	TYPE	SOURCE	AMOUNT
NAME	M	5-25-25	5'11"	200	Blk	436-20-7173	construction	T	SSA	55.00
EVANS, Mabel ✓	F	4-9-00	5'3"	135	Blk	557-72-1936		NT	SSI	276.00
MITCHELL, Arthur	M		5'6½"	135	Blk	557-70-2763	machinist oprtr	NT	job	122.00wklly net
MITCHELL, Callie	F	3-25-13	5'3"	165	Blk	412-09-9666	seamstress, tailor, practical nurse, farming	T	SSA	97.20
NAME	F	10-15-56	5'7½"	150	Blk	568-08-6094	office worker, food processor nurse, child tutor, farming	NT	SSI	193.40
MITCHELL, L.C.	M	7-23-31	5'11"	159	Blk	422-34-2604	mechanic, bus driver			
MOORE, Sadie Yvette	F	2-14-69	4'2"	55	Blk		child			
MOREHEAD, Leola	F	2-26-26	5'6½"	143	Blk	463-42-1857	domestic, livestock, agriculture	NT	job	112.00wklly (varies)
MORRIS, Pearly	F	1-29-12	5'2"	160	Blk	426-52-4710	practical nurse	T	SSA	77.10
NAME	F	6-22-27	5'6"	150	Blk	463-42-2690	farmer	NT	SSI	213.00
MORTON, Sandra ✓	F				Blk			T	SSA	91.00
MOSS, Queen Esther ✓	F	4-2-17	5'4"	175	Blk	722-14-4139	homemaker, maintenance	NT	unemployment	45.50
NAME	M	12-22-56	6'	150	Blk	546-98-0493	bank file clerk	T	retirement	41.00
NAME	F	11-7-20	5'4"	202	Blk	204-24-2264	practical nurse	NT	job	540.00
MURPHY, Mary	F	1-8-98	5'2"	185	Blk	385-26-7009	nutritionalist	T	disability	174.21
MURPHY, Melvin ✓	M		5'9"	210	Blk	447-07-1896	truck driver	NT	SSI	122.40
NAME	F	12-27-47	5'6"	150	Wh	391-46-5196	welder, sign painter	T	SSA	173.60
NAME	F	3-21-10			Blk		cook, gardener, raise chickens	NT	SSI	128.00
NEAL, Anthony ✓	M	2-2-63			Blk		knitting, child care, seamstress	T	SSA	160.00
NEWELL, Hattie	F	8-10-53	5'6"	150	Blk	564-92-3715	student			
NAME	M	10-1-58	5'10"	160	Blk	567-27-2720	nurse (LVN)	NT	Job	600.00(varies)
NEWMAN, Darlene ✓	F	3-12-48			Blk		carpenter			
NEWMAN, Luigi	M	3-7-69	4'11"	60	Blk	549-23-9143	student			
NEWSON, Benjamin	M	10-28-64			Blk		student			

A-38-b-4k

	SEX	DOB	HT.	WT.	RACE	SOCIAL SECURITY	OCCUPATION	W/O	SOURCE	AMOUNT
NORRIS, Claude (Brogue)	F	5-1-56	5'6"	123	Blk	561-11-8924	nurses aide	T	SSA	250.00
NORRIS, Fairy Lee	F	1-27-30	5'4"	136	Blk	560-36-6728		NT	SSI	42.00
PARR, Girlee	F	11-17-29	5'10"	150		567-40-5508	postal clerk	NT	JOB	15,700yr.
PARR, Richard ✓	M				Wh		postal clerk			
PARTAK, Thomas J.	F	2-28-10	5'4"	139	Blk	490-14-8308	canning, raise chickens dietician, cook, gardener,	NT	SSI	45.17
PARTAK, Thomas J. ✓	M	7-16-46	5'11"	170	Wh	320-40-6685	security guard	nt	job	120.00mo
PATTERSON, Carroll Anthony (Pat)	M	8-13-48			Blk		carpenter, electrician			
PAYTON, Annie T.	F	4-24-32	5'4"	116	Blk	459-40-5179		NT	Job	338.00mo
PEEPLES, Mable	F	10-20-17	5'6"	145	Blk	431-40-0004	domestic work	NT	SSI	276.00
PEEPLES, Janet	F	4-9-51	5'2"	130	Blk	569-82-3909	PBX Operator	T	SSA	144.30 (for dau.)
PERKINS, Richardell	M	8-21-49	5'8"	140	Blk	466-86-7273	supervisor, mortar coach oprtr skilled mechanic, garage	NT	job	400.00
PETERSON, Ann ✓	F	12-21-42	5'7"	150	Blk	557-70-5919	cafeteria worker	NT	AFDC-wlfr	486.00
PETERSON, Rose Lee	F	10-22-00	5'7"	198	Blk	549-58-5158	nurses aide, farmer, cook	NT	wlfr	273.00
PHILLIPS, Velma	F	8-15-22	5'2"	120	Blk	564-46-6426	cook	T	SSA	156.70
PICKETT, Beleora ✓	F						domestic-home care	NT	SSI	139.30
POLK, Joyce	F	7-30-56	5'3"	135	Blk	563-94-2119	banking exp.	NT	job	400.00
POLK, Joyce ✓	F	2-8-60	5'5"	103	Blk	553-31-2691	student			
POPLIN, Earl	M	4-18-08	5'11"	179	Blk	437-09-1035	longshoreman	NT	job	491.70
POPLIN, (Armstrong), Oreen	F	10-11-04	5'6"	122	Blk	466-05-6300	management supervisor	T	SSA & union ck	712.80
POWELL, Bertha	F	3-29-09	5'6"	131	Blk	432-38-1847	practical nursing	T	SSA	79.10
POWELL, Freddie ✓	M	7-27-66			Blk	none	student	NT	SSI	216.30
POWELL, Penny	F	5-20-64			Blk	none	student	T	SSA	93.00
PRYOR, Leatha Mae ✓	F	9-18-15	5'4"	214	Blk	430-22-9522	cook	NT	SSI	202.00
								T	disability	134.00

A-34-b-41

	SEX	DOB	HT.	WT.	RACE	SOCIAL SECURITY	OCCUPATION	STATUS	AMOUNT
WATSON, Frank	F	2-22-04	5'5"	115	Blk	457-26-5033	farmer	NT	101.60
WATNEY, Patricia	F	10-20-52	5'1"	119	Blk	560-92-4642	teacher aide	T	15.40
RAMEY, Darlene	F				Blk		student		
RATCLIFFE, Emily ✓	F	6-19-19	5'6"	199	Blk	559-38-1955	domestic work	T	army retire. 419.00
RATCLIFF, Leon	M	8-10-17	5'4"		Blk	431-16-1831	dry cleaning-presser		
REED, Willie	F	3-8-13	5'10"	165	Blk	423-16-8734	housekeeper		
REEVES, L.B.	F	11-1-1889	5'3"	160	Blk	351-03-3642		T	SSA 279.30
RICHMOND, Bernada	F	5-6-20	5'4"	145	Blk	261-32-0312		NT	hus. union 4000.00 to 5000.00 mo
RICHMOND, Mike Jr.	M	9-4-27	5'8"	241	Blk	431-30-0076		NT	turcking co. 500.00
RIDGE, Cheryl Anne ✓	F		5'5"	139	Blk	551-35-0599	student	NT	wlfr 273.00
RILEY, C.W. ✓	F	9-29-12	5'8"	160	Blk	725-05-1827		NT	job 49.00
RIVERS, Mary Frances	F	4-18-23	5'3"	150	Blk	312-60-4989		NT	SSI 276.00
RIVERS, Martin ✓	M	8-6-63			Blk	548-29-5252	student	NT	SSI 78.00
ROACH, Eric	F	7-2-14	5'4"	154	Blk	425-48-6439	domestic work	T	SSA 146.00
ROBERTS, Cedric	M	9-1-59			Blk	569-17-5294	student	NT	job 108.00
ROBERTS, Danette	F	12-9-60	5'6"		Blk	567-96-2707	student		
ROBERTS, Darryl	M	7-31-63			Blk	569-17-5290	student		
ROBERTS, Garnola	F		5'6"	170	Blk	441-26-7978	private duty nurse,	NT	job 3.75per hr 152.76
ROBERTS, Larry	M	11-21-56			Blk	551-06-2691			
ROBERTS JR., Loron	M	7-27-55			Blk		trucker		
ROBERTS, Maude	F	4-11-20	5'7"	175	Blk	457-30-7565		T	disability 132.00 SSA 235.00 from gov't. 135.00
ROBERTS, Paul ✓	M	5-6-62			Blk	569-17-5633			
ROBERTS, Sabrina	F	3-26-72			Blk	569-17-5305			
ROBERTS, Sherry	F	3-3-66			Blk				

A-38-b-4000

			WT.	RACE	SOCIAL SECURITY	OCCUPATION	T/N	SOURCE	AMOUNT
ROBINSON, Irma ✓	F	11-5-13	5'3"	145	Blk	494-24-0176			
ROBINSON, Johanna Bell ✓	F	1-5-16	5'0"	160	Blk	566-30-0709	NT	job	550. - 600.00
ROBINSON, Tasha ✓	F	6-1-72			Blk	none			
ROCHFELLE, Anthony	M	3-30-72			Blk	570-13-8387			
ROCHFELLE, La Vonne	F				Blk				
ROCHFELLE, Kim D.	F	1-6-67			Blk	547-11-6516			
ROCHFELU, Tommie	F	11-28-50	5'4"	145	Blk	431-98-1657	NT	afdc-wlfr	402.00
RODGERS, O. Hall	F	12-16-20	5'10"	145	Blk	416-20-0052			
ROLLINS, Christine	F	1-8-54	5'4"	140	Blk	572-90-1234			
ROLLINS, Dorothy	F	1-10-56	5'3"	138	Blk	560-02-0191	NT	job	550.00
TURNER, Roosevelt	M		6'1"	235	Blk	547-34-4537			
ROSAS, Kay	F	6-19-40	5'1"	110	Wh	568-56-8777	NT	SSI	276.00
ROSS, A.C. ✓	F	2-18-57	6'1"	170	Blk	555-25-1632	NT	job	400.00
ROSE, Cedrick ✓	M	3-24-70			Blk	none			
ROSS, Elaine	F	7-15-93			Blk	466-12-6011	NT T	SSI SSA	188.10 117.00
ROZYNSKO, Diane Louise	F	11-16-52	5'6"	160	Blk	569-59-8488	NT	job	650.00net
RYLES, Elyonda	F	5-3-61			Blk				
SADLER, Linda	F	3-9-57			Blk	553-27-0727			
SADLER, Marie	F	3-25-10	5'5"	190	Blk	252-20-1929	T	RR retirement	403.00
SAFFOLD, Alfreda	F	2-24-28	5'3"	145	Blk	555-34-2782			400.00
SANDERS, Doreen	M	6-27-50	5'11"	180	Blk	549-82-3731	NT	job	733.00
SANTIAGO, Ali Aleta ✓	F	3-27-58	5'9"	145	Mx	588-88-0502			
COTT, Nance	F	8-8-18	5'2"	176	Blk	436-30-4817	T	VA	125.00

A-38-b-42

	SEX	DOB	HT	WT	RACE	SOCIAL SECURITY	OCCUPATION	T/NT	SOURCE	AMOUNT
SCOTT, Donna	F	10-19-07	5'4"	168	Blk	458-34-8053	seamstress	NT	SSI	129.50
SCOTT, Karen	F	10-23-59	5'7"	200	Blk	none	student	T	SSA	166.50
SCOTT, Maurice Marcelo	M	10-28-68			Blk	571-13-5608	student			
SCOTT, Pauline	F		5'4"	171	Blk	214-26-7043	factory work	NT	SSI	87.27
SCOTT, Varessa Vanell	F	10-11-69			Blk	571-13-5621	student	T	SSA	152.80
SCOTT, Varessa Vanell	F									
SIMMONS Edith	F	3-27-96			Blk	551-05-1768				
SIMON, Alvin Harold	M	1-13-45	5'8"	190	Indian	570-60-7623	auto mechanic	NT	job	550.00
SIMON, Bonnie	F	3-23-49			Wh	291-16-5977				
SIMON, Kezvana Nicole ✓	F				Mxd		child			
SIMON, Christina	F	7-1-74	3'0"	32	Mxd	none	child			
SIMON, Summitt ✓	F	6-29-76	26"	18	Mxd	none	child			
SIMPSON, Dorothy ✓	F				Indian					
SIMPSON, James	M				Blk					
SIMPSON, James	M	3-3-36	6'3"	195	Wh	563-42-6747	mechanic fishing, seaman, bus driver,			
SMITH, Albertha	F	11-26-13	5'4 1/4"	145	Blk	358-16-5658	RN	NT	SSI	148.00
SMITH, Albertha	F							T	SSA	260.00
SMITH, Albertha R.	F	11-26-13	5'4 1/4"	148	Blk	358-16-5658		T	SSA	202.00
SMITH, Albertha R.	F							NT	SSI	276.00
SMITH, Alfred ✓	M	12-25-59	5'9"	160	Blk	556-08-2079	student			
SMITH, Alfred	M	9-17-26	6'1"	217	Wh	552-32-8452	truck farmer, accountant	NT	unemploy	308.00
SMITH, Elmo ✓	M		5'7"	176	Blk	451-10-2975	construction	T	SSA	137.00
SMITH, Elmo	M							NT	SSI	169.00
SMITH, Gazella T.	F	7-3-09			Blk	439-42-5438		T	SSA	90.00
SMITH, Gazella T.	F							NT	SSI	100.70
SMITH, Perez	M	11-20-53			Blk					
SMITH, Perez	F	2-3-48	5'9 1/2"	165	Blk	555-72-3788	secretary, bank teller	NT	job	750.00
SNELL, Helen	F	2-28-04		180	Blk	464-10-8551	tailor	T	SSA	188.50
SNELL, Helen	F							NT	SSI	107.50
SOUDER, Martha	F	3-28-16	5'2"	154	Blk	432-34-3792		NT	wlfr	110.00

A-38-b-40

	SEX	DOB	HT.	WT.	RACE	SOCIAL SECURITY	OCCUPATION	T/N/T	SOURCE	AMOUNT	GUYANA
WANEY, Dorcas	F	6-22-44	5'2½"	146	Wh	273-42-1415	surgical tech:				
WHITNEY, Wanda Shirley	F	8-20-47	5'6"	160	Wh	520-54-4065	bookkeeper, farmer, banking NT	job		606.00	
THOMAS, Altra ✓	F	3-10-31	5'4"	170	Blk	439-28-5815	accountant, bus driver	T	dis. ins.	246/268.68	
THOMAS, Bernice	F	1-7-10	5'8½"	232	Blk	494-30-7132		T	SSA	166.60	
THOMAS, Butler ✓	M		5'9"	174	Blk	461-14-0100	practical nurse	NT	SSI	129.40	
THOMAS, Malora ✓	F	6-12-57			Blk	566-04-6263		T	govt. ins.	39.50	
THOMAS, Beta ✓	F	6-12-57	5'7"	140	Blk	566-04-6263	plumber, contractor	NT	SSA	91.40	
THOMAS, Willetta	F	7-28-60	5'5"	138	Blk	548-31-4018	sec., ten key touch print exp.	NT	widow pen.	200.00	net wkly
THORNTON, Pauline ✓	F	10-23-23	5'2"	140	Blk	453-40-2472		NT	aidc wfr	273.00	
TILTON, Germane ✓	F	2-16-76			Blk	none	school aide-SF ser. center	NT	wlfr	136.50	bi-wkly
TOWNS, Le Tom	F	8-7-22	5'9"	154	Blk	425-60-5135		T	SSA	28.00	
WETTER, Robina	F	8-13-57	5'1½"	123	Wh	545-27-2516	postal worker	NT	job	616.36	
WILSON, Le Tom	F	4-1-29	5'5"	220	Blk	410-46-4438	child				
WILSON, Le Tom	F	8-13-57	5'1½"	123	Wh	545-27-2516	maid, tractor exp., field wk	NT	job	200.83	
WILSON, Le Tom	F	4-1-29	5'5"	220	Blk	410-46-4438	cook, farming	nt	unemply.	35.00	
WILSON, Le Tom	F	4-1-29	5'5"	220	Blk	410-46-4438	heavy equip. oprtr	NT	job	850.00	
TURNER, Roosevelt	M	8-4-26	6'1"	235	Blk	547-34-4537	construction				
TURNER, Roosevelt	M	8-3-58	5'7"	170	Blk	547-37-1397	electronics	T	SSA	157.00	
TURNER, Roosevelt	M	8-3-58	5'7"	170	Blk	547-37-1397	dry-cleaning bus., laundry	NT	SSI	138.00	
THOMAS, Hazel ✓	F	4-2-11	5'2"	166	Blk	431-24-3558	roofing, refrigeration				
UPSHAW, Eric ✓	M	5-24-57	5'8"	140	Blk	548-15-7658	soil managemt expert,	T	SSA	35.00	
WANE, Roberta	F	12-12-10	5'4"	193	Blk	556-88-0220		NT	SSI	265.00	
WAGNER, Mark	M	1-7-62			Blk		student				
WALKER, Derrick	M	2-20-74			Blk	555-19-7538	child				
WARREN, Brenda	F	11-9-63	5'5"	110	Blk	568-41-2568	student				
WARREN, Gloria (Griffith)	F	1-9-59	5'6½"	140	Blk	571-41-3578	student, farming, secretary				
WARREN, Janice ✓	F	3-23-60	5'7"	128	Blk	567-41-0304	student				

A-38-b-4p

	SEX	DOB	HT.	WT.	RACE	SOCIAL SECURITY	OCCUPATION	T/NT	SOURCE	AMOUNT	GUYANA
WARREN, Steven M. ✓	M				Blk			T	SSA	106.30	
WASHINGTON, Annie B.	F	5-25-12	5'1"	170	Blk	252-46-5175	gardening	NT	SSI	189.70	
WASHINGTON, Caroline	F	4-28-25	5'6"	195	Blk	127-20-0712	postal worker	NT	job	17,000.00	
WASHINGTON, Eddie	M	7-27-01	5'3"	202	Blk	548-44-3253	all kinds of farming	NT	SSI	80.37	
WEBSTER, Bessie Lee	F	6-13-16	5'4"	150	Blk	439-42-7291	domestic work	T	SSA	192.00	
[REDACTED]	F	2-11-47	5'3"	120	Wh	564-54-5633	assist. director home for retarded men typist, ranch mgmt.,			30.00	
WHITE, Hazel ✓	F	10-27-18	5'3"	149	Blk	456-36-5303	maid	NT	wlfr	273.00	
WILLIAMS, Charlie	M	7-14-24	5'10"	165	Blk	457-14-2665	truck driver, cook, welder	NT	SSI	276.00	
WILLIAMS, James Ray ✓	M							T	pension	272.50	
WILLIAMS, Louise	F	1-31-13	5'5"	147	Blk	463-34-2951	raise chickens, plan harvests	NT	SSI	194.00	
WILLIAMS, Lucinda ✓	F	10-10-23	5'2"	130	Blk		cashier	T	DIB	241.00	
WILLIAMS, Theo	M	12-6-15	5'7½"	164	Blk	459-03-8056		NT	SSA	197.00	
WILLIAMS, Valisha ✓	F	7-5-33	5'5"	165	Blk	420-44-4723	private nursing care	NT	SSI	27.30	
WILLIS, Ronald	M	4-1-63			Blk		student		army	171.60	
WILSON, Burrell	M	12-20-60			Blk	570-17-1069	student				
WILSON, Delores	F	7-31-39			Blk	452-68-1706	teacher	NT	job	861.00	
WILSON, Ezekiel	M				Blk						
[REDACTED]	F	12-19-99	5'4"	155	Blk	547-30-0322	house work	T	SSA	104.81	
WINTERS, Clarence ✓	M	5-18-37	5'11"	198	Blk	430-60-3230	truck driver	NT	SSI	191.80	
[REDACTED]	M	1-9-25	5'10"	157	Blk	310-20-3016	farming, cook		job	800.00	
[REDACTED]	F				Blk		coordinator	NT	job	476.00	
YOUNG, Guy	M	6-7-35	6'4"	195	Wh	569-46-6506	exec. secretary, committee probation officer	NT	job	800.00	

A-38-b-49

389
114

3406

114

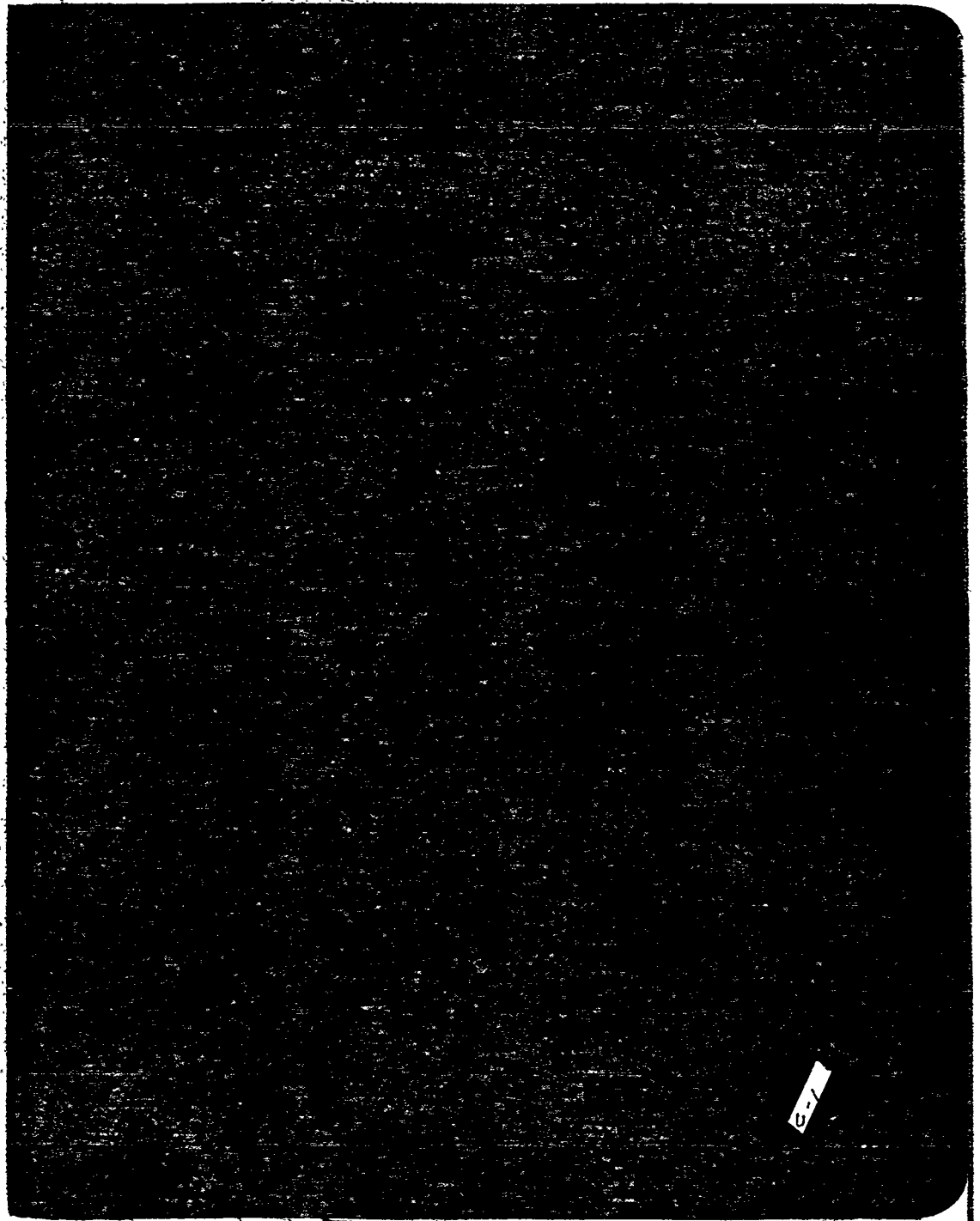
114

114

1

1





1-2

Memorandum to Dad
From: Johnny Jones
22 July 78

In re: Deposit of SS checks and
Foreign Exchange Transfer

- 1) Go to the government and request a special transaction ~~A) 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 depository, 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, or~~

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 mb (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 2% 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 transferred to the corporation (the new one). I think Harriet wants us to ask if it should be kept separate, 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 ~~xxx~~ and house are transferred 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 ~~XXXXXXXX~~ ADDITIONAL THINGS I NEED TO KNOW. ALSO, IF ANYTHING IS WRONG HERE. I AM VERY INSECURE ABOUT THIS
maria

A-358-C-16

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~~ it listed as part of the corporation's assets/ is this possible?
-he said that we have to get permission from exchange control/ no resident can maintain an account without permission of the Ministry of Finance and the corp. is a resident

regarding tax cession 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 transferring our house/ we have to bring in the ~~xxx~~ 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~~ 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~~ just tell him we get no salaries/ he said ~~we~~ the man had claimed we didn't even answer that question
-Ik 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~~ makes it different as the man ~~is~~ said otherwise

regarding Hoyte, he will try to set up an appt with Hoyte the first chance he has/ it's not appropriate 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 Pursley 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 Erick 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. Laurence 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 hopeful 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.

1001063

184KKB

Eric Clarke
w/Sharon Amos & Deborah T.

Deborah Touchette
July 21, 1978

- we went to an appoement with Eric, but he was a little late
~~so we went up to see J.F. Clarke for awhile~~
- He said he had been asked to serve in re-writing a protion of
~~the new constitution~~
- said he was going to the U.S. because he was the advisor to an
~~american firm, along with Eric and Hughs and a few others that~~
I didn't recognise
- 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 attending 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 confidentially.
- he wxtended 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

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 Charnicle) 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 Fenwar 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.~~ J.T. is representing the corporation/ Hughes is one of the attorneys representing the other side (~~with~~ the corporation got the job in the first place because the owner had connections with ~~xxx~~ a US senator)

-it may take a ~~xxx~~ 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~~ money/ he said that Ministers of Govt. do this kind of thing/ he knows it's illegal but there's ways to get around it

-I said I didn't know/ we ~~xxx~~ have to be careful because of immigration of our people but I'd check it out

A-38-c-15

Sharon Amos

Mingster 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

Skip R

-we wa
or gi
-he sa
to us
it sa
-he sa
1) th.
2) th.
th.
3) St
4) PT

-Skip :
and R:
embar:
cause
dispu
-they :
all th
-he sa:
he wa:
to it
-~~xxxx~~
that :
autom:
be at
to the
-he sa:
hotel :
to po:
-he sa:
feel l:
handl:
as the
k-he s:
misch:
-he sa:
-he cx:
someth
-he sa:
-howev
-he sa:
mostl
them cc

(in his
~~XXXXXX~~
and he

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

~~xxxxxxx~~ 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 it 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 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 ~~xxxxxxx~~ she said something about us being involved

-he said "we played into her hands"

-however he saw the entrances and knew ~~were~~ 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 ~~wxx~~ ~~xxxxxxx~~ 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 transferred to the corporation (the new one). I think Harriet wants us to ask if it should be kept separate, 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 Gudjoe 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 transferred 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 ~~XXXXXXXX~~ ADDITIONAL THINGS I SHOULD 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 ~~xxx~~ back on this even though the government 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 ~~xxx~~ 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 ~~xxxx~~ names of some accountants from him and will make an appointment Monday. ~~xx~~ Please give me any information I might need when I talk to them about setting up our books. I did not know ~~xx~~ 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 ~~x~~ 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. ~~xxxxxx~~ 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-28-C-17

TERRY B.

INVENTORIES
NOVEMBER 6, 1978 SHIPMENT

0-2

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 crate
 4. I had no way but to estimate (guess) on 427 becuse 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.
- 5.

2

PACKING LIST

CRATE #	DESCRIPTION	VOLUME	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

Air _____ Surface XXXXXXXX ✓

Box No. 1 of 2

Department VARIES

Qty	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 stand, writing material	C.#28			20.74
2	Tennis Rackets	C.#29			25.30
1	Box educational things	C.#30			37.25
1	case " "	C.#31			63.25
1	box of fishing equip.	#.#1			253.00
1	stroller	IN.#41			24.60
4	Boxes of educational books	LIB#13			61.62
	" " " "	LIB#14			69.59
	" " " "	LIB#15			56.92
	" " " "	LIB#16			93.61
	truck refactors (case)	M.#1			30.36
2	boxes disposable under pads	N.#32			157.26
		N.#33			
1	Toppore Sponger	N.#34			
5	boxes Disposable Pads	N.#35			78.63
	" " "	N.#36			78.63
	" " "	N.#37			78.63
	" " "	N.#38			78.63
	" " "	N.#39			71.03
2	Eliez Jones BOXES	Per.#37			151.70
	" " "	PER.#38			101.30
1	box sewing machine parts	RC-RB.#39			44.27
1	cutting board	RC-RB.#41			8.55
1	curtain rods	RC-RB.#42			121.10
1	box w/1 can sewing things,	RC*RB.#43			12.65
	1 bag of bottles lids				11.07

SEE ATTACHED PAPER FOR INVENTORY
 SEE ATTACHED PAPER FOR INVENTORY

WOODSHOP INVENTORY
W#40

12/17/77

- 149.41 4 boxes of furniture casters 1 1/2" black
- 89.41 9 boxes of metal bed casters sockets - one set - for 1 1/2" O.D.
- 32.00 2 boxes of end plugs 1 1/2" O.D. pack of 4 ten to a boxes.
- 15.15 1 boxes of end plugs 1" O.D. pack of 4,,,,, 20 to this box..
- 87.56 1 box sliding door locks, adjustable for 1' & 3/8" to 1 & 3/4"
- 9.86 10 packs of machine screws-round head - 10-24x3/4"
- NOV 1 (shoulder hooks - 1 box)- small
- 15.18 24 oil can lids
- NOV 1 fold out drinking cup
- NOV 2 candle

389.70 ✓

LIB.#13

BOOK INVENTORY
Box # 7

- 6.50 13 Popular Mechanics - Do-It-Yourself - Encyclopedia - Book Division,
Magazines, 1968 (Vol. 3, 10, 11 missing)
- .50 1 Looking Into Science - Jacobson, Lauby, Konicek - American
Book Co., 19 65 TE Gr. 1
- .50 1 Searching In Science - Jacobson, Lauby, Konicek - American
Book Co., 1965 TE Gr. 2
- .50 1 Learning in Science - Jacobson, Lauby, Konicek - American
Book Co., 1965 TE Gr. 3
- .50 1 Probing Into Science - Jacobson, Lauby, Konicek - American
Book Co., 1965 TE Gr. 4
- .50 1 Investigating In Science - Jacobson, Lauby, Konicek - American
Book Co., 1965 TE Gr. 5
- .50 1 Wildlife Encyclopedia - Dr. Maurice Burton and Robert Burton -
Marshall Cavendish Corporation - 1969 - Vol 2
- .50 1 Science Year, The World Book Science Annual - 1971
- .50 1 Manual of Physical Education ACTIVITIES for Elementary
Schools - Neilson and Van Hagen - California State
Printing Office - 1929
- .50 1 The Birds - Roger Tory Peterson and The Editors of LIFE -
California State Department of Education - 1967
- .50 3 The Forest - Peter Farb and the Editors of LIFE - California
State Department of Education - 1967
- .50 1 The Desert - A. Starker Leopold and the Editors of LIFE -
California State Department of Education - 1967
- .50 1 The Desert - Teacher's Guide and Resource Manual - Minerva J.
Goldberg - California State Department of Education
1967.
- .50 1 How To Build Electronic Kits - Robert G. Beason - Allied
Radio Shack - 1971
- .50 1 Electronic Servicing for the Beginner - J..A. Stanley -
Howard W. Sams & Co., Inc. - The Bobbs-Merrill Co.,
1971
- .50 1 Electronics Dictionary - Radio Shack 1963

LIB.#13

BOOK INVENTORY
Box # 7 (cont)

- 150 1 Electronic Hobbyists' Handbook - Rufus P. Turner- Gernsback Library Inc. 1958
- 150 1 Solid-State Hobby Circuits Manual - RCA Corporation - 1970
- 150 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 Press 1964
- 1 Biology, Chemistry, Physics, General Science, Curriculum Studies, Audiovisual - Sargent-Welch 1976-1977 Catalog

10.12

LIB#14

BOOK INVENTORY
BOX #8

- 50 ↓
- 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 - viles - 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 Tippe - Revised Edition - Henry Holt and Co., N.Y., 1954
 - 1 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. Duelllette - Harper & Row, Publishers, Calif., 1976

LIB#14

BOOK INVENTORY
(cont. Box#8)

- 9
- 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
-

21.09 e

LIB#15

BOOK INVENTORY
BOX#9

10

- S
↓
- 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 Metabolism in Heterothermic Animals - Arthur W. Martin - University of Washington Press, 1961
 - 1 Modern Arithmetic - Robert L. Morton, Myron F. Roszkopf, 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. Roszkopf, H.S. Moredock, M. Gray, E.E. Sage, W.G. Collins - (Silver Burdett Co., N.J. Fifth Edition,) Calif. State Dept. of Education, 1965(1 book)
 - 1 Modern Arithmetic - R.L. Morton, M.F. Roszkopf, H.S. Moredock, M. Gray, E.E. Sage, W.G. Collins - Silver Burdett Co., N.J. Fifth Edition-(TED.)
 - 1 Modern Arithmetic - R.L. Morton, M.F. Roszkopf, 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
-
- 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 Maolsclaw, 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

13

- 50
↓
- 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, Norma 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, Norma 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 McAnaw Welsh, N.J. Book#10 1966
 - 1 The World Through Literature - Luella 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 Lounsbury - 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

- 5 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 - Elizabeth 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.

INVENTORY

Crate No. 426 Air _____ Surface xxxxxxxxxx

Box No. _____ of _____

Department INDUSTRIAL

DEPT. MODEL SER. # TYPE
~~XXXXXX~~ ~~XXXXXX~~ ~~XXXXXX~~ ~~XXXXXX~~

Quantity	Description				
1	Large mixing bowl + parts + pans	K#41			35.00
1	hydraulic jack (needs repair)				150.00
1	" lifter disassembled				105.00
1	trailer connector hitch (home made)				5.00
2	dis-plows				39.00 G
5	3 1/2" plugs skel 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 threads cutting oil. (pints)				158.00
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 assv.				506.00
2	boxes of 3/8" x 5/16" carriage bolts plated				72.00
2	boxes of 3/8" 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		5.00
1	air hammers gun, jet		unknown		75.00
1	rockwell router		#5142	F45045	215.00

15 ✓

INVENTORY

16

Crate No. 426
 Box No. _____ of _____
 Department INDUSTRIAL

Air _____ Surface XXXXXXXXXX

DEPT. No. SR.
 Serial No. _____ Type _____ Price _____

Quantity	Description	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			25.30
6	flashlights			18.48
1	sand blast nozzle			18.97
200	sheets of 4 1/2" x 11" <i>sand paper, donated</i>			40.00
??????	??	W#748		/
300	cabnet door hinges (used)	W#749		189.00
35	caulking compound in (tubes)	<i>outdated</i>		8.25
12 oz.	marking chalk			1.49
2	little cluth gears			/
3	pr. 2 way hinges			60.72
40	shell brackets			39.20
100	5/16"x 2 1/2" diamond hammer			51.00
	drive anchors			/
6	sets of 16" drawer slide			34.74
8	20" " "			50.40
1	black + decker rutary planter			77.00
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			72.04
6	12" drawer slides			31.86
8	19 1/2" drawer slides			49.52
5	saw horse brackets			18.55

INVENTORY

13 ✓

Crate No. 426

Air _____ Surface XXXXXXXXXX

Box No. _____ of _____

Department INDUSTRIAL

DEPT. MODEL SER. # TYPE.
Model No. Serial No. Type

Quantity	Description	Model No.	Serial No.	Type	Price
2	rockwell right angle disc. sanders grinders	W#753	#7806		50.94
1	skil type belt sander		#595		24.09
1	" " " "		#325		101.20
1	craftsman Industrial belt sander		#315-22390		65.25
105	Pr. assorted safety glasses	W#760			265.00
	SEE ATTACHED SHEET	W#759			1940.00
	assorted scrap paper	W#761			2.07
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				24.30
6	weights				/
1	sprinkler				1.19
2	garden tools (hoe & spade)				1.12
1	tool pouch				2.00
54	chain saw chain loops 3' Lengths	W#762			409.86
200	cabinet handles	W#76 5			348.00
500	cabinet hinges				995.50
50 lbs.	Ass. hardware	W#768			31.62
1	set sweers architectual	W#769			/
	catalog - 1976				/
32	cans of penetrating oil	W#855			28.80
36	" " " "	W#854			32.40
16	" " " "	W#855			14.40
6	" " galaxy thread cutting oil				18.96

18 ✓

W 759

- 35 6" X 48" 80-X GRIT BELTS
- 300 SHEETS OF 4 1/2" X 11" 120-X GRIT
- 39 2" X 21" 120-X GRIT BELTS
- 18 3" X 21" 100-X GRIT BELTS
- 38 2" X 21" 70-X GRIT BELTS
- 17 2" X 21" 60 GRIT BELTS
- 20 4 1/2" X 21" 60 1/2" GRIT BELTS
- 79 4 1/2" X 21" 60-X GRIT BELTS
- 5 4" X 24" 80 GRIT BELTS
- 2 4" X 24" 120 GRIT BELTS
- 10 6" X 48" 320 GRIT BELTS
- 9 PACKAGES OF 6" EXTRA COARSE SAND PAPER
- 1 4 1/2" X 26" 40-X GRIT BELT
- 14 3" X 24" 100-X GRIT BELTS
- 4 3" X 24" 120-X GRIT BELTS
- 10 3" X 24" 80-X GRIT BELTS
- 15 3" X 21" 40-X GRIT BELTS
- 20 3" X 21" 60-X GRIT BELTS
- 9 4 1/2" X 26" 50-X GRIT BELTS
- 5 3" X 24" 40-X GRIT BELTS
- 6 4 1/2" X 26" 120-X GRIT BELTS
- 2 3" X 21" 60-X GRIT BELTS
- 1 4 1/2" X 26" 120-X GRIT BELTS
- 8 4" X 24" 60-X GRIT BELTS

638

30 ✓

INVENTORY

Crate No. 427
 Box No. _____ of _____
 Department INDUSTRIAL

Air _____ Surface XXXXXXXXXXXXXXXXXX

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)			25.30
1	126 large toaster,	K#40			10.12
2	large stainless 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	skill sanding pads				15.18
5	Craftsman brushes 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

INVENTORY

M ✓

Crate No. 427
 Box No. _____ of _____
 Department INDUSTRIAL

Air _____ Surface XXXXXXXXXX

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, 4868, 68251,68252,68253				57.95
1	bag of ass. rockwell switches				75.90
2	switches-rockwell		#505		13.91
1	small bag of rockwell parts				37.95
1	bag of spinole springs rock- well		#771R		7.84
1	bag of retaining balls rock-		#771R		8.98
1	rockwell knob part		#1087525		2.54
1	bag of switches rockwell		#314		65.25
1	staple holder for MI air gun				63.25
1	rockwell		TAB558		20.11
1	bag of 20999 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		27.17
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		75.90
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

INVENTORY

12 ✓

Crate No. 427
 Box No. _____ of _____
 Department INDUSTRIAL

Air _____ Surface XXXXXXXXXX

Quantity	Description	Model No.	Serial No.	Type	Price
1	bag of rockwell	#745	#901-07	251-3225	8.85
1	" " "		#803140		7.54
1	" " "		#385989		7.54
1	" " "		#920-04	010-7275	7.54
1	portalien tool adpeter for 1/2" electric drill				11.35
1	rockwell		#1086490		7.54
1	door closer				11.55
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		82889		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		18.60
2	" "		#31793		12.60
3	" "		#27878A		18.90

23 ✓

INVENTORY

Crate No. 427

Air _____ Surface XXXXXXXXXX

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 + stratton		#299169		8.07
12	" + "		#390492		96.84
4	" + " gas tanks		#		32.28
4	" + " parts		#299573		32.28
12	" + " "		#390419		76.84
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	" + " "		#60506		96.84
5	" + " "		#26828		40.35
2	" + " "		#26855		16.14
10	" + " "		#65704		80.70
2	" + " "		#260871		16.14
10	springparts		#26018		6.32

INVENTORY

26 ✓

Crate No. 430

Air _____ Surface XXXXXXXXXXXX

Box No. _____ of _____

Department INDUSTRIAL

Quantity	Description	Model No.	Serial No.	Type	Price
4	Plywood clamps and hardwood				168.64
	<i>(at auction)</i>				
22	36" florescent lamps				308.00
	<i>(damaged discard)</i>				
50	small rolls 12/2 w/ground/ romex				200 4.00
4	sinks				774.98
	<i>(defective)</i>				
50	1/2" plastic pipe				16.44
	PVC Conduit "1/2"				
200	plastic shower hoses				101.00
1	friden electronic calculator	W#767			126.50
					<u>13801.38</u>

INVENTORY

27 ✓

Crate No. 433

Air _____ Surface XXXXXXXXXX

Box No. _____ of _____

Department INDUSTRIAL

Quantity	Description	Model No.	Serial No.	Type	Price
200	Lbs. nuts and bolts	W#838		.51 G	102.00 G
75	lbs. " " "	W#830		.51 G	38.25 G
75	LBS. " " "	W#829		.51 G	38.25 G
150	lbs. " " "	W#828		.51 G	76.50 G
250	lbs. " " "	W#827		.51 G	122.50 G
250	lbs. " " "	W#826		.51 G	122.50 G
250	lbs. " " "	W#825		.51 G	122.50 G
100	lbs. " " "	W#824		.51 G	51.00 G
100	lbs. " " " 100	W#823		.51 G	51.00 G
1	box w/small powerstat - small pump, electric motor - 115/220	W#811		227.52 G Marathon	227.52 G
	- 3/4 hp. - 3450 RPM				
150	lbs. assorted mechanic equip. (green plastic container)	W#831		283.36	283.36 G
1	yellow tool box w/200 lbs. mechanic tools	W#832		1265.00 G	1265.00 G
1	Same as above-(except 100 lbs.	W#833		632.50 G	632.50 G
1	" " " (" 75 lbs.	W#834		474.37 G	474.37 G
200	lbs. of 1/4" and 1/2" caps	W#847		.89 G	178.00 G
40	lbs. of 1/4" bushings	W#848		2.02 G	80.80 G
150	1" x 7" connecting pipe 60 lbs.	W#849		1.75 G	262.50 G
125	1/4" x 9" " " 40 lbs.	W#850		.73 G	91.25 G
16	3/4" flor clamps 5 lbs.	W#851		2.25 G	36.02 G
8	1/2" traps			15.18 G	121.44 G
1	jack hammer pin			37.95 G	37.95 G
1	2" cut of valve			25.30 G	25.30 G
					4455.51

ERRR P. Popo ka wdsdferrewewrwa 11. dwwjggg mnnmmmm 1 P
 11. dwwjggg mnnmmmm 1 P

INVENTORY

28

Crate No. 443

Surface xxxxxxxxxxxx

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 Tayler	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

INVENTORY

29 ✓

Crate No. 643

Air _____ Surface X

Box No. _____ of _____

Department 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) - Fashion Mate - Cat. No. V-110-120, A08 - AC-DC (OK)!	RC-RE#7	SS619189	-003 RFJ 12-8	113.85 ✓
1	Small Chalk Board				18.30
1	Telescope 400 - (POWER)	R#34			100.00

3571.75

INVENTORY

30 ✓

Crate No. 444
 Box No. _____ of _____
 Department INDUSTRIAL

Air _____ Surface ~~XXXXXXXXXX~~

Quantity	Description	Model No.	Serial No.	Type	Price
4	barrels of steam-cleaning fluid				1376.00
3	barrels of costio sodium				1848.00
300	feet of 3/4" water hose in short length about 8' to 12'				189.75
3	stools				29.78
20	plastic bottles				4.21
	XXXXXXXXXXXXXXXXXXXX				/
	XXXXXXXXXXXXXXXXXXXX				/
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 in bottom - and -				157.67
15	gals. crystal drain opener in bag at top - and -				140.75
5	lbs. plastic and cloth as filler				NCV
1	small metal box w/5lbs. of small electrical parts	W#862			31.62
	XXXXXXXXXXXXXXXXXXXX				/
	XXXXXXXXXXXXXXXXXXXX				/
61	of PVC fittings				/
1	suitcase w/24 telephone ring-ers sets	W#865			254.41
50	lbs. misc. hardware	W#866			499.67
1	drum of calcium carbide	W#867			948.75
	XXXXXXXXXXXXXXXXXXXX				/
30	lbs. misc. hardware	W#873			298.80
55	lbs. misc. tape	W#874			303.60
30	lbs. misc. hardware	W#876			298.80
5	wiper assemblys 24 volt - Marine	W#877			

INVENTORY

31 ✓

Crate No. 444
 Box No. _____ of _____
 Department INDUSTRIAL

Air _____ Surface XXXXXXXXXX

Dept. 31 Model 31

Quantity	Description	Serial No.	Price
3	planes	W#763	53.13
11	adjustable wrenches		58.76
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	97.40
1	milwaukee super hole shooter	117-31749	104.43
	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		208.72
		#0601-332-039	
50	lbs. assorted hardware	W#768	499.67

(CONT. NEXT PAGE)

INVENTORY

33 ✓

Crate No. 446

Air _____ Surface XXXXXXXXXXXXXX

Box No. _____ of _____

Department PERSONAL

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

INVENTORY

34

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 Henderson	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
H	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

5769.60

INVENTORY

35 ✓

Crate No. 447

Air _____ Surface xxxxxxx

Box No. _____ of _____

Department PERSONAL

Quantity	Description	Model No.	Serial No.	Type	Price
1	Leomy Wright	PER #269			101.20
1	Jessie McNeal	PER#309			101.20
1	Narice Hines	PER# 263			101.20
1	Beatrice Henderson 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			79.09
	" " " "	" #50			457.13
1 box	" " " "	ACC#23			73.37
1	Willie Gentry to Nude Perkins	PER#348			101.20
3	Sewing Machines	#1			101.20
	" "	#18			164.70
	" "	#19			101.20
1	Box of footwear	RC-RB#105			101.20
1	" " "	"- "#109			101.20
2	Rebuilt Sewing Machines	"- "#110			202.40
14	SEE ATTACHED SHEETS FOR	#72			170.70
	" " " "	#73			121.50

INVENT

36

Crate No. 447
 Box No. _____ of _____
 Department PERSONAL

Air _____ Surface XXXXXXXXXX

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 Alcohol 70%	N#86			37.95
1	5 gals.				
1	Box of Isoprel Alcohol 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	Isoprel Alcohol 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			20.00
1	box w/2 boxes of Vitamins	N#125			363.10
1	" w/2 " " "	N#126			363.10
1	" w/1 " " "	N#127			181.55

656751

ACC # 23 37

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 Pelsee, 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	

150
↓

Common Sense II	Rifkin, Jeremy	1975
One Flew Over the Cuckoo's Nest	Kesey, Ken	1962
Thomas Paine Key Writings	Clark, Harry Hayden ed.	1964
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 in the USSR		1977

Reem of newsprint paper

BOX 1 BOOKS FOR JONESTOWN LIBRARY

39

- Metropolitan Siminars in Art, 8 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

INVENTORY

41

Crate No. 448

Air _____

Surface XXXXXXXXXXXX

Box No. _____ of _____

Department INDUSTRIAL

Quantity	Description	Model No.	Serial No.	Type	Price
75	1 1/4" x 1 1/4" x 1 1/4" T			1.4 05	10.50
20	2 1/2" x 2 1/2" x 1 1/4" T			1.70	14.00
170	1 5/8" x 1 5/8" x 1 5/8" x 1 5/8"			1.90	32.30
60	1" x 1" x 1" hand rails sleeves			1.40	84.00
40	3/4" x 3/4" elbows			1.40	56.00
150	1/2" x 1/2" x male and female couplin			1.25	18.75
150	2 1/2" x 1 1/2" Reducing sleeves			1.70	255.00
20	2 1/2" x 1 1/2" ----- "			1.30	26.00
200	1 1/2" x 1 1/2" male and female couplin			1.40	280.00
75	1 1/2" x 1 1/2" sleeves			1.50	112.50
220	1 1/2" x 1 1/2" "			1.50	330.00
225	1 1/2" x 1 1/2" x 3/4" reducing sleeves			1.70	382.50
150	3/4" x 3/4" x 1 1/2" T sleeves			1.70	255.00
100	2" x 2" ----- "			1.20	120.00
250	3/4" x 1/2" ----- "			1.60	400.00
300	1/2" x 1/2" 45 D.G. "			1.20	360.00
175	3/4" x 5/8" ----- "			1.20	210.00
75	1 3/4" x 3/4" x 3/4" T-sleeves			1.50	112.50
75	1 1/2" x 1/2" male and female bushing			1.20	90.00
50	1 1/2" plugs			1.40	70.00
150	1" x 1" sleeves			1.50	225.00
525	1 1/2" x 1" "			1.60	840.00
250	1" x 1" male and female couplin			1.80	450.00
200	1 1/2" x 3/4" sleeves			1.90	380.00
190	1 3/4" plugs			1.60	304.00
300	1" x 1" male and female couplins			1.60	480.00
75	1 1/2" x 3/4" sleeves			1.90	142.50
100	2 1/2" x 3/4" "			1.70	170.00
125	1 1/2" x 1 1/2" x 1 1/2" x 1 1/2" hand rails sleeves			1.60	200.00

INVENTORY

42

Crate No. 448

Air _____ Surface XXXXXXXXXX

Box No. _____ of _____

Department INDUSTRIAL

Quantity	Description	Model No.	Serial No.	Type	Price
75	3/4" x 1/2" sleeves			27	55.00 ✓
40	3/4" x 3/4" x 3/4" hand rail sleeves			31	37.46
175	2 1/4" x 1 1/4" sleeves			67	305.79
60	3/4" x 3/4" male end female couplin			122	83.49
75	1 1/2" x 3/4" sleeves			31	66.41
300	1/2" x 1/2" 45 D.G. sleeves			47	371.91
250	1/2" x 1/4" 45 D.G. sleeves			71	246.67
12	2 1/2" plug end cap			678	66.11
24	3/4" cut off valves			211	151.60
12	water leak testing valves			71	455 ✓
15	6" water drains housing and caps			711	46.45 ✓
65	3" plastic nipples 16" long 45-D.G.			41	717.25
23	2" plastic nipples 16" long 45-D.G.			311	203.66
4	3" T Sleeves			436	43.54
18	3" x 4" Sleeves			171	79.69
					1070.12 ✓

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			57.51
"	" " -----	P#8			1.00
1	Diathermy machine	N#101		420.00	420.00
2	Plastic infant bassinets	N#104		5.00	10.00
1	table top sterilizer	N#106		151.00	151.00
1	Centrifuge	N#108		165.00	165.00
1	compressor w/it's parts-also	W#835		76.50	76.50
76	there are 1 1/2" x 1/2" T-Pipe PVC			1.50	165.00
80	pieces of short Ell- 1 1/2"/90°	W#836			93.16
	also 60 pc. of 1 1/2" x 1/2" T-pipe				144.21
	PVC - Plus parts to compres--			10.00	25.30
	sor in box W#835 + W#837				
1	Compressor w/parts. plus	W#837		2.00	75.50
13	lbs. of ass. pvc pipe				32.75
3	motor landis shoe brusher	W#839			
	machines and attachment			506.00	506.00
1	Table saw - plus misc. hard-	W#860			
	ware. + misc. plumbing. + misc.				
Amount	of rubber hose.			161.00	
1	Shoe machine presser (Auto.)	W#864			
1	elect. fan			30.00	
1	grease gun coard				
8	water proof canvas			177.00	177.00
1	motor + pump for milk vacuum	W#870		67.00	67.00
	tank				
1	3 phase 0-285 V powerstat	W#871		12.00	12.00
20	lbs. misc. hose and wiring as			2.30	
	packing				
1	metal case w/misc. hardware	W#872		3.00	3.00
	-meters and thermostat -20 lbs.				

21.75

47

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	electrical exte ntion plug box with fuse			
1	exp. endable 1/4"air hose 24'			
1	1/4"air hose24'			

INVENTORY

50

Crate No. 457
 Box No. _____ of _____
 Department INDUSTRIAL

Air _____ Surface XXXXXXXXXX

Quantity	Description	Model No.	Serial No.	Type	Price
1	Large metal gray box w/6 boxes N-21, Senco Staples +	W#896			451.25
	See Attached sheets to complete the metal box.				11565.46
2	Compressor - Refrigeration (Large)				250.50
1	Box Welding Rods				53.98
6	More boxes of Senco Staples in large metal box - 3- N-15, + 3 - L-15 Staples	W#896			727.27
					542.64
1	Flourescent Light Fixture	N#158	(damaged discards)		14.
	These Senco Staples are in crate loose.				
5	Boxes of L-11 Staples				1121.12
5	" " L-15 "				1358.23
12	" " L-15 "				1370.22
17	" " L-17 "				1115.11
13	" " N-15 "				263.11
2	" " N-11 "				613.87
11	" " N-17 "				885.1
19	" " N-19 "				1511.2
13	" " N-21 "				811.1
1	small sheet metal ^{box} and 30 lbs. 2" used casters	W#888	(salvage)		
1	Jaccuzzi Foot bath motor and pump portable shower fixtures	W#893			
100 lb.	Asbestos battling, base as filler				1.11

2-1-72

457

W# 890 51

PACKING ROOM INVENTORY-- David Gallie

<u>QUANTITY</u>	<u>DESCRIPTION</u>	<u>NUMBERS</u>
XX		
5500'	12-2 Romex electrical wire with ground	654.56
1000'	#6 THW electrical wire-red	344.63
500'	#10 TW electrical wire-- black	67.79
250'	10-3 Romex electrical wire with ground	103.67
9	fiberglass axe handles	257.57
9	mixing kits for handles	257.57
5	wooden axe handles	56.92
21	21 plastic spacers	13.28
1	weller soldering tip	5.26
200 lb.	welding rod 203, 91	
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	76.60
200	duplex receptacles 15 amp 120 v	357.51
40	deadfront plugs 15 amp 120 v	hubbell 245.21
40	deadfront caps 15 amp 120 v	" 963.27
20	30 amp 250 v twistlok plugs	" 245.67
4	" " " " receptacles, wall mount	" 205.44
165	plastic 32 cu. in. outlet boxes	288.34
50	plastic 14 cu in. handy boxes	74.63

Fleetweld 35
1/8T HH411
36x36x1/8"

457

57

Page 2

99 - Low voltage light bulbs (for Cudjoe)

112.75

100	skotch 33 vinyl tape	341.55	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	porcelain pull chain receptacles	50.60	
48	hammers	2509.76	estwig E-3-165
100	plaster rings	49.00	
49	4" casters FOR BAND	586.65	
100'	1/2" construction grade water hose	101.20	
1000	ring-tongue terminals	126.50	
76	stanley tape measures	786.95	24"
100	lincolnweld coated welding rods	45.11	
1 gal.	plywood manufacturing glue		NCV
3	refrigeration charging hoses	129.78	60" ea.
6	refrigeration " "	702.65	36"ea.
8	goggle lenses	2.27	
2	vaccum gages	29.85	
2	easy-tap water valves	12.65	
17	refrigeration dryers	61.32	
2	matching transformers	17.71	20-70volts
3	stereo "L" pads	18.01	
1	tubing cutter	20.11	
2	motor kits for refrigeration fans	96.11	
1	pinch-off tool	41.45	
	motor starting capacitor	11.73	233-299 uf
8	copeland starting capacitor units, with relay and housing	727.62	
6	air filters	75.11	Baldwin P198

INVENTORY

53 ✓

Crate No. 456
 Box No. _____ of _____
 Department Industrial

Air _____ Surface XXXXXXXXXX

Quantity	Description	Model No.	Serial No.	Type	Price
1	box of Magazines + Books	LIB# 52			25.12
	SEE ATTACHED INVENTORY				
1	box of textbook - SEE ATTACH-	LIB# 53			145.77
	ED INVENTORY				
1	box of textbook - SEE ATTACH-	LIB# 54	(no inventory available)		33.00
	ED INVENTORY				
1	box of misc. textbooks	LIB# 51	(no inventory available)		37.00
7	boxes of vitamin E 24 to a	N# 121			81.00
	box				
6	Box of vitamins E -24 a box	N# 122			7.50
2	" " " " -24 a "	N# 123			12.00
5	boxes of shoes + tennis shoes	RC-KB# 126			20.00
	" " " " " "	RC-FB# 128			10.00
	" " " " " "	RC-FB# 150			10.00
	" " " " " "	RC-IB# 151			5.00
	" " " " " "	RC-FB# 152			4.00
1	Inez Wagner	PER# 360			12.00
2	trunks of Mary Black's	PER# 364			24.00
	" " " "	PER# 365			
1	Darlene Newman	PER# 370			11.00
1	L. M. Stalling	PER# 377			11.00
2	#5 Donna Stanfield	PER# 378			22.00
	#6 " "	PER# 383			11.00
2	Tom Sine (Bee Hive Hobby)	PER# 420			22.00
	" " (" " ")	PER# 421			22.00
Misc.	Durlap sacks used as packing				20.00
"	Empty Plastic Bottles Used As				
	Packing				

LIB#53

54

2	Math Workshop for children	.52
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 Neruda: 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
1	High School Spelling Vocabulary	.50
1	Botany	.50
1	Aday 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 Algebraic Setting	.50
1	New Plane Gometry	.50
1	Cours de Langue - et de - Civilisation Francaises #2	.50
1	Pictorial 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, 3.50	
	People to Know, Science and Industry, Your Child goes to School, About Me	
1	Home Improvement Book	.50
1	Volcanoes	.50
1	pack of maps	.50
1	The Frederick Douglass Years 1817 - 1895	.50
1	Hé's Able - People's Temple Choir	.50
1	Webster's New Collegiate Dictionary	.50
9	Collier's Year Book - Covering The Years of - 1965-1968 and 1970-1972	.50
1	Fundamentals of MicrobiolOgy	.50
1	CIA Diary (Inside The Company	.50
1	One Hundred and One Dali:atians	.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 Dar	.50
1	Alphabet Book	.50

LIB#53

55

- 1 Clarence The T.V. Dog .50
- 1 Wonder/XX 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 Feeding Your Baby .50
- 1 Home Canning Book .50
- 1 India Forum .50
- 1 The Affluent Society .50
- 1 The Un-Americans .50
- 1 Front Populaire 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 the Earth .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 Geogrp hic .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
- 1 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

46

27 Soviet Life Magazines 6.75
 25 USSR - The State Structure 17.50
 6 USSR - Union of Soviet Socialist Republics 3.00
 18 USSR - Byelorussia 9.00
 19 USSR - Kazakhstan 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
 25 USSR - Lithuania 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 6.00
 6 MN 76 - By Y. Shirvayev and A. Sokolov- 3.00
 6 How Socialism Was Built in the USSR 3.50
 2 Elected By The People 1.50
 5 The USSR and The United Nations 2.50
 4 The Soviet Union- Through the Eyes of an American - Mike Davidow 7.00
 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. 4.00
 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 International Co-operation 7.00
 5 Lenin - Life and Work 2.50
 19 L.I. Brezhnev - The Great October Revolution and Mankind's Progress 9.50
 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
 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
 1 College Botany .50
 1 Learning Numbers .50
 1 Civilization Past and Present .50
 1 Let's Talk .50
 1 Mathematics for Individual Achievement, - Metric Edition .50
 1 Practical English .50
 1 Essential Business Mathematics .50
 1 Medical Terminology Step - By - Step .50
 1 Looking at the Higher Forms of Life .50
 1 Basic Technical Drawing .50
 2 Thorndike, Larnhart - Dictionary .50
 1 Secretarial Studies .50

89-4286-2018

1	College Secretarial Procedures	.50
1	Basic Life Science	.50
1	Business Letters for Typing	.50
1	Phillips Geometria Analitica	.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 Quartet	.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
1	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	Individualizing 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
1	The Human Body - It Structure and Operation	.50
1	The Newlon - Hanna Day-by-Day Speller	.50
1	Teaching Elementary	.50

60 L

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		101.20	101.20
1	L.M. Stalling "	PER#362			101.20
1	Viola Kelly	PER#363			101.20
1	Claira Johnson	PER#358			101.20
1	Maliaka Willis	PER#361			101.20
2	Claira Johnson	PER#366			202.40
	" "	PER#367			/
1	Grover Davis	PER#368			101.20
4	Bessie Proby Trunks	PER#371			404.80
	" " "	PER#373			
	" " "	PER#375			
	" " "	PER#376			
5	Donna Stenfield Trunks #3	PER#379			506.00
	" " " #9	PER#380			
	" " " #1	PER#381			
	" " " #4	PER#382			
	" " " #7	PER#384			
23	*DAD'S* TRUNKS	PER#388			2325.60
	" "	PER#389			/
	" "	PER#390			/
	" "	PER#391			/
	" "	PER#392			/
	" "	PER#393			/
	" "	PER#394			
	" "	PER#395			
	" "	PER#396			
	" "	PER#397			
	" "	PER#398			
	" "	PER#399			
	" "	PER#400			

INVENTORY

61 ✓

Crate No. 461
 Box No. _____ of _____
 Department PERSONAL

Air _____ Surface XXXXXXXXXX

Quantity	Description	Model No.	Serial No.	Type	Price
CONT.	of *DAD'S* Trunks	PER#401		131.70	-
	" "	PER#402			-
	" "	PER#403			-
	" "	PER#404			-
	" "	PER#405			-
	" "	PER#406			-
	" "	PER#407			-
	" "	PER#408			-
	" "	PER#409			-
	" "	PER#413			-
1	Melanke Simon	PER#410			10.70
1	Dick Tropp	PER#411			10.70
2	boxes - See Attached Sheets	N#123			13.70
	" " " "	N#124			4.30
1	Morse Sewing Machine - model #4300 - Ser#19350	RC-RB#119		131.70	10.70
1	(Singer Table Model) Ser#1795-12	RC-RB#120			10.70
1	International Deluxe #012496	RC-RB#122			10.70
1	Kenmore - Sewing Machine Model#15812260, Ser#5045	RC-RB#125			10.70
1	Box of Shoes	RC-RB#129		131.70	10.70
1	Chalk Board				7.00
2	Sets Leg Protector				25.00
1	GYM Rope				5.00
1	Football Helmet'				5.00
3	Face Mask				5.00
1	Tennis Net				5.00
1	1st Base Glove				10.00
1	Box of Stationary	ACC#25			-

Medical Surface #N-123

14 btl Baby shampoo
24 btl Baby powder
2 pr. Thongs, children

1/2, 1/2
72, 72
9.5

141.86

62

Medical Surface #N-124

30 btl. Baby Shampoo

1.12 50,722 5

63

69

INVENTORY

Crate No. 462

Air _____ Surface X

Box No. _____ of _____

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

Department Publications

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				
68	file folders				
9	file folders/ staplers				
10	folders				
11	filefolders				
12	file folders/staplers				
14	file folders/ staplers				
15	staplers/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. 462
 Box No. _____ of _____
 Department _____

Air _____ Surface _____

Quantity	Description	Model No.	Serial No.	Type	Price
.39	Moore business forms				
44 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 **

INVENTORY

66 ✓

Crate No. 465

Air _____

Surface XXXXXXXXXX

Box No. _____ of _____

Department MED-PERSONAL

Quantity	Description	Model No.	Serial No.	Type	Price
3	Boxes of Isoprel Alcohol 70%	N#91		37.50	1.125
	5 gals. ea.	N#92			/
	" "	N#93			/
1	Diathermy Machine #6	N#102		110.00	100.00
1	Centrifuge #15	N#103		150.00	150.00
15	See Attached Sheets	N#125			4.00
	" " "	N#126			20.00
	" " "	N#127			20.00
	" " "	N#128			20.00
	" " "	N#129			60.00
	" " "	N#130			30.00
	" " "	N#131			20.00
	" " "	N#132			30.00
	" " "	N#133			50.00
	" " "	N#134			10.00
	" " "	N#135			20.00
	" " "	N#136			60.00
	" " "	N#137			20.00
1	(Surgical lamp Hardware) + as	N#139			/
	packing, Burlap sacks, Asbestos				/
	battling, + a walker for the				/
	handicapped.			50.00	50.00
1	Surgical light fixture			150.00	150.00
42	cases baby formula				10.00
2	cases baby Formula				5.00
2	cases toe prosthesis			12.00	24.00
1	pad for top of examining table			12.00	12.00
1	Bessie Proby Trunk	PER#372			1.00

63

Medical Surface #N-125 (used)

Books:

- 7.50 Gynecology and Abdominal Surgery - Kelly, Noble, Vol. I & II; 1908
- 5.50 Textbook of Medicine - Cecil, 7th edition; 1947
- 4.50 Atherosclerosis - UpJohn Co.; 1977
- 6.50 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
- 4.00 Clinical Endocrinology - Martin, 2nd edition; 1954

68
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

36.50

69

N # 1271

BIRD MARK 4. assist/control respirator

2024.00

SMALL GOMCO SUCTION MACHINE

37.75

3 BED PANS

7.53

OBSTETRICAL - POST PARTUM TREATMENT LAMP

5.00

SMALL STERILIZER

65.75

VITAMINS: SUPROENZYME 3.00

1.00

BREWERS YEAST 12.00

11.00

ASSORTED SHEETS, BLANKETS, PILLOW CASES

6	2	1
1.50	7.50	15.00
22.50	17.70	15.00

50.00

230.2675

70

#128 N

EMERGENCY RESUSCITATOR

101 70 6

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

778.64 6

DIGEST-A-VITE 6 BOTTLES

37.45 6

WHEAT GERM OIL 4 BOTTLES

13.35 6

861.44 6

71.

#129 N

BIRD MARK 4 ASSIST/CONTROL RESPIRATOR	2024.00
REGULATOR FOR OXYGEN TANK	56.00
(2)- BIRD MARK 7 RESPIRATORS	303.00
(1) BIRD MARK 8 RESPIRATORS	151.00
(1) BEDPAN	3.00
VITAMINS: SUPRO ENZYME 20 x 151.25	4.00
WHEAT GERM OIL 17 x 132.00	2.25
	<hr/>
	692.25

72

#130N

INFANT FORMULA:

108 BOTTLES 4oz LIQ. SMA	10.50	6
110 CANS 8oz LIQ. SMA	15.32	6
26 CANS 1/2 lb. powder SMA w/IRON	4.20	3
	<u>30.02</u>	

73

N 131 INFANT FORMULA

192 BOTTLES	4oz. LIQ. SMA	.37	70.80
18 CANS.	1/2 lb. powder SMA w/ IRON	.55	9.90
8 CANS	1QT. LIQ. SMA	1.09	8.72
			<hr/>
			79.42

74

N 132 INFANT FORMULA

138 BOTTLES	402. LIQ.	SMA	.42	142.63 C
132 CANS	802 LIQ.	SMA	.63	210.71 C
40 BOTTES	402. LIQ.	ENFAMIL	.54	<u>21.60 C</u>
				374.94 C

15

N# 133

INFANT FORMULA

192	BOTTES	4oz. LIQ.	SMA	.46	704.01 =
8	CANS	1QT. LIQ.	SMA	1.19	27.86 =
7	CANS	.1lb. powder	SOYALAC	1.11	24.52 =
					= 537.39 =

76,

N134 INFANT FORMULA

264 BOTTLES	4oz LIQ. SMA	.24	285.52
12 CANS	1lb. powder SOYALAC	1.66	50.32
VITAMINS:	WHEAT GERM OIL	12 BOTTLES 1.32	4.00
	DIGES-A-VITE	6 BOTTLES 2.50	27.95
	BREWERS YEAST	6 BOTTLES 2.25	34.15
			<hr/>
			427.94

77

N135 INFANT FORMULA

132 BOTTLES	4oz. LIQ. SMA	.72	14.76
48 BOTTLES	4oz LIQ. ENFAMIL	.42	51.00
5 CANS	1QT. LIQ. SMA	1.09	15.78
6 CANS	1/2 lb. powder SMA w/ IRON	.63	9.56
4 CANS	1 lb. powder SOYALAC	1.66	16.79
			<hr/>
			731.376

18

N136 INFANT FORMULA

87 CANS	1lb. powder	SOYALAC	1.06	100 1/2 1.06
7 CANS	1QT. LIQ.	SMA	1.04	7.28 1.04
2 CANS	1/2 lb. powder	SMA w/ IRON	1.26	2.52 1.26
16 BOTTLES	4oz. LIQ.	ENFAMIL	.62	9.92 .62
192 BOTTLES	4oz. LIQ.	SMA	.87	167.04 .87
				<u>187.80</u>

19

N137 INFANT FORMULA

69 CANS	1 QT. LIQ. SMA	12 ⁰⁰	100.28
12 CANS	1 lb. powder SOYALAC		59.29
40 BOTTLES	4oz LIQ. ENFAMIL		47.56
VITAMINS:	BREWERS YEAST w/ IRON	3 BOTTLES	17.07
	DIGEST.-A-VITE	8 BOTTLES	2.50
			<u>326.70</u>

INVENTORY

83 ✓

Crate No. 466 Air _____ Surface _____

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#915			63.25
15	lbs. welding electrodes 5/32"				211.76
	for cast iron				✓
2	lbs. welders filter lens				46.11
2	" Flux for general braze				12.22
	welding				✓
1	lincoln welder wheel kit				12.65
6	welders markers				18.97
1	Lincoln Transformer Arc Welder	W#914			215.89
	225s #7533-807				✓
14	grinding wheels 9x3x7/8"	W#915			136.21
450	lbs. salt in blue box	W#916			60.34
1	6 x 6 Clutch assembly	W#917			73.22
1	SAME AS ABOVE W/spare parts	W#918			73.22
	and 15 lbs. welding electrodes				✓
	"55" for cast Iron				211.76
100	oz. "Silvelox 45" 1/16"	W#920			712.22
	brazing alloy and JB, fast				✓
	Vac. pump Model DV85				43.11
Serial-	CS-85-06873				✓
1	W. Tire and Wheel	W#919			111.52
1	Hospital hotpail	W#878			
1	box w/50 bung hole caps +	W#920			113.82
500440	XXXX of THE bung hole raskets				111.32
	+ 50 brass nipples W"				115.95
1	Bosch Masonry Drill in gal-	W#950			37.52
	low metal box.				✓

INVENTORY

83 ✓

Crate No. 466

Air _____

Surface XXXXXXXXXXXX

Box No. _____ of _____

Department INDUSTRIAL

Quantity	Description	Model No.	Serial No.	Type	Price
1	Trash pump wheel kit for model 3p601 3" trash pump -	W#898			32.15
1	1P878 "Teel " brand by dayton electric in cardboard box				/
5	cardboard boxes of 4 one gal. cans of bondo and hardner ea.	W#924			/
	" " " " " "	W#925			63.35
	" " " " " "	W#926			62.25
	" " " " " "	W#927			62.25
	" " " " " "	W#928			62.75
1	cardboard box w/1 power converter 300 watts, 24V. to 110V, 60 cycles	W#932			126.50
1	5 gal. pail of sewing pins	W#889			200.00
1	box w/1 roof vent fan 1/4 HP. (115 V)	W#897			221.37
1	Trash pump - 5" Teel Brand	W#898A			951.28
1	box w/41 grinding wheels 9" x 1/2" x 7/8" 6500 RPM. Model A-24-RB4F- Allied Brand	W#900			399.56
40	lbs. 36" welding rod and tig wire	W#901			224.60
50	lbs. of fieldweld 35	W#902			55.75
	SAFE AS ABOVE	W#904			50.90
	" " "	W#905			50.70
	" " "	W#906			50.90
	" " "	W#907 =			50.70
	" " "	W#908			51.50
	" " "	W#909			50.70
1	Lincoln Electrodes, Fleet-weld 7 (50 lbs.)	W#910			50.70

85

INVENTORY

Crate No. 467 Air _____ Surface _____

Box No. _____ of _____

Department AGRICULTURAL

Barrell#	Description	Quantity	Test # 1	Test # 2	Test # 3
454	WHEAT	382 LBS.	12 V.P.	10 V.P.	12 V.F.
444	Wheat	382 LBS.	12 V.P.	10 V.P.	12 V.F.
441	Wheat	382 LBS.	10 V.F.	10 V.P.	12 V.P.
437	Wheat	382 LBS.	12 V.P.	12 v.p.	12 V.F.
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.F.
492	Wheat	382 LBS.	12 V.F.	11 V.P.	11 V.F.
487	Wheat	382 LBS.	12 V.P.	11 V.P.	11 V.F.
-	Wheat	382 LBS.	12 V.P.	10 V.F.	10 V.F.
512	Wheat	382 LBS. ✓	12 V.P.	11 V.F.	10 V.F.
-	Wheat	382 LBS.	12 V.P.	12 V.P.	12 V.P.

Also foam and fiber used as packing

12

89725

Music Service | PO Box 1958 | Indianapolis, IN 46291

RCA



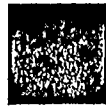
FIRST CLASS MAIL

SURFACE MAIL



A-38-d-1

% MISSION VILLAGE BOX 893
GEORGETOWN, GUYANA
SOUTH AMERICA



MSE-10P

R+



RCA

Indianapolis, IN 46202



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

Record Club • Stereo 8 Tape Club • Cassette Club
P.O. Box 1958 Indianapolis, IN 46291

PAST DUE NOTICE

4295724-50LT 2912 291774

64 PAY THIS PAST DUE AMOUNT

Fast Due
27.62

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 94133

MO.	CATALOG NO.	TITLE	AMT.
07	C10 3319	MANTOVANI'S HITS	7.07
07	C10 3320	GOLDEN SOUL	7.07
04	C20 4142	ROCKROLL DESTROYER	12.07
		*** HLD PENDING PAYMENT **	
C12	4271	I'M IN YOU	

Billing Date 10/14/77 For office use only. 53A04003 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 clip, 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.

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

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

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

...the information from ...
 account number ...
 (Copy from your invoice or selection card)

Approximate date of change _____
 month day year
 Old Address Now Address

Name _____ Name _____
 Address _____ Address _____
 Town _____ Town _____
 State _____ Zip _____ State _____ Zip _____

Have you called on your invoice or statement?
 Have you written your account number
 on your check or money order?

Account No. _____
 Name _____
 Address _____
 City _____ State _____ Zip Code _____

ISE-6

4-36-d-2

Lucy
✓ Filing

EVAPORATED MILK
FULL CREAM UNSWEETENED
7.8% BUTTERFAT

The Vitamin D content of this milk has been increased by the addition of pure crystalline Vitamin D₃ to a level of not less than 25 IU per fluid ounce of undiluted quart

LAIT STÉRILISÉ
NON-SUCRÉ ÉCRÉMÉ
POIDS NET 454 G
7.8% MATIÈRE GRASSE

En ajoutant au contenu de cette boîte 466 grammes d'eau bouillie, on obtient 85 centilitres de lait à 37 grammes de matière grasse au litre

EVAI

DIRECT

Age of child

Up to 2 weeks
2 to 4 weeks
2nd month
3rd month
4th month
5th month
6th month

* 1025000

By the addition of one (1) part of product to four (4) parts of pure milk, for undiluted

MADE IN HOLLAND

HOLLAND

STORER CABLE TV, INC
 153 SOUTHWEST BLVD
 ROBERT PARR CA 94928

ADDRESS CORRECTION REQUESTED

PRESORTED
 FIVE CLASS MAIL
 U.S. POSTAGE
 PAID 1 OZ
 CABLE DATA

BILLED FROM	BILLED TO	DATE DUE	INCLUDES PAYMENTS RECEIVED BY	ACCOUNT NUMBER
9-23-77	10-31-77	09-08-77	9-23-77	15511 601593 01 6
00				

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

ACCOUNT NUMBER: 15511 601593 01 6
 DATE DUE: 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%.

BOX 893 - MISSION VILLAGE
 GEORGETOWN GUYANA
 SOUTH AMERICA

A-384d-3
 0031003103910611551
 SIMON
 856 LORETTO
 89428

MASTER CHARGE STATEMENT

WELLS FARGO

NOTICE: BE CAREFUL OF THE FOLLOWING IMPORTANT INFORMATION: **A-38-A-9**

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

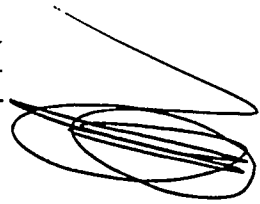


CREDIT LINE 900	PREVIOUS BALANCE 1003.74	PERIODIC FINANCE CHARGE ON AVERAGE DAILY BALANCE 15 13.15
UNPAID FRONT NONE	LESS PAYMENTS -	TRANSACTION FINANCE CHARGE ON NEW ADVANCES 15
MINIMUM OVER LINE 118	PLUS NEW PURCHASES, ADVANCES, DEBITS -	TOTAL FINANCE CHARGE 15 13.15
AMOUNT PAID DUE 254.00	TOTAL FINANCE CHARGE 13.15	BALANCE SUBJECT TO FINANCE CHARGE 876.89
CURRENT DUE 145.44	MINIMUM PAYMENT 1.55	MONTHLY PERIODIC RATE 1.50%
MINIMUM PAYMENT DUE 399.44	NEW BALANCE 1018.44	CORRESPONDING ANNUAL PERCENTAGE RATE 18.00%
DATE PAYMENT DUE 05/19/78	AVERAGE DAILY BALANCE 876.89	ANNUAL PERCENTAGE RATE 18.00%

REFERENCE NO.	POSTING DATE	TRANSACTION DESCRIPTION	TRANSACTION DATE	PURCHASES, ADVANCES, DEBITS	PAYMENTS, CREDITS

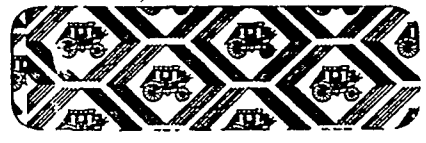
ACCOUNT NUMBER 512 42103 123 085	DATE PAYMENT DUE 05-19-78	NEW BALANCE 1018.44
PAST DUE 254.00	MINIMUM PAYMENT DUE 145.44	AMOUNT ENCLOSED 399.44

FROM



1

PLACE STAMP HERE
84-A-W
(7177)



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. 57264

Application of PACIFIC GAS AND ELECTRIC COMPANY for authority, among other things, to increase its rates and charges for gas service. (Gas) Application No. 57265

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 Gillanders 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.

9-77 Special

A-38-d-5

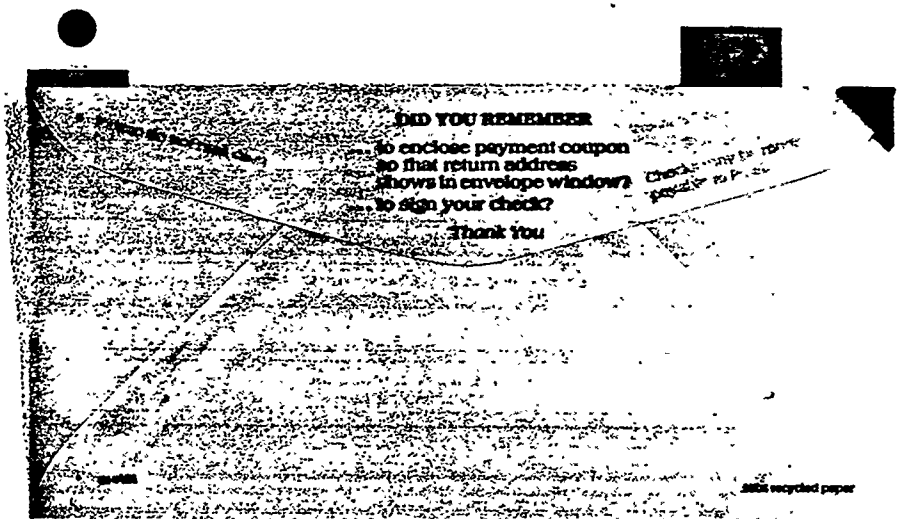
PACIFIC GAS AND ELECTRIC COMPANY

Name _____
Address _____

PG-1E

SAN FRANCISCO, CA 94152

NO POSTAGE
NECESSARY
IF MAILED
IN THE
UNITED STATES



DID YOU REMEMBER

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

Check may be made payable to P. 100

Thank you

100% recycled paper

G and E Pacific Gas and Electric Company #3

73070814252509064165011317429924

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 04
96 41651

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 your office at...

220 WESTERN AVE
PETALUMA CA 94952
743-2401

ALVIN H SIMON
8569 LORETTO AVE
COTATI CA 94928

Your Account Number
DNN 96 41651

OCTOBER, 1977

Rate Schedule		METER READINGS		Multiplier	Gas - Therms Elec - KWH	AMOUNT
Type of Service	SERVICE PERIOD From To	Billing Days	Reading Prior			
EC	9/28/77	10/1/77	186	1.0	186	18.60
						1.15
						7.11
						.09
ELEC FUEL COST ADJ CREDIT						
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
PGE

DNN 96 41651
THIS BILL IS NOW DUE AND PAYABLE
TOTAL AMOUNT DUE \$ 29.92

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

BILLING PERIOD	BILLING DAYS	GAS THERMS/DAY	ELECTRIC KWH/DAY
THIS MONTH THIS YEAR	32	33	1.0
THIS MONTH LAST YEAR		NOT AVAILABLE	1.86

State Energy Surcharge of \$0.0015 Per KWH included in Elec. Charge

Please bring entire bill 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 Multiplier(s): 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.

When making your payment contact our office at:
245 MARKET ST.
SAN FRANCISCO CA 94102
415-3832

JOHN SAMPLE
510 MAIN ST
SAN FRANCISCO CA 94102

4 Your Account Number
ARRG 27,88859

6 JANUARY 1977

Rate Schedule
G 3XH 5 D 3XB 1

Use of Gas	From	To	Days	METER	READING	READING	Multiplier	Gas Therms	Electric KWH	AMOUNT
HEAT	11203	103	31	34238	3427	34238	10	332	324	21.22
WATER	11203	103	31	34238	3427	34238	10	332	324	11.71
ELEC FUEL COST ADJ CREDIT										1.26
CITY TAX 5.0%										1.66
TOTAL CURRENT CHARGES										34.85
PREVIOUS BALANCE										30.45
12/36 PAYMENT-THANK YOU										30.45

16 THIS BILL IS NOW DUE AND PAYABLE

17 TOTAL AMOUNT DUE \$ 34.83

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

	THIS MONTH	THIS YEAR	31	334	4.3	369	11.9
THIS MONTH LAST YEAR	33	330	4.8	514	15.6		

19 State Energy Surcharge of Per kWh Included in Elec. Charge

Please bring entire bill if payment is made in person.

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

i

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
 MJO
 REMITTANCE \$ _____

SHOULD YOU HAVE ANY QUESTIONS CONCERNING THIS
 STATEMENT CONTACT YOUR AREA MANAGER:

MRS. LOUIE 362-2045 #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

DETACH HERE & MAIL WITH PAYMENT

PERKINS, RICHARDELL
 875 BAY ST APT 8274
 SAN FRANCISCO, CA

94193

PRIOR SECURITY DEPOSITS	PRIOR MONTH BALANCES		AREA PROJECT	ACCOUNT STATEMENT	PRIOR MONTH BALANCE	
	CHARGES & COSTS	RENT ONLY				
25.00	.00	56.60	1	11 - -	376-03 223199	56.60
CURRENT DEPOSIT	TRANSACTION DATE	DESCRIPTION	CREDITS		CHARGES	
	11/22/77 1/01/78	MAINT.- SHADES MONTHLY RENT CHARGE			10.90 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



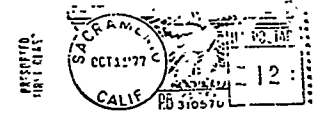
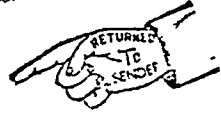
% MISSION VILLAGE
P.O. BOX 893 GEORGETOWN
GUYANA, SOUTH AMERICA

RETURNED FOR
ADDITIONAL POSTAGE
18 CENTS AIRMAIL *or*
5 CENTS FG. MAIL *!*

A 9201-SAC (9-74)
Pacific Telephone
 P. O. Box T
 Sacramento, California 95813

#3

Open Panel Envelopes
 Not Permitted. In Foreign Mail



707-795-3480

BOX 893 - MISSION VILLAGE
 GEORGETOWN GUYANA
 SOUTH AMERICA

Keep a Frequently Called
 Numbers List

A-38-d-8



707 795-3480 OCT 2 77 160 162 332336

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	LOCAL	911		
	.47	.00	.05		
			.52		
CURRENT CHARGES DUE BY OCT 27			9.93		9.93
TOTAL AMOUNT DUE					44.37



ALVIN H SIMON
 8569 LORETTA AV
 COTATI CA 94928

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)

FOR BUSINESS OFFICE CALL (707) 762-4561

707 795-3480 OCT 2 77 PAGE 1

LONG DISTANCE DETAIL

DATE	TIME	MIN	* PLACE CALLED	NUMBER CALLED	CHARGE
10/7	3:10P	2	DD LAKEPORT CAL	263 2231	.48
10/9	1:40P	1	DD CALISTOGA CAL	942 5188	.19
10/12	10:08A	1	DD CALISTOGA CAL	942 4944	.43
10/12	3:06P	1	DD CALISTOGA CAL	942 4944	.43
10/26	8:20P	5	DE SAN FRAN CAL	415 626 2079	.73
10/26	9:52P	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)

FF 89-4286-2018

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
 MORRISON YVONNE
 1378 MCALLISTER #5
 SAN FRANCISCO CALIF

DATE OF FIRST SERVICE 07/31/77	STATEMENT DATE 10/04/77	PAGE 1	EMG A F 00
PHYSICIAN LINTON R MD		66 770904	
COMPANY INSURANCE		AMOUNT OF THIS PAYMENT S	
MEDICAL RECORD NO.		F/C 18	
ACCOUNT NO. 0000129606			

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

DATE	DESCRIPTION	AMOUNT	BALANCE
	BALANCE FORWARD	0.00	0.00
08/04/77	INJECTABLE MEDICATIONS	2.00	2.00
08/04/77	EXAMINATION ROM INT 172	28.00	30.00
08/04/77	PHYSICIAN SERV 90510	30.00	60.00
08/06/77	PHARMACY	4.00	64.00
08/06/77	PHARMACY	4.00	68.00
09/15/77	009108 PT		60.00-
FOR BILLING OR INSURANCE INFORMATION - EXT. 557 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. NO. 0582880

CHILDREN'S HOSPITAL OF SAN FRANCISCO
 RADIOLOGISTS: H. JOACHIM BURHENNE, M.D., CHAIRMAN; R.B. ARKOFF, M.D.; F.R. MARCOLIN, M.D.
 PATHOLOGISTS: W.G. ORATA, M.D.; GEORGE E. WESTLAKE, M.D.; MICHAEL D. LAGIOS, M.D.; R.L. KOCH, M.D.; D. WADE, M.D.; RICHARD W. SAGERIEL, 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



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, under 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 kindly requesting your 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 be made immediately upon receipt of this notice.

ST LUKES HOSP OPD 69-241541

MORRISON YVONNE 1 31
905 FULTON AV
SAN FRAN CA 94115

031097 AMOUNT DUE 350

Capital Adjustment Service, Inc.
COLLECTION AGENTS
ONE NORTH BROADWAY, WHITE PLAINS, NEW YORK 10601
914-428-1560

THIS IBM CARD MUST BE ENCLOSED WITH PAYMENT TO CAPITAL ADJUSTMENT SERVICE INC
FOLD HERE --- FOLD HERE

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

WHITE PLAINS
DEC-67
N.Y.

1378 McALLISTER AVE 5
SAN FRANCISCO, CA 94115

NYB/FAC
T 5 18

St MESSIEN 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. 249142 N56 WVP
S M ANDERSON
BOX 12251
OAKLAND CA 94604

RE: WONDERALL CO. 22
VITAMINS

AMOUNT OWED: \$7.00

DEAR S M ANDERSON:

DETACH
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 YOU LONG AGC.
YOU MUST PAY FOR IT NOW.

A RETURN ENVELOPE IS ENCLOSED. USE IT TO SEND
FULL PAYMENT OF \$7.00, ALONG WITH THE TOP
PART OF THIS LETTER.

RESPOND PROMPTLY AND THE POST OFFICE WILL BE ABLE
TO 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-~~4~~-d-11

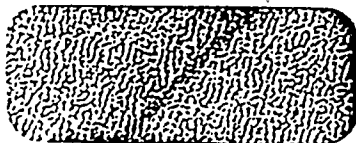
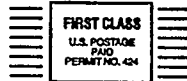


TO INSURE PROMPT CANCELLATION OF THIS ACCOUNT

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. 11088



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



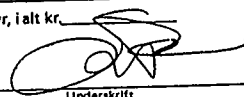
07

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.

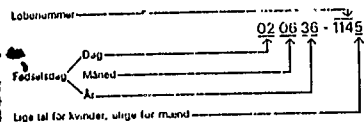
01 Registreringsområdets stempel		02 Registreringsdato		03 Registreringsnummer		04 Checkciffr	
01 Ejers (brugers) navn og fuldstændig postadresse				Ejers navn og adresse (udfyldes kun, hvis ejer ikke er bruger)			
Onta Mathis Andersen Skolevej 29 Korsundby							
08 09-10 Postnummer		Kommune		11-12-13 Postnummer			
741 110		06 Allinge					
14 Mærke		Art		16 Anvendelse		18 Stelnummer	
15 Skovvater		motocycle		p ...		18 12345678	
19 Drivkraft er: hestevægt				Køretøjet er: <input type="checkbox"/> nyt, <input checked="" type="checkbox"/> brugt og <input type="checkbox"/> med tilkoblingsanordning <input type="checkbox"/> uden tilkoblingsanordning			
20 Der foreligger tilladelse til:				Køretøjet anmeldes til:			
<input type="checkbox"/> 1 Vognmandskørsel <input type="checkbox"/> 2 Fragtmandskørsel <input type="checkbox"/> 3 Vognm.- & fragtm.-kørsel				<input type="checkbox"/> 4 Firmakørsel (se vejledning)			
(B) Registreres første gang		Samtidig kvitteres for modtagelse af nummerpladegebyr, i alt kr. (Udstreges, hvis nummerplader ikke er udleveret).					
15/5 04		 Underskrift					

PERSONNUMMERBEVIS		PERSONNUMMERBEVIS	
INDEENRIGSMINISTERIET Sekretariatet for personregistrering		Udstedt af	
A-88-d-13		SEKRETARIATET FOR PERSONREGISTRERING	
Personnummer 20 07 49 - 1363	Fødselsdato 20 JUL 1949	Udstedelsesdato 28 SEP 1968	
Optaget i folkeoplysningsregistret for nedenstående kommune		Beviset skal opbevares omhyggeligt. Deres personnummerbevis skal bruges til dokumentation af Deres personnummer over for offentlige myndigheder og andre.	
NØRRESUNDBY 9400		Er der fejl i bevisets oplysninger: Se vejledning på bagsiden.	
Navn og adresse KOKORLORLA HØLLER ANDERSEN SKOLEVEJ 29 9400 NØRRESUNDBY		Personlig underskrift <i>Orla M. Andersen</i>	

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. Lebnummeret (de 4 sidste cifre) vil være lavere end 5000 for personer født i dette århundrede. For personer født før den 1. januar 1900 vil lebnummeret 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 (CPH) havde på udstedelsesdagen.

- Det anførte navn er det navn, som de kommunale myndigheder normalt anvender ved adressering til 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 døbsattest (evt. vielsesattest).

- Hvis De har modtaget mere end eet 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 the bill)

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

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.

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

71269988 12001761912009

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

Previous Balance	Payments	Received On
58729		
+ Credit	+ FINANCE CHARGE	+ Purchases
	859	
+ Ins. Premiums	= New Balance	Amount Due
	59588	17619
Pay New Balance by	Next Billing Date	ANNUAL PERCENTAGE RATE(S)
FINANCE CHARGE	11-03	
UP TO : 999	1.50 %	18.0 %
OVER : 999	1.00 %	12.0 %
MINIMUM CHARGE	.50	

SAMUEL M ANDERSON
 P O BOX 12251
 OAKLAND CA 94604

3

A-58-d-14

Amount Paid

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

You may withhold payment of any disputed amount.

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

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

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-3251 (Rev 11/73)

JCP-8418

OAKLAND, CALIF. 94604
 P. O. BOX 1587

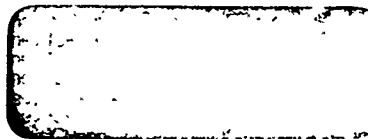
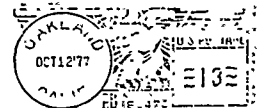
JCPenney

SEE INSIDE FOR ADDRESS CHANGE

Name _____
 Address _____
 City _____
 State _____
 Zip _____

JCPenney

P.O. Box 1587, Oakland, California 94604



76)

REVOLVING CHARGE STATEMENT

GOODYEAR SERVICE STORE # 8732
1475 MISSION
SAN FRANCISCO CALIF 94103

CUSTOMER NO 83394
STATEMENT DATE 12-19-77

AMOUNT ENCLOSED \$

3

A-38-d-15

T E MOORE
MISSION VILLAGE 8X893
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		CUSTOMER NO.	
12-19-77		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
UP TO \$33	.50		
\$33-\$1000	1.5%	18%	
OVER \$1000	1.0%	12%	
		COMPUTED ON	METHOD NUMBER *
		350.08	1
			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
			355.33
			72.00
			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

Marguerite
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 Marcelline Mac Jones
P.O. Box 15156

San Francisco Ca 94115.

DATE Oct. 30, 1975

RE: POLICY NO. 402488

NAME OF INSURED Jarvis A 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, 1975, the premium was paid automatically from the loan value in the policy. - The outstanding loan with interest to 11/1/75 amounts to \$826.22 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

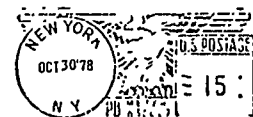
Individual Policy Owners Service

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

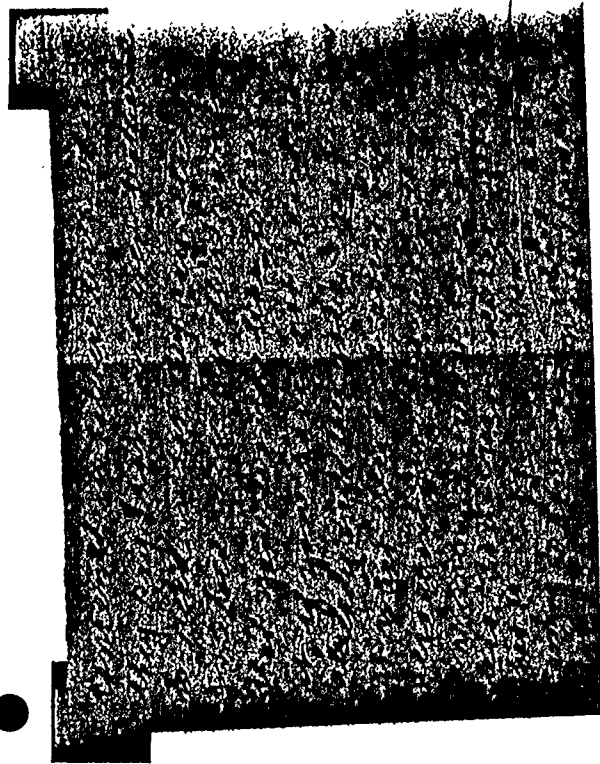
5-271

89-4286-2018



19. A 24-110
[The following text is extremely faint and illegible due to heavy noise and low contrast. It appears to be a list or series of entries.]





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

742/1480 - USE ONLY 1980

A-38-d-18a

SHIPPED 07/28/77 MR S ANDERSON
POB 12251
OAKLAND CA 94604

05 01

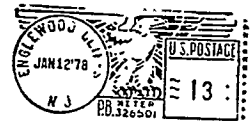
20 77209 10687 01/04/78 382739710106948 10.69 4

PLEASE USE ABOVE BILL NUMBER WHEN YOU PAY OR WRITE

STATEMENT DATE

PAY IF YOU HAVE ALREADY PAID, DISREGARD THIS NOTICE.


PARKER PUBLISHING 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. 2-165

TR. PUBLISH

Thank You

RUSSELL KAMP
CUSTOMER SERVICE MANAGER

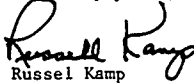
This letter is prompted by the fact that we have not received your payment for the enclosed statement. If you have a reason for withholding payment, please jot it down on the reverse side of this letter.

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,


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
1-9-78

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

AMERICA NT&SA
San Francisco, California 94154

PLEASE INDICATE AMT. PAID

ACCOUNT NUMBER 4019-100-610-035	PAST DUE 291.00 +	CURRENT MONTHLY PAYMENT .07	BY INSTALLMENTS 291.07	BY FULL 291.07	SAN FRANCISCO CARD CENTER 699
FRANCINE R MASON			BANK OF AMERICA NT&SA CARD CENTER BOX 6999 SAN FRANCISCO, CA. 94154		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 PAID DUE.

401910061003500291070029107

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 4019-100-610-035	NAME FRANCINE R MASON	THIS MONTH'S STATEMENT DATE 01 03 78	Head Inquiries To: CARD CENTER P.O. Box 37129 San Francisco, California 94137
---	---------------------------------	--	--

FINANCE CHARGE CALCULATION		ACCOUNT ACTIVITY		CREDIT STATUS	
PERIODIC CHARGE ON CVERAGE ADJUSTED	285.93	NEW BALANCE	285.93	YOUR CREDIT LEFT IS	200
MINIMUM CHARGE ON TRANSFER & CHECK SERVICE FEE ON		MINIMUM PAYMENT		YOUR CREDIT AVAILABLE IS	
MINIMUM CHARGE PER ON		FINANCE CHARGE	2.14	YOUR PAYMENT DUE DATE IS: 01 30 78 <small>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 PAID DUE.</small>	
MINIMUM CHARGE PER ON		LATE CHARGE	3.00		
MINIMUM CHARGE PER ON	285.93	FINANCE CHARGE PERCENTAGE	9.00	NEW BALANCE	291.07

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	
				5.14	

STATEMENT NUMBER 30381 - 1004333

NOTICE - SEE REVERSE SIDE FOR IMPORTANT INFORMATION

A-38-d-20

Statement

A-38-d-21

CHILDREN'S HOSPITAL OF SAN FRANCISCO
 3700 CALIFORNIA STREET - SAN FRANCISCO, CA. 94118
 PHONE (415) 387-1700 EXT. 822
 MAILING ADDRESS: P.O. BOX 3800, SAN FRANCISCO, CA. 94119

PATIENT
 HALLMON FRANCINE R
 BILL TO
 HALLMON FRANCINE R
 2233 SUTTER ST
 SAN FRANCISCO CALIF 94117

REGISTRATION

ADMITTED DATE	STATEMENT DATE	PAGE
02/26/77 0330A	10/25/77	1
DISCHARGED	PHYSICIAN	
03/06/77 1100A	BANKS T MD	
COMPANY	INSURANCE	
MEDICAL		
MEDICAL RECORD NO.	P/C	
0121750	10	
ADMISSION NO.		
121750-226		

IN D D
 A F 22
 6
 771021
 AMOUNT OF THIS PAYMENT
 5

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

POSTING DATE	SERVICE DATE	S/L 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	112002		003036 STATE OF CALIF				72.00-	2027.85
06/11	06/06	999500		MEDI-CAL BILLED			0.00		2027.85
09/03	09/03	112002		046883 CMAP				1854.85-	173.00
09/14	09/13	218015		MEDI-CAL RM DIFF	.40		0.40		173.40
09/14	09/13	510101		MEDI-CAL LOSS	148.00-		148.00-		25.40
09/14	09/13	510101		MEDI-CAL LOSS	86.00-		86.00-		60.60-
09/15	09/14	999200		BILLING CORRECTED			0.00		60.60-
10/21	10/21	112006		041032 CMAP				2392.95-	2453.55-
10/21	10/21	112006		041032 CMAP				2464.95	11.40
10/25	10/24	218015		MEDI-CAL RM DIFF	.90-		0.90-		10.50
IF YOU HAVE ADVISED US OF YOUR INSURANCE COVERAGE WE HAVE PREPARED A BILL AND SENT IT TO YOUR INSURANCE CARRIER(S) FOR YOU.							1865.35	1854.85-	

PATIENT NO. 121750-226 NAME HALLMON FRANCINE R

CHILDREN'S HOSPITAL OF SAN FRANCISCO

RADIOLOGISTS: H. JOACHIM BURNEHE, M.D., CHAIRMAN; R.J. ARROFF, M.D.; F.R. MARSHLIN, M.D.
 W.C. ORATA, M.D.; R.J. ROCH, M.D.; D. WADE, M.D.
 PATHOLOGISTS: JAMES L. BENNINGTON, M.D.; GEORGE E. WESTLAKE, M.D.; RICHARD W. SAGERIEL, M.D.; LOUIS E. KOMARMY, M.D.; MICHAEL D. LAGIOS, M.D.

PLEASE MAKE CHECKS PAYABLE TO CHILDREN'S HOSPITAL

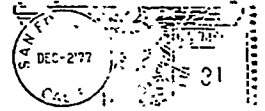
AMOUNT TOTAL DUE 10.50



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

A Hospital for Adults and Children

#3



*Dominic Hallinan
Mission Village
P.O. Box 843
Berkeley, California
So. 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

COMMERCE CLEARING HOUSE, INC.
 4025 W. PETERSON AVE.
 CHICAGO, ILLINOIS 60646

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

FB-6698-32	FB-6698-32 276
12/13/77	12/13/77
F04259	F04259

BILL TO

A-38-d-22

*1 N/1#
965*

ITEM	QUANTITY	DESCRIPTION	AMOUNT
5818	1	78 FED TAX RET MANUAL	42.50
INVOICE			
STATE TAX			2.76
POSTAGE AND HANDLING			1.58
SHIPPED UNDER SEPARATE COVER			
COMMERCE CLEARING HOUSE, INC.			BALANCE DUE \$
FB-6698-32			46.84

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

PLEASE DETACH HERE

STATEMENT OF PHYSICIAN SERVICES

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

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



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

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

PLEASE REPORT ANY CHANGE IN THE ABOVE ADDRESS TO US

DETACH AND RETURN THIS PORTION WITH YOUR REMITTANCE

BILLED FROM **UCSF MEDICAL CENTER** DATE **08/31/77**

BILLED TO **ORDE DENNIS** ACCOUNT NUMBER **703648**

MO	DAY	YR	DR. NO.	DESCRIPTION	PROCEDURE NUMBER	CHARGES	PAYMENTS ADJUSTMENTS
THE CHARGES SHOWN BELOW CANNOT BE SUBMITTED TO MEDICAL 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						3400	
A-38-d-23							

AGE OF ACCOUNT BALANCE							TOTAL AMOUNT	TOTAL BALANCE
CURRENT	OVER 1 MO.	OVER 2 MO.	OVER 3 MO.	OVER 4 MO.				
					3400	3400	34.00	

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
MISSION 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

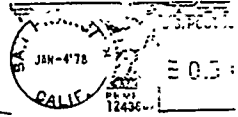
BILLED TO
ORDE DENNIS

MISSION VILLAGE BOX 893 ACCOUNT NUMBER 703648

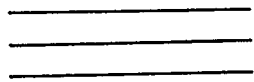
MO	DAY	YR	DESCRIPTION	CHARGE	CREDIT
			PREVIOUS BALANCE	65.00	
<p><i>Please remit 7-38-d-24</i></p>					
CURRENT MO.			OVER 1 MO.	OVER 2 MO.	OVER 3 MO.
			OVER 4 MO.	TOTAL AMOUNT	TOTAL BALANCE
				65.00	65.00

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

AP
02



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



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.

ACCOUNT NUMBER	82290982	MILLER BRIDGEMATER	DATE
830-1	8325.92	C/O MISSION VILLAGE BOX 893 GEORGETOWN, GUYANA SOUTH AMERICA	04/10/78
		BRIDGEMATER, MILLER	
		FOREIGN	

ALL LABS ARE 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

HIC CODE	BILL NO.	DR. NO.	IHS CODE	RHS CODE	DESCRIPTION	PATIENT	OTHER'S OR CREDIT'S CR.
	031078				PREVIOUS BALANCE		325.92
<p>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.</p> <p style="font-size: 1.5em; font-family: cursive;">A-38-d-26</p>							
					82290982	BRIDGEMATER, MILLER	325.92
PALO ALTO MEDICAL CLINIC							PAY THIS AMOUNT

PALO ALTO MEDICAL CLINIC
300 HOMER AVENUE - PALO ALTO, CA. 94301
TELEPHONE (415) 321-4121
FEDERAL I.D. 94-1256776
PROVIDER NO. Y20677

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)
 H

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

DATE	DESCRIPTION	DOCUMENT #	AMOUNT
9/30/77	PREVIOUS BALANCE		70.90
	<i>Rec. Tol to SF/C moving to NY this will pay - will send payment from</i>		
	<i>A-38-d-27</i>		
IN CASE OF QUESTION PLEASE CALL 666-3071 AMOUNT DUE			70.90

* INDICATES ITEM SHOWN ON EARLIER STATEMENT(S)

UNIVERSITY OF CALIFORNIA HOSPITALS
 SAN FRANCISCO, CALIFORNIA 94139

Postage and Fees
Paid

No Postage
Necessary
If Mailed in the
United States

BUSINESS REPLY ENVELOPE

FIRST CLASS PERMIT NO. 4282 SAN FRANCISCO, CALIFORNIA

UNIVERSITY OF CALIFORNIA HOSPITALS AND CLINICS

1111 California Street
 San Francisco, California 94139

JCPenney

January 26, 1978

Samuel M Anderson
P O Box 12251
Oakland Ca 94604

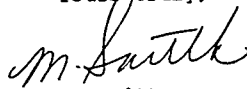
In reply refer to:
761-269-998-81 0151

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
Collection Department

A-38-d-28

Credit Regional Office J.C. Penney Company, Inc., P.O. BOX 1587, Oakland, California 94604
Hawaii Credit Office J.C. Penney Company, Inc., P.O. BOX 1676, Honolulu, Hawaii 96806
See Reverse Side for Full Details of Your Rights Concerning Billing Errors.

Telephone (415) 834-1400
Telephone (808) 847-5711

JCPenney

P.O. Box 1587, Oakland, California 94604

JCPenney JCPenney JCPenney JCPenney JCPenney
JCPenney JCPenney JCPenney JCPenney JCPenney
JCPenney JCPenney JCPenney JCPenney JCPenney
JCPenney JCPenney JCPenney JCPenney JCPenney
JCPenney JCPenney JCPenney JCPenney JCPenney
JCPenney JCPenney JCPenney JCPenney JCPenney

JCP.8200 (REV. 8-78)

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

4 8 0 0 1 6 3 4 7 9 6 8 5

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

DATE Mo., Day	Reference Number	TYPE OF TRANSACTION	MERCHANDISE CASH PRICE Including any tax and ship- ping charge	AMOUNT FINANCED Unpaid Balance of Cash Price	ADDED FOR FINANCE CHARGE	ANNUAL PERCENT- AGE RATE	CHARGES OR CMENTS	DEFERRED PAY- MENT 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. Amount	FINAL PAYMENT		
4800163479685	112477	5580	5580	121977	11 500	50		

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		FOR MODERNIZING CREDIT PLAN PURCHASES	
Amount Financed	ANNUAL PERCENTAGE RATE	The ANNUAL PERCENTAGE RATE is 14.75%	
\$.01 to \$1,000	18.25%		
Excess over \$1,000	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.

CALIFORNIA/ALASKA

Thank You for Shopping at Sears 1-38-d-79 361-293 Rev. 4-77

Smiths

BROADWAY AT 14th
OAKLAND, CALIFORNIA 94612
893-7970

PLEASE DETACH AND RETURN THIS
PORTION WITH YOUR PAYMENT

SAMUEL M. ANDERSON
P O BOX 12251
OAKLAND CA 94604

YOUR ACCOUNT NO.
016-642-100

IF YOUR ADDRESS HAS CHANGED, PLEASE NOTE CORRECT ADDRESS
STREET _____
CITY _____
STATE _____ ZIP _____

DATE
11-21-77

↓
AMOUNT NOW DUE
20.00

BALANCE
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

6241

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

ACCOUNT NUMBER	PREV. STATEMENT DATE	CURRENT STATEMENT DATE	MINIMUM PAYMENT	NEW BALANCE
4025-110-114-139	01/05/78	01/26/78	60.00	196.70

HAS YOUR ADDRESS CHANGED?

NAME
STREET
CITY
STATE
ZIP

REV S M ANDERSON
 P U 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 IMMEDIATELY.

PAGE 1 OF 1

DATE	REFERENCE NUMBER	IDENTIFICATION OF TRANSACTION	AMOUNT

A-38-d-31

CYCLE CLOSING DATE	PAST DUE PAYMENTS	MINIMUM PAYMENT DUE	NEW BALANCE	PAYMENT DUE DATE			
01/05/78	50.00	10.00	60.00	01/20/78			
ENTIRE BALANCE		182.43	32	.649315	18	2.87	
AVERAGE DAILY BALANCE SUBJECT TO FINANCE CHARGE		182.43	TOTAL FINANCE CHARGE				2.87
ACCOUNT NUMBER		CREDIT LIMIT	CREDIT AVAILABLE	AMOUNT OVER LIMIT	AMOUNT IN DISPUTE		
4025-110-114-139		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	196.70

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

888-1000 (2/77)

ANOTHER WINFIELD SPECIAL OFFER!

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!

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

STATEMENT OF ACCOUNT

PLEASE REFER TO THIS NUMBER ON ALL INQUIRIES

MAKE CHECK PAYABLE AND REMIT TO
 PROVIDENCE HOSPITAL R PATIENT NUMBER 3210184 U B
 P O BOX 23020 94623 PATIENT NAME ANDERSON, SAMUEL M
 OAKLAND, CA.
 PAT THIS AMOUNT \$ 571.60 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 ADMISSION DATE 04/29/77
 P O BOX 12251
 OAKLAND, CA 94604 LAST STATEMENT DATE 11/26/77

DATE	DESCRIPTION	AMOUNT	PREVIOUS BALANCE
04/29/77	CHARGE LAB	6.50	65.00
04/29/77	CHARGE LAB	20.00	
05/06/77	CHARGE LAB	6.50	
05/06/77	CHARGE LAB	20.00	
12/16/77	MEDICARE B PYMT	4.00	
12/16/77	MEDICARE B PYMT	42.40	

0.00 MEDICARE B

A-38-d-32a

STATEMENT DATE	12/16/77	EST INS DUE	
INSURANCE DATE		CURRENT PERIOD BALANCE	71.60
	65.00	PATIENT PAYMENTS & ADJ	53.00
		INSURANCE PAYMENTS & ADJ	46.40
415-835-4500	FOR INFORMATION TELEPHONE	PATIENT NUMBER	3210184 D 1
			PAY THIS AMOUNT 71.60

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 167, 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 365 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 \$2,600, except for: Personal comfort services. Intensive care or private room accommodations.
B. T.B. POLIO, MENTAL OR NERVOUS CONDITIONS	Lifetime maximum of 50 days as a hospital bed patient.	Lifetime maximum of 50 days as a hospital bed patient.
C. MATERNITY	All reasonable and customary hospital charges (Code #472 for member or spouse).	Pays maximum of \$250 for hospital, obstetrician, and anesthetist (Code #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 \$40 for treatment of an accidental bodily injury within 72 hours of an accident. 4. Pays 80% 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 \$	TOTAL CHARGES \$
<input type="checkbox"/>				\$ 118.00
<input type="checkbox"/>				
<input type="checkbox"/>				
<input type="checkbox"/>				
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	

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

Aubrey 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 **4-29**, 19**77** Signed **Samuel M. Anderson**

(Insured)

IHF-1-(1961)

A-38-d-326

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

ATTENDING PHYSICIAN'S STATEMENT — HEALTH INSURANCE CLAIM

APSC

Space for Typewriter — Marks for Tabulator Appear on this Line

MEMBER COMPLETE	PATIENT'S NAME AND ADDRESS <u>Samuel W. Anderson</u>		AGE <u>66</u>
	INSURED'S NAME IF PATIENT IS A DEPENDENT		ENROLLMENT CODE
	CERTIFICATE NUMBER <u>437-09-2867</u>		
	IS PATIENT COVERED BY OTHER GROUP INSURANCE YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	DOES PATIENT HAVE MEDICARE? A. BASIC HOSPITAL YES <input type="checkbox"/> NO <input type="checkbox"/> B. SUPPLEMENTARY MEDICAL YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	
	AUTHORIZATION TO RELEASE INFORMATION: I hereby authorize the undersigned physician to release any information acquired in the course of my examination or treatment.		
	DATE <u>4-29-77</u>	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 <u>4-29-77</u>	MEMBER SIGN ONLY IF BENEFITS TO BE PAID DOCTOR <u>S.W. Anderson</u>	
DOCTOR COMPLETE	(1A) DIAGNOSIS AND CONCURRENT CONDITIONS (IF FRACTURE OR DISLOCATION, DESCRIBE NATURE AND LOCATION)	YES <input type="checkbox"/> NO <input type="checkbox"/>	
	(1B) IS CONDITION DUE TO INJURY OR SICKNESS ARISING OUT OF PATIENT'S EMPLOYMENT? IF "YES" EXPLAIN	YES <input type="checkbox"/> NO <input type="checkbox"/>	
	(1C) IS CONDITION DUE TO PREGNANCY?	YES <input type="checkbox"/> NO <input type="checkbox"/>	DATE _____ 19__
	(2A) WHEN DID SYMPTOMS FIRST APPEAR OR ACCIDENT HAPPEN?	DATE _____ 19__	
	(2B) WHEN DID PATIENT FIRST CONSULT YOU FOR THIS CONDITION?	DATE _____ 19__	
	(3A) NATURE OF SURGICAL OR OBSTETRICAL PROCEDURE, IF ANY (Describe Fully)	DATE PERFORMED _____ 19__	
	(3B) CHARGE TO PATIENT FOR THIS PROCEDURE	INPATIENT <input type="checkbox"/> OUTPATIENT <input type="checkbox"/>	
	(3C) IF PERFORMED IN THE HOSPITAL, GIVE NAME OF HOSPITAL	CHARGE PER CALL _____	
	(4) GIVE DATES OF OTHER MEDICAL (NON-SURGICAL) TREATMENT, IF ANY	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 <input type="checkbox"/> NO <input type="checkbox"/>		
(7) IS PATIENT STILL UNDER YOUR CARE FOR THIS CONDITION? IF "NO" GIVE DATE YOUR SERVICES TERMINATED	YES <input type="checkbox"/> NO <input type="checkbox"/>	DATE _____ 19__	
(8) TO YOUR KNOWLEDGE DOES PATIENT HAVE OTHER HEALTH INSURANCE OR HEALTH PLAN COVERAGE? IF "YES" IDENTIFY	YES <input type="checkbox"/> NO <input type="checkbox"/>		
	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

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 PEIXOTO
PATIENT ACCOUNT REPRESENTATIVE
EXT. 125

- | | | |
|---|--|---|
| <input type="checkbox"/> SEE ME PERSONALLY | <input type="checkbox"/> FURNISH DATA REQUESTED | <input type="checkbox"/> PLEASE HANDLE |
| <input type="checkbox"/> NOTE AND FILE | <input type="checkbox"/> FOR YOUR INFORMATION | <input type="checkbox"/> NO REPLY NECESSARY |
| <input type="checkbox"/> TAKE UP WITH _____ | <input type="checkbox"/> REPLY NO LATER THAN _____ | <input type="checkbox"/> PLEASE NOTE AND RETURN |

#0-5A/REV.FEB.75

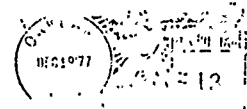
A-38-d-320



Providence Hospital

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

B4



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



November 7, 1977

44-74-16b-434

Samuel Anderson
P O box 12251
Oakland Ca

94604

Total Act Bal 72.61
Min 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. Pruitt

Senior Credit Representative

PbP/rls

A-38-d-33

Acc. 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 30352



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

672-8414

NOTICE OF INTENT TO FILE COMPLAINT

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 (275-3322)
 808 WASHINGTON STREET, OAKLAND, CALIFORNIA
 HOURS: MONDAY THRU FRIDAY 8:00 AM - 6:00 PM

ANDERSON SAMUEL MOSES
 PO BX 12251
 OAKLAND CA 94604

A-38-d-34

719-031 (4/75)

293FCF	CC0GL	CA	2 37 PM	672-8414
VEHICLE LICENSE NUMBER AND MAKE		PLATE	TIME CITATION ISSUED	CITATION NUMBER
1702 TELEGRAPH AVE				123
VIOLATION AT OR NEAR		OR METER NO.	CITY	SECTION
DATE OF VIOLATION		DATE OF NOTICE	DUE DATE	
8	2 77	11	7 77	11 22 77
MONTH	DAY YEAR	MONTH	DAY YEAR	MONTH DAY YEAR

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

CABLE ADDRESS
"TOWER"

HOTEL TOWER LTD.
GEORGETOWN GUYANA.
DIAL 72011/5

RATE 182

DATE OF ARRIVAL 5

TIME

NAME: MR. C. CHAN

ADDRESS: 3800 WILMINGTON BLVD
CALIF. USA

11/28/1964

No 19544

DATE	REFERENCE	CHARGES	CREDITS	BALANCE	PREVIOUS BALANCE PICK-UP
SEP 14	CORR 1	110 B* 2.44		* 32.69	32.69
SEP 14	CORR 1	110	B* .20	* 32.49	32.49
SEP 14	BED 0	110 B* 58.00		* 90.49	90.49
SEP 14	BAR	110 B* 11.00		* 101.49	101.49
SEP 14	PHONE	110 B* 1.00		* 102.49	102.49
SEP 14	BAR	110 B* 2.05		* 104.54	104.54
SEP 14	PHONE	110 B* 1.50		* 106.04	106.04
SEP 14	PHONE	110 B* .35		* 106.39	106.39
SEP 15	PHONE	110 A* 1.00		* 118.39	118.39
SEP 15	PHONE	110 A* 11.00		* 176.39	176.39
SEP 15	BED 0	110 A* 58.00		* 177.29	177.29
SEP 15	PHONE	110 A* .90		* 177.59	177.59
SEP 15	PHONE	110 A* .30		* 191.29	191.29
SEP 15	BAR	110 A* 13.70		* 193.29	193.29
SEP 15	PHONE	110 A* 2.00		* 195.05	195.05
SEP 16	PAID	110	B* 195.05	* .00	195.05

BLACK 71

PAY ONLY LAST AMOUNT
IN THIS COLUMN

A-38-d-35a

GUYANA LTD 1964-1965

ROOM NO. 110

CABLE ADDRESS
"TOWER"

HOTEL TOWER LTD.
GEORGETOWN GUYANA.
DIAL 72011/5

NAME: *Ma. G. Chaikin*
J. Jenkins
ADDRESS: *350, Wiltshire Blvd. Calif.*

RATE: *40.00*
DATE OF ARRIVAL: *9/22*
TIME: *11:00 a.m.*

No 19504

DATE	REFERENCE	CHARGES	CREDITS	BALANCE	PREVIOUS BALANCE PICK-UP
SEP 10	BED 0 319	A* 40.00		* 40.00	A* 40.00
SEP 10	BED 0 110	A* 18.00		* 58.00	A* 58.00
SEP 10	PD. OUT 110	A* .50			
SEP 10	BESTR 110	A* 2.80		* 61.30	A* 61.30
SEP 10	BAR 110	A* 7.80		* 69.10	A* 69.10
SEP 10	BESTR 110	A* 9.50			
SEP 10	PD. OUT 110	A* 1.00		* 79.60	A* 79.60
SEP 10	PHONE 110	A* 93.30		* 172.96	A* 172.96
SEP 10	PHONE 110	A* 126.24		* 299.20	A* 299.20
SEP 12	LNDRY 110	B* 7.74		* 306.94	A* 306.94
SEP 12	BED 0 110	B* 58.00		* 364.94	A* 364.94
SEP 12	PHONE 110	B* 1.20		* 366.14	A* 366.14
SEP 12	PHONE 110	B* .30		* 366.44	A* 366.44
SEP 13	PAID 110		A* 430.00	* 63.565	A* 63.565
SEP 13	BED 0 110	A* 58.00		* 5.565	A* 5.565
SEP 13	PHONE 110	A* .90		* 4.665	A* 4.665
SEP 13	PHONE 110	A* .60		* 4.065	A* 4.065
SEP 13	TR. CH. <i>BAR</i> 110	A* 4.55			
SEP 13	BAR 110	A* 1.75		* 2.24	
SEP 13	TR. CH. <i>late</i> 110	B* 5.50			
SEP 13	TR. CH. 110		B* .50		
SEP 13	TR. CH. <i>late</i> 110	B* .50			
SEP 13	TR. CH. <i>late</i> 110	B* .50			
SEP 13	TR. CH. <i>late</i> 110	B* 10.00			
SEP 13	TR. CH. <i>late</i> 110	B* 1.00			
SEP 13	TR. CH. <i>late</i> 110	B* 5.50			
SEP 13	TR. CH. <i>late</i> 110	B* .50			
TR. CH. 110		6.40			
TR. CH. 110		7.40			

PAY ONLY LAST
IN THIS COLUMN

23.00
30.84

A-38-d-356

ROOM NO *319/110*

GRENADA
AIR PORT SERVICE CHARGE

RECEIPT

\$3.00

No 13461

A-38-d-36

1025063 40063.00 1

THIS IS YOUR RECEIPT

MUNICIPAL COURT - CITY AND COUNTY OF SAN FRANCISCO

On Mar 12, 1976 Cash in the amount of \$ 63.00
was deposited as bail for the following citations:

DATE OF VIOLATION	VEH. LIC. NO.	SECTION	CITATION NO.	BAIL
11-18-75	948 BSW	7202	M544979 ^s	6.00
11-19-75	" "	7202	M543355 ^s	6.00
12-01-75	948 BSW	7202	M555025 ^s	6.00
12-08-75	" "	7202	M655247 ^s	6.00
12-20-75	" "	7202	M717148 ^s	6.00
12-22-75	" "	7202	M715706 ^s	6.00
12-26-75	" "	7202	M715845 ^s	6.00
12-31-75	" "	7202	M715908 ^s	6.00
1-15-76	" "	7202	M742805	5.00
01-22-76	" "	7202	M812764	5.00
01-31-76	CFR910	7202	M817907	5.00

CASH REC. RING NO. AND AMT. ↑

TOTAL 63.00

A-38-d-37
TFB#195

BRUNO J. PATRIN, Clerk
John Taylor Deputy

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

Bel Air

No 9101

INTERNATIONAL AIRPORT HOTEL LTD.

INTERNATIONAL AIRPORT HOTEL LTD. 1859 GEARY BLVD S/P U.S.A. SAN FRANCISCO, CALIF. 94115

MEMO	DATE	EXPLANATION	AMOUNT CHARGED	AMOUNT CREDITED	BALANCE DUE	PICKUP
1						
2						
3						
4	SEP 16	ROOM 56	\$ 50.00			
5	SEP 16	S.CHG 56	\$ 5.00			
6	SEP 16	ATR.FD 56	\$ 1.50			
7	SEP 16	RESTR 17:30	\$ 15.62			
8	SEP 16	BAR 1784	\$ 8.52		80.64	
9						
10						
11						
12						
13						
14						
15						
16						
17						
18						
19						
20						
21						
22						
23						

Bel Air 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 of 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 _____

Bel Air

INTERNATIONAL AIRPORT HOTEL LTD.

A-38-d-38

BOARDING PASS



International

PASSENGER'S NAME
OLAIKIN

FLIGHT NO./DATE
165A

FROM TO
QED

SEAT NO.

A-38-A-39

CABIN ITEMS

OLAIKIN
165A
QED.

WELCOME TO TRINIDAD

B No 14600

NO TIPPING
PLEASE

PAN AMERICAN
PIARCO GUEST HOUSE



WORLD AIRWAYS
TRINIDAD, W.I.

Printing Plus

NAME EUGENE CHAIKIN
ADDRESS Lot 41 LA LANA BARBERS
CITY GEORGETOWN
ROOM 19 No. of PERSONS 1

GUEST SIGNATURE
[Signature]
CLERK SIGNATURE
[Signature]
WAKE UP CALL
[initials]
DEPARTURE
DATE 9/27 FLIGHT 2-7

NAME CHAIKIN MR E

All Charges are stated in Local Currency

DATE	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									

A-38-d-39 a

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

PA-2-8E-1

CLAIM SYMBOL



PAN AM.

PA 993463

GEORGETOWN

A-38-d-40c

CLAIM SYMBOL



PAN AM.

PA998476

GEORGETOWN

A-38-d-40b

CLAIM SYMBOL



PAN AM.

For use only by the airline

Check-in Time

City (Local Time) Airport (Local Time)

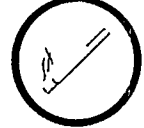
Flight 727 900 Boarding Gate/Area

No Smoking Section - Seat Number



25F

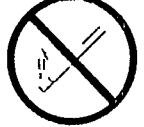
Smoking Section - Seat Number



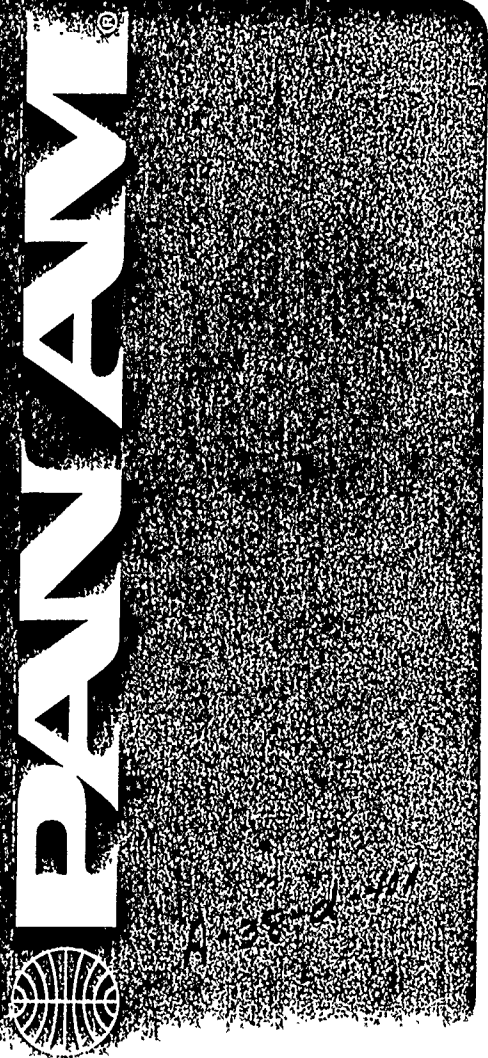
TRANSFER POINT

Flight Boarding Gate/Area

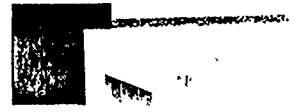
No Smoking Section - Seat Number



Smoking Section - Seat Number



UNIONVILLE
NORTH CAROLINA
27050
CARRIAGE TOWN





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

REFER TO
IEA-2-1

MAY 3 1978

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

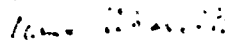
Dear Miss Johnson:

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 harrassment.

Sincerely yours,


Thomas C. Parrott
Associate Commissioner
for External Affairs

A-38-d-41

**VÆGTAFGIFT
AF
MOTORKØRETØJ**

Vedrører afgift for tiden

Forfaldsdag

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



805

Kroner 129 00
Øre

NØRRESUNDBY
POSTKONTOR
900976 -35.74

9400

Postvæsenets stempel og underskrift

Denne kvittering er gyldig for indbetaling af afgiften til Motorvej Danmark. Den er ikke gyldig for indbetaling af afgiften til andre myndigheder.

WELLS FARGO BANK
PO BOX 44081
SAN FRANCISCO CA 94144

 **Mailgram**[®]



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

OAKA

▶ 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) 396-2406

1433
02:44 EST

HGMCDMP 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

4 17

- 25 *
- 100
- 230
- 1495
- 240
- 250
- 420
- 440
- 450
- 390
- 470
- 70
- 240
- 665
- 470
- 70
- 165
- 470
- 645
- 125
- 120
- 280
- 240
- 140
- 130
- 100
- 50
- 120
- 275
- 50
- 120
- 160
- 240
- 170
- 160
- 100
- 260
- 245
- 175
- 420
- 670
- 300
- 230
- 140
- 500
- 25
- 680
- 180
- 100
- 50
- 1500 *

A-58-a-44

Silver Sands Hotel & Beach Resort

Cable: "SILVER SANDS"

P.O. Box 181

TEL. 4-546

GRENADA, WEST INDIES

No. 1106

NAME F. CHAIKIN CHECKED IN BY B. Lett
 ADDRESS 1857 Kenny St USA SPECIMEN SIGNATURE [Signature]
 MODE OF PAYMENT CHEQUE () CASH () COUPON () NO. _____ DATE _____

Date	E.C. CURRENCY				Arri- val	Depart- ure	No. of Nights	Rate \$ c.	Total US CY Total EC CY			
	Misc. Charges								\$	c.	\$	c.
	\$	c.	Date	\$								
					17/9	25/977	8	14.00	112	00		
		17/9	7.81							11	20	
		18/9	14.13									
		20/9	16.46									
		21/9	32.90									
		24/9	50									
		25/9	25									
		01/10	4.56									
		1/23/9	13.65									
		7/10	50									
			25									
			120.06									
			7/6.18									
		24/9	28.78									
			11.02									

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
25/9/77
GRENADA W.I.

Room No.	No. in Party	Rate U.S. \$ c.	Plan	Arrival Date	Time	Departure	Time	Checked out by
5	1			17/9		25/9		[Signature]

Provisional Departure Date _____ 19____

Confirmed Departure Date _____ 19____

Departure Date Confirmed on _____ 19____

A-38-d-45

Signature _____