PARTICULARS	TICK ✓
CREDIT REVERSAL	
RETURNED ITEM	
PAYMENT-LOAN/MTGE.	
MISCELLANEOUS	
INTEREST	
SDY. CHGS. S.K./S.D.B.	
N.S.F./HANDLING CHG.	
EXCH. ON CHQS DEPOSITED	

PARTICULARS	AMOUNT
cost of revenue stamps required on	
FORM 525 verification of account	
FORM 459 authority to charge etc.	
TOTAL	$ 2.00

C/A	P.C.A.	SAV.	ACCOUNT NUMBER
✓			C/A

DEBIT

PEOPLE TEMPLE OF THE
DISCIPLES OF CHRIST
P.O. Box 893
G'Town.

THE ROYAL BANK OF CANADA
Main Branch. GEORGETOWN, Guyana
(BRANCH) 30-12-75 (DATE)

INITIALS

A.18.A.1

FOH

Dec 17 1975

To THE ROYAL BANK OF CANADA
GEORGETOWN, GUYANA.

PLEASE SUPPLY NEW CHEQUE BOOK CONTAINING
FORMS AND DEBIT MY/OUR ACCOUNT

THE ROYAL BANK OF CANADA
PROOF DEC 17 1975 TELLER
Main Branch, Georgetown, Guyana

Peoples Temple Disciples of Christ
NAME

$2.50

ADDRESS

A.18.A.2

A. P. E. / R4000 8

THE MANAGER
THE ROYAL BANK OF CANADA

0436701
0436651

£ : :

$5.00

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

THE ROYAL BANK OF CANADA
PROOF 25 FEB 1976
Main Branch, Georgetown, Guyana

Please furnish me/us with a Cheque Book containing 50 Cheques and charge same to my/our account.

2x50 Long.

Paul Adams
Paul Lith

DATE 6th Feb, 1976

A.18.A.3

Check Book
#1

Dec. 17, 1975
through
Feb. 9, 1976

THE ROYAL BANK OF CANADA

A 18 A 4

FOR YOUR PROTECTION

You can assist us in safeguarding your interests by carefully observing the following suggestions.

Write your cheque in pen and ink, beginning at the left hand margin and leave no blank spaces.

Do not make cheques payable to "Cash" or "Bearer".

Never sign blank cheques. There are safe methods of withdrawing funds during your temporary absence. Ask your branch manager.

Keep your cheque book in a safe place.

To guard yourself against forgery, do not leave cancelled cheques where they may be seen by unauthorized persons.

When endorsing cheques for deposit, you can protect yourself against unauthorized cashing by writing above your endorsement "Pay to the order of The Royal Bank of Canada".

When sending a cheque through the mail, ensure that it is crossed by drawing two parallel lines across the face of the cheque to avoid fraudulent negotiation.

DATE 19[illegible]		CHEQUE NO.	PARTICULARS	AMOUNT OF CHEQUE		√	AMOUNT OF DEPOSIT		BA[illegible]	
			BALANCE FORWARD							
11th	Dec		Transfer of U.S. $1900.00 @							

A.18.A.5

DATE 1975		CHEQUE NO.	PARTICULARS	AMOUNT OF CHEQUE		√	AMOUNT OF DEPOSIT		BALANCE	
			BALANCE FORWARD							
17th Dec.			Transfer of U.S. $10,000.00 @ 253.02						25,302	—
17th	Dec		less $8,490.68 to Barclays						16,811	32
17	Dec	301	S. Balkaran, welding	90	—				16,721	32
19	"	302	D.P. Sankar - rent	200	—				16,521	32
19	"	303	Rosco Sales Agency - cheers	48	96				16,472	36
19	"	304	Charles Nacsimento	150	—				16,322	36
29	"	305	P. Adams CASH A/C	500	—				15,822	36
30	"	306	Associated Ind.; tools	90	23				15,732	13
30	"	307	Compton Gonsalves; pump, impeller, fix motor	600	—				15,132	13

A.18.A.6

	DATE		CHEQUE NO.	PARTICULARS	AMOUNT OF CHEQUE		√	AMOUNT OF DEPOSIT		BALANCE	
				BALANCE FORWARD							
C.T.	31	12	308	C. Touchette; cash	500	—				14,632	13
	30	12	309	Bookers - camera, film, develop	186	41				14,445	72
	30	12	310	" - filing cabinet, folder	810	—				13,635	72
	30	12	311	Bookers - hand gun	258	—				13,377	72
	30	12	312	Gordon Thompson - car rental	100	—				13,277	72
C.T.	31	12	313	Guyana Graphic; newspaper subscription	15	75				13,261	97
C.T.	2	1	314	P. Adams; CASH A/C (Don's ticket)	1000	—				12,261	97
C.T.	2	1	315	C. Touchette; Cash A/C	1000	—		VOID		12,261	97
	31	12	316	Bookers; ammunition	5	—				12,256	97

A.18.A.7

DATE		CHEQUE NO.	PARTICULARS	AMOUNT OF CHEQUE		√	AMOUNT OF DEPOSIT		BALANCE	
1976			BALANCE FORWARD						12256	97
31	12	317	~~Pan American Airways; Tickets~~	520	30	√	010		—	
2	JAN		REFUND FROM ESSO (Propane fuel)	Deposit Cheque # 309			215	150 61	12622	58
2	JAN	318	Bookers; Sotovatar	4313	—		~~40~~		8309	58
2	JAN.	319	Humphreys; hose	292	94				8016	64
2	JAN	320	C. Touchette; Cash a/c	1000	—		~~[illegible]~~		7016	64
2	1	321	R.J. Deen; Ronald teeth	6	—				7010	64
2	1	322	Guyana National Newspapers Ltd; Circular	24	—				6986	64
3	1	323	Agro Photo Supplies; Cinema Supplies	350	—				6636	64
5	1	324	Shell; oil;	744	10				5892	54

A-18-A-8

DATE		CHEQUE NO.	PARTICULARS	AMOUNT OF CHEQUE		√	AMOUNT OF DEPOSIT		BALANCE	
			BALANCE FORWARD							
30	12/75		Bank chgs for opening account	2	—				5890	54
5	1	325	C. Touchette; Cash	500	—				5390	54
5	1	326	C.R. Joesh; 2 fans	431	39				4959	15
5/1/76		327	Supply Pack Co; chocolate	141	—				4818	15
5/1/76		328	L. Thompson; car rental	100	—				4718	15
10/1	76	329	Paula Adam; CASH	500	—				4218	15
13/1	76	330	Toucan Air; for Don S.	319	50				3898	65
19/1	76	331	Compton; repairs on vessell	188	—				3710	65
22/1	76	332	St. Joseph's Mercy; Jeff's deposit	200	—				3510	65

A-18-A-9

DATE	CHEQUE NO.	PARTICULARS	AMOUNT OF CHEQUE	√	AMOUNT OF DEPOSIT	BALANCE
		BALANCE FORWARD				3510 65
23/1/76	333	Comptroller of Customs: Excise (clifton items)	1413 06			2097 59
27/1/76	334	GEC; electricity Dec.	28 69			2068 90
27/1/76	335	Nat. Films; film	35 —			2033 90
4/2/76	336	St. Joseph's Mercy Hosp.	12 —			2021 90
4/2/76	337	Deborah Touchette, CASH P.A. A/C	500 —			1521 90
4/2/76	338	Assoc. Ind; fuel filters	131 76			1390 14
DEC.	—	checks chg. for 1st 50 checks	2 50	A.18.A.		1387 64
5/2/76	339	Deborah Touchette; P.A. cash A/C	750 —		10	637 64
5/2/76	—	Barclays Bank A/C	—		10,000 —	10,637 64

DATE	CHEQUE NO.	PARTICULARS	AMOUNT OF CHEQUE	√	AMOUNT OF DEPOSIT	BALANCE
5/2/76		BALANCE FORWARD				10,637 64
5/2/76		CHECKS (100)	5 —			10,632 64
6/2/76	340	Associated Industries Ltd	1467 65			9,164 99
	341	Associated " "	106 79			9058 20
	342	Div Sugarcane Nettlings Caterpillar	617 02			8441 18
	343	Joe Chin; gas refills	75 00			8366 18
	344	J.P. Santos Milk	25 80			8340 38
	345	J.P. Santos Coils	45 00			8295 38
	346	Cho Chin Hdw. Seal	65 00			8230 38
	347	C. Touchette Cash	600 00			7630 38

A.18.A.11

DATE		CHEQUE NO.	PARTICULARS	AMOUNT OF CHEQUE		√	AMOUNT OF DEPOSIT		BALANCE	
8/2	76		BALANCE FORWARD						7630	38
9/2	76	348	Boolsers Stores Part Lots.	64	20				7566	18
		349	Bookers Store Hay Forks	VOLD					VOLD	
		350	Boolsers Stores Hay Forks	393	20				7172	98
										*
			A.18. A.12							

CHECK-LIST OF HELPFUL ROYAL BANK SERVICES

Here are some useful Royal Bank services. Tick off those of particular value to you — as a reminder next time you visit us.

- ☐ Savings Accounts
- ☐ Safekeeping
- ☐ Money Orders
- ☐ Drafts
- ☐ Letters of Credit
- ☐ Current Accounts
- ☐ Joint Accounts
- ☐ Foreign Exchange
- ☐ Travellers Cheques
- ☐ Money Transfers

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

No. F 0467301

17th Dec, 1975

PAY TO THE ORDER OF A. Balkaran $90.00

Ninety dollars and no/xx DOLLARS

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

Paula Adams

Joyce Touchette

A·18·A·13a

THE ROYAL BANK OF CANADA
PROOF
DEC 19 1975
Main Branch, Georgetown, Guyana

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

No. F 0467302

19th Dec, 1975

PAY TO THE ORDER OF D.P. SANKAR $200.00

Two hundred dollars and no/xx DOLLARS

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

Paula Adams

Joyce Touchette

A·18·A·14a

THE ROYAL BANK OF CANADA
PROOF
JAN 6 1976
Main Branch, Georgetown, Guyana

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

No. F 0467303

19th Dec, 1975

PAY TO THE ORDER OF Rosco Sales Agency $48.96

Forty-eight dollars and 96/xx DOLLARS

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

Paula Adams

Joyce Touchette

A·18·A·15a

THE ROYAL BANK OF CANADA
PROOF
DEC 23 1975
Main Branch, Georgetown, Guyana

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

No. F 0467304

19th Dec, 1975

PAY TO THE ORDER OF Charles Nascimento $150.00

One hundred and fifty dollars and no/xx DOLLARS

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

Paula Adams

Joyce Touchette

A·18·A·16a

6 boxes "CHEERS"

A·18·A·15b

A·18·A·16b

A·18·A·13b

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

No. F 0467305

29/12 1975

PAY TO THE ORDER OF Paula Adams $500.00 xx

Five hundred dollars and no xx DOLLARS

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

THE ROYAL BANK OF CANADA JAN 2 1976 Main Branch, Georgetown, Guyana

Paula Adams

Joyce Touchette X

A.18.A.17a

[redacted]

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

No. F 0467306

30-12 1975

PAY TO THE ORDER OF Associated Industries Ltd. $90.23

Ninety Dollars 23/100 DOLLARS

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

THE ROYAL BANK OF CANADA JAN 2 1976 Main Branch, Georgetown, Guyana PROOF

Charles E Touchette

Joyce Touchette X

A.18.A.18a

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

No. F 0467307

30-12 1975

PAY TO THE ORDER OF Compton Gonsalves $600.00

Six Hundred Dollars 00/100 DOLLARS

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

THE ROYAL BANK OF CANADA DEC 31 1975 Main Branch, Georgetown, Guyana 18

Charles E Touchette

Joyce Touchette X

A.18.A.19a

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

No. F 0467308

31-12 1975

PAY TO THE ORDER OF Charles E Touchette $500.00

Five Hundred Dollars 00/100 DOLLARS

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

THE ROYAL BANK OF CANADA DEC 31 1975 Main Branch, Georgetown, Guyana 9

Charles E Touchette

Joyce Touchette X

A.18.A.20a

Charles E Touchett

A·18·A·206

38/30

Complex Gonsalves

Trial Gonsalves

185 Waterloo St

South C/burg

A·18·A·196

PAYEE'S ACCOUNT CREDITED

THE ROYAL BANK OF CANADA

Georgetown, Guyana

ASSOCIATED INVESTORS LIMITED

A·18·A·186

Paula Adams

A·18·A·176

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

No. F 0467309 30/12 1975

PAY TO THE ORDER OF Bookers Stores Ltd $186.41/xx

One hundred and eighty six dollars and 41/xx DOLLARS

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

Paula Adams
Joyce Touchette
A.18.A.21a

THE ROYAL BANK OF CANADA
PROOF
DEC 31 1975
Main Branch, Georgetown, Guyana
TELLER
BOOKERS CENTRAL SERVICES LTD.

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

No. F 0467310 30/12 1975

PAY TO THE ORDER OF Bookers Stores Ltd $810.00/xx

Eight hundred and ten dollars and 00/xx DOLLARS

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

Paula Adams
Joyce Touchette
A.18.A.22a

THE ROYAL BANK OF CANADA
PROOF
DEC 31 1975
Main Branch, Georgetown, Guyana
TELLER
BOOKERS CENTRAL SERVICES LTD.

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

No. F 0467311 30/12 1975

PAY TO THE ORDER OF Bookers Stores Ltd $258.00/xx

Two hundred and fifty eight dollars and 00/xx DOLLARS

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

Paula Adams
Joyce Touchette
A.18.A.23a

THE ROYAL BANK OF CANADA
PROOF
DEC 31 1975
Main Branch, Georgetown, Guyana
TELLER
BOOKERS CENTRAL SERVICES LTD.

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

No. F 0467312 30/12 1975

PAY TO THE ORDER OF Gordon Johnson $100.00/xx

One hundred dollars and 00/xx DOLLARS

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

Paula Adams
Joyce Touchette
A.18.A.24a

THE ROYAL BANK OF CANADA
PROOF
-7 JAN 1976
Main Branch, Georgetown, Guyana
TELLER
BURGLAR BANK INTERNATIONAL LIMITED
-7 JAN 1976
HIGH STREET, GEORGETOWN

Gordon Thompson

A.18.A.246

BOOKERS STORES LIMITED
HARDWARE DEPT.
Cashier

Mrs P. Jean Adams
121-Third St
ALB/Town

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

A.18.A.236

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

BOOKERS CENTRAL SERVICES LTD.
CREDIT A/c

16028.31
30.12.75

PAULA ADAMS
PEOPLES' TEMPLE Agn.
Mission
121-Third ST.
Altown

A.18.A.226

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

BOOKERS CENTRAL SERVICES LTD.
CREDIT A/c

16021.35

A.18.A.216

THE ROYAL BANK OF CANADA

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. F 0467313

31/12 1975

PAY TO THE ORDER OF Guyana Graphic Ltd $15.75

Fifteen dollars and 75/xx DOLLARS

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

Paula Adams

Joyce Touchette

A·18·A·25a

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

THE ROYAL BANK OF CANADA

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. F 0467314

JAN. 1976

PAY TO THE ORDER OF PAULA ADAMS $1000.00

ONE THOUSAND DOLLARS AND NO/xx DOLLARS

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

Paula Adams

Joyce Touchette

A·18·A·26a

THE ROYAL BANK OF CANADA
T10 2 JAN 1976 Main Branch, Georgetown, Guyana

THE ROYAL BANK OF CANADA

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. F 0467315

JAN. 1975

PAY TO THE ORDER OF Charles Touchette $1000.00

One thousand dollars and NO/xx DOLLARS

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

Charles Touchette

Joyce Touchette

A·18·A·27a

THE ROYAL BANK OF CANADA

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. F 0467316

31/12 1975

PAY TO THE ORDER OF Bookers Stores Ltd $15.00

Five dollars and xx/xx DOLLARS

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

Paula Adams

Joyce Touchette

A·18·A·28a

THE ROYAL BANK OF CANADA
PROOF DEC 31 1975 Main Branch, Georgetown, Guyana TELLER
BOOKERS CREDIT & CENTRAL SERVICES LTD

See cash bill #1907234
31 12 75

BOOKERS STORES LIMITED
HARDWARE DEPT.

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

A·18·A·28b

Charlie E. Touchette

A·18·A·27b

Paula Adams

50x20 - 1000

A·18·A·26b

FOR ACCOUNT
GUIANA GRAPHIC

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

A·18·A·25b

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

No. F 0467317

31 / 12 1975

PAY TO THE ORDER OF Pan American Airways $520.30 xx

Five hundred and twenty dollars and 30/xx DOLLARS

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

Paula Adams
Joyce Touchette
A·18·A·29a

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

No. F 0467318

2-1 1976

PAY TO THE ORDER OF Bookers Stores Ltd $4313.00

Forty Three Hundred and Thirteen Dollars 00/100 DOLLARS

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

THE ROYAL BANK OF CANADA JAN 6 1976 Main Branch Georgetown

Charles E Touchette
Joyce Touchette
A·18·A·30a

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

No. F 0467319

3-1 1976

PAY TO THE ORDER OF R. G. Humphrey Plumbing & Sons $292.94

Two Hundred and Ninety Two Dollars 94/100 DOLLARS

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

THE ROYAL BANK OF CANADA JAN 6 1976 Main Branch Georgetown Guyana

Charles E Touchette
Joyce Touchette
A·18·A·31a

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

No. F 0467320

2-1 1976

PAY TO THE ORDER OF Charles E Touchette $1000.00

One Thousand Dollars 00/100 DOLLARS

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

THE ROYAL BANK OF CANADA 1976

Charles E Touchette
Joyce Touchette
A·18·A·32a

Charles E Touchett

A·18·A·326

R. G. HUMPHREY MACHINERY SALES
AND SERVICE

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

A·18·A·316

P.11 #05003 - 33
5/1/76
1 - EGO Howard
Rotavator

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

A·18·A·306

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

No. F 0467321

2nd January, 1976

PAY TO THE ORDER OF Dr. Deen $6.00/xx

Six dollars and no/xx DOLLARS

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

Paula Adams
Joyce Touchette

A·18·A·33a

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

No. F 0467322

2nd January, 1976

PAY TO THE ORDER OF Guyana National Newspapers $24.00/xx

Twenty-four dollars and no/xx DOLLARS

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

Paula Adams
Joyce Touchette

A·18·A·34a

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

No. F 0467323

3rd Jan. 1976

PAY TO THE ORDER OF Bcm Pty Supplies $350.00/xx

Three [illegible] and [illegible] dollars and no/xx DOLLARS

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

Paula Adams
Joyce Touchette

A·18·A·35a

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

No. F 0467324

5-1 1976

PAY TO THE ORDER OF [illegible] Guyana's Ltd. $744.10

Seven Hundred Forty Four Dollars 10/100 DOLLARS

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

Charles E Touchette
Joyce Touchette

A·18·A·36a

CHIEF ACCOUNTANT

GENERAL ACCOUNTANT

A·18·A·36b

PLACED TO THE CREDIT OF
PAYEE'S ACCOUNT WITH US
Barclays Bank International

ACME PHOTOGRAPHIC SUPPLIES
124, Regent & Kingston Streets,
Georgetown, Guyana

A·18·A·35b

GUIANA GRAPHIC LTD.

FOR ACCOUNT

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

MANAGER

A·18·A·34b

DEPOSITED TO THE CREDIT OF

THE ROYAL BANK OF CANADA
Main Branch, Georgetown, Guyana

TELLER

A·18·A·33b

THE ROYAL BANK OF CANADA

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. F 0467325

6-1 1976

PAY TO THE ORDER OF Charles E Touchette $ 500 00

Five Hundred Dollars 00/100 DOLLARS

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

Charles E Touchette

Joyce Touchette

A·18·A·37a

THE ROYAL BANK OF CANADA

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. F 0467326

6-1 1976

PAY TO THE ORDER OF C.H. Jacob & Son Ltd. $ 431 39

Four Hundred and Thirty One 39/100 DOLLARS

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

Charles E. Touchette

Joyce Touchette

A·18·A·38a

THE ROYAL BANK OF CANADA

THE CHASE MANHATTAN BANK
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. F 0467327

5th Jan 1976

PAY TO THE ORDER OF Super Pack C. $ 141.00

One hundred and forty one dollars and DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
121 Third St., Georgetown
P.O. BOX 893
GEORGETOWN
GUYANA SOUTH AMERICA (61592)

Sandra Williams TELLER

Joyce Touchette

A·18·A·39a

THE ROYAL BANK OF CANADA

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. F 0467328

5 Jan 1976

PAY TO THE ORDER OF Gordon Thomas $ 100 00

One hundred dollars and DOLLARS

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

Joyce Touchette

A·18·A·40a

Gordon Thorsen

A-18-A-406

SUPER PACK CO., (GUYANA)
Partner.

A-18-A-396

THE ROYAL BANK OF CANADA
Main Branch, Georgetown, Guyana

A-18-A-386

Charles Stuckitto

A-18-A-376

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

No. F 0467329

10/1 1976

PAY TO THE ORDER OF Paula Adams $500.00/xx

Five hundred dollars and no/xx DOLLARS

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

THE ROYAL BANK OF CANADA 12 JAN 10 1976 Main Branch, Georgetown, Guyana

Paula Adams
Joyce Touchette

A·18·A·41a

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

No. F 0467330

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

13th Jan. 1976

PAY TO THE ORDER OF Powman Ser Ltd $319.50/xx

Three hundred and nineteen dollars and 50/xx DOLLARS

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

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

Paula Adams
Joyce Touchette

A·18·A·42a

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

No. F 0467331

THE ROYAL BANK OF CANADA JAN 22 1976 Main Branch, Georgetown, Guyana

1 1976

PAY TO THE ORDER OF Carmen Gonsalves $188.00/xx

One hundred and eighty-eight dollars and no/xx DOLLARS

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

THE ROYAL BANK OF CANADA JAN 23 1976 Main Branch, Georgetown, Guyana

Paula Adams
Joyce Touchette

A·18·A·43a

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

No. F 0467332

22/1 1976

PAY TO THE ORDER OF St. Joseph's Mercy Hospital $200.00/xx

Two hundred dollars and no/xx DOLLARS

deposit for Jeffrey Carey

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

THE ROYAL BANK OF CANADA JAN 23 1976 Main Branch, Georgetown, Guyana

Paula Adams
Joyce Touchette

A·18·A·44a

THE CATHOLIC HOSPITAL
ST. JOSEPH'S MERCY HOSPITAL

PAYEE'S ACCOUNT CREDITED
THE ROYAL BANK OF CANADA

A-18-A-426

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

4555

A-18-A-436

A-18-A-426

A-18-A-416

F 89-4286-2018

THE ROYAL BANK OF CANADA

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. F 0467333

27 / 1 / 1976

PAY TO THE ORDER OF Comptroller of Customs, Guyana $1413.06xx

One thousand four hundred and thirteen dollars and 06xx DOLLARS

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

Paula Adams

Joyce Touchette

A·18·A·45a

THE ROYAL BANK OF CANADA

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. F 0467334

27 / 1 / 1976

PAY TO THE ORDER OF Guyana Electricity Corp. $28.69xx

Twenty-eight dollars and 69xx DOLLARS

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

Paula Adams

Joyce Touchette

A·18·A·46a

THE ROYAL BANK OF CANADA

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. F 0467335

27 / 1 / 1976

PAY TO THE ORDER OF National Films (Guyana) Ltd. $35.00xx

Thirty-five dollars and 00xx DOLLARS

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

Paula Adams

Joyce Touchette

A·18·A·47a

THE ROYAL BANK OF CANADA

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. F 0467336

4th Feb, 1976

PAY TO THE ORDER OF St. Joseph's Mercy Hospital $12.00

Twelve and 00/100 DOLLARS

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

Paula Adams

Joyce Touchette

A·18·A·48a

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

Supervisor Banking Division

A-18-A-456

HEAD OFFICE
PAID
30 JAN 1976
GUYANA ELEC. CORP

A-18-A-466

PAYEE'S ACCOUNT CREDIT
THE ROYAL BANK OF CANADA

A-18-A-476

PAYEE'S ACCOUNT CREDIT
THE ROYAL BANK OF CANADA

A-18-A-486

THE CATHOLIC HOSPITAL
ST. JOSEPH'S MERCY HOSPITAL

THE ROYAL BANK OF CANADA

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. F 0467337

11th FEB, 1976

PAY TO THE ORDER OF Deborah Touchette $500.00/xx

Five hundred dollars and NO/xx DOLLARS

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

Paula Adams

Joyce Touchette

A·18·A·49a

THE ROYAL BANK OF CANADA

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. F 0467338

1st Feb 1976

PAY TO THE ORDER OF Associated Industries $131.74/100

One hundred and thirty one dollars and seventy four cents DOLLARS

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

Paula Adams

Joyce Touchette

A·18·A·50a

THE ROYAL BANK OF CANADA

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. F 0467339

5th FEB, 1976

PAY TO THE ORDER OF Deborah Touchette $750.00/xx

Seven hundred and fifty dollars and NO/xx DOLLARS

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

Paula Adams

Joyce Touchette

A·18·A·51a

THE ROYAL BANK OF CANADA

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. F 0467340

6-2 1976

PAY TO THE ORDER OF Associated Industries Ltd. $1467.65

Fourteen Hundred and Sixty seven Dollars 65/100 DOLLARS

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

Charles Touchette

Joyce Touchette

A·18·A·52a

ASSOCIATED INDUSTRIES LIMITED

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

A·18·A·52b

Deborah Fouchette
121 3rd st albertown
Georgetown, Guyana
U.S Passport
E 191690

30/10 - 600 -
10/10 - 100 -
10/5 - 50 -
750 -

A·18·A·51b

ASSOCIATED INDUSTRIES LIMITED

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

A·18·A·50b

Deborah R. Fouchette
Deborah Fouchette

30/10 - 400
6/10 - 60
6/5 - 30
10/1 - 500

A·18·A·49b

THE ROYAL BANK OF CANADA

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. F 0467341

6-2 1976

PAY TO THE ORDER OF Associated Industries Ltd. $ 106.79

One Hundred and Six Dollars 79/100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST

P. O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Charles Touchette

Joyce Touchette

A·18·A·53a

THE ROYAL BANK OF CANADA

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. F 0467342

6-2 1976

PAY TO THE ORDER OF G. N. E. C. $ 617.02

Six Hundred and Seventeen Dollars 02/100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST

P. O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Charles Touchette

Joyce Touchette

A·18·A·54a

THE ROYAL BANK OF CANADA

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. F 0467343

6-2 1976

PAY TO THE ORDER OF Joe Chuns Shell Service $ 75.00

Seventy Five Dollars 00/100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST

P. O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Charles Touchette

Joyce Touchette

A·18·A·55a

THE ROYAL BANK OF CANADA

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. F 0467344

6-2 1976

PAY TO THE ORDER OF J P Santos $ 25.80

Twenty Five Dollars 80/100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST

P. O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Charles Touchette

Joyce Touchette

A·18·A·56a

Credit Account of ... Ltd.
ROYAL BANK OF CANADA
J. P. Santos

A·18·A·566

GUYANA NATIONAL ENGINEERING CO...

A-18-A-546

ASSOCIATED INDUSTRIES LIMITED

THE ROYAL BANK OF CANADA

A·18·A 536

THE ROYAL BANK OF CANADA

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. F 0467345

6-2 1976

PAY TO THE ORDER OF J. P. Santos Co. $ 45.00

Forty Five Dollars 00/100 DOLLARS

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

Charles E Touchette

Joyce Touchette

A-18-A-57a

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

THE ROYAL BANK OF CANADA

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. F 0467346

6-2 1976

PAY TO THE ORDER OF Joe China $ 65.00

Sixty Five Dollars 00/100 DOLLARS

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

Charles E Touchette

Joyce Touchette

A-18-A-58a

THE ROYAL BANK OF CANADA
PROOF
Main Branch, Georgetown, Guyana
FEB 7 1976

THE ROYAL BANK OF CANADA

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. F 0467347

7-2 1976

PAY TO THE ORDER OF Charles E Touchette $ 600.00

Six Hundred Dollars 00/100 DOLLARS

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

Charles E Touchette

Joyce Touchette

A-18-A-59a

THE ROYAL BANK OF CANADA
T3
Main Branch, Georgetown, Guyana
FEB 7 1976

THE ROYAL BANK OF CANADA

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. F 0467348

9/2 1976

PAY TO THE ORDER OF Bolsers Stores $ 64.20

Sixty Four Dollars 20/100 DOLLARS

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

Charles E Touchette

Joyce Touchette

A-18-A-60a

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

121 3rd Street
Albertown
61592

Charles E Touchetto

30x20

P. Santos & Co. Ltd.
Credit of
PAYEE'S ACCOUNT CREDITED
THE ROYAL BANK OF CANADA
Main Branch, Georgetown, Guyana
MANAGER

A.18.A.52b

D38097

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

A.18.A.58b

A.18.A.59b

CREDIT A/C
S CENTRAL SERVICES LTD.
96/2/6
82-12980

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

A.18.A.60b

THE ROYAL BANK OF CANADA

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. F 0467349

9-2 1976

PAY TO THE ORDER OF Bookers Store Ltd. $ 393.20

Fr Void DOLLARS

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

Charles E Touchette

Joyce Touchette

A·18·A 61a

THE ROYAL BANK OF CANADA

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. F 0467350

9-2 1976

PAY TO THE ORDER OF Bookers Store Ltd. $ 393.20

Three Hundred and Ninety Three Dollars 20/100 DOLLARS

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

Charles E Touchette

Joyce Touchette

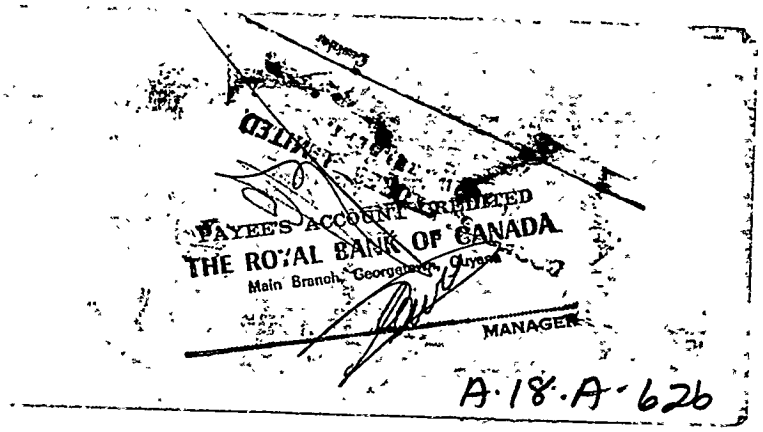
A·18·A 62a

CREDIT A/C BOOKERS CENTRAL SERVICES

THE ROYAL BANK OF CANADA
OCT 1 1976
Main Branch Georgetown, Guyana

Bill# 09225-12.
9-2-76

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



A·18·A·626

① Subtraction is correct

② Checks and entered amounts correct correspondence

A 18 A 63

Check Book
#2

FEB 9, 1976
THROUGH
MARCH 19, 1976

THE ROYAL BANK OF CANADA

A-18-A-64

DATE	CHEQUE NO.	PARTICULARS	AMOUNT OF CHEQUE		✓	AMOUNT OF DEPOSIT		BALANCE	
9/2/76		BALANCE FORWARD						7172	98
9/2/76	33901	Dr. K. Mangal; Bactrim	168	90					
12/2/76	33902	Steve Marian; scrapers	150	—					
5/2/76	33903	Telecoms; Gen phone bill	43	52					
13/2/76	33904	King; Radio & Electronics; 40 ft antenna	136	38					
6/2/76	—	Refund: C. Touchette; Ance. Life Ins				170	75		
11/2/76	—	" ; J. Carey; " " "				140	70	6985	63
16/2/76	33905	J. Carey; P. Adams cash A/c	100	—				6885	63
16/2/76	90219	J.P. Santos, Food Provisions	125	65				4759	98
		J.P. Santos Files & Sandpaper	66	24		165.28		4294	74

PLEASE EXPLAIN WHAT CHECKS ARE FOR

A. 18. A. 65

A. 18. A. 66a

DATE	CHEQUE NO.	PARTICULARS	AMOUNT OF CHEQUE		✓	AMOUNT OF DEPOSIT		BALANCE	
		BALANCE FORWARD						4294	74
16/2/76	908	Super Pak Carply	172	80				4121	94
17/2/76	909	Cat Pillar & CNEC Pump Parts	372	55				3749	39
18/2/76	910	CNEC (Cat) Dozer Parts	210	41				3538	98
18/2/76	911	Sodco-Trent Drontport Tract Tr	162	00				3376	98
18/2/76	912	Aurora Electrical Agy. Light Fixture	671	55				2705	43
19/2/76	913	Associated Tools	103	14				2602	29
	914	VOID							
19/2/76	915	J.P. Santos (Clive)	68	50				2533	79
19/2/76	916	C.H. Phillips Ltd (Rent Truck)	206	00				2327	79

DATE	CHEQUE NO.	PARTICULARS	AMOUNT OF CHEQUE		√	AMOUNT OF DEPOSIT		BALANCE	
20/2/76	917	BALANCE FORWARD						2327	79
~~16/2/76~~	~~908~~	J.A. Creavalle (motor battery charge)	70	00				2257	79
20.2.76	918	E.S. Gillett & Co (Catsup)	460	00				1797	79
20.2.76	919	Psailia Bros (VISE)	280	25				1517	54
20.2.76	920	Dolco Gas Oxygen	138	90				1379	64
20.2.76	921	GNEC Pump Dozer	535	73				844	91
21/2/76	DEPOSIT	FROM BARCLAYS BANK A/C				10,000	—	10,844	91
21/2/76	922	C. Touchette Cash	1000	00				9844	91
21/2/76	923	C.R. Jacob Plumbing for well	988	46				8856	45
21/2/76	924	[illegible] VOID				VOID			

A.18.A. 666
A.18.A. 67a

DATE	CHEQUE NO.	PARTICULARS	AMOUNT OF CHEQUE		√	AMOUNT OF DEPOSIT		BALANCE	
		BALANCE FORWARD						8856	45
21/2/76	925	Psailia Bros (Pump)	1099	80				7756	65
21/2/76	926	P. Corsbios (Chicken)	433	84				7322	81
21/2/76	927	C. Ogle (Beef)	441	00				6881	81
22/2/76	928	Kwang Hings (Beef)	718	80				6163	01
23/2/76	929	Guy Electricity; Jan. electrical	37	46				6163	55
24/2/76	930	Guy Nat. Eng Corp; dozer parts	1432	17				4731	38
24/2/76	931	" "	202	49				4528	89
26/2/76	932	Guy Ind. Holdings; ice	134	75				4394	14
26/2/76	933	Cleo Da Silva; spotlight	666	—				3728	14

DATE	CHEQUE NO.	PARTICULARS	AMOUNT OF CHEQUE	√	AMOUNT OF DEPOSIT	BALANCE
		BALANCE FORWARD				
27/2/76	934	Psaila Bros; bearings pump	76 63			3651 51
[illegible]/3/76	935	Kwang Hing's	243 82			3407 69
[illegible]/76	936	Psaila Bros Pump parts	92 96			3314 73
3/3/76	937	Assoc Indus. Grinder	1814 13			1500 60
3/3/76	938	Telecoms; Feb phone bill	231 12			1269 48
					31,903 95	33,173 43
3/5/76	939	Steve Marrone Furniture Tyre Omni	575 00			32598 43
3/5/76	940	Bookers Stores 574 parts	299 57			32298 86
3/5/76	941	V.H. Tyres - Pump Filters - light	2373 85			29925 01

A.18.A.676

A.18.A.680

DATE	CHEQUE NO.	PARTICULARS	AMOUNT OF CHEQUE	√	AMOUNT OF DEPOSIT	BALANCE
		BALANCE FORWARD				29925 01
8/3/76	942	P. Geddes Grant; floor scrubber polisher	247 —			29678 01
9/3/76	943	G.N.S., balance of vessel charter	3,500 —			26178 01
9/3/76	944	Docol; freon gas	115 —			26063 01
9/3/76	945	GNEC; dozer parts	72 16			25990 85
9/3/76	946	Bookers; IH 574 parts	265 56			25725 29
10/3/76	947	GNEC; dozer parts	865 41			24859 88
18/3/76	948	M.C. Correia flights	1300 —			23559 88
19/3/76	949	P. Adams Cash A/C	500 —			23059 88
19/3/76		Checks chg.	5 —			23054 88

DATE		CHEQUE NO.	PARTICULARS	AMOUNT OF CHEQUE		✓	AMOUNT OF DEPOSIT		BALANCE	
			BALANCE FORWARD						23054	88
19/3/76		033950	T. Hedder Grant safe	2400	—				20654	88
			error on check # 033907						—	.04
									20654	84
			Refer to check book number 4 for							
			adjustment.							
							A-18-A-686			

CHECK-LIST OF HELPFUL ROYAL BANK SERVICES

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

① Subtraction is correct

② Checks and entered amounts corrections made.

A-18 A-69

Check Book
#3

March 20, 1976
Through
April 20, 1976

THE ROYAL BANK OF CANADA

A-18 A-70

A-18 A-72

THE ROYAL BANK OF CANADA

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 034815

30/3 1976

PAY TO THE ORDER OF Farfan and Mendes Ltd. $150 15/100

One hundred and fifty dollars 15/100 /100 DOLLARS

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

Paula Adams

Joyce Touchette

A·18·A·71

THE ROYAL BANK OF CANADA

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 034821

3/4 1976

PAY TO THE ORDER OF Bookers Stores Ltd. $36. 43/100

Thirty six dollars and 43/100 /100 DOLLARS

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

Paula Adams

Joyce Touchette

A·18·A-72

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

A·18·A-73a

DATE	CHEQUE NO.	PARTICULARS	AMOUNT OF CHEQUE		✓	AMOUNT OF DEPOSIT		BALANCE	
		BALANCE FORWARD						20,654	88
20/3/76	034801	Clerk: Martin; retainer fee	600	—				20,054	88
20/3/76	802	Lilds/Lands, Landrover; generator part	139	54				19,915	34
20/3/76	803	G.E.C.; Feb. elect. bill	8	82				19,906	52
22/3/76	804	Bookers; file cabinet for Tayno	540	—				19,366	52
23/3/76	805	Associated Ind.; Lister gen. parts	538	92				18,827	60
25/3/76	806	Bovell's Printery; stamp, bus. cards, stationery	125	—				18,702	60
25/3/76	807	Assoc. Ind.; Lister gen. parts	277	38				18,425	22
26/3/76	808	Guyana Nat'l Engineering Co.; doors, panels	2348	88				16,076	34
26/3/76	809	Attorney General; spinning of laws	125	30				15,951	04

A.R.A. 736

DATE	CHEQUE NO.	PARTICULARS	AMOUNT OF CHEQUE		✓	AMOUNT OF DEPOSIT		BALANCE	
		BALANCE FORWARD						15,951	04
26/3/76	810	Guyana Electrical Agency; fuse boxes	726	66				15,224	38
29/3/76	811	Guyana Marketing Corp.; fares	77	16				15,147	22
29/3/76	812	A.R. Trucletti; P. Adams Cust. A/c	500	—				14,647	22
30/3/76	813	Bookers; tractor spares	27	56				14,619	66
30/3/76	814	Bookers; landrover spares	36	72				14,582	94
~~30/3/76~~	815	~~Farfan & Mendes;~~ VOID							
30/3/76	816	G.E.C.; dozer spares	403	30				14,179	64
30/3/76	817	Farfan and Mendes; charge stamps	150	15				14,029	49
31/3/76	818	Shell	133	90				13,895	59

A.R.A. 740

DATE	CHEQUE NO.	PARTICULARS	AMOUNT OF CHEQUE		✓	AMOUNT OF DEPOSIT		BALANCE	
		BALANCE FORWARD						~~13,895~~ ~~13,857~~	~~59~~ ~~95~~
1/4/76	819	Paula Adams Cash	500	—				13,395	59
2/4/76	820	Bovella Printing; letterhead, envelopes, stationery	302	—					
3/4/76	822	Brokers; repair fuel injection	36	43					
—	821	Void		—					
3/4/76	823	Guy Telecom; Mar. phone bill	160	84	X				
4/4/76	824	Pedro Mariano; stuart 2 gas bottles	500	—				12,396	32
7/4/76	825	Hidden Hunt; mimeograph	41	85				12,354	47
9/4	826	GNEC Roller Repair	995	72				11,358	75
9/4	827	GNEC BALL STUDS NUTS + WASHERS	1795	96				9,562	79

A.184.746

DATE	CHEQUE NO.	PARTICULARS	AMOUNT OF CHEQUE		✓	AMOUNT OF DEPOSIT		BALANCE	
		BALANCE FORWARD						9562	79
10/4	828	C. Touchette Cash	1000	00				8562	79
10/4	829	W.G. Humphrey Billing Services	341	62		1058	08	9279	25
12/4	830	Berger Paint Guy Ltd	578	14				8701	11
12/4	831	Associated Industries Domestic Tools	584	82				8116	29
		Deposit				80,808	00	88924	09
12/4 76	832	~~Dorbo~~ Dorol Cooking Area of Hotel Delmar	323	90				88600	29
13/4 76	833	Farfan-Mendes Parts + Supplies Clean Car	529	58				88070	81
13/4/76	834	GNEC Cable	458	96		468.46		87611	85
13/4/76	835	GNEC Generators	22178	70				65433	15

A.180.752

not above

DATE		CHEQUE NO.	PARTICULARS	AMOUNT OF CHEQUE		√	AMOUNT OF DEPOSIT		BALANCE	
			BALANCE FORWARD	~~[illegible]~~					65432	95
14.4	76	836	C.R. Jacob Pipe, Lit, steel Pitch Plywood.	7492	14				57940	81
14.4	76	837	D.P. Sankar (Rent)	200	00				57740	81
14.4	76	838	GNEC	201	96				57538	85
14.4	76	839	GNEC Parts for LR-2 HR-2 List.	950	20				56588	65
14.4	76		DEPOSIT				49904	00	106492	65
15.4	76	840	Texaco Diesel Oil	22586	32				83906	53
15.4	76	841	Guyana Elect. Service switches starters	1839	15				82067	38
15.4	76	842	R.C. Humphrey trolley wheels	68	78				81998	60
17.4	76	843	C.R. Jacob & Sons Plugs Valves	330	12				81668	48

A.18.A.756

DATE		CHEQUE NO.	PARTICULARS	AMOUNT OF CHEQUE		√	AMOUNT OF DEPOSIT		BALANCE	
17.4	76		BALANCE FORWARD	—			—		81968	28
17.4	76	844	Dr. Fernandes	30	00				81638	48
17.4	76	846	Albert Charron; Stove!	305	00				81333	48
17.4	76	845	Compton Gonsalves Service	335	00				80998	48
20.4	76	847	Joyce Touchette Cash for J Town	10000	00				70998	48
20.4	76	848	Bookers Store Ltd Switches H574 Parts	753	89				70244	59
20.4	76	849	Psaila Bros motor	458	85				69785	74
20.4	76	850	Charlestown Sawmill Dry Rolls	500	00				69285	74
			Check # 034834 in error				+	.50		
			See Check Book # 4 for correction							

A.18.A.76

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

No. 034801 — 20/3 1976

PAY TO THE ORDER OF Clarke & Martin — $600.00/xx

Six hundred dollars and no/xx /100 DOLLARS

PEOPLES TEMPLE OF THE Disciples of Christ

Paula Adams

Joyce Touchette

A·18·A-77a

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

No. 034802 — 20/3 1976

PAY TO THE ORDER OF Vincent Kinnes — $139.54/xx

One hundred and thirty-nine dollars and 54/xx /100 DOLLARS

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

Paula Adams

Joyce Touchette

A·18·A·78a

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

No. 034803 — 20/3 1976

PAY TO THE ORDER OF Guyana Electricity Co. — $8.82/xx

Eight dollars and 82/xx /100 DOLLARS

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

Paula Adams

Joyce Touchette

A·18·A-79a

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

No. 034804 — 22/3 1976

BOOKERS & ENTRAL SERVICES LTD.
GEORGETOWN, GUYANA

PAY TO THE ORDER OF Bookers Stores Ltd. — $540.00/xx

Five hundred and forty dollars and 00/xx /100 DOLLARS

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

Paula Adams

Joyce Touchette

A·18·A·80a

A.18.A.806

BOOKERS CENTRAL SERVICES LTD.
CREDIT A/c
22/3/76
L-16109-25

A.18.A.796

0703 19 0620
0121-07

HEAD OFFICE
PAID
26 MAR 1976
A
GUYANA ELEC. CORP.

A.18.A-786

Vincent Hinds

A.18.A.776

CLARKE & MARTIN
SOLICITORS

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

Feb - July

THE ROYAL BANK OF CANADA

No. 034805

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

23/3 1976

PAY TO THE ORDER OF Associated Industries $538.92xx

Five hundred and thirty-eight dollars and 92xx /100 DOLLARS

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

Paula Adams
Joyce Touchette

A. 18. A. 81a

THE ROYAL BANK OF CANADA

No. 034806

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

25/3 1976

PAY TO THE ORDER OF Bovell's Printery $125.00xx

One hundred and twenty-five dollars and 00xx /100 DOLLARS

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

Paula Adams
Joyce Touchette

A. 18. A. 82a

THE ROYAL BANK OF CANADA

No. 034807

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

25/3 1976

PAY TO THE ORDER OF Associated Industries $277.38xx

Two hundred and seventy-seven dollars and 38xx /100 DOLLARS

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

Paula Adams
Joyce Touchette

A. 18. A. 83a

THE ROYAL BANK OF CANADA

No. 034808

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

26/3 1976

PAY TO THE ORDER OF Guyana National Engineering Company Ltd. $2,348.88xx

Two Thousand Three Hundred and Forty-eight 88xx /100 DOLLARS

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

Paula Adams
Joyce Touchette

A. 18. A. 84a

ASSOCIATED INDUSTRIES LIMITED

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

A-18-A-81b

BOVELL'S PRINTERY
Sets

A-18-A-82b

ASSOCIATED INDUSTRIES LIMITED

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

A-18-A-83b

DEPOSITED TO THE CREDIT OF

THE ROYAL BANK OF CANADA
Broad Street Branch, Georgetown, Guyana
TELLER

A-18-A-84b

THE ROYAL BANK OF CANADA

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 034809

26/3 1976

PAY TO THE ORDER OF Attorney General $ 125.30 XX

One hundred and twenty five dollars and 30 XX /100 DOLLARS

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

Paula Adams

Joyce Tourchetti

A·18·A·85a

THE ROYAL BANK OF CANADA

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 034810

26/3 1976

PAY TO THE ORDER OF Guyana Electrical Agency $ 726.66 XX

Seven hundred and twenty-six dollars and 66 XX /100 DOLLARS

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

Paula Adams

Joyce Tourchetti

A·18·A·86a

THE ROYAL BANK OF CANADA

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 034811

29/3 1976

PAY TO THE ORDER OF Demerara Marketing Co. $ 77.16 XX

Seventy-seven dollars and 16 XX /100 DOLLARS

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

Paula Adams

Joyce Tourchetti

A·18·A·87a

THE ROYAL BANK OF CANADA

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 034812

29/3 1976

PAY TO THE ORDER OF Albert Tourchette $ 500.00 XX

Five hundred dollars and 00 XX /100 DOLLARS

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

Paula Adams

Joyce Tourchetti

A·18·A·88a

A·18·A·85b

GUYANA ELECTRICAL AGENCY

A·18·A·86b

C/A 30 -

A·18·A·82b

Albert Touchette
121 3RD Street
Albertown
US Passport

#

25/30

A·18·A·88b

THE ROYAL BANK OF CANADA

No. 034813

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA
Main Branch, Georgetown, Guyana

PROOF MAR 31 1976 TELLER

30/3 1976

PAY TO THE ORDER OF Bookers Stores Ltd. $27 56/100

Twenty Seven dollars 56/100 /100 DOLLARS

TRACTOR SPARES

PEOPLES TEMPLE
DISCIPLES OF CHRIST

P. O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Paula Adams

Joyce Touchette

A. 18. A. 89a

THE ROYAL BANK OF CANADA

No. 034814

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

30/3 1976

PAY TO THE ORDER OF Bookers Stores Ltd. $36 72/100

Thirty Six dollars 72/100 /100 DOLLARS

LANDROVER SPARES

PEOPLES TEMPLE
DISCIPLES OF CHRIST

P. O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

THE ROYAL BANK OF CANADA
PROOF 1 APR 1976
Main Branch, Georgetown, Guyana

BOOKERS CENTRE
CREDIT
A

Paula Adams

Joyce Touchette

A. 18. A. 90a

THE ROYAL BANK OF CANADA

No. 034815

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

PROOF APR 3 1976 TELLER

30/3 1976

PAY TO THE ORDER OF Guyana National Engineering Co Ltd. $403.30/xx

Four hundred and three dollars and 30/xx /100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST

P. O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

THE ROYAL BANK OF CANADA
APR 2 1976
Broad St, Georgetown Guyana

Paula Adams

Joyce Touchette

A. 18. A. 91a

THE ROYAL BANK OF CANADA

No. 034817

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

30/3 1976

PAY TO THE ORDER OF Farfan and Mendez Ltd. $150.15/xx

One hundred and fifty dollars and 15/xx /100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST

P. O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

THE ROYAL BANK OF CANADA
PROOF 1 APR 1976
Main Branch, Georgetown

Paula Adams

Joyce Touchette

A. 18. A. 92a

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

CREDIT A/c
BOOKERS CENTRAL SERVICES LTD.

C.B.# 05670-5
30/3/76

A·18·A-89b

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

BOOKERS
MAR 1976

Bill # 20940-45
30-3-76

A·18·A·90b

A·18·A·91b

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

A·18·A·92b

THE ROYAL BANK OF CANADA

No. 034818 GEORGETOWN BRANCH 38 WATER STREET GEORGETOWN, GUYANA 31/3 1976

Main Branch, Georgetown, Guyana

PAY TO THE ORDER OF Shell Antilles Trinidad Ltd. $133.90/xx

One hundred and thirty three and 90/xx /100 DOLLARS

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

Paula Adams
Joyce Touchette

A-18-A-93a

THE ROYAL BANK OF CANADA

No. 034819 GEORGETOWN BRANCH 38 WATER STREET GEORGETOWN, GUYANA 1/4 1976

PAY TO THE ORDER OF Paula Adams $500.00/xx

Five hundred dollars and no/xx /100 DOLLARS

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

Paula Adams
Joyce Touchette

A-18-A-94a

THE ROYAL BANK OF CANADA

No. 034820 GEORGETOWN BRANCH 38 WATER STREET GEORGETOWN, GUYANA 2nd April 1976

PAY TO THE ORDER OF Bovell's Printery $302.00/xx

Three hundred and two dollars and no/xx /100 DOLLARS

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

Paula Adams
Joyce Touchette

A-18-A-95a

THE ROYAL BANK OF CANADA

No. 034822 GEORGETOWN BRANCH 38 WATER STREET GEORGETOWN, GUYANA 3/4 1976

PAY TO THE ORDER OF Bookers Stores Ltd. $36.43/xx

Thirty-six dollars and 43/xx /100 DOLLARS

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

Paula Adams
Joyce Touchette

A-18-A-96a

GENERAL ACCOUNTANT

CHIEF ACCOUNTANT

A·18·A·93b

[redacted]

28/10 500

A·18·A·94b

BOVELL'S PRINTERY

Secy

A·18·A·95b

THE KING VERSAGE OF ... ACCOUNTANT

BOOKERS STORES, LTD.

PAID

APR 1976

Poopler Temple
on Thrall St
Albertown
Job 65109
Cash Bell 209 51-30
3/4/76
3.4.76

A·18·A-96b

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

No. 034823 — 3/4 1976

PAY TO THE ORDER OF Guyana Telecommunication Corp. $160.84/xx

One hundred and sixty dollars and 84/xx /100 DOLLARS

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

Paula Adams
Joyce Touchette
A·18·A·97a

THE ROYAL BANK OF CANADA
PROOF
13 - MAY 1976
Main Branch, Georgetown, Guyana

[redacted]

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

No. 034824 — 4/4 1976

PAY TO THE ORDER OF Padma Nariane $500.00/xx

Five hundred dollars and 00/xx /100 DOLLARS

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

Paula Adams
Joyce Touchette
A·18·A·98a

THE ROYAL BANK OF CANADA
PROOF
APR 7 1976
Main Branch, Georgetown, Guyana
BOOKERS CENTRAL SERVICES LTD.

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

No. 034825 — 7/4 1976

PAY TO THE ORDER OF P. Geddes Grant Ltd $41.85/xx

Forty-one dollars and 85/xx /100 DOLLARS

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

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

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

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

No. 034826 — 9/4 1976

PAY TO THE ORDER OF [illegible] $995.72

Nine hundred and ninety Five Dollars 72/100 /100 DOLLARS

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

Charles Touchette
Joyce Touchette
A·18·A·100a

THE ROYAL BANK OF CANADA
PROOF
1 APR 1976
Main Branch, Georgetown, Guyana

PROOF
THE ROYAL BANK OF CANADA
APR 13 1976
Main Branch, Georgetown, Guyana

A.18.A.1006

A.18.A.996

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

MANAGER

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

A.18.A.986

KM181
6.4.76

Books

Padma Mariane

A.18.A.976

6 15 92

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

MANAGER

THE ROYAL BANK OF CANADA

No. 034827 GEORGETOWN BRANCH 38 WATER STREET GEORGETOWN, GUYANA 9/4 1976

PAY TO THE ORDER OF G.N.C. $ 1795.96

Seventeen Hundred and Ninety Five Dollars 96/100 /100 DOLLARS

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

Charles E Touchette
Joyce Touchette

A·18·A·101a

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

PROOF
THE ROYAL BANK OF CANADA
APR 13 1976
Brood St, Georgetown Guyana

THE ROYAL BANK OF CANADA

No. 034828 GEORGETOWN BRANCH 38 WATER STREET GEORGETOWN, GUYANA 10/4 1976

PAY TO THE ORDER OF Charles E Touchette $ 1000.00

One Thousand Dollars 00/100 /100 DOLLARS

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

Charles E Touchette
Joyce Touchette

A·18·A-102a

THE ROYAL BANK OF CANADA
APR 10 1976
Main Branch, Georgetown

THE ROYAL BANK OF CANADA

No. 034829 GEORGETOWN BRANCH 38 WATER STREET GEORGETOWN, GUYANA 10/4 1976

PAY TO THE ORDER OF R. G. Lum Sewing Machinery $ 341.62

Three Hundred and Forty One Dollars 62/100 /100 DOLLARS

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

Charles E Touchette
Joyce Touchette

A·18·A-103a

THE ROYAL BANK OF CANADA
APR 12 1976
Main Branch, Georgetown

NOT NEGOTIABLE

THE ROYAL BANK OF CANADA

No. 034830 GEORGETOWN BRANCH 38 WATER STREET GEORGETOWN, GUYANA 12-4 1976

PAY TO THE ORDER OF Berger Paint Lumber $ 578.14

Five Hundred and Seventy Eight Dollars 14/100 /100 DOLLARS

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

Charles E Touchette
Joyce Touchette

A·18·A-104a

THE ROYAL BANK OF CANADA
APR 1976
PROOF
Main Branch, Georgetown

THE ROYAL BANK OF CANADA
APR 1976
TELLER
HIGH STREET, GEORGETOWN

DEPOSITED TO THE CREDIT OF

THE ROYAL BANK OF CANADA

Broad Street Branch, Georgetown, Guyana

A-18-A-101b

Charles E Touchette

A-18-A-102b

R. G. HUMPHREY MACHINERY SALES AND SERVICE

PAYEE'S ACCOUNT CREDITED

THE ROYAL BANK OF CANADA

Main Branch, Georgetown, Guyana

A-18-A-103b

A-18-A-104b

THE ROYAL BANK OF CANADA

No. 034831 — GEORGETOWN BRANCH, 38 WATER STREET, GEORGETOWN, GUYANA — 12/4 1976

PAY TO THE ORDER OF Associated Industries Ltd. $ 584.82

Five Hundred and Eighty Four Dollars 82/100 DOLLARS

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

Charles E Touchette
Joyce Touchette

A. 18. A. 165a

THE ROYAL BANK OF CANADA

No. 034832 — GEORGETOWN BRANCH, 38 WATER STREET, GEORGETOWN, GUYANA — 12/4 1976

PAY TO THE ORDER OF Docol $ 323.90

Three Hundred and Twenty Three Dollars 90/100 DOLLARS

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

Charles E. Touchette
Joyce Touchette

A. 18. A. 166a

THE ROYAL BANK OF CANADA

No. 034833 — GEORGETOWN BRANCH, 38 WATER STREET, GEORGETOWN, GUYANA — 13/4 1976

PAY TO THE ORDER OF Farfan-Mendes Ltd. $ 529.58

Five Hundred and Twenty Nine Dollars 58/100 DOLLARS

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

Charles E Touchette
Joyce Touchette

A. 18. A. 102a

THE ROYAL BANK OF CANADA

No. 034834 — GEORGETOWN BRANCH, 38 WATER STREET, GEORGETOWN, GUYANA — 13/4 1976

PAY TO THE ORDER OF $ 458.46

Four Hundred and Fifty Eight Dollars 46/100 DOLLARS

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

Charles E Touchette
Joyce Touchette

A. 18. A. 108a

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

ASSOCIATED INDUSTRIES LIMITED

A·18·A·105b

[redacted]

[redacted]

DEMERARA ... LTD.

297174
154853
" 54
12·4·76

A·18·A·106b

FARFAN & MEN[redacted] LTD.

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

A·18·A·107b

[redacted]

A·18·A·108b

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

No. 034835 13/4 1976

PAY TO THE ORDER OF G N $22,178.70

Twenty Two Thousand One Hundred and Seventy Eight Dollars 70/100 DOLLARS

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

Charles E Touchette

Joyce Touchette

A-18-A-109a

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

No. 034836 14-4 1976

PAY TO THE ORDER OF C. R. Jacob $7492 14

Seventy Four Hundred and Ninety Two Dollars 14/100 DOLLARS

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

Charles E Touchette

Joyce Touchette

A-18-A-110a

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

No. 034837 14-4 1976

PAY TO THE ORDER OF D. P. $200 00

Two Hundred Dollars 00/100 DOLLARS

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

Charles E Touchette

Joyce Touchette

A-18-A-111a

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

No. 034838 14-4 1976

PAY TO THE ORDER OF G N $201 96

Two Hundred and One Dollars 96/100 DOLLARS

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

Charles E Touchette

Joyce Touchette

A-18-A-112a

A-18-A-109b

A-18-A-110b

A-18-A-111b

A-18-A-112b

THE ROYAL BANK OF CANADA

No. 034839 GEORGETOWN BRANCH 38 WATER STREET GEORGETOWN, GUYANA 14-4 1976

PAY TO THE ORDER OF [illegible] $ 950.20

Nine Hundred and Fifty Dollars 20/100 /100 DOLLARS

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

Charles E Touchette

Joyce Touchette

A·18·A·113a

THE ROYAL BANK OF CANADA 21 APR 1976 PROOF Main Branch, Georgetown, Guyana

PROOF THE ROYAL BANK OF CANADA APR 20 1976 Broad St., Georgetown, Guyana

[redacted]

THE ROYAL BANK OF CANADA

No. 034840 GEORGETOWN BRANCH 38 WATER STREET GEORGETOWN, GUYANA April 15 1976

PAY TO THE ORDER OF Texaco West Indies Limited $ 22586.32

Twenty two thousand, five hundred and eighty six 32/100 DOLLARS

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

Charles E Touchette

Joyce Touchette

A·18·A·114a

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

BARCLAYS BANK INTERNATIONAL LIMITED 11 21 APR 1976 WATER STREET GEORGETOWN, GUYANA

THE ROYAL BANK OF CANADA

No. 034841 GEORGETOWN BRANCH 38 WATER STREET GEORGETOWN, GUYANA 15·4 1976

PAY TO THE ORDER OF K.P. Kanhai $ 1839.15

Eighteen Hundred and Thirty Nine Dollars 15/100 /100 DOLLARS

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

Charles E Touchette

Joyce Touchette

A·18·A·115a

THE ROYAL BANK OF CANADA APR 20 1976 PROOF Main Branch, Georgetown, Guyana

THE ROYAL BANK OF CANADA

No. 034842 GEORGETOWN BRANCH 38 WATER STREET GEORGETOWN, GUYANA 15·4 1976

PAY TO THE ORDER OF R.G. Humphrey Machinery Sales $ 68.78

Sixty Eight Dollars 78/100 /100 DOLLARS

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

Charles E. Touchette

Joyce Touchette

A·18·A·116a

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

NOT NEGOTIABLE

GUYANA NATIONAL ENGINEERING CORPORATION LTD.

A-18-A-1136

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

A-18-A-1146

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

A-18-A-1156

R. G. HUMPHREY MACHINERY SALES
AND SERVICE

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

A-18-A-1166

THE ROYAL BANK OF CANADA

No. 034843

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

TELLER 17.4 1976

PAY TO THE ORDER OF C.R. Jacob & Co. Ltd. $ 330.12

Three Hundred and Thirty Dollars 12/100 DOLLARS

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

Charles E Touchette

Joyce Touchette

A-18-A-117a

THE ROYAL BANK OF CANADA

No. 034844

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

19 April 1976

PAY TO THE ORDER OF Dr. Peter Fernandes $ 30.00

Thirty Dollars xxx 00/100 DOLLARS

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

Charles E Touchette

Joyce Touchette

A-18-A-118a

THE ROYAL BANK OF CANADA

No. 034845

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

19.4 1976

PAY TO THE ORDER OF Compton Jones $ 335.00

Three Hundred and Thirty Five Dollars 00/100 DOLLARS

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

Charles E Touchette

Joyce Touchette

A-18-A-119a

THE ROYAL BANK OF CANADA

No. 034846

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

17.4 1976

PAY TO THE ORDER OF Albert Chase $ 305.00

Three Hundred and Five Dollars 00/100 DOLLARS

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

Charles E Touchette

Joyce Touchette

A-18-A-120a

C. R. JACOB & SONS LTD.
Secretary

A·18·A·117b

JOHN PARKINSON LTD.

DR. Peter Ford

A·18·A·118b

Compton Gonsalves

SA#6088

A·18·A·119b

A. J. Chavon
Albert Chavon
J. Baker
26 PETERS HALL
Nandy PARK
IBM 0480062

15/30

A·18·A·120b

cat

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

No. 034847 — 17.4 1976

PAY TO THE ORDER OF Joyce Touchette — $ 10,000.00

Ten Thousand Dollars — 00/100 /100 DOLLARS

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

Charles E Touchette

Joyce Touchette

A-18-A-121a

THE ROYAL BANK OF CANADA
CIRCULATIONS DEPT.
20 APR 1976
Georgetown, Guyana
T 21

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

No. 034848 — 20/4 1976

PAY TO THE ORDER OF Bookers [illegible] — $ 753.89

Seven Hundred and Fifty Three Dollars — 89/100 /100 DOLLARS

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

Charles E Touchette

Joyce Touchette

A-18-A-122a

THE ROYAL BANK OF CANADA
PROOF 21 APR 1976
Main Branch, Georgetown, Guyana

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

No. 034849 — 20/4 1976

PAY TO THE ORDER OF Psaila Bros. — $ 458.85

Four Hundred and Fifty Eight Dollars — 85/100 /100 DOLLARS

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

Charles E Touchette

Joyce Touchette

A-18-A-123a

BARCLAYS BANK INTERNATIONAL LIMITED
PROOF 21 APR 1976
WATER STREET
GEORGETOWN, GUYANA
TELLER

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

No. 034850 — 20/4 1976

PAY TO THE ORDER OF Charlestown Sawmill — $ 500.00

Five Hundred Dollars — 00/100 /100 DOLLARS

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

Charles E Touchette

Joyce Touchette

A-18-A-124a

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

BARCLAYS BANK INTERNATIONAL LIMITED
21 APR 1976
HIGH STREET, GEORGETOWN

6000 - 20's
2000 - 5's
2000 - 1's
10.000 -

6000 - 20's
2000 - 5's
1000 - 10's
1000 - 1's

Joyce Tomchetti
121 Third Street

A.18.A.121b

A.M. CREDIT A/c
BOOKERS CENTRAL SERVICES LTD.

Carl Bruhl
05684-22
Stated 24/4/26

A.18.A.122b

PSAILA BROS. LTD.

Secretary

Csh Bill No 1688

A.18.A.123b

A.18.A.124b

① SUBTRACTION CORRECT.

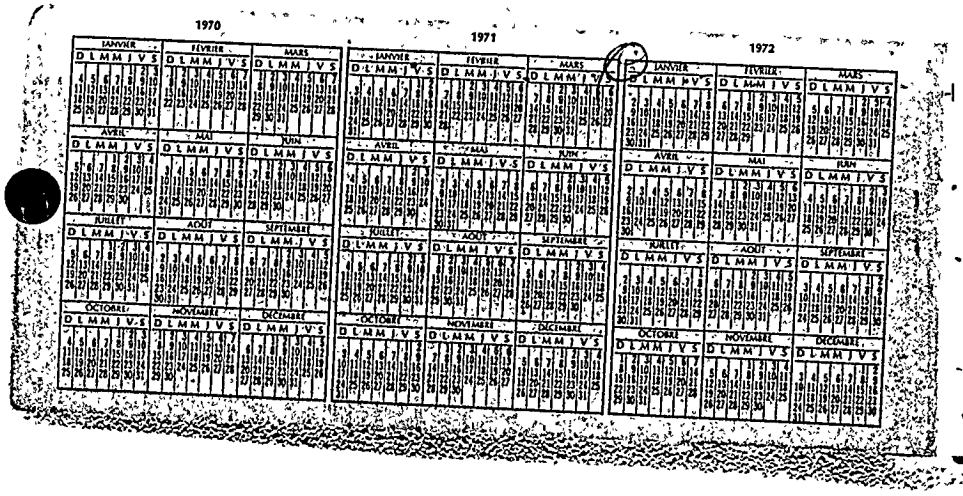
② CHECKS AND ENTERED AMOUNTS CORRECTIONS MADE

A-18-A-125

Check Book #4
April 20 1976
to
June 5, 1976

THE ROYAL BANK OF CANADA

A.18.A.126



DATE		CHEQUE NO.	PARTICULARS	AMOUNT OF CHEQUE		√	AMOUNT OF DEPOSIT		BALANCE	
		232-	BALANCE FORWARD						69285	74
20/4	76	551	Emanuel Chase Boat repair	1614	58				67671	16
21/4/76		552	Paula Adams; cash a/c	500	-				67171	16
21/4/76		553	GNTCL; tractor & trailer	33719	78				33451	38
21/4/76		554	Guyana Ind Holdings; 2½ blocks 40 empty drums	351	50				33099	88
22/4/76		555	K Mangal; med. supplies	123	91				32,975	97
22/4/76		556	Bookers; monthly bill	640	76				32,335	21
25/4/76		557	Joe Creavalle; repair work	525	-				31,810	21
27/4/76		-	Deposit; refund				190	40	32,000	61
28/4/76		558	Licence Revenue Officer; van licence	200	-		~~200~~		31,800	61

A-18-A-122a

DATE	CHEQUE NO.	PARTICULARS	AMOUNT OF CHEQUE		√	AMOUNT OF DEPOSIT		BALANCE	
	032	BALANCE FORWARD						31,800	61
28/4/76	559	Guyana Gajraj; brake fluid	482	40				31,318	21
29/4/76	560	Clarke & Martin; retainer fee	600	–				30,718	21
30/4/76	561	GNTCL; tractor parts	240	–				30,478	21
[illegible]/4/76	562	~~Demerara Mkt Corp; [illegible]~~	VOID						
[illegible]/4/76	563	Associated Ind; oil filters, oil bills	578	16				29,900	05
3/5/76	564	Psaila Bros; repair motor	25	–				29,875	05
3/5/76	565	Psaila Bros; 2 1½hp. motors	750	50				29,124	55
3/5/76	566	Bookers; tractor spares	59	32				29,065	23
3/5/76	567	Farfan & Mendes; chain saw parts & sharpener	64	14				29001	09

A-18-A-127b

DATE	CHEQUE NO.	PARTICULARS	AMOUNT OF CHEQUE		√	AMOUNT OF DEPOSIT		BALANCE	
	032	BALANCE FORWARD						29001	09
3/5/76	568	P.S. Min. of Works; low loader	300	–				28701	09
4/5/76	569	P. Adams Cash A/C	500	–				28201	09
4/5/76	570	Bookers; office & R.R. supplies	79	15				28121	94
5/5/76	571	Red Comb; 200 baby chicks	200	–				27921	94
6/5/76	572	GNS; shipment to P.K.	2000	–				25921	94
6/5/76	573	Telecoms; March phone bill	51	08				25870	86
6/5/76	574	Fogartys; office & R.R. supplies	32	40				25,838	46
10/5/76	575	Bookers Stores Ltd; agri spares	234	09				25,604	37
10/5/76	576	PAULA ADAMS; CASH A/C	500	–				25,104	37

A-18-A-128a

DATE		CHEQUE NO.	PARTICULARS	AMOUNT OF CHEQUE		✓	AMOUNT OF DEPOSIT		BALANCE	
		032 –	BALANCE FORWARD						25104	37
10 May	1976	577	GNEC Ltd; D6 parts	779	06				24325	31
10 May	1976	578	Che Chin; digitals, lamp, plier, tape	248	50				24076	81
19/5	76	579	Assoc. Ind. Hose, Hose, Clamp, Drill, gits	1794	47				22282	34
		580	Assoc. Ind filter Parts Ind	128	60				22153	34
		581	R.G. Humphreys Hose	121	36				22032	38
20/5	76	582	C. Touchette cash.	750	00				21282	38
		583	Farfan Mendes Clampa Sauce	510	47				20771	91
		584	Sug. Natl Trade Corp MA-185 Parts	475	84				20296	07
21/5	76	585	Minist of Agriculture Inst Supplies	50	54				20245	43

A·18·A·1286

DATE		CHEQUE NO.	PARTICULARS	AMOUNT OF CHEQUE		✓	AMOUNT OF DEPOSIT		BALANCE	
			BALANCE FORWARD						20245	43
21/5	76	586	GNEC VOID TAPS, COMPOUND TERMINALS	VOID			VOID		18852	61
21/5	76	587	GNEC TAPS, COMPOUND TERMINALS	1392	82				18759	97
21/5	76	588	J.P. Santos oil filters	92	64				~~18699~~	~~94~~
21/5	76	589	Associated Ind. water Parts, Cable Tool	380	03				18380	04
21/5	76	590	Impana Ltd. photo enlarg.	48	35				18331	69
21/5	76	591	GNEC; repair D6 tracks	418	88				17912	81
24/5	76	592	GNEC; D6 parts	755	93				17156	88
28/5	76	593	Assoc. Ind Ltd; Xerox copies	13	50				17143	38
28/6	76	594	P. Adams; cash a/c	500	–				16643	38

A·18·A·1287

DATE	CHEQUE NO.	PARTICULARS	AMOUNT OF CHEQUE	√	AMOUNT OF DEPOSIT	BALANCE
	032	BALANCE FORWARD				16643 38
9/5/76	595	Dr. K. Mangal; med supplies	397 30			16246 08
1/5/76	596	~~Guyana Council of Churches~~	~~2500~~ –		see check Book #16 for adjustment	13746 08
31/5/76	597	Paula Adams, Cash A/C	500 –			13246 08
2/6/76	598	GNTCL; Massey Ferg parts	274 88			12971 20
3/6/76	599	Modern Optical; Glasses for P.A.	145 –			12826 20
5/6/76	600	Guy Telecoms; ~~Stay~~ pull phone bill	40 28			12785 92
						– 04
		correction from Check # 033907 dated Feb. 16, 1976				~~12785 88~~
		entered in checkbook # 13				

A.18.A.

DATE	CHEQUE NO.	PARTICULARS	AMOUNT OF CHEQUE	√	AMOUNT OF DEPOSIT	BALANCE
		BALANCE FORWARD				~~12785 88~~
		RBC Check # 034834 in error; dated April 13, 1976			+ .50	~~12786 38~~
		Correction of				
		Entered in checkbook # 13				

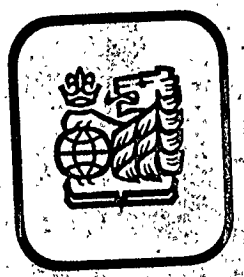
A.18.A.

DATE		CHEQUE NO.	PARTICULARS	AMOUNT OF CHEQUE		✓	AMOUNT OF DEPOSIT		BALANCE	
			BALANCE FORWARD							
				222	93					

A-18-A-129b

CHECK-LIST OF HELPFUL ROYAL BANK SERVICES

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



THE ROYAL BANK OF CANADA

No. 032551

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

20/4 1976

PAY TO THE ORDER OF Emanuel Chase $ 1614 58

Sixteen hundred and Fourteen Dollars 58/100 /100 DOLLARS

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

Charles Touchette

Joyce Touchette

A·18·A·130a

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

THE ROYAL BANK OF CANADA

No. 032552

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

21/4 1976

PAY TO THE ORDER OF Paula Adams $ 500 00

Five hundred dollars and zero cents /100 DOLLARS

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

Paula Adams

Joyce Touchette

A·18·A·131a

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

THE ROYAL BANK OF CANADA

No. 032553

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

21/4 1976

PAY TO THE ORDER OF G.N.T.C.L. $ 33,719 78

Thirty-three thousand and seven hundred and nineteen dollars and 78/100 /100 DOLLARS

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

Paula Adams

Joyce Touchette

A·18·A·132a

THE ROYAL BANK OF CANADA
TELLER
APR 27 1976
PROOF
Main Branch, Georgetown, Guyana

THE ROYAL BANK OF CANADA

No. 032554

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

21/4 1976

PAY TO THE ORDER OF Guyana Industrial Workers Ltd. $ 351 50

Three hundred and fifty-one dollars and fifty cents /100 DOLLARS

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

Paula Adams

Joyce Touchette

A·18·A·133a

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

MANAGER

A·18·A·133b

[redacted]

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

MANAGER

A·18·A·132b

25/20

A·18·A·131b

[redacted]

A·18·A·130b

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

MANAGER

THE ROYAL BANK OF CANADA

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 032555

22/4 1976

PAY TO THE ORDER OF K. Mangal $123.91

One hundred and twenty three and 91/xx /100 DOLLARS

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

Paula Adams
Joyce Touchette

A·18·A·134a

[redacted]

THE ROYAL BANK OF CANADA

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 032556

22/4 1976

PAY TO THE ORDER OF Brokers Stores Ltd $640.76

Six hundred and forty dollars and 76/xx /100 DOLLARS

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

Paula Adams
Joyce Touchette

A·18·A·135a

THE ROYAL BANK OF CANADA

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 032557

25/4 1976

PAY TO THE ORDER OF Joe Crawville $525.00

Five hundred and twenty five dollars and 00/xx /100 DOLLARS

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

Paula Adams
Joyce Touchette

A·18·A·136a

THE ROYAL BANK OF CANADA

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 032558

28/4 1976

PAY TO THE ORDER OF Lucien Owen Allen $200.00

Two hundred dollars and 00/xx /100 DOLLARS

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

Paula Adams
Joyce Touchette

A·18·A·137a

[redacted]

A·18·A·137b

A·18·A·136b

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

A·18·A·135b

A·18·A·134b

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

No. 032559 28/4 1976

PAY TO THE ORDER OF Guyana Cooperative Bank $ 4.00 40

Four Hundred and eighty two dollars 40/xx /100 DOLLARS

THE GUYANA NATIONAL CO-OPERATIVE BANK MAY 1976 PROOF Lombard & Cornhill Streets Georgetown Guyana

THE ROYAL BANK OF CANADA MAY 4 1976 Main Branch, Georgetown, Guyana

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

Paula Adams
Joyce Touchette

A·18·A-138a

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

No. 032560 29/4 1976

PAY TO THE ORDER OF Clarke & Martin $ 600.00/xx

Six hundred dollars and 00/xx /100 DOLLARS

THE GUYANA NATIONAL CO-OPERATIVE BANK 4 MAY 1976 PROOF Lombard & Cornhill Streets Georgetown

THE ROYAL BANK OF CANADA MAY 5 1976 TELLER

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

Paula Adams
Joyce Touchette

A·18·A·139a

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

No. 032561 30/4 1976

THE ROYAL BANK OF CANADA PROOF MAY 4 1976 TELLER Main Branch, Georgetown, Guyana

PAY TO THE ORDER OF GNTCL $ 240.00/xx

Two hundred and forty dollars and no/xx /100 DOLLARS

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

Paula Adams
Joyce Touchette

A·18·A·140a

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

No. 032562 30/4 1976

PAY TO THE ORDER OF Demerara Marketing Corp. $

/100 DOLLARS

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

Paula Adams
Joyce Touchette

A·18·A-141a

[redacted]

Acc. Dept.
000551
21/8/78

CREDITED
ROYAL BANK OF CANADA
Main Branch, Georgetown, Guyana

A.18.A.1406

Clarke + Harbin Dep

A.18.A.1396

[redacted] [redacted]

FOR CREDIT TO THE A/C OF
GUYANA GUJRAN, LTD.
DIRECTOR/SECRETARY

A.18.A.1386

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

No. 032563 — 30/4 1976

PAY TO THE ORDER OF Associated Industries $ 578.16/xx

Five Hundred and seventy-eight dollars and 16/xx /100 DOLLARS

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

Paula Adams
Joyce Touchette

THE ROYAL BANK OF CANADA — MAY 1976 — PRODE — Main Branch, Georgetown, Guyana

A·18·A·142a

[redacted]

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

No. 032564 — 3/5 1976

PAY TO THE ORDER OF Psaila Bros. $ 25.00/xx

Twenty-five dollars and 00/xx /100 DOLLARS

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

Paula Adams
Joyce Touchette

THE ROYAL BANK OF CANADA — MAY 10 1976 — PRODE — Main Branch, Georgetown, Guyana

A·18·A·143a

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

No. 032565 — 3rd May 1976

PAY TO THE ORDER OF Psaila Brothers Limited $ 750.50/xx

Seven hundred and fifty dollars and 50/xx /100 DOLLARS

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

Paula Adams
Joyce Touchette

THE ROYAL BANK OF CANADA — MAY 5 1976 — PRODE — Main Branch, Georgetown, Guyana

A·18·A·144a

[redacted]

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

No. 032566 — 3/5 1976

PAY TO THE ORDER OF Brokers Stores Ltd $ 59.32/xx

Fifty-nine dollars and 32/xx /100 DOLLARS

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

Paula Adams
Joyce Touchette

THE ROYAL BANK OF CANADA — MAY 5 1976 — PRODE — Main Branch, Georgetown, Guyana

A·18·A·145a

C.B. #05693-34
3/3/76

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

BOOKERS CENTRAL SERVICES LTD.
CREDIT A/c

A.18.A.1456

PSALM BROS. LTD.
Secretary

A.18.A.1446

PSALM BROS. LTD.
Secretary

A.18.A.1436

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

ASSOCIATED INDUSTRIES LIMITED

A.18.A.1426

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

No. 032567 — 3/5 1976

PAY TO THE ORDER OF Farfan & Mendes Ltd — $64.14/xx

Sixty-four dollars and 14/xx /100 DOLLARS

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

Paula Adams
Joyce Touchette

THE ROYAL BANK OF CANADA — 4 MAY 1976 — PROOF — Main Branch, Georgetown, Guyana — TELLER

A. 18. A. 146a

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

No. 032568 — 3/5 1976

PAY TO THE ORDER OF Permanent Secretary Ministry of Interior — $300.00/xx

Three hundred dollars and 00/xx /100 DOLLARS

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

Paula Adams
Joyce Touchette

THE ROYAL BANK OF CANADA — 6 MAY 1976 — BANK OF GUYANA — 5 MAY 1976 — DEBITED

A. 18. A. 147a

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

No. 032569 — 4/5 1976

PAY TO THE ORDER OF PAULA ADAMS — $500.00/xx

FIVE hundred dollars and 00/xx /100 DOLLARS

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

Paula Adams
Joyce Touchette

THE ROYAL BANK OF CANADA — 10 MAY 1976 — Main Branch

A. 18. A. 148a

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

No. 032570 — 4/5 1976

PAY TO THE ORDER OF Bookers Stores Ltd — $79.15/xx

Seventy-nine dollars and 15/xx /100 DOLLARS

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

Paula Adams
Joyce Touchette

THE ROYAL BANK OF CANADA — MAY 5 1976 — PROOF — TELLER — Main Branch, Georgetown, Guyana

A. 18. A. 149a

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

OE 161 45-15
4/5/76

CREDIT A/c
BOOKERS CENTRAL SERVICES LTD.

A.18.A-1496

Paula Adams
Ag 121 Third St.
Albertson

A.18.A. 1486

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

FARFAN & MENDES LTD.

A.18.A.1466

THE ROYAL BANK OF CANADA

No. 032571

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

5/5 19 76

PAY TO THE ORDER OF Red Comb Poultry Supplies $200.00

Two hundred dollars and no xx /100 DOLLARS

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

Paula Adams

Joyce Touchette

A. 18. A. 150a

THE ROYAL BANK OF CANADA

No. 032572

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

6th May 19 76

PAY TO THE ORDER OF Director General Guyana National Service $2,000.00

Two thousand dollars and 00 xx /100 DOLLARS

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

Paula Adams

Joyce Touchette

A. 18. A. 151a

THE ROYAL BANK OF CANADA

No. 032573

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

6/5 19 76

PAY TO THE ORDER OF Guyana Telecommunications Corp. $51.08

Fifty-one dollars and 08 xx /100 DOLLARS

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

Paula Adams

Joyce Touchette

A. 18. A. 152a

THE ROYAL BANK OF CANADA

No. 032574

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

6/5 19 76

PAY TO THE ORDER OF Fogarty & Ltd $32.40

Thirty-two dollars and 40 xx /100 DOLLARS

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

Paula Adams

Joyce Touchette

A. 18. A 153a

PEOPLES TEMPLE
P. ADAMS
121 Thies St.
Alberttown
Georgetown
Guyana
South America

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

TEL. 026 792

#12D

A·18·A·153b

61542

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

MANAGER

A·18·A·152b

PLACED TO THE CREDIT OF
GUYANA

Supervisor Banking Division

A·18·A·151b

Red Comb Poultry Supplies

Red Comb Poultry Supplies

A·18·A·150b

THE ROYAL BANK OF CANADA

No. 032575

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

10 May 1976

PAY TO THE ORDER OF Bookers Stores Ltd $234.09/xx

Two hundred thirty-four dollars and 09/xx /100 DOLLARS

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

THE ROYAL BANK OF CANADA
17 MAY 1976
Main Branch, Georgetown, Guyana
TELLER

BOOKERS CENTRAL SERVICES LTD.
CREDIT
PROOF

Paula Adams

Joyce Touchette

A.18.A-154a

[redacted]

THE ROYAL BANK OF CANADA

No. 032576

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

10 May 1976

PAY TO THE ORDER OF PAULA ADAMS $500.00/xx

Five hundred dollars and NO/xx /100 DOLLARS

THE ROYAL BANK OF CANADA
T10
MAY 10 1976
Main Branch, Georgetown, Guyana
T10

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

Paula Adams

Joyce Touchette

A.18.A-155a

THE ROYAL BANK OF CANADA

No. 032577

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

10 May 1976

PAY TO THE ORDER OF GNEC Ltd $779.06/xx

Seven hundred and seventy-nine dollars and 06/xx /100 DOLLARS

THE ROYAL BANK OF CANADA
MAY 13 1976
TELLER
MAY 12 1976
Main Branch, Georgetown, Guyana
PROOF

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

Paula Adams

Joyce Touchette

A.18.A.156a

[redacted]

THE ROYAL BANK OF CANADA

No. 032578

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

11 May 1976

PAY TO THE ORDER OF Cho Chin Co. $248.50/xx

Two hundred forty-eight dollars and 50/xx /100 DOLLARS

THE ROYAL BANK OF CANADA
MAY 12 1976
Main Branch, Georgetown, Guyana
PROOF

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

Paula Adams

Joyce Touchette

A.18.A.157a

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

Paula Adams
121 Third St.

A.18.A. 1576

GUYANA NATIONAL ENGINEERING CORPORATION LTD.

A-18-A-1566

Paula Adams

07/21
08/ee

A.18.A. 1556

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

A.18.A. 1546

THE ROYAL BANK OF CANADA

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 032579

19/5 1976

PAY TO THE ORDER OF Associated Industries Ltd. $1794.47

Seventeen Hundred and Ninety Four Dollars 47/100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST

P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Charles E. Touchette

Joyce Touchette

A.18.A. 158a

THE ROYAL BANK OF CANADA

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 032580

19/5 1976

PAY TO THE ORDER OF Associated Industries Ltd. $128.60

One Hundred and Twenty Eight Dollars 60/100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST

P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Charles E. Touchette

Joyce Touchette

A.18.A.159a

THE ROYAL BANK OF CANADA

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 032581

19/5 1976

PAY TO THE ORDER OF R.C. Humphrey Mechanical Labs $121.36

One Hundred and Twenty One Dollars 36/100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST

P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Charles E. Touchette

Joyce Touchette

A.18A - 160a

THE ROYAL BANK OF CANADA

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 032582

20/5 1976

PAY TO THE ORDER OF Charles E. Touchette $750.00

Seven Hundred and Fifty Dollars 00/100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST

P.O. BOX 893
GEORGETOWN

Charles E. Touchette

Joyce Touchette A.18.A,161a

Charles Touchette

A·18·A·1616

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

R. G. HUMPHREY MACHINERY SALES AND SERVICE

A. 18·A·1606

ASSOCIATED INDUSTRIES LIMITED

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

A. 18·A. 1596

ASSOCIATED INDUSTRIES LIMITED

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

A·18·A· 1586

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

No. 032583

20/5 1976

PAY TO THE ORDER OF Farfan-Mendes Ltd $ 540.47

Five Hundred and Ten Dollars 47/100 /100 DOLLARS

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

Charles E Touchette
Joyce Touchette
A.18.A 163a

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

No. 032584

20/5 1976

PAY TO THE ORDER OF Guyana National Trading Co. $ 475.84

Four Hundred and Seventy Five Dollars 84/100 /100 DOLLARS

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

Charles E Touchette
Joyce Touchette
A.18.A.163a

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

No. 032585

451

21/5 1976

PAY TO THE ORDER OF Ministry of Agriculture $ 50.54

Fifty Dollars 54/100 /100 DOLLARS

BANK OF GUYANA 27 MAY 1976 DEBITED TELLER

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

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

Charles E Touchette
Joyce Touchette
A.18.A.163a

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

No. 032586

21/5 1976

PAY TO THE ORDER OF G.N.E.C. $ 1392.82

Thirteen Hundred Dollars and 82/100 /100 DOLLARS

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

Charles E Touchette
Joyce Touchette
A.18.A.165a

A·18·A·165b

A·18·A·163b

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

A·18·A·162b

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

No. 032587 21/5 1976

PAY TO THE ORDER OF GNEC $ 1392.82

Thirteen Hundred and Ninety Two Dollars 82/100 DOLLARS

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

Charles Touchette
Joyce Touchette
A. 18. A. 166a

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

No. 032588 21/5 1976

PAY TO THE ORDER OF J. P. Santos & Co $ 92.64

Ninety Two Dollars 64/100 DOLLARS

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

Charles Touchette
Joyce Touchette
A. 18. A. 167a

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

No. 032589 21/5 1976

PAY TO THE ORDER OF Associated Industries $ 380.03

Three Hundred and Eighty 03/100 DOLLARS

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

Charles Touchette
Joyce Touchette
A. 18. A. 168a

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

No. 2590 27 May 1976

PAY TO THE ORDER OF Guyana Stores Ltd. $ 48.35

Forty eight dollars and 35/xx /100 DOLLARS

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

Paula Adams
Joyce Touchette
A. 18. A. 169a

Photo

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

A. 18. A. 169b

ASSOCIATED INDUSTRIES LIMITED

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

A. 18. A. 168b

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

Coal Bill of 025456 of 21/5/76
$92.64

A. 18. A. 162b

GUYANA NATIONAL ENGINEERING CORPORATION LTD.
DEPOSITED TO THE CREDIT OF
THE ROYAL BANK OF CANADA
Broad Street Branch, Georgetown, Guyana
TELL

A. 18. A. 166b

418·88

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

No. 032591 — 27th May 1976

PAY TO THE ORDER OF Guyana National Engineering Co. Ltd. $418.88/xx

Four hundred and eighteen dollars and 88/xx /100 DOLLARS

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

THE ROYAL BANK OF CANADA — PROOF — JUN 1976 — TELLER — Main Branch, Georgetown, Guyana

THE ROYAL BANK OF CANADA — MAY 31 1976 — Broad St., Georgetown, Guyana

Paula Adams
Joyce Touchette

A·18·A·170a

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

No. 032592 — 27th May 1976

PAY TO THE ORDER OF Guyana National Engineering Co. Ltd. $755.93/xx

Seven hundred and fifty-five dollars and 93/xx /100 DOLLARS

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

THE ROYAL BANK OF CANADA — PROOF — JUN 1976 — TELLER — Main Branch, Georgetown, Guyana

THE ROYAL BANK OF CANADA — MAY 31 1976 — Broad St., Georgetown, Guyana

Paula Adams
Joyce Touchette

A·18·A·171a

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

No. 032593 — 28th May 1976

PAY TO THE ORDER OF Associated Industries Ltd $13.50/xx

Thirteen dollars and 50/xx /100 DOLLARS

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

THE ROYAL BANK OF CANADA — PROOF — 1 MAY 1976 — Main Branch, Georgetown, Guyana

Paula Adams
Joyce Touchette

A·18·A·172a

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

No. 032594 — 28 May 1976

PAY TO THE ORDER OF PAULA ADAMS $500.00/xx

Five hundred dollars and 00/xx /100 DOLLARS

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

THE ROYAL BANK OF CANADA — 12 — MAY 28 1976 — Main Branch, Georgetown, Guyana

Paula Adams
Joyce Touchette

A·18·A·173a

A-18-A-173b

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

A-18-A-172b

A-18-A-171b

A-18-A-170b

THE ROYAL BANK OF CANADA

No. 032595

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

29th May 19 76

PAY TO THE ORDER OF K. Mangal $ 397.30/XX

Three hundred and ninety seven dollars and 30/XX /100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST

P. O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Paula Adams

Joyce Touchette

A·18·A·174a

THE ROYAL BANK OF CANADA

No. 032596

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

31st May 19 76

PAY TO THE ORDER OF Guyana Council of Churches $ 2,500.00/XX

Two thousand and five hundred dollars and no/XX /100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST

P. O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Paula Adams

Joyce Touchette

A·18·A·175a

THE ROYAL BANK OF CANADA

No. 032597

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

31/5 19 76

PAY TO THE ORDER OF PAULA ADAMS $ 500.00/XX

Five hundred dollars and no/XX /100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST

P. O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Paula Adams

Joyce Touchette

A·18·A·176a

THE ROYAL BANK OF CANADA

No. 032598

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

2nd June 19 76

PAY TO THE ORDER OF Guyana National Trading Corp. $ 274.88/XX

Two hundred and seventy four dollars and 88/XX /100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST

P. O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Paula Adams

Joyce Touchette

A·18·A·177a

GUYANA NATIONAL TRADING CORPORATION LTD.

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

A-18-A-1776

A-18A-1766

A-18-A-1246

THE ROYAL BANK OF CANADA

No. 032599

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

3rd June, 19 76

PAY TO THE ORDER OF Modern Optical Service $ 145.00 xx

One hundred and forty five dollars and 00 xx /100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST

P. O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

THE ROYAL BANK OF CANADA
PROOF
Main Branch, Georgetown, Guyana
JUN 7 1976
TELLER

Paula Adams

Joyce Touchette

A·18·A·178a

THE ROYAL BANK OF CANADA

No. 032600

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

5th June, 19 76

PAY TO THE ORDER OF Guyana Telecommunications $ 40.28 xx

Forty dollars and 28 xx /100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST

P. O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

THE ROYAL BANK OF CANADA
PROOF
Main Branch, Georgetown, Guyana
JUN 19 1976
TELLER

Paula Adams

Joyce Touchette

A·18·A·179a

A-18-A-1286

MODERN OPTICAL SERVICE
316, Middle Street
Georgetown, Guyana.

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

A-18-A-1296

61592

① SUBTRACTION CORRECT
② CHECKS ENTERED AMOUNTS CORRECTIONS MADE

A-18-A-180

Check Book # 5

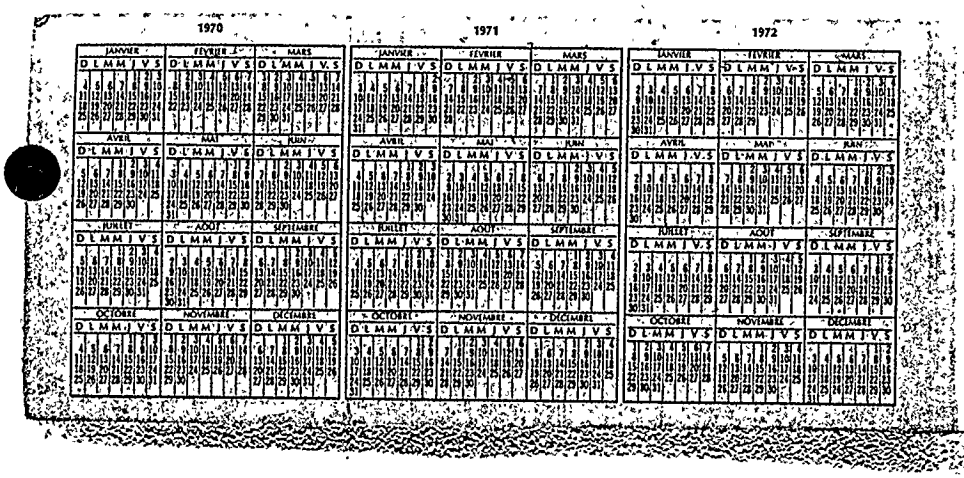
June 5, 1976

to

July 9, 1976

THE ROYAL BANK OF CANADA

A.18.A.181



1970 1971 1972

DATE 1976		CHEQUE NO.	PARTICULARS	AMOUNT OF CHEQUE		√	AMOUNT OF DEPOSIT		BALANCE	
June	5	032	BALANCE FORWARD						12,785	92
10/6		601	B. Hussain; van repairs	239	85				12,546	07
—		602	[illegible] Life; 6 mo. hospital insur	[illegible]	96	D				
11/6		603	American Life Ins.; 6 mo. hospital	610	28				11,935	79
11/6/76		604	C.R. Jacob & Sons; decompressing drum parts	461	76				11,474	03
11/6/76		605	Guyana Stores; tractor parts	501	63				10,972	40
11/6/76		606	GNECL; pop rivets	54	—				10,918	40
12/6/76		607	Kwang Hings; groceries	62	48				10,855	92
20/5/76		—	Checks charge	7	50				10848	42
14/6/76		608	PAULA ADAMS; FOR JOYCE Touchette CASH A/C	10,000	—				848	42

A.18.A.182a

DATE	CHEQUE NO.	PARTICULARS	AMOUNT OF CHEQUE		√	AMOUNT OF DEPOSIT		BALANCE	
	032-	BALANCE FORWARD						848	42
14/6/76	609	GNECL; D6 parts	92	14				756	28
18/6/76	610	Assoc. Ind; copies	43	50				712	78
21/6/76	611	P. Adams Cash A/c	300	-				412	78
24/6/76	612	Assoc. Ind; photocopies	29	05				383	73
24/6/76	613	C.L. Jacobs; pit saws	141	11				242	62
24/6/76	614	" ; pit saw files	56	21				186	41
24/6/76	615	K. Mangal med. supplies	89	58				96	83
24/6/76	616	[illegible]; electric bill	29	99				66	84
28/6/76		DEPOSIT	~~[illegible]~~	25		100,357	75		

A.18.A.182a

DATE	CHEQUE NO.	PARTICULARS	AMOUNT OF CHEQUE		√	AMOUNT OF DEPOSIT		BALANCE	
		BALANCE FORWARD						100424	59
28/6/76	617	Assoc. Indust. Tools, Hose, Grind wheels	2019	37				98405	22
29/6/76	618	Psaila Bros. Tools + C-clamps	636	46				97768	72
29/6/76	619	Guyana Stores Ltd.	188	82				97579	94
29/6/76	620	D.P. Sankar Rent	200	00				97379	94
29/6/76	621	Dolco	246	09				97133	85
29/6/76	622	J.P. Santos files + Anger Bits	889	21		correction c.30		96244	64
29/6/76	623	J.P. Santos	328	23				95924	41
30/6/76	624	Telecoms. June telephone	14	20				95910	20
30/6/76	625	Cho Chih	251	27				95658	94

A.18.A.183a

DATE	CHEQUE NO.	PARTICULARS	AMOUNT OF CHEQUE		✓	AMOUNT OF DEPOSIT		BALANCE	
		BALANCE FORWARD						95658	93
30/6/76	626	GNEC LISTER PARTS	468	81				95190	12
1/7/76	627	GNEC DOZER PARTS	6364	39				88825	24
1/7/76	628	Guyana Natl Trading Corp	140	24				88685	50
1/7/76		DEPOSIT	~~9381~~	12		9381	12	98066	62
2/7/76	629	J.P. Santos Provisions	1543	74				96522	88
2-7-76	630	Kwang Ming's Supermarket food supplies	2798	54				93924	34
5-7-76	631	Wieting + Richter Ltd food supplies	2617	00				91107	34
5-7-76	632	Guyana Stores Ltd.	652	55				90454	79
6/7/76	633	GNEC	304	39				90150	40

A.18.A.183b

DATE	CHEQUE NO.	PARTICULARS	AMOUNT OF CHEQUE		✓	AMOUNT OF DEPOSIT		BALANCE	
6/7/76		BALANCE FORWARD						90150	40
6/7/76	634	C. Touchette (cash)	1000	00				89150	40
6/7/76	635	Shell Antilles (Aviation)	1600	00		1601	D		
6/7/76	636	Shell Antilles Guyana	600	00				88550	40
6/7/76	637	GNEC Guyana	478	19				88072	21
6/7/76	638	GNEC Lister Parts	2820	84				85251	37
6/7/76	639	C.A. Phillips Tooth Paste	664	00				84587	37
7/7/76	640	Guyana Electric Service	2693	93				81893	44
8/7/76	641	Shell D Roofing Paint Rollers & Cable	48849	28				~~33044~~	16
8/7/76	642	GNEC	48849	28				33044	16

A.18.A.184a

DATE	CHEQUE NO.	PARTICULARS	AMOUNT OF CHEQUE		√	AMOUNT OF DEPOSIT	BALANCE	
		BALANCE FORWARD					33044	16
8/7/76	643	Assoc Ind. Listen Parts	835	02			32209	14
8/7/76	644	J.P. Santos Vessels etc	56	88			32152	26
8/7/76	645	C.R. Jacobs Hardware Supplies	3969	14			28183	12
8/7/76	646	T. Eddie's Grant Mech Grinder	1610	25			26572	87
9/7/76	647	C.R. Jacobs Balance Scale	167	40			26405	47
9/7/76	648	T. Eddy Grant Med Chicken	200	20			26205	27
9/7/76	649	Bata Shoe	2413	74			23791	53
9/7/76	650	C. Touchette 1000 - Cat 900 - Paula	1900	00			21891	53

Correction less 1.70

A.18A.1846

DATE	CHEQUE NO.	PARTICULARS	AMOUNT OF CHEQUE		√	AMOUNT OF DEPOSIT	BALANCE	
		BALANCE FORWARD					21,891	53
Check# 032622 entered as 889.21. Correct amount is								
		889.51 therefore less .30 from balance.						
		Correction entered in Checkbook #13 on						
		December 20, 1976						
Check# 032649 entered as 2413.74 Correct amount is								
		2415.44 therefore less 1.70 from balance.						
		Correction entered in Checkbook #13 on						
		December 20, 1976						

A.18.A.1850

DATE		CHEQUE NO.	PARTICULARS	AMOUNT OF CHEQUE		√	AMOUNT OF DEPOSIT		BALANCE	
			BALANCE FORWARD							
			(Deposit entered as 9381.12. Correct amount							
			is 9381.99 Correction in Checkbook #13							
			2887 A-18 A-1856							

CHECK-LIST OF HELPFUL ROYAL BANK SERVICES

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

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

No. 032601 — 10/6 1976

PAY TO THE ORDER OF _____ $239.85/xx

Two hundred and thirty nine dollars and 85/xx /100 DOLLARS

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

Paula Adams
Joyce Touchette

A. 18. A - 186a

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

No. 032602 — 11/6 1976

PAY TO THE ORDER OF American Life Insurance Company $618.96/xx

Six hundred and eighteen dollars and 96/xx /100 DOLLARS

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

Paula Adams
Joyce Touchette

A. 18. A 187a

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

No. 032603 — 11/6 1976

PAY TO THE ORDER OF American Life Insurance Company $610.28

Six hundred and ten dollars and 28/xx /100 DOLLARS

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

Paula Adams
Joyce Touchette

A. 18. A. 188a

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

No. 032604 — 11/6 1976

PAY TO THE ORDER OF C.R. Jacob & Sons Ltd. $461.76/xx

Four hundred and sixty one dollars /100 DOLLARS

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

Paula Adams
Joyce Touchette

A. 18. A. 189a

C. R. JACOB & SONS, LTD.
Secretary

A.18.A. 1896

SA19353

A.18.A. 1896

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

No. 032605 11/6 1976

PAY TO THE ORDER OF Guyana Stores Ltd $501.63/xx

Five hundred and one dollars /100 DOLLARS

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

Paula Adams
Joyce Touchette

A.18.A.190a

THE ROYAL BANK OF CANADA
12 JUN 1976
PROOF
Main Branch, Georgetown, Guyana

[redacted] [redacted]

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

No. 032606 11/6 1976

PAY TO THE ORDER OF Guyana National Engineering Corp. Ltd. $54.00/xx

Fifty-four dollars and /100 DOLLARS

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

Paula Adams
Joyce Touchette

A.18.A.191a

THE ROYAL BANK OF CANADA
PROOF
JUN 14 1976
Main Branch, Georgetown, Guyana

THE ROYAL BANK OF CANADA
PROOF
JUN 17 1976
Broad St. Georgetown Guyana

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

No. 032607 12/6 1976

PAY TO THE ORDER OF Kwang Hing $62.48/xx

Sixty-two dollars and /100 DOLLARS

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

Paula Adams
Joyce Touchette

A.18.A.192a

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

THE ROYAL BANK OF CANADA
PROOF
14 JUN 1976
Campbellpost Branch, Georgetown, Guyana

[redacted]

THE MANAGER
THE ROYAL BANK OF CANADA

104776
104902
104877
104882
104[illegible]
104[illegible]

$ 7.50

Please furnish me/us with a Cheque Book containing ~~300~~ Cheques, and charge same to my/our account.

6 x 25
Small

A.18.A.193

Charles Touchette
Joyce Touchette

DATE 20/5/76

PEOPLE'S TEMPLE DISCIPLES OF CHRIST

KWANG H'NGS' *Supermarket*

..... Partner

A-18-A-1926

A-18-A-1916

C-B # 05719-17
11/6/76

BOOKERS CENTRAL SERVICES LTD
CREDIT A/C

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

A.18.A.1906

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

No. 032608 — 14th June 1976

PAY TO THE ORDER OF Paula Adams — $10,000.00/xx

Ten Thousand Dollars and No/xx /100 DOLLARS

THE ROYAL BANK OF CANADA
PEOPLES TEMPLE
DISCIPLES OF CHRIST
T8 JUN 14 1976 T8
Main Branch, Georgetown, Guyana

Paula Adams
Joyce Touchette

GEORGETOWN
GUYANA, SOUTH AMERICA

A.18.A-194a

[redacted]

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

No. 032609 — 14/6 1976

PAY TO THE ORDER OF Guyana Natural Engineering Corp. Ltd. — $92.44/xx

Ninety-two dollars and 44/xx /100 DOLLARS

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

PROOF
THE ROYAL BANK OF CANADA
JUN 16
TELLER

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

Paula Adams
Joyce Touchette

A.18.A.196a

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

No. 032610 — 18/6 1976

PAY TO THE ORDER OF Associated Industries Ltd. — $43.50/xx

Forty-three dollars and 50/xx /100 DOLLARS

THE ROYAL BANK OF CANADA
PROOF
JUN 21 1976
Main Branch, Georgetown, Guyana
TELLER

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

Paula Adams
Joyce Touchette

A.18.A.197a

[redacted]

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

No. 032611 — 21/6 1976

PAY TO THE ORDER OF Paula Adams — $300.00/xx

Three Hundred Dollars and No/xx /100 DOLLARS

THE ROYAL BANK OF CANADA
JUN 21 1976
Main Branch, Georgetown, Guyana

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

Paula Adams
Joyce Touchette

A.18.A.198a

A.18.A.1956

Paula Adams

450 2-

9000
300
200
800
300
10 000

A-18-A-1966

A.18.A.1926

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

ASSOCIATED INDUSTRIES LIMITED

A.18.A.1966

Paula Adams

24/08

THE ROYAL BANK OF CANADA

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 032612 — 24/6 1976

PAY TO THE ORDER OF Associated Industries Limited — $29.05/xx

Twenty-nine dollars and xx /100 DOLLARS

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

Paula Adams
Joyce Touchette

A·18·A·199a

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

[redacted]

THE ROYAL BANK OF CANADA

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 032613 — 24/6 1976

PAY TO THE ORDER OF C. R. Jacobs & Sons Ltd — $141.11/xx

One hundred and forty-one dollars and 11/xx /100 DOLLARS

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

Paula Adams
Joyce Touchette

A·18·A·200a

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

THE ROYAL BANK OF CANADA

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 032614 — 24/6 1976

PAY TO THE ORDER OF C. R. Jacobs & Sons Ltd — $56.21/xx

Fifty-six dollars and 21/xx /100 DOLLARS

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

Paula Adams
Joyce Touchette

A·18·A·201a

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

[redacted]

THE ROYAL BANK OF CANADA

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 032615 — 24/6 1976

PAY TO THE ORDER OF K. Mangal — $89.58/xx

Eighty-nine dollars and 58/xx /100 DOLLARS

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

Paula Adams
Joyce Touchette

A·18·A·202a

BARCLAYS BANK
INTERNATIONAL LIMITED
15 JUL 1976
WATER STREET
GEORGETOWN, GUYANA
THE RETAIL BANK
PROOF
Main Branch, Georgetown, Guyana

A.18.A.2026

A.18.A.2016

C. R. JACOB & SONS, LTD.
Secretary

A.18.A.2006

C. R. JACOB & SONS, LTD.
Secretary

PAYEE'S ACCOUNT ONLY
ASSOCIATED INDUSTRIES LIMITED

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

A.18.A.1996

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

No. 032616

24/6 1976

PAY TO THE ORDER OF Guyana Electricity Corporation $29.99

Twenty-nine dollars Ninety-nine /100 DOLLARS

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

Paula Adams
Joyce Touchette

A.18.A.203a

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

No. 032617

28/6 1976

PAY TO THE ORDER OF Associated Industries Ltd. $2019.37

Twenty Hundred and Nineteen Dollars 37/100 /100 DOLLARS

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

Charles E Touchette
Joyce Touchette

A.18.A.204a

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

No. 032618

29/6 1976

PAY TO THE ORDER OF Paula Bros Ltd. $636.46

Six Hundred and Thirty-six Dollars 46/100 /100 DOLLARS

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

Charles E. Touchette
Joyce Touchette

A.18.A.205a

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

No. 032619

29/6 1976

PAY TO THE ORDER OF Guyana Stores Ltd. $188.82

One Hundred and Eighty-eight Dollars 82/100 /100 DOLLARS

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

Charles E Touchette
Joyce Touchette

A.18.A.206a

A.18.A.2036

[redacted]

[redacted]

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

ASSOCIATED INDUSTRIES LIMITED

A.18.A.2046

PSAILA BROS. LTD.
Secretary.

A.18.A.2056

[redacted]

[redacted]

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

CREDIT A/c
Guyana Stores Ltd.

A.18.A.2066

C.B. #05729-25
29/6/76.

THE ROYAL BANK OF CANADA

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 032620

29/6 1976

PAY TO THE ORDER OF D.P. Sankar $ 200.00

Two Hundred Dollars 00/100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST

P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Charles E Touchette

Joyce Touchette

A.18A.207a

[redacted]

THE ROYAL BANK OF CANADA

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 032621

29/6 1976

PAY TO THE ORDER OF Dolco $ 246.09

Two Hundred and Forty Six Dollars 09/100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST

P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Charles E Touchette

A.18.A.208a

THE ROYAL BANK OF CANADA

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 032622

29/6 1976

PAY TO THE ORDER OF J.P. Santos & Co Ltd $ 889.51

Eight Hundred and Eighty Nine Dollars 51/100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST

P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Charles E Touchette

Joyce Touchette

A 18.A 209a

[redacted]

THE ROYAL BANK OF CANADA

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 032623

29/6 1976

PAY TO THE ORDER OF J.P. Santos & Co Ltd $ 320.23

Three Hundred and Twenty Dollars 23/100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST

P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Charles E Touchette

Joyce Touchette

A.18.A.210a

Sanka
84 003

A.18.A.2076

[redacted]

[redacted]

DEMERARA OXYGEN CO., LTD
GEORGETOWN BRANCH

303521

A.18.A.2086

CB #00005 88951
H/10
09/6/76
121 - 3rd St Albert Town

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

A.18.A.2096 HW

[redacted]

Page 4
Slip No 5098

[redacted]

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

MANAGER

PAYEES ACCOUNT CREDITED
THE ROYAL BANK OF CANADA
Main Branch, Georgetown, Guyana

A.18.A.2106 HW

THE ROYAL BANK OF CANADA

No. 032624

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

30/6 1976

PAY TO THE ORDER OF Guyana Telecommunication Corp. $14.20

Fourteen dollars and 20/xx /100 DOLLARS

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

Paula Adams

Joyce Touchette

A.18.A.211a

THE ROYAL BANK OF CANADA

No. 032625

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

30/6 1976

PAY TO THE ORDER OF Cho-Chins $251.27

Two Hundred and Fifty One dollars 27/100 /100 DOLLARS

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

Charles E Touchette

Joyce Touchette

A.18.A.212a

THE ROYAL BANK OF CANADA

No. 032626

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

30/6 1976

PAY TO THE ORDER OF $468.81

Four hundred and sixty eight Dollars 81/100 /100 DOLLARS

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

Charles E Touchette

Joyce Touchette

A.18.A.213a

THE ROYAL BANK OF CANADA

No. 032627

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

1/7 1976

PAY TO THE ORDER OF G.N.E.C. $6,364.39

Six Thousand three hundred and sixty four 39/xx /100 DOLLARS

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

Charles E Touchette

Joyce Touchette

A.18.A.214a

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

A.18.A.2116

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

A.18.A.2126

GUYANA NATIONAL ENGINEERING CONSTRUCTION CO.

A-18-A-2136

GUYANA NATIONAL ENGINEERING CONSTRUCTION CO.
DEPOSITED TO THE CREDIT OF
THE ROYAL BANK OF CANADA
Broad Street Branch, Georgetown, Guyana
TELLER

A.18.A.2146

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

No. 032628 — 1/7 1976

PAY TO THE ORDER OF Guyana National Trading Corp — $ 140 24

One Hundred and Forty Dollars — 24/100 /100 DOLLARS

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

Charles E Touchette
Joyce Touchette
A.18.A.215a

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

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

No. 032629 — 2/7 1976

PAY TO THE ORDER OF J. P. Santos & Co. Ltd. — $ 1543 74

Fifteen Hundred and Forty Three Dollars — 74/100 /100 DOLLARS

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

Charles E Touchette
Joyce Touchette
A.18.A.216a

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

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

No. 032630 — 2nd July 1976

PAY TO THE ORDER OF Koang Hing Supermarket — $ 2,798.54

two thousand, seven hundred and ninty Eight dollars — 54/100 /100 DOLLARS

THE ROYAL BANK OF CANADA
PROOF JUL 1976
Camp Street Branch, Georgetown, Guyana
TELLER

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

Charles E Touchette
Joyce Touchette
A.18.A.217a

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

No. 032631 — 2/7 1976

PAY TO THE ORDER OF [illegible] — $ 2617 00

Twenty Six Hundred and Seventeen Dollars — 00/100 /100 DOLLARS

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

Charles E Touchette
Joyce Touchette
A.18.A.218a

THE ROYAL BANK OF CANADA
PROOF JUL 6 1976
Main Branch, Georgetown, Guyana
TELLER

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

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

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

A·18·A·2186

KWANG HINGS' Supermarket
Partners

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

A·18·A·2126

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

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

Charles Temple
Jonstan W.W.D
0282164

A·18·A·2166

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

Cash Bill #.
01245
1/7/76.

Charles Etouchette
121 Third St Albertown

A·18·A·2156

THE ROYAL BANK OF CANADA

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 032632

3/7 19 76

PAY TO THE ORDER OF Guyana Stores Ltd $ 652 55

Six Hundred and Fifty Two Dollars 55/100 /100 DOLLARS

PEOPLES TEMPLE A/c
DISCIPLES OF CHRIST Guyana Stores

Charles E Touchette

Joyce Touchette

P. O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

A. 18. A. 219a

THE ROYAL BANK OF CANADA

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 032633

6/7 19 76

PAY TO THE ORDER OF G.N.E.C. $ 304 39 Ka

Three-Hundred 39 Ka /100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST

Charles E Touchette

Joyce Touchette

P. O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

A. 18. A. 220a

THE ROYAL BANK OF CANADA

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 032634

6/7 19 76

PAY TO THE ORDER OF Charles E. Touchette $ 1000 00

One Thousand Dollars 00/100 /100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST

Charles E Touchette

Joyce Touchette

P. O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

A. 18. A. 221a

THE ROYAL BANK OF CANADA

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 032635

6/7 19 76

PAY TO THE ORDER OF Shell Antilles & Guyana $ 600 00

Six Hundred Dollars 00/100 /100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST

Charles E. Touchette

Joyce Touchette

P. O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

A. 18. A. 222a

Charles Etouchetts
121 Third St.
Albertown
50/20 1000

A·18·A·221b

A-18-A-220b

GUYANA STORES, LIMITED
HARDWARE

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

A·18·A·219b

00066/39 8.7.76

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

No. 032636 6/7 1976

PAY TO THE ORDER OF Shell Antilles and Guiana Ltd $ 600.00

Six Hundred Dollars 00/100 /100 DOLLARS

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

Charles E Touchette
Joyce Touchette

A. 18. A. 223a

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

No. 032637 6/7 1976

PAY TO THE ORDER OF G.N.E.C. $ 478.19

Four Hundred and Seventy Eight Dollars 19/100 /100 DOLLARS

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

Charles E Touchette
Joyce Touchette

A. 18. A. 224a

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

No. 032638 6/7 1976

PAY TO THE ORDER OF G.N.E.C. $ 2820.84

Twenty Eight Hundred and Twenty Dollars 84/100 /100 DOLLARS

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

Charles E Touchette
Joyce Touchette

A. 18. A. 225a

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

No. 032639 6/7 1976

PAY TO THE ORDER OF C. A. Phillips $ 664.00

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

THE PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
Camp Street, Georgetown, Guyana
GUYANA, SOUTH AMERICA

Charles E Touchette
Joyce Touchette

A. 18. A. 226a

SHELL ANTILLES & GUIANAS LTD.

CHIEF ACCOUNTANT

GENERAL ACCOUNTANT

A.18.A.223b

A-18-A-224b

DEPOSITED TO THE CREDIT OF

THE ROYAL BANK OF CANADA

Broad Street Branch, Georgetown, Guyana

A.18.A-225b

C.A. PHILLIPS LTD.

Director

Secretary

A.18.A.226b

THE ROYAL BANK OF CANADA

No. 032640

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

7/7 1976

PAY TO THE ORDER OF Guyana Electric Service $2683.93

Twenty Six Hundred and Ninety Three Dollars 93/100 DOLLARS

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

Charles E Touchette
Joyce Touchette

A.18.A.227a

THE ROYAL BANK OF CANADA

No. 032641

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

8/7 1976

PAY TO THE ORDER OF G.N.E.C. $33,044.16

Thirty Three Thousand and Forty Four Dollars 16/100 DOLLARS

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

Charles E Touchette
Joyce Touchette

A.18.A.228a

THE ROYAL BANK OF CANADA

No. 032642

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

8/7 1976

PAY TO THE ORDER OF G.N.E.C. $48849.28

Forty Eight Thousand Eight Hundred and Forty Nine Dollars 28/100 DOLLARS

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

Board

Charles E Touchette
Joyce Touchette

A.18.A.229a

THE ROYAL BANK OF CANADA

No. 032643

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

8/7 1976

PAY TO THE ORDER OF Associated Industries Ltd. $835.02

Eight Hundred and Thirty Five Dollars 02/100 DOLLARS

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

Charles E Touchette
Joyce Touchette

A.18.A.230a

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

A-18-A-2276

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

A-18-A-2296

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

ASSOCIATED INDUSTRIES LIMITED

A-18-A-2306

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

No. 032644 8/7 1976

PAY TO THE ORDER OF J. P. Santos & Co. Ltd. $ 56 88

Fifty Six Dollars 88/100 /100 DOLLARS

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

Charles E Touchette
Joyce Touchette
A. 18. A. 231a

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

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

No. 032645 8/7 1976

PAY TO THE ORDER OF C. R. Jacob & Sons Ltd. $ 3969.14

Thirty Nine Hundred and Sixty Nine Dollars 14/100 /100 DOLLARS

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

Charles E. Touchette
Joyce Touchette
A. 18. A. 232a

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

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

No. 032646 8/7 1976

PAY TO THE ORDER OF T. Gedder Grant Ltd. $ 1610.25

Sixteen Hundred and Ten Dollars 25/100 /100 DOLLARS

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

Charles E Touchette
Joyce Touchette
A. 18. A. 233a

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

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

No. 032647 9/7 1976

PAY TO THE ORDER OF C. R. Jacob & Sons Ltd. $ 167.40

One Hundred and Sixty Seven Dollars 40/100 /100 DOLLARS

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

Charles E Touchette
Joyce Touchette
A. 18. A. 234a

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

CB 028386 56.88

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

Credit Accounting Co. Ltd.
P. Santos & Co. Ltd.

A 18.A. 231b

C. R. JACOB & SONS, LTD.
Secretary

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

A.18.A.232b

Gayh bill TO142 H/A
Third Rt Albertus

OK 8/7

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

DEPOSITED TO THE ACCOUNT
PAYEE'S GEDDES GRANT
THE ROYAL BANK OF CANADA
Main Branch, Georgetown, Guyana

A.18.A-233b

C. R. JACOB & SONS, LTD.
Secretary

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

A.18.A. 234b

THE ROYAL BANK OF CANADA

No. 032648

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

9/7 1976

PAY TO THE ORDER OF T. Geddes Grant Guyana Ltd. $200.20

Two Hundred Dollars 20/100 /100 DOLLARS

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

PEOPLES TEMPLE
DISCIPLES OF CHRIST

Charles E. Touchette

P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Joyce Touchette

A. 18. A. 235a

THE ROYAL BANK OF CANADA

No. 032649

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

9th July 1976

PAY TO THE ORDER OF Bata Shoe Co. $2,415.44

two thousand, four hundred and fifteen 44 XXX /100 DOLLARS

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

PEOPLES TEMPLE
DISCIPLES OF CHRIST

Charles E. Touchette

P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Joyce Touchette

A. 18. A. 236b

THE ROYAL BANK OF CANADA

No. 032650

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

9-7 1976

PAY TO THE ORDER OF Charles E. Touchette $1900.00

Nineteen Hundred Dollars 00/100 /100 DOLLARS

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

PEOPLES TEMPLE
DISCIPLES OF CHRIST

Charles E. Touchette

P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Joyce Touchette

A. 18. A. 237a

121 THIRD ST
ALBERTTOWN
61592
CHARLES. Touchette.

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

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

A.18.A.2356

Since Co. Guyana, Ltd.
Dealers Centre - Regent St. Phone 71805

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

A.18.A.2366

Charles E Touchette
95/20 - 1.900

A.18.A-2326

① SUBTRACTION CORRECT
② CHECKS ENTERED AMOUNTS CORRECTIONS MADE

A.18.A-238

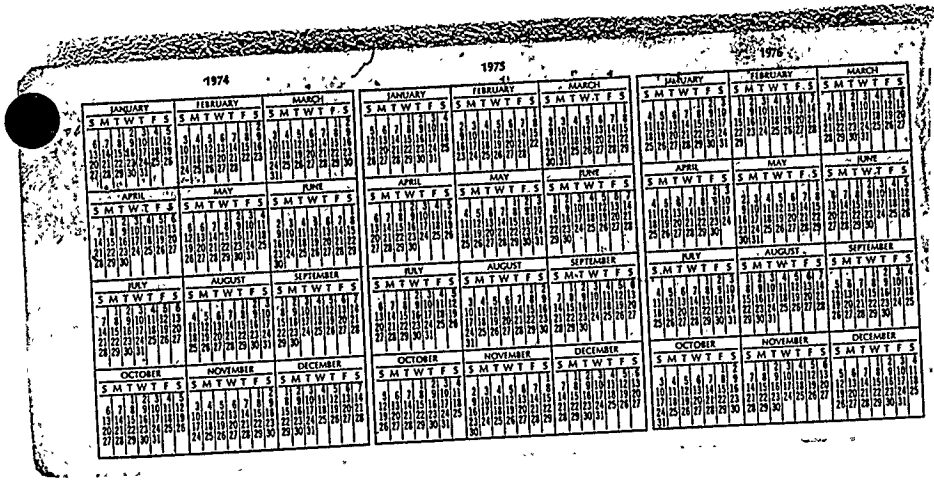
A-18-b

Check Book #6
July 9, 1976,
to
July 29, 1976

THE ROYAL BANK OF CANADA

A. 18 B. 1

F 89-4286-2018



DATE	CHEQUE NO.	PARTICULARS	AMOUNT OF CHEQUE		√	AMOUNT OF DEPOSIT		BALANCE	
9/7/76		BALANCE FORWARD						21891	53
9/7/76	776	Demerara Mark Kobusto parts	260	71				21630	82
9/7/76	777	Guy - Chic feed seed	3323	30				18307	52
20/7/76	778	Holms Ltd Boots	1012	51				17295	01
—	779	VOID	VOID					17295	01
13/7/76	780	~~[illegible]~~ Rose Ind. Tools	82	53				17212	48
—	781	~~CANCELLED~~ VOID						VOID	
	782	Dolco Gas + Ox	380	70				16831	78
13/7/76	783	C. Touchett	750	00				16081	78
13/7/76	784	~~[illegible]~~ Jones Life insurance	VOID					VOID	

A.A.B.7

DATE	CHEQUE NO.	PARTICULARS	AMOUNT OF CHEQUE		√	AMOUNT OF DEPOSIT		BALANCE	
	164-	BALANCE FORWARD						16081	78
13/7/76	785	Guyana Stores Ltd. Rendered Life Reserve	373	37				15708	41
13/7/76	786	Geddes Grant coffee	1369	00				14339	41
15/7/76	787	Shell Diesel boat	3363	84				10975	57
15/7/76	788	GNEC Karachere	3732	00				7243	57
15/7/76	789	Cleo Da Silvera Han	165	00				7078	57
15/7/76	790	Berger Paint Guyana Ltd.	89	20				6989	37
21/7/76	791	G.E.C.; June electricity bill	18	58				6970	79
21/7/76	792	T.G.G.; tomato juice	172	60		A·18·B·3		6798	19
—	~~79~~	~~E.S. Hilette;~~	~~235~~	~~35~~		No Check #104793			

DATE	CHEQUE NO.	PARTICULARS	AMOUNT OF CHEQUE		√	AMOUNT OF DEPOSIT		BALANCE	
		BALANCE FORWARD							
21/7/76	794	E.S. Hilette; tomato juice	235	35				6562	84
21/7/76	795	GNTCL (2) NF-185 parts	70	38				6492	46
22/7/76	796	C.F. Meat; groceries	127	08				6365	38
~~27/7/76~~	~~797~~	~~Guyana Trucking; transport of aluminum sheets~~	Jackson's social security			4712	03	11,077	41
27/7/76	797	Guyana Trucking; transport of alum. sheets	87	12				10,990	29
27/7/76	798	Chenagron; citrus fertilizer	792	—				10,198	29
28/7/76	799	G.T.C.; June phone bill	177	88				10,020	41
29/7/76	800	Guyana Council of Churches; church dues	2,000	—				8,020	41
29/7/76	801	Joe Chin's Shell; gas	37	50				7,982	91

A·B·B·4

DATE		CHEQUE NO.	PARTICULARS	AMOUNT OF CHEQUE		✓	AMOUNT OF DEPOSIT		BALANCE	
			BALANCE FORWARD						7982	91
Voided check #032596 dated 31st May, 1976.							2500	–	10,482	91
			to Hypsa Council of Churches							
			A 18. B 15							

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

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

No. 104777 9/7 1976

PAY TO THE ORDER OF Guy Chick $ 3323 30

Thirty Three Hundred and Twenty Three Dollars 30/100 DOLLARS

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

Charles E Touchette
Joyce Touchette

A. 18. B. 6a

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

No. 104778 10/7 1976

PAY TO THE ORDER OF Sabina $ 1012 51

Ten Hundred and Twelve Dollars 51/100 DOLLARS

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

Charles E Touchette
Joyce Touchette

A. 18. B. 7a

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

No. 104779 10-7 1976

PAY TO THE ORDER OF Sabina Ltd $

/100 DOLLARS

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

Charles E Touchette
Joyce Touchette

A. 18. B. 8a

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

No. 104780 12/7 1976

PAY TO THE ORDER OF Associated Industries Ltd $ 82 53

Eighty Two Dollars 53/100 DOLLARS

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

Charles E Touchette
Joyce Touchette

A. 18. B. 9a

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

No. 104781 12/7 1976

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

/100 DOLLARS

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

Charles E Touchette
Joyce Touchette

A. 18. B. 10a

Isha Khatun

"Guy Stock" [illegible] Enterprises

Isha Khatun PLACED TO THE CREDIT OF
~~PAYEE'S~~ ACCOUNT WITH US
For BARCLAYS BANK INTERNATIONAL LIMITED
REGENT STREET, GEORGETOWN

MANAGER

A.18.B.66

[redacted]

[redacted]

CHASE MANHATTAN BANK, N.A.
GEORGETOWN, GUYANA

DEPOSITED TO THE CREDIT OF WITHIN NAMED PAYEE

A.18.B.70

A.18.B.96

PAYEES ACCOUNT CREDITED
THE ROYAL BANK OF CANADA
Main Branch, Georgetown, Guyana
Manager

ASSOCIATED INDUSTRIES LIMITED

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

No. 104782 — 12/7 1976

PAY TO THE ORDER OF Dolco — $ 380.70

Three Hundred and Eighty 70/100 DOLLARS

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

Charles E Touchette
Joyce Touchette

A-18-B-11a

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

No. 104783 — 13/7 1976

PAY TO THE ORDER OF Charles E Touchette — $ 750.00

Seven Hundred and Fifty Dollars 00/100 DOLLARS

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

Charles E Touchette
Joyce Touchette

A-18-B-12a

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

No. 104784 — 13/7 1976

PAY TO THE ORDER OF Cash Guyana Store Ltd. — $ 38.

/100 DOLLARS

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

Joyce Touchette

A-18-B-13a

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

No. 104785 — 13/7 1976

PAY TO THE ORDER OF Guyana Stores Ltd. — $ 373.37

Three Hundred and Seventy three Dollars 37/100 DOLLARS

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

Charles E Touchette
Joyce Touchette

A-18-B-14a

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

No. 104786 — 13-7-1976

PAY TO THE ORDER OF Geddes Grant Guyana Ltd. — $ 1,369.00

Thirteen hundred and sixty nine Dollars /100 DOLLARS

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

Charles E Touchette
Joyce Touchette

A-18-B-15a

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

CB # 70686

13.7.76

A.18.B-15b

GUYANA STORES, LIMITED
HARDWARE

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

19714-8 13.7.76
121- 3rd St Albertown

A.18.B.14b

Charles E Touchette
Touchette

37 | 70-740
1/10 | 10
750

A.18.B.12b

306048
157327

DEMERARA OXYGEN CO.

A.18.B.11b

THE ROYAL BANK OF CANADA

No. 104787 GEORGETOWN BRANCH 38 WATER STREET GEORGETOWN, GUYANA 15-7 1976

PAY TO THE ORDER OF Shell Antilles [illegible] $ 3363 84/xx

three thousand three hundred and sixty three 84/100 DOLLARS

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

Charles Touchette
Joyce Touchette

A·18·B·16a

THE ROYAL BANK OF CANADA

3,732.00

No. 104788 GEORGETOWN BRANCH 38 WATER STREET GEORGETOWN, GUYANA 15/7 1976

PAY TO THE ORDER OF GNEC $ 3732.00

Thirty Seven Hundred and Thirty Two Dollars 00/100 DOLLARS

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

Charles Touchette
Joyce Touchette

A·18·B·17a

THE ROYAL BANK OF CANADA

No. 104789 GEORGETOWN BRANCH 38 WATER STREET GEORGETOWN, GUYANA 15/7 1976

PAY TO THE ORDER OF Cleo DaSylva $ 165.00

One Hundred and Sixty Five Dollars 00/100 DOLLARS

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

Charles Touchette
Joyce Touchette

A·18·B·18a

THE ROYAL BANK OF CANADA

No. 104790 GEORGETOWN BRANCH 38 WATER STREET GEORGETOWN, GUYANA 16/7 1976

PAY TO THE ORDER OF Berger Paints [illegible] $ 89.20

Eighty Nine Dollars 20/100 DOLLARS

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

Charles Touchette
Joyce Touchette

A·18·B·19a

THE ROYAL BANK OF CANADA

No. 104791 GEORGETOWN BRANCH 38 WATER STREET GEORGETOWN, GUYANA 21/7 1976

PAY TO THE ORDER OF Guyana Electricity Corporation $ 18.58/xx

Eighteen dollars and 58/100 DOLLARS

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

Paula Adams
Joyce Touchette

A·18·B·20a

HEAD OFFICE
PAID
27 JUL 1976
A
GUYANA

A.18.B.206

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

A.18.B.196

A.18.B.186

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

A.18.B.176

PLACED TO THE CREDIT OF
PAYEE'S ACCOUNT WITH US
For BARCLAYS BANK INTERNATIONAL LIMITED
REGENT STREET, GEORGETOWN.
MANAGER

SHELL ANTILLES AND GUIANAS LTD.

CHIEF ACCOUNTANT

GENERAL ACCOUNTANT

A.18.B.166

THE ROYAL BANK OF CANADA

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 104792

21/7 1976

PAY TO THE ORDER OF P. Geddes Grant Ltd. $172.60

One hundred and seventy-two dollars and 60/xx /100 DOLLARS

THE ROYAL BANK OF CANADA 23 JUL 1976 Main Branch, Georgetown, Guyana

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

Sandra Adams
Joyce Touchette

A. 18. B. 21a

THE ROYAL BANK OF CANADA

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 104794

21/7 1976

PAY TO THE ORDER OF E. S. Gilette & Co. $235.35

Two hundred and thirty-five dollars and 35/xx /100 DOLLARS

THE ROYAL BANK OF CANADA 22 JUL 1976 Main Branch, Georgetown, Guyana

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

Sandra Adams
Joyce Touchette

A. 18. B. 22a

THE ROYAL BANK OF CANADA

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 104795

21/7 1976

PAY TO THE ORDER OF Guyana National Properties Corp. $70.35

Seventy dollars and 35/xx /100 DOLLARS

THE ROYAL BANK OF CANADA 22 JUL 1976 Main Branch, Georgetown, Guyana

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

Sandra Adams
Joyce Touchette

A. 18. B. 23a

THE ROYAL BANK OF CANADA

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 104796

22/7 1976

PAY TO THE ORDER OF C.F. Mark Corp. $127.08

One hundred and twenty-seven dollars and 08/xx /100 DOLLARS

THE ROYAL BANK OF CANADA 24 JUL 1976 Main Branch, Georgetown, Guyana

THE ROYAL BANK OF CANADA
PROOF 23 JUL 1976 TELLER
Camp Street Branch, Georgetown, Guyana

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

Sandra Adams
Joyce Touchette

A. 18. B. 24a

THE ROYAL BANK OF CANADA

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 104797

27 July 1976

PAY TO THE ORDER OF Guyana Trucking Company $87.12

Eighty-seven dollars and 12/xx /100 DOLLARS

PROOF 21 JUL 1976 TELLER

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

Sandra Adams
Joyce Touchette

A. 18. B. 25a

121 Third St., Albertown
Tel. 61592
or
Georgetown, Port Kaituma
N.W.D.

C. & F. MEAT CENTRE

A.18.B.246

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

A.18.B.236

FOR DEPOSIT ONLY

E. S. GILLETTE & CO.
SOLE PARTNER

A.18.B.226

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

A.18.B.216

Ralph's Temple.
Port Kaituma
N.W.D.
Cash Bill 71359
Dated 31.7.76

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

No. 104798

27 July 1976

PAY TO THE ORDER OF Chemagro Agriculture Guyana Ltd. $792.00

Seven hundred and ninety two dollars and 00/100 DOLLARS

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

Paula Adams
Joyce Touchette

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

A. 18. B. 26a

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

No. 104799

28/7 1976

PAY TO THE ORDER OF Guyana Telecommunication Corp. $177.88

One hundred and seventy seven dollars and 88/100 DOLLARS

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

Paula Adams
Joyce Touchette

A. 18. B. 27a

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

No. 104800

29/7 1976

PAY TO THE ORDER OF Guyana Co-operative Union $2,000.00

Two thousand dollars and 00/100 DOLLARS

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

THE ROYAL BANK OF CANADA TELLER JUL 29 1976 Georgetown Branch, Guyana

Paula Adams
Joyce Touchette

A. 18. B. 28a

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

No. 104801

29/7 1976

PAY TO THE ORDER OF Joe Chinn Supply Service $37.50

Thirty seven dollars and 50/100 DOLLARS

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

BARCLAYS BANK INTERNATIONAL LTD. 40 JUL 29 1976 STREET, GEORGETOWN

THE ROYAL BANK OF CANADA PROOF JUL 29 1976 Georgetown Branch, Guyana

Paula Adams
Joyce Touchette

A. 18. B. 29a

THE ROYAL BANK OF CANADA

DEPOSIT SLIP

CURRENT ACCOUNT NUMBER

24/July 76

DEPOSITOR'S INITIALS

TELLER'S INITIALS

CREDIT ACCOUNT OF:

Peoples Temple of the Disciples of Christ

EXCH.	CHEQUES	EXCH.	CHEQUES	DETAILS	CASH (INC. CPNS)
US	[illegible]			X1	
34	136,520	US$	114 40	X2	291 12
72	633. 3	40	-US$472-	X5	3746 48
33	141,970		-US$25-	X10	674 43
				X20	
				COIN	
				CASH TOTAL	
				CHEQUES FORWARD	
				SUB TOTAL	
				CASH OR LESS EXCHANGE	
				NET DEPOSIT	4712 03

CASH RECEIVED

SIGNATURE

A. 18. B. 30a

COMPANION WITH ORIGINAL DEPOSIT SLIP AS TO TOTAL ONLY

DUPLICATE

A.18.B.306

THE ROYAL BANK OF CANADA
2 JUL 24 1976 1 2
Main Branch, Georgetown, Guyana.

121 Third St.
Alton.

A.18.B.296

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

A.18.B.286

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

A.18.B.276

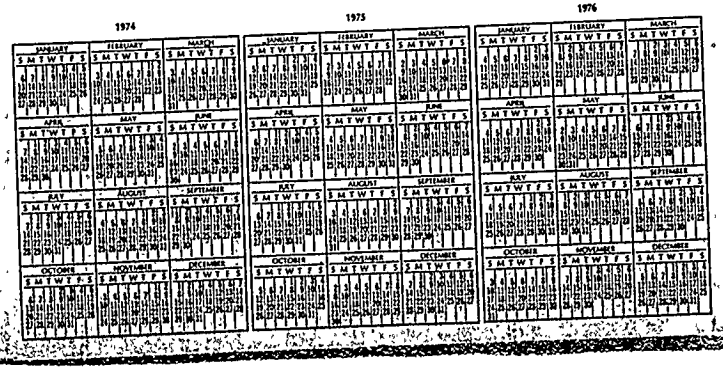
ACCOUNT CREDITED
BANK OF CANADA
Georgetown, Guyana

A.18.B.266

Check Book #7
July 29, 1976
to
Sept 20, 1976

THE ROYAL BANK OF CANADA

A. 18. B. 31



DATE		CHEQUE NO.	PARTICULARS	AMOUNT OF CHEQUE		√	AMOUNT OF DEPOSIT		BALANCE	
July 29 1976			BALANCE FORWARD						10,482	91
July 30		104902	Paula Adams cash a/c	700	—				9,782	91
Aug. 4		904	C.F. Meats; groceries	79	80				9703	11
Aug. 3		903	Assoc. Ind.; parts for hose used	11	52				9691	59
Aug. 4		905	GNEC LTD; bolts; washers	383	90				9,307	69
Aug.	5	906	Assoc. Ind.; bearings	34	40				9,273	29
	5	907	T. Hedden Grant; insecticide	26	70				9246	59
	7	908	Clarke: Martin; retainer Aug.-Jan. '77	1200	—				8046	59
	10	909	R.G. Humphrey; V-belts	55	95				7990	64
	13	910	Guyana Rice Board; 50 bags feed rice	950	—				7040	64

A.18.B.32

DATE		CHEQUE NO.	PARTICULARS	AMOUNT OF CHEQUE		√	AMOUNT OF DEPOSIT		BALANCE	
			BALANCE FORWARD						7040	64
Aug.	13	911	Central Garage; 4 tires	576	–				6464	64
	13	912	Mike's Car Care Center; Change 4 tires	30	–				6434	64
	14	913	Kwong Sing's; Groceries	38	93				6395	71
	15	~~914~~	Paula Adams; Cash A/C	5800	–				595	71
—		914	VOID							
11th Sept. 1976							26,617	07	27,212	78
							965	55	28,178	33
									28,001	23
13/9/76		915	Dem. Wkt Corp; parts	177	10					
~~13~~/9		916	GNECL; ~~lister parts~~	~~611~~	~~52~~	VOID				

A.18.B.33

DATE		CHEQUE NO.	PARTICULARS	AMOUNT OF CHEQUE		√	AMOUNT OF DEPOSIT		BALANCE	
			BALANCE FORWARD						28,001	23
Sept.	13	917	GNECL; lister parts	580	94				27,420	29
	13	918	Gen. Stores; garden tools	39	75				27,380	54
	15	919	Humphreys; V-Belts	21	95				27,358	59
	16	920	Chemagron; weedicide	618	75				26,739	84
	16	921	P.S. Min. of Agri; planaven weedicide	433	–				26,306	84
—		922	VOID						~~26,156~~	~~84~~
	17	923	Modern Optical; Mike's glasses	150	–				26,156	84
Sept.	11	RBC	error in deposit of 26,617.07 in check for 291.17 deposited as $219.17				72	–	26,228	84

A.18.B.34

DATE	CHEQUE NO.	PARTICULARS	AMOUNT OF CHEQUE	√	AMOUNT OF DEPOSIT	BALANCE
Sept.	104	BALANCE FORWARD				26,228 84
20/9/76	924	Cash Cat.	1000 00			25,228 84
20/9/76	925	Geddes Grant Pyrchem	351 80			24877 04

A.18.B.35

DATE	CHEQUE NO.	PARTICULARS	AMOUNT OF CHEQUE	√	AMOUNT OF DEPOSIT	BALANCE
		BALANCE FORWARD				

A.18.B.36

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

No. 104902 — 30/7 1976

PAY TO THE ORDER OF Paula Adams — $700.00

Seven hundred dollars and no/xx /100 DOLLARS

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

Paula Adams
Joyce Touchette
A.18.B.37a

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

No. 104903 — 3/8 1976

PAY TO THE ORDER OF Associated Industries — $11.52

Eleven dollars and 52/xx /100 DOLLARS

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

THE ROYAL BANK OF CANADA 5 AUG 1976 Main Branch Georgetown, Guyana

Paula Adams
Joyce Touchette
A.18.B.38a

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

No. 104904 — 4/8 1976

PAY TO THE ORDER OF C.F. Meats — $79.80

Seventy-nine dollars and 80/xx /100 DOLLARS

TELLER

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

THE ROYAL BANK OF CANADA 6 AUG 1976 Main Branch Georgetown, Guyana

Paula Adams
Joyce Touchette
A.18.B.39a

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

No. 905 — Aug. 4 1976

104905

PAY TO THE ORDER OF GNEC. LTD — $383.90

Three hundred Eighty Three dollars and 90/xx /100 DOLLARS

TELLER

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

Paula Adams
Joyce Touchette
A.18.B.40a

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

No. 104906 — 5/8 1976

PAY TO THE ORDER OF Associated Industries — $34.40

Thirty four dollars and 40/xx /100 DOLLARS

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

THE ROYAL BANK OF CANADA 6 AUG 1976 Main Branch Georgetown, Guyana

Paula Adams
Joyce Touchette
A.18.B.41a

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

A.18.B.416

A.18.B.406

121 Third St.
Albertown
61592

A.18.B.396

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

A.18.B.386

Paula Adams
121 Third St.
Albertown
61592

35/80 - 700

A.18.B.376

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

No. 104907 5/8 1976

PAY TO THE ORDER OF P. Geddes Grant $ 26.70/xx

Twenty six dollars and 70/xx /100 DOLLARS

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

THE ROYAL BANK OF CANADA
PROOF AUG 9 1976 TELLER
Main Branch, Georgetown, Guyana

Paula Adams
Joyce Touchette

A.18.B.42a

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

No. 104908 Aug. 7, 1976

PAY TO THE ORDER OF Clarke & Martin $ 1200.00/xx

One thousand and two hundred dollars and no/xx /100 DOLLARS

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

THE ROYAL BANK OF CANADA
PROOF AUG 11 1976 TELLER
Main Branch, Georgetown, Guyana

Paula Adams
Joyce Touchette

A.18.B.43a

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

No. 104909 10/8 1976

PAY TO THE ORDER OF R. G. Humphrey Machinery $ 55.95/xx

Fifty-five dollars and 95/xx /100 DOLLARS

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

THE ROYAL BANK OF CANADA
PROOF AUG 11 1976 TELLER
Main Branch, Georgetown, Guyana

Paula Adams
Joyce Touchette

A.18.B.44a

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

No. 104910 13/8 1976

PAY TO THE ORDER OF Guyana Rice Board $ 950.00/xx

Nine hundred and fifty dollars and no/xx /100 DOLLARS

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

THE ROYAL BANK OF CANADA
PROOF AUG 11 1976 TELLER
Main Branch, Georgetown, Guyana

Paula Adams
Joyce Touchette

A.18.B.45a

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

No. 104911 13/8 1976

PAY TO THE ORDER OF Central Garage of Guyana Ltd $ 576.00/xx

Five hundred and seventy-six dollars and no/xx /100 DOLLARS

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

THE ROYAL BANK OF CANADA
PROOF AUG 11 1976 TELLER
Main Branch, Georgetown, Guyana

Paula Adams
Joyce Touchette

A.18.B.46a

121 Third St., Alta
68787
Ch # 166790

THE CENTRAL ... GUYANA LTD.
For ...

...ADA
MANAGER

A.18.B.46b

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

A.18.B.45b

T. G. HUMPH... ...NERY SALES
AND SERVICE

A.18.B.44b

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

A.18.B.43b

COUNT CREDITED
...NK OF CANADA
Georgetown, Guyana
MANAGER

DEPOSITED TO THE ACCOUNT
OF T. GEDDIS G. ANT
(Guyana) LTD.

A.18.B.42b

F & G

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

No. 104912 13/8 1976

PAY TO THE ORDER OF Mike's Car Care Center $30.00/xx

Thirty dollars and 00/xx /100 DOLLARS

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

THE ROYAL BANK OF CANADA
PROOF 14 AUG 1976
Lombard & Cornhill Sts.
Georgetown, Guyana

Paula Adams
Joyce Touchette
A.18.B.47a

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

No. 104913 14/8 1976

PAY TO THE ORDER OF Kwang Hings $38.93/xx

Thirty-eight dollars and 93/xx /100 DOLLARS

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

THE ROYAL BANK OF CANADA
PROOF 16 AUG 1976
Camp Street Branch, Georgetown, Guyana

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

Paula Adams
Joyce Touchette
A.18.B.48a

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

No. 104914 15/8 1976

PAY TO THE ORDER OF Paula Adams $5800.00/xx

Five thousand and eight hundred dollars and no cents /100 DOLLARS

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

Paula Adams
Joyce Touchette
A.18.B.49a

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

No. 104915 13/9 1976

PAY TO THE ORDER OF Demerara Marketing Corp. Ltd. $177.10/xx

One hundred and seventy seven dollars and 10/xx /100 DOLLARS

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

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

Paula Adams
Joyce Touchette
Joyce Touchette
A.18.B.
50a

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

No. 104916 13/9 1976

PAY TO THE ORDER OF Guyana National Engineering Corp. Ltd. $611.52/xx

Six hundred and eleven dollars and 52/xx /100 DOLLARS

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

Paula Adams
Joyce Touchette
Joyce Touchette
A.18.B
51a

A.18.B.506

A.18.B.496

A.18.B.486

A.18.B.476

580.94

THE ROYAL BANK OF CANADA

No. 104917 GEORGETOWN BRANCH 38 WATER STREET GEORGETOWN, GUYANA

13/9 1976

PAY TO THE ORDER OF Guyana National Engineering Corp. Ltd. $580.94 xx

Five hundred and eighty and 94 xx /100 DOLLARS

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

THE ROYAL BANK OF CANADA PROOF OF CREDIT Ac SEP 14 1976 Broad St. Branch, Georgetown, Guyana

Paula Adams
Joyce Touchette
A·18·B·52a Joyce Touchette

THE ROYAL BANK OF CANADA

No. 104918 GEORGETOWN BRANCH 38 WATER STREET GEORGETOWN, GUYANA

13/9 1976

PAY TO THE ORDER OF Guyana Stores Ltd. $39.75 xx

Thirty-nine dollars and 75 xx /100 DOLLARS

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

THE ROYAL BANK OF CANADA PROOF OF CREDIT Ac SEP 14 1976 Main Branch, Georgetown, Guyana

Paula Adams
Joyce Touchette
A·18·B·53a Joyce Touchette

THE ROYAL BANK OF CANADA

No. 104919 GEORGETOWN BRANCH 38 WATER STREET GEORGETOWN, GUYANA

15/9 1976

PAY TO THE ORDER OF R. G. Humphrey Machinery Sales Service $21.95 xx

Twenty-one dollars and 95 xx /100 DOLLARS

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

THE ROYAL BANK OF CANADA PROOF OF CREDIT Ac SEP 16 1976 Main Branch, Georgetown, Guyana

NOT NEGOTIABLE

Paula Adams
Joyce Touchette
A·18·B· Joyce Touchette 54a

THE ROYAL BANK OF CANADA

No. 104920 GEORGETOWN BRANCH 38 WATER STREET GEORGETOWN, GUYANA

16/9 1976

PAY TO THE ORDER OF Chemagron $618.75 xx

Six hundred and eighty-eight dollars and 75 xx /100 DOLLARS

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

THE ROYAL BANK OF CANADA PROOF OF CREDIT Ac SEP 20 1976 Main Branch, Georgetown, Guyana

Paula Adams
Joyce Touchette
A·18·B Joyce Touchette 55a

THE ROYAL BANK OF CANADA

No. 104921 GEORGETOWN BRANCH 38 WATER STREET GEORGETOWN, GUYANA

16/9 1976

PAY TO THE ORDER OF Permanent Secretary Ministry of Agriculture $433.33 xx

Four hundred and thirty three dollars and 33 xx /100 DOLLARS

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

THE ROYAL BANK OF CANADA PROOF OF CREDIT Ac SEP 9 1976 Main Branch, Georgetown, Guyana

BANK OF GUYANA -8 OCT 1976- DEBITED TELLER V

Paula Adams
Joyce Touchette
A·18·B Joyce Touchette 56a

A·18·B·56b

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

A·18· B·55b

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

G. HUMPHREY MACHINERY SALES
AND SERVICE

A·18·B·54b

GUYANA STORES, LIMITED
HARDWARE

Bill #19921
dd. 18. 9. 76

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

A·18·B·53b

THE ROYAL BANK OF CANADA
No. 104922 GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA
17/9 1976

PAY TO THE ORDER OF Modern Optical Service $150.00/xx
One hundred and fifty dollars and xx/xx /100 DOLLARS

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

Paula Adams
Joyce Touchette
Joyce Touchette

A.B.B. 57a

THE ROYAL BANK OF CANADA
No. 104923 GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA
17/9 1976

PAY TO THE ORDER OF Modern Optical Service $150.00/xx
One hundred and fifty dollars and xx/xx /100 DOLLARS

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

Paula Adams
Joyce Touchette
Joyce Touchette

A.B.B. 58a

THE ROYAL BANK OF CANADA
PROOF 18 SEP 1976 TELLER
Main Branch, Georgetown, Guyana

THE ROYAL BANK OF CANADA
No. 104924 GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA
20/9 1976

PAY TO THE ORDER OF Charles E. Touchette $1000.00
One Thousand Dollars 00/100 /100 DOLLARS

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

Charles E Touchette
Joyce Touchette
Joyce Touchette

A.B.B. 59a

THE ROYAL BANK OF CANADA
PROOF 20 SEP 1976
Main Branch, Georgetown

THE ROYAL BANK OF CANADA
No. 104925 GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA
20/9 1976

PAY TO THE ORDER OF T. Geddes Grant $351.80
Three Hundred and Fifty One Dollars 80/100 /100 DOLLARS

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

Charles E Touchette
Joyce Touchette
Joyce Touchette

A.B.B. 60a

THE ROYAL BANK OF CANADA
PROOF 23 SEP 1976
Main Branch, Georgetown

THE ROYAL BANK OF CANADA
No. 104926 GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA
15/8 1976

PAY TO THE ORDER OF Paula Adams $5800.00/xx
Fifty-eight hundred dollars and xx/xx /100 DOLLARS

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

Paula Adams
Joyce Touchette

A.B.B. 61a

A·18·B -58b

MODERN OPTICAL SERVICE
316, Middle Street
Georgetown, Guyana

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

MANAGER

A·18·B·58b

Charles T Touchette

A·18·B·59b

121 Third St
Albertown

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

MANAGER

CREDITED TO THE ACCOUNT
OF T. GEDDES GRANT
Guyana) LTD.

A·18·B·60b

Paula Adams

2,550 -

A·18·B·61b

THE ROYAL BANK OF CANADA

11/9/19 76.

TR	PARTICULARS	✓
52	Miscellaneous	
53	Discount	
54	Interest	
55	Debit Reversal	

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

ACCOUNT NUMBER

PARTICULARS	EXCH.	AMOUNT
RE: Your deposit of even date for $26,617.07 US dollar cheque for $291.17 deposited as $219.17.		
TOTALS OF FORMS 6403 ATTACHED		
SUB TOTAL		
LESS EXCHANGE		
NET TOTAL		$72.00

CHECKED BY

MAIL TO

PEOPLE'S TEMPLE DISCIPLES OF CHRIST,

P.O. BOX 893,

GEORGETOWN.

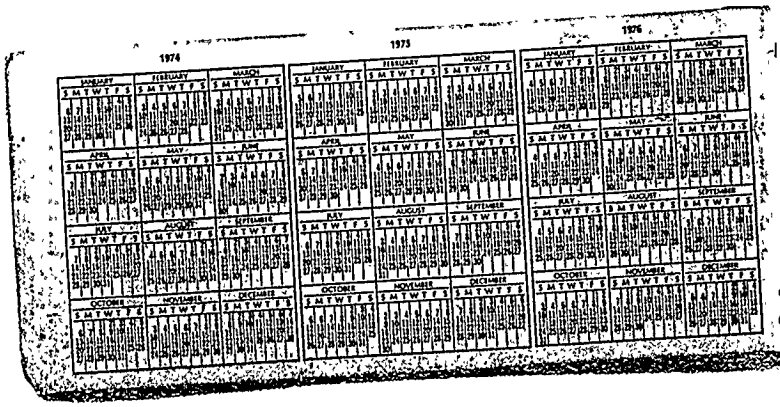
THIS IS A DUPLICATE OF A CREDIT TO YOUR ACCOUNT

A.18.B.62a

Check Book #8
Sept 20, 1976
to
Sept 27, 1976

THE ROYAL BANK OF CANADA

A 18 B 64



DATE	CHEQUE NO.	PARTICULARS	AMOUNT OF CHEQUE		√	AMOUNT OF DEPOSIT		BALANCE	
20/9/76	104	BALANCE FORWARD						24877	04
21/9/76	877	Guyana Stores Ltd Tractor Parts	1725	83				23151	1[illegible]
22/9/76	878	GNEC LISTER PARTS PIPE WREN	1588	57				21562	54
22/9/76	879	Assoc Ind. Lister parts [illegible]	1215	44				20347	10
22/9/76	880	J.P. Santos Belt [illegible]	868	11	✓			19478	99
22/9/76	881	Guyana Gajara Brake Fluid	260	04				19218	95
22/9/76	882	E.S. Gillett Food Supply	1861	12				17357	83
23/9/76	883	Assoc Indust. Lister Parts	332	64				17025	19
23/9/76	884	GNEC CAT PARTS	7976	60				9048	59
23/9/76	885	Farfan Mendes Saws, snips Rope	238	18				8810	41

A-18-B-65

DATE		CHEQUE NO.	PARTICULARS	AMOUNT OF CHEQUE		√	AMOUNT OF DEPOSIT		BALANCE	
			BALANCE FORWARD							
23-9	76	886	Guyana Stores Food Supplies	1358	12				7452	29
24-9	76	887	Balkaran, Garbage Can Lids	400	00				7052	29
24-9	76	888	Cho-Chin Co. Locks, sawblades	278	00				6774	29
24-9	76	889	J.P. Santos & Co Ltd. Farm Hoes	653	22				6121	07
24-9	76	890	Psaila Bros Ltd. Tops, Forks, Hoes	69	16				6051	91
24-9	76	891	J.P. Santos Sickles	169	43				5882	48
24-9	76	892	Assoc. Indust Belts	239	04				5643	44
24-9	76	893	GNEC Pop Rivets	160	00				5483	44
24-9	72	894	Central Garage Tyres Rubs Pot Garage	1673	10				3810	34

A.18.B.66

DATE		CHEQUE NO.	PARTICULARS	AMOUNT OF CHEQUE		√	AMOUNT OF DEPOSIT		BALANCE	
25-9-76		—	BALANCE FORWARD							
			Deposit						3810	34
25-9-76		895	Guyana Stores Tractor Tillers				39404	00	43214	34
27-9-76		896	F.W. Milling & Co Ltd. Food Sup.	1698	12				41516	22
27-9-76		897	Guyana Associated Agy. Food Sup.	692	57				40823	65
27-9-76		898	Guyana Stores Ltd. Tractor Parts	269	00				40554	65
27-9-76		899	Guyana Stores Ltd. Tractor Parts	162	84				40391	81
27-9-76		900	Guy Chic Poultry Chicken feed Enter	144	39				40247	42
27-9-76		901	Bel Park Guyana Agencies Sub Parts	1793	70				38453	72
				274	20				38179	52

A.18.B.67

Designation of Account

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

No. 104877 21/9 1976

PAY TO THE ORDER OF Guyana Stores Ltd $ 1725.93

Seventeen Hundred and Twenty Five Dollars 93/100 /100 DOLLARS

Peoples Temple Disciples of Christ.

Charles E Touchette

A.18.B.68a

THE ROYAL BANK OF CANADA
PROOF
Main Branch, Georgetown, Guyana
SEP 24 1976
TELLER

THE ROYAL BANK OF CANADA
PROOF
Main Branch, Georgetown, Guyana
SEP 23 1976
TELLER

THE ROYAL BANK OF CANADA
PROOF
Main Branch, Georgetown, Guyana
SEP 24 1976
TELLER

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

No. 104878 22/9 1976

PAY TO THE ORDER OF [illegible] $ 1588.57

Fifteen Hundred and Fifty Eight Dollars 57/100 /100 DOLLARS

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

Charles E Touchette

Joyce Touchette

A.18.B.69a

THE ROYAL BANK OF CANADA
PROOF
Main Branch, Georgetown, Guyana
SEP 24 1976
TELLER

THE ROYAL BANK OF CANADA
PROOF
Main Branch, Georgetown, Guyana
SEP 24 1976
TELLER

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

No. 104879 22/9 1976

PAY TO THE ORDER OF Associated Industries Ltd. $ 1215.44

Twelve Hundred and Fifteen Dollars 44/100 /100 DOLLARS

People's Temple of the Disciple of Christ

Charles E Touchette

Joyce Touchette

A.18.B.70a

THE ROYAL BANK OF CANADA
PROOF
Main Branch, Georgetown, Guyana
SEP 24 1976
TELLER

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

No. 104880 22/9 1976

PAY TO THE ORDER OF J. P. Santos & Co Ltd $ 868.11

Eight Hundred and Sixty Eight Dollars 11/100 /100 DOLLARS

Peoples Temple
P.O. Box 893
Georgetown

Charles E Touchette

Joyce Touchette

A.18.B.71a

THE ROYAL BANK OF CANADA
PROOF
Main Branch, Georgetown, Guyana
SEP 23 1976
TELLER

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

No. 104881 22-9 1976

PAY TO THE ORDER OF Guyana Gas Pay Ltd. $ 260.04

Two Hundred and Sixty Dollars 04/100 /100 DOLLARS

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

Charles E Touchette

Joyce Touchette

A.18.B.72a

BARCLAYS BANK
INTERNATIONAL LIMITED
24 SEP 1976
WATER STREET
GEORGETOWN, GUYANA
PROOF
Main Branch, Georgetown, Guyana
SEP 24 1976
TELLER

A.18.B.72b

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

A.18.B.71b HW

ASSOCIATED INDUSTRIES LIMITED

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

A.18.B.70b

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

A.18.B.69b

GUYANA STORES Ltd.

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

Cash Bill# 05802-32 } 21/9/76
05801-15

A.18.B.68b

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

No. 104886 23-9-1976

PAY TO THE ORDER OF Guyana Stores Ltd. $1,358.12

One thousand, three Hundred and fifty Eight Dollars 12/100 DOLLARS

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

Charles E Touchette
Joyce Touchette

A.18.B.77a

THE ROYAL BANK OF CANADA
PROOF SEP 25 1976
Main Branch, Georgetown, Guyana

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

No. 104885 23-9-1976

PAY TO THE ORDER OF Farfan + Mendes Ltd. $238.18

Two Hundred and Thirty Eight Dollars 18/100 DOLLARS

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

Charles E Touchette
Joyce Touchette

A.18.B.76a

THE ROYAL BANK OF CANADA
PROOF SEP 24 1976
Main Branch, Georgetown, Guyana

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

No. 104884 23/9-1976

PAY TO THE ORDER OF G.H.B. $7976.60

Seven Thousand Nine Hundred and Seventy-six 60/100 DOLLARS

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

Charles E Touchette
Joyce Touchette

A.18.B.75a

THE ROYAL BANK OF CANADA
PROOF SEP 29 1976 28
Main Branch, Georgetown, Guyana

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

No. 104883 23-9-1976

PAY TO THE ORDER OF Associated Industries Ltd. $332.64

Three Hundred and Thirty Two Dollars 64/100 DOLLARS

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

Charles E Touchette
Joyce Touchette

A.18.B.74a

THE ROYAL BANK OF CANADA
PROOF SEP 24 1976
Main Branch, Georgetown, Guyana

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

No. 104882 22/9-1976

PAY TO THE ORDER OF E. S. Schotto & Co. $1861.12

Eighteen Hundred and Sixty One Dollars 12/100 DOLLARS

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

Charles E Touchette
Joyce Touchette

End rec'd. A.18.B.73a

THE ROYAL BANK OF CANADA
PROOF SEP 25 1976
Main Branch, Georgetown, Guyana

Payees A/c credited

FOR DEPOSIT ONLY

E. S. GILLETTE & CO.
SOLE PARTNER

A-18.B.73b

[redacted]

51455

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

A-18.B.74b

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

A-18.B.75b

[redacted]

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

A-18.B.76b

Credit A/C
GUYANA STORES LTD.
Services Division

GUYANA STORES LIMITED
AGENCIES DIVISION

CANADA
Main Branch, Georgetown, Guyana
MANAGER

cs # 175848
176308

A-18.B.7

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

No. 104891 24-9 1976

PAY TO THE ORDER OF J. P. Santos & Co. Ltd. $ 168 43

One Hundred and Sixty Nine Dollars 43/100 /100 DOLLARS

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

Charles E Touchette
Joyce Touchette

A.18.B.82a

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

No. 104880 24-9 1976

PAY TO THE ORDER OF Psaila [illegible] $ 69 16

Sixty Nine Dollars 16/100 /100 DOLLARS

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

Charles E Touchette
Joyce Touchette

A.18.B.81a

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

No. 104889 24-9 1976

PAY TO THE ORDER OF J. P. Santos & Co., Ltd. $ 653 22

Six Hundred and Fifty Three Dollars 22/100 /100 DOLLARS

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

Charles E Touchette
Joyce Touchette

A.18.B.80a

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

No. 104888 24/9 1976

PAY TO THE ORDER OF Cho Chuys $ 278 00

Two Hundred and Seventy Eight Dollars 00/100 /100 DOLLARS

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

Charles E Touchette
Joyce Touchette

A.18.B.79a

SECOND SIGNATURE REQUIRED

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

No. 104887 24/9 1976

PAY TO THE ORDER OF Riverview [illegible] Marine Supplies 400 00

Four Hundred [illegible] 00/100 /100 DOLLARS

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

Charles E Touchette
Joyce Touchette

A.18.B.78a

Hardware
Slip #7108
Reg # 5

A.18.B.926

THE ROYAL BANK OF CANADA
Main Branch, Georgetown, Guyana
Manager
Credit
Account of
J. P. Santos & Co., Ltd.

HW

A.18.B.816

PSAILA BROS. LTD.
Secretary.

A.18.B.806

THE ROYAL BANK OF CANADA
Main Branch, Georgetown, Guyana
Manager
Credit
Account of
J. P. Santos & Co., Ltd.

CB #010055
HW
24/9/76

HW

A.18.B.796

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

A.18.B.786

RIVER VIEW WELDING & MARINE SUPPLIES

THE ROYAL BANK OF CANADA

No. 104896 GEORGETOWN BRANCH 38 WATER STREET GEORGETOWN, GUYANA 22-9 1976

PAY TO THE ORDER OF [illegible] $ 692.52

[illegible] DOLLARS

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

A.18.B.84a

THE ROYAL BANK OF CANADA

No. 104895 GEORGETOWN BRANCH 38 WATER STREET GEORGETOWN, GUYANA 25-9 1976

PAY TO THE ORDER OF Guyana Stores $ 1688.12

Sixteen Hundred and Eighty Eight Dollars 12/100 DOLLARS

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

Charles E Touchette
Joyce Touchette

A.18.B.86a

THE ROYAL BANK OF CANADA

No. 104894 GEORGETOWN BRANCH 38 WATER STREET GEORGETOWN, GUYANA 24-9 1976

PAY TO THE ORDER OF Central Garage of Guyana Ltd. $ 1673.10

Sixteen Hundred and Seventy Three Dollars 10/100 DOLLARS

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

Charles E Touchette
Joyce Touchette

A.18.B.85a

THE ROYAL BANK OF CANADA

No. 104893 GEORGETOWN BRANCH 38 WATER STREET GEORGETOWN, GUYANA 24-9 1976

PAY TO THE ORDER OF G.N.T.C. $ 160.00

One Hundred and Sixty 00/100 DOLLARS

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

Charles E Touchette
Joyce Touchette

A.18.B.84a

THE ROYAL BANK OF CANADA

No. 104892 GEORGETOWN BRANCH 38 WATER STREET GEORGETOWN, GUYANA 24-9 1976

PAY TO THE ORDER OF [illegible] $ 239.04

[illegible] DOLLARS

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

A.18.B.83a

A.18.B.856

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

ASSOCIATED INDUSTRIES LIMITED

[redacted]

THE CENTRAL BANK OF GUYANA

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

A.18.B.856

[redacted]

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

A.18.B.866

A.18.B.876

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

No. 104901 27-9 1976

PAY TO THE ORDER OF Bel Park Guyana Agency $274.20

Two Hundred and Seventy Four Dollars 20/100 DOLLARS

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

Charles E Touchette
Joyce Touchette

A.18.B.92a

THE GUYANA NATIONAL CO-OPERATIVE BANK
Lombard & Cornhill Streets
Georgetown
TELLER

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

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

No. 104900 27-9 1976

PAY TO THE ORDER OF Guy Chic Poultry Supplies $1793.70

Seventeen Hundred and Ninety Three 70/100 DOLLARS

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

Charles E Touchette
Joyce Touchette

A.18.B.91a

THE GUYANA NATIONAL CO-OPERATIVE BANK
BARCLAYS BANK
REGENT STREET
GEORGETOWN
TELLER

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

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

No. 104899 27-9 1976

PAY TO THE ORDER OF Guyana Gas Ltd. $144.39

One Hundred and Forty Four Dollars 39/100 DOLLARS

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

Charles E Touchette
Joyce Touchette

A.18.B.90a

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

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

No. 104898 27-9 1976

PAY TO THE ORDER OF Guyana Gas Ltd. $162.84

One Hundred and Sixty Two Dollars 84/100 DOLLARS

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

Charles E Touchette
Joyce Touchette

A.18.B.89a

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

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

No. 104897 27-9 1976

PAY TO THE ORDER OF Guyana Gas Ltd. $269.00

Two Hundred and Sixty Nine Dollars 00/100 DOLLARS

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

Charles E Touchette
Joyce Touchette

A.18.B.89a

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

A.18.B.88b

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

A.18.B.89b

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

A.18.B.90b

PLACED TO THE CREDIT OF
PAYEE'S ACCOUNT WITH
BARCLAYS BANK INTERNATIONAL LTD.
REGENT STREET, GEORGETOWN

A.18.B.91b

A.18.B.92b

Check Book #9

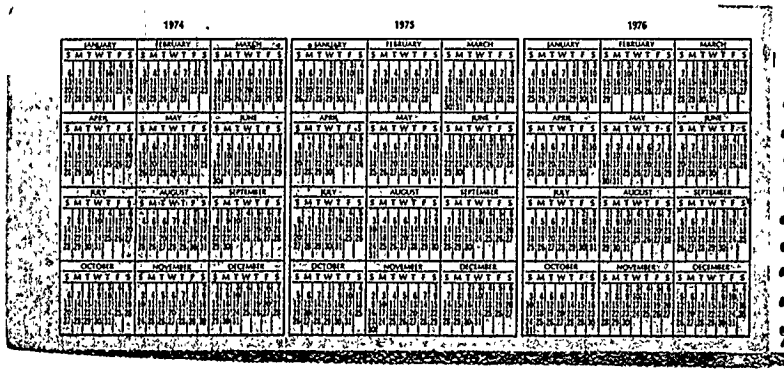
Sept 27, 1976

to

Oct 8, 1976

THE ROYAL BANK OF CANADA

A.P.B. 94



DATE		CHEQUE NO.	PARTICULARS	AMOUNT OF CHEQUE		√	AMOUNT OF DEPOSIT		BALANCE	
28-7-76		104	BALANCE FORWARD						38179	52
28-7-76		852	Farfan Remetaping oil	244	80				38179	52
		853	Friendship Indust. fencing	1067	53				37934	72
		854	Wm Fogarty, freezer	1877	00				36867	19
		855	Guyana Electrical Agr. light	246	38				34990	19
		856	Texaco; fuel for boat	12010	97				34743	81
		857	Guy Chicz chicks	630	00				22732	84
		858	Charles Touchette cash	1000	00				22102	84
	95	859	C.R. Jacobs pitch, wire mesh tar	3888	45				21102	84
A.18.B		860	Docol cooking gas acetylene - Oxygen	376	35				18214	39
									17838	04

[illegible] in [illegible] 1,000.00

DATE	CHEQUE NO.	PARTICULARS	AMOUNT OF CHEQUE		✓	AMOUNT OF DEPOSIT		BALANCE	
		BALANCE FORWARD						17838	04
30/9/76		Humphrey's Pump Repair	118	00				17720	04
1/10/76	861	DEPOSIT				24,250	—	41972	04
2/10/76								41972	04
4/10/76	862	Compton Gonzalez	700	00				41185	14
4/10/76	863	Guyana Tele. Corp.	86	90				41054	99
4/10/76	864	Guyana Stores Ltd	130	15				40252	19
4/10/76	865	C.O.D. VOID				A.18. B.26		40252	19
	866	VOID						40252	19
	867	C.F. Montlantic oil	772	80				39479	39
	868	Gasoc. Indust (account)	132	30				40149	89

DATE	CHEQUE NO.	PARTICULARS	AMOUNT OF CHEQUE		✓	AMOUNT OF DEPOSIT		BALANCE	
		BALANCE FORWARD						40149	89
5/10/76	869	Demerara Marketing Ltd	2629	90				37519	99
	870	Charles J. Tucker & Co.	500	00				37019	99
	871	W&R Jacks	439	80				36580	19
6-10	76	872 ~~Kwong Hings~~ VOID	~~126~~	~~50~~					
		873 Kwong Hings Black Eye	126	50		A.18. B.		36453	69
7/10	76	874 Joe Cabralles	535	00		97		35918	69
8/10/76		875 PEOPLES TEMPLE BARCLAYS A/C	10,000	—				25918	69
8/10/76		876 PAULA ADAMS: CASH A/C	1,000	—		5.00		24918	69
8/10/76		CHECKS (100)	5	—				24913	69

DATE		CHEQUE NO.	PARTICULARS	AMOUNT OF CHEQUE		√	AMOUNT OF DEPOSIT		BALANCE	
			BALANCE FORWARD							

CHECK-LIST OF HELPFUL ROYAL BANK SERVICES

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

TRAN	PARTICULARS	TICK ✓
62	CREDIT REVERSAL	
64	RETURNED ITEM	
65	PAYMENT-LOAN/MTGE.	
66	MISCELLANEOUS	
67	INTEREST	
68	SDY. CHGS. S.K./S.D.B.	
70	N.S.F./HANDLING CHG.	
71	EXCH. ON CHQS DEPOSITED	

PARTICULARS	AMOUNT	
RE: Your deposit of even date for $24,952.00 .		
Revenue stamp required for Bank of America cheque		
for $10,000.00 .		
C/A XX / P.C.A. / SAV. / ACCOUNT NUMBER / TOTAL		.05

THE REVE
PROOF
Main Branch

DEBIT

PEOPLES TEMPLE OF DISCIPLE OF CHRIST,
P.O. BOX 893,
GEORGETOWN.

THE ROYAL BANK OF CANADA
Main Branch, GEORGETOWN, Guyana
(BRANCH) (DATE)

INITIALS

A.18.B.99

DEPOSIT SLIP
THE ROYAL BANK OF CANADA

CURRENT ACCOUNT NO.

21/10/76
DATE

DEPOSITOR'S INITIALS | TELLER'S INITIALS

CREDIT ACCOUNT OF:
People's Temple of the Disciple of Christ.

CHEQUES AND CHARGEX VOUCHER TOTAL	CHARGEX	DETAILS	CASH (INCL. CPNS.)
Bk of America L		X 1	
#359167 dd		X 2	
21/9/76		X 5	
US$10000. less $500. wd.		X 10	
		X 20	
		X	
		COIN	
		CANADIAN CASH TOTAL	
		CHEQUES & CHARGEX FORWARDED	
U.S. FUNDS		CANADIAN EQUIVALENT	
		NET DEPOSIT	$24.952 00

A.18.B.100a $24.952.00

COPY REV. WITH CHEQUAL DEPOSIT SLIP AS TO TOTAL ONLY
DUPLICATE

24252
77720 04
4197204

A·18·B·1006

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

No. 104852 — 28-9 1976

PAY TO THE ORDER OF Farfan-Mendes Ltd. $ 244 80

Two Hundred and Forty Four Dollars 80/100 DOLLARS

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

Charles E Touchette
Joyce Touchette

A.18.B.102a

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

No. 104853 — 28-9 1976

PAY TO THE ORDER OF Friendship Distributors Ltd. $ 1067 53

Ten Hundred and Sixty Seven Dollars 53/100 DOLLARS

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

Charles E Touchette
Joyce Touchette

A-18-B-102

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

No. 104854 — 28-9 1976

PAY TO THE ORDER OF Wm Fogarty Ltd. $ 1877 00

Eighteen Hundred and Seventy Seven Dollars 00/100 DOLLARS

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

Charles E Touchette
Joyce Touchette

A. 18.B.102a

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

No. 104855 — 28-9 1976

PAY TO THE ORDER OF Guyana Electric Company $ 246 38

Two Hundred and Forty Six Dollars 38/100 DOLLARS

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

Charles E Touchette
Joyce Touchette

A. 18.B. 104a

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

No. 104856 — 29. 9 1976

PAY TO THE ORDER OF Texaco West Indies $ 12,010.97

Twelve Thousand Dollars 97/100 DOLLARS

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

Charles E Touchette
Joyce Touchette

A. 18. B. 105

PAYEE'S ACCOUNT CREDIT
THE ROYAL BANK OF GUYANA
Main Branch, Georgetown, Guyana
MANAGER

A.18.B.101b

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

A.18.B.102b

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

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

A.18.B.103b

A.18.B.104b

A.18.B.105b

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

FOR DEPOSIT ONLY
TEXACO WEST INDIES LTD.
CASHIER

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

No. 104857 — 29-9 1976

PAY TO THE ORDER OF Guy. Civic — $ 630.00

Six Hundred & Thirty Dollars — XXX/100 DOLLARS

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

Charles E Touchette
Joyce Touchette

A.18.B.106a

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

No. 104858 — 29-9 1976

PAY TO THE ORDER OF Charles E Touchette — $ 1000.00

One Thousand Dollars — 00/100 DOLLARS

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

Charles E Touchette
Joyce Touchette

A.18.B.107a

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

No. 104859 — 29-9 1976

PAY TO THE ORDER OF C.R. Jacobs Sons — $ 3888.45

Thirty Eight Hundred and Eight Eight Dollars — 45/100 DOLLARS

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

Charles E Touchette
Joyce Touchette

A.18.B.108a

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

No. 104860 — 30-9 1976

PAY TO THE ORDER OF Docol — $ 376.35

Three Hundred and Seventy Six Dollars — 35/100 DOLLARS

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

Charles E Touchette
Joyce Touchette

A.18.B.109a

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

No. 104861 — 1-10 1976

PAY TO THE ORDER OF R.G. Johnson — $ 118.00

One Hundred and Eighteen Dollars — 00/100 DOLLARS

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

Charles E Touchette
Joyce Touchette

A.18.B.110a

R. G. HUMPHREY MACHINERY SALES AND SERVICE

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

A.18.B.1106

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

A.18.B.1096

DEMERARA OXYGEN CO. LTD.

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

A.18.B.1086

960
20
15
5
1000

A.18.B.1076

Poultry Enterprises

A.18.B.1066

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

No. 104862 4/10 1976

PAY TO THE ORDER OF Guyana Goods Ltd $ 700.00

Seven Hundred and Thirty Dollars 00/100 DOLLARS

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

Charles E Touchette
Joyce Touchette

A.18.B.111a

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

No. 104863 4/10 1976

PAY TO THE ORDER OF Guyana Telecommunications Ltd $ 86.90

Eighty Six Dollars 90/100 DOLLARS

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

A.18.B.112a

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

No. 104864 4-10 1976

PAY TO THE ORDER OF Guyana Stores Ltd. $ 130.15

One Hundred and Thirty Dollars 15/100 DOLLARS

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

Charles E Touchette
Joyce Touchette

A.18.B.113a

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

No. 104865 4-10 1976

PAY TO THE ORDER OF C&F Meat Mn $

/100 DOLLARS

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

Joyce Touchette

A.18.B.114a

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

No. 104866 4-10 1976

PAY TO THE ORDER OF C&F Meat Centre $ 772.80

Seven /100 DOLLARS

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

Joyce Touchette

A.18.B.115a

A:18.B.1156

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

A.18.B.113b

PAYEE'S ACCOUNT CRE...
THE ROYAL BANK OF CA...
Main Branch, Georgetown, Guyana
MANAGER

6787

A.18.B.112b

Gamplon Gonsalves
26830

A.18.B.111b

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

No. 104867 4/10 1976

PAY TO THE ORDER OF C + E Post Centre $ 772.80

Seven Hundred and Twenty Two 80/100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P. O. Camp Street Branch, Georgetown, Guyana
GEORGETOWN
GUYANA, SOUTH AMERICA

THE ROYAL BANK OF CANADA
PROOF OCT 5 1976
Charles E Touchette
Joyce Touchette

A.18.B.116a

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

No. 104868 5/10 1976

PAY TO THE ORDER OF Associated Dispatch $ 132.30

One Hundred and Twenty Two Dollars 30/100 DOLLARS

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

THE ROYAL BANK OF CANADA
THE ROYAL BANK OF CANADA
PROOF OCT 1976
Main Branch, Georgetown, Guyana
Charles E Touchette
Joyce Touchette

A.18.B.117a

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

No. 104869 5/10 1976

PAY TO THE ORDER OF Demerara Marketing Corp. Ltd $ 2629.90

Twenty Six Hundred and Twenty Nine Dollars 90/100 DOLLARS

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

THE ROYAL BANK OF CANADA
PROOF OCT 1976
Main Branch, Georgetown, Guyana
Charles E Touchette
Joyce Touchette

A.18.B.118a

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

No. 104870 5/10 1976

PAY TO THE ORDER OF Charles T. Touchette $ 500.00

Five Hundred Dollars 00/100 DOLLARS

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

THE ROYAL BANK OF CANADA
OCT 5 1976
Main Branch, Georgetown, Guyana
Charles E Touchette
Joyce Touchette

A.18.B.119a

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

No. 104871 5-10 1976

PAY TO THE ORDER OF Lloyd's Richter Ltd $ 439.80

Four Hundred and Thirty Nine Dollars 80/100 DOLLARS

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

LLOYD'S REGISTER INTERNATIONAL LIMITED
15 OCT 1976
PROOF OCT 1976
Main Branch, Georgetown, Guyana
Charles E Touchette
Joyce Touchette

A.18.B.120a

A.18.B.1206

Charles Touchette

A.18.B.1196

Demerara Marketing Corp.
THE BANK OF BARODA, LTD.

A.18.B.1196

MANAGER

A.18.B.1176

A.18.B.116

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

No. 104872 6/10 1976

PAY TO THE ORDER OF Kwang-Hings Supermarket $ 126.50

One Hundred Dollars an /100 DOLLARS

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

Joyce Touchette

A.18.B.121a

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

No. 104873 6/10 1976

PAY TO THE ORDER OF Kwang Hings Supermarket $ 126.50

One Hundred and Twenty Six Dollars 50/100 DOLLARS

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

Charles E Touchette

Joyce Touchette

A.18.B.122a

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

No. 104874 7/10 1976

PAY TO THE ORDER OF Joe Creevalle Electrical Works $ 535.00

Five Hundred and Thirty Five Dollars 00/100 DOLLARS

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

Charles E Touchette

Joyce Touchette

A.18.B.123a

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

No. 104875 8th Oct. 1976

PAY TO THE ORDER OF Peoples Temple of the Disciples of Christ $ 10,000.00/xx

Ten Thousand Dollars and No/xx /100 DOLLARS

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

Paula Adams

Joyce Touchette

A.18.B.124a

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

No. 104876 8th Oct. 1976

PAY TO THE ORDER OF Paula Adams $ 1,000.00/xx

One Thousand Dollars and No/xx /100 DOLLARS

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

Paula Adams

Joyce Touchette

A.18.B.125a

Check Book #10

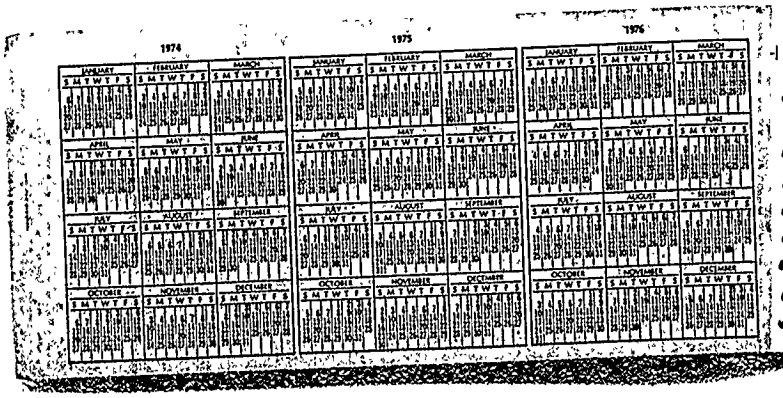
Oct 8, 1976

to

Nov 15, 1976

THE ROYAL BANK OF CANADA

A 18 B 129



DATE	CHEQUE NO.	PARTICULARS	AMOUNT OF CHEQUE		√	AMOUNT OF DEPOSIT		BALANCE	
8th Oct. 1976		BALANCE FORWARD						24,913	69
8th Oct. 1976	104802	C&F Meats; groceries	150	07				24,763	62
9th Oct. 1976		Error made July 28, 1976 #104859 less 1,000.00						23,763	62
19th Oct.	104803	Docco; Cylinder freezer gas	115	—				23,648	62
18th Oct.	804	Mercy Hospital, Emanuel Domingo deposit	375	—				23,273	62
21st Oct.	805	Paymaster GDF; air charter	379	17				22,894	45
21 Oct.	806	Kwang Hong's; groceries	31	27				22,863	18
23 Oct	807	C&F Meats; "	72	12				22,791	06
25	808	St. Joseph's; lab work	28	—				22,763	06
26	809	" ; X-ray	96	—				22,667	06

A-18-B-128

DATE	CHEQUE NO.	PARTICULARS	AMOUNT OF CHEQUE	✓	AMOUNT OF DEPOSIT	BALANCE
		BALANCE FORWARD				23,667 06
26/10/76	810	Paulin Adams Chase Expense	1,000 —			21,667 06
26/10/76	811	Extension Seminary; G.C.C. Contribution for Pastoral Education	2,000 —			19,667 06
			~~50 76~~			
26/10/76	812	CIF Meats; queens	50 76			19,616 30
27/10/76	813	M.C. Correia; car charter	735 —			18,881 30
28/10	814	Amaya Trucking; transport supplies	48 —			18,833 30
28/10	815	D. Sookhai; rent	200 —			18,633 30
30/10	816	Compton Fowler; generator parts	23 52			18,609 78
1/11	817	Michael Tourchette; P. Adams Cash	1,000 —			17,609 78

A.18.B.129

DATE	CHEQUE NO.	PARTICULARS	AMOUNT OF CHEQUE	✓	AMOUNT OF DEPOSIT	BALANCE
	817	BALANCE FORWARD				17,609 78
5/11/76	818	G.E.C., electricity for Oct.	30 46			17,579 32
5/11/76	819	Van Fool & Mendes; Stamp 0.15 Bank charges	293 33			17,285 99
5/11/76	820	Ass. Industries - solex & electronics	1274 13			16,006 86
8/11/76	821	Warner Films,	56 —			15,956 86
8/11/76	822	Michael Tourchette; to open Complete pd/pbl a/c	5900 —			10,056 86
8/11/76	823	R.A.S. Shields; surgery fee	270 —			9786 86
9/11/76	824	A. Joseph Bishop; deposit on P.A.	200 —			9586 86
10/11/76		DEPOSIT	~~8680 75~~		8680 75	18,267 61
12/11/76		DEPOSIT	~~79808 00~~		79808 —	98,075 61

A.18.B.130

DATE	CHEQUE NO.	PARTICULARS	AMOUNT OF CHEQUE		√	AMOUNT OF DEPOSIT	BALANCE	
		BALANCE FORWARD					98075	61
15/11/76	825	W+R Shampoo + Soap	1060	86			97014	75
15/11/76	826	Guyana Stores Ltd. Dev. mining	781	48			96233	27
								X

A.18.B.131

DATE	CHEQUE NO.	PARTICULARS	AMOUNT OF CHEQUE		√	AMOUNT OF DEPOSIT	BALANCE	
		BALANCE FORWARD						

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

No. 104802 — 8th Oct, 1976

PAY TO THE ORDER OF C.F. Meat Center — $150.00/xx

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

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

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

Paula Adams
Joyce Touchette

A.18.B.132a

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

No. 104803 — 19th Oct, 1976

PAY TO THE ORDER OF Demerara Oxygen Company Ltd — $115.00/xx

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

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

THE ROYAL BANK OF CANADA
PROOF 21 OCT 1976 TELLER
Main Branch, Georgetown, Guyana

Paula Adams
Joyce Touchette

A.18.B.133a

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

No. 104804 — 18th Oct, 1976

PAY TO THE ORDER OF St. Joseph's Mercy Hospital — $375.00/xx

Three hundred and seventy five dollars and 00/xx /100 DOLLARS

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

THE ROYAL BANK OF CANADA
PROOF 21 OCT 1976 TELLER
Main Branch, Georgetown, Guyana

Paula Adams
Joyce Touchette

A.18.B.134a

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

No. 104805 — 21/10 1976 — 250

PAY TO THE ORDER OF Paymaster Guyana Defense Force — $379.17/xx

Three hundred and seventy-nine dollars and 17/xx /100 DOLLARS

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

BANK OF GUYANA
21 OCT 1976
DEBITED

THE ROYAL BANK OF CANADA
PROOF 27 OCT 1976 TELLER
Main Branch, Georgetown, Guyana

Paula Adams
Joyce Touchette

A.18.B.135a

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

No. 104806 — 21 Oct, 1976

PAY TO THE ORDER OF Kwang Hwa Supermarket — $31.27/xx

Thirty one dollars and 27/xx /100 DOLLARS

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

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

Paula Adams
Joyce Touchette

A.18.B.136a

G. & F. MEAT CENTRE

A.18.B.1336

DEMERARA OXYGEN CO. LTD.

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

A.18.B.1336

THE CATHOLIC HOSPITAL
ST. JOSEPH'S MERCY HOSPITAL

A.18.B.1346

A.18.B.1356

KWANG HINGS' Supermarket

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

No. 104807 23 Oct. 1976

PAY TO THE ORDER OF Cut & Meat Centre $72.12/xx

Twenty-two dollars and 12/xx /100 DOLLARS

THE ROYAL BANK OF CANADA
PROOF 25 OCT 1976 TELLER
Main Branch, Georgetown, Guyana

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

Paula Adams
Joyce Touchette

A.18.B.137a

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

No. 104808 25/10 1976

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

Twenty-eight dollars and 00/xx /100 DOLLARS

THE ROYAL BANK OF CANADA
PROOF OCT 27 1976 TELLER
Main Branch, Georgetown, Guyana

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

Paula Adams
Joyce Touchette

A.18.B.138a

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

No. 104809 25/10 1976

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

Ninety-six dollars and 00/xx /100 DOLLARS

THE ROYAL BANK OF CANADA
PROOF OCT 27 1976 TELLER
Main Branch, Georgetown, Guyana

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

Paula Adams
Joyce Touchette

A.18.B.139a

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

No. 104810 26/10 1976

PAY TO THE ORDER OF Paula Adams $1,000.00/xx

One Thousand Dollars and 00/xx /100 DOLLARS

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

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

Paula Adams
Joyce Touchette

A.18.B.140a

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

No. 104811 26/10 1976

PAY TO THE ORDER OF Extension Seminary $2,000.00/xx

Two Thousand Dollars and 00/xx /100 DOLLARS

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

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

Paula Adams
Joyce Touchette

A.18.B.141a

for Deposit to the account of
THE GUYANA EXTENSION SEMINARY

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

A·18·B·146

Gaula Adams
ID Aylan (staff)

1000-
50/20 1000-

A·18·B·1406

THE CATHOLIC HOSPITAL
ST. JOSEPH'S MERCY HOSPITAL
Sister Mary Admirable
(Exp Mgr)

A·18·B·1396

THE CATHOLIC HOSPITAL
ST. JOSEPH'S MERCY HOSPITAL
Sister Mary Admirable
(Exp Mgr)

A·18·B·1386

C. & F. MEAT CENTRE

121 Third St.
Albertown
G/tn
TEL. 68787

A·18·B·1376

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

No. 104812 26/10 1976

PAY TO THE ORDER OF C. P. Meat Centre $50.76/xx

Fifty dollars and 76/100 DOLLARS

THE ROYAL BANK OF CANADA
PEOPLES TEMPLE
DISCIPLES OF CHRIST
Camp Street Branch, Georgetown, Guyana
GEORGETOWN
GUYANA, SOUTH AMERICA

THE ROYAL BANK OF CANADA
PROOF 27 NOV 1976 TELLER
Main Branch, Georgetown, Guyana

Paula Adams
Joyce Touchette

A·18·B·142a

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

No. 104813 26/10 1976

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

Seven hundred and thirty-five dollars and 00/xx/100 DOLLARS

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

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

Paula Adams
Joyce Touchette

A·18·B·143a

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

No. 104814 28/10 1976

PAY TO THE ORDER OF Guyana Trading Company $48.00/xx

Forty-eight dollars and 00/xx/100 DOLLARS

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

THE ROYAL BANK OF CANADA
PROOF 4 NOV 1976 TELLER
Main Branch, Georgetown, Guyana

Paula Adams
Joyce Touchette

A·18·B·144a

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

No. 104815 28/10 1976

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

Two hundred dollars and 00/xx/100 DOLLARS

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

BARCLAYS BANK
INTERNATIONAL LIMITED
2 NOV 1976
WATER STREET
GEORGETOWN, GUYANA

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

Paula Adams
Joyce Touchette

A·18·B·145a

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

No. 104816 30/10 1976

PAY TO THE ORDER OF Compton Jones $23.52/xx

Twenty-three dollars and 52/xx/100 DOLLARS

THE ROYAL BANK OF CANADA
PROOF 1 NOV 1976 TELLER
Main Branch, Georgetown, Guyana

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

Paula Adams
Joyce Touchette

A·18·B·146a

A.18.B.1426

M. C. CORREIA HOLDINGS LTD.

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

MANAGER

A.18.B.1436

GUYANA TRUCKING COMPANY

A.18.B.1446

9907

A.18.B.1456

A.18.B.1466

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

No. 104817 — 1/11 19 76

PAY TO THE ORDER OF Michael Touchette — $1,000.00

One thousand dollars only — /100 DOLLARS

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

Paula Adams
Roger Touchette

A.18.B.147a

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

No. 104818 — 5/11 19 76

PAY TO THE ORDER OF Guyana Electricity Corporation — $30.46

Thirty dollars and forty six cents — /100 DOLLARS

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

Paula Adams
Roger Touchette

A.18.B.148a

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

No. 104819 — 5/11 19 76

PAY TO THE ORDER OF Parfan & Mendes — $293.33

Two hundred ninty three and 33/100 — /100 DOLLARS

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

Paula Adams
Roger Touchette

A.18.B.149a

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

No. 104820 — 5/11 19 76

PAY TO THE ORDER OF Guyana Enterprises LTD — $1279.13

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

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

Paula Adams
Roger Touchette

A.18.B.150a

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

No. 104821 — 5/11 19 76

PAY TO THE ORDER OF Ganga Pharmacy LTD — $50.00

Fifty and 00/100 — /100 DOLLARS

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

Paula Adams
Roger Touchette

A.18.B.151a

A.18.B.1496

Michael Tourlotte
121 Third St.
Albertown, GT

Drivers Lic
QSD40

40/20	800
10/10	100
20/5	100
	1000

0703 19 0620
0121-02

HEAD OFFICE
PAID
13 NOV 86
A
GUYANA ELEC. CO.

A.18.B.1486

A.18.B.1496

ASSOCIATED INDUSTRIES

PAYEES ACCOUNT CREDITED
THE ROYAL BANK OF CANADA
Main Branch, Georgetown, Guyana
Manager

A.18.B.1506

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

No. 104822 8/11 1976

PAY TO THE ORDER OF Michael Pouchette $5900.00/xx

Five thousand and nine hundred dollars and xx/xx /100 DOLLARS

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

Paula Adams
Joyce Touchette

A. 18. B. 152a

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

No. 104823 8/11 1976

PAY TO THE ORDER OF Dr. S. M. Shein $270.00/xx

Two hundred and seventy dollars and xx /100 DOLLARS

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

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

GUYANA NATIONAL CO-OPERATIVE BANK
27 NOV 1976
North Road Branch
Georgetown, Guyana

Paula Adams
Joyce Touchette

A. 18. B. 153a

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

No. 104824 9/11 1976

PAY TO THE ORDER OF St. Joseph's Mercy Hospital $200.00/xx

Two hundred dollars and xx /100 DOLLARS

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

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

Paula Adams
Joyce Touchette

A. 18. B. 154a

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

No. 104825 15.11 1976

PAY TO THE ORDER OF Wieting + Richter Ltd. $1060.86

Ten Hundred and Sixty dollars 86/100 /100 DOLLARS

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

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

Charles E Touchette
Joyce Touchette

A. 18. B. 155a

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

No. 104826 15.11 1976

PAY TO THE ORDER OF Guyana Stores Ltd. $781.48

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

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

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

Charles E Touchette
Joyce Touchette

A. 18. B. 156a

Michael Tauchette
121 THIRD ST
ALBERTTOWN

I.D. BY
L. CORREIA
K.

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

A.18.B.1526

A.18.B.1536

THE CATHOLIC HOSPITAL
ST. JOSEPH'S MERCY HOSPITAL
Sister Mary Cosmina Lee
(as) Supr.

A.18.B.1546

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

A.18.B.1566

GUYANA STORES LIMITED
AGENCIES DIVISION
PAYEE'S ACCOUNT CREDITED
THE ROYAL BANK OF CANADA

Credit A/C
GUYANA STORES LTD.
Services Division

Ob# 183702
183656
182160

People's Temple
10 Third St
Albertown

A.18.B.1566

① SUBTRACTION CORRECT

② CHECK ENTRY AMOUNTS CORRECTED

A 18 B 157

A-18 c

Check book # 11

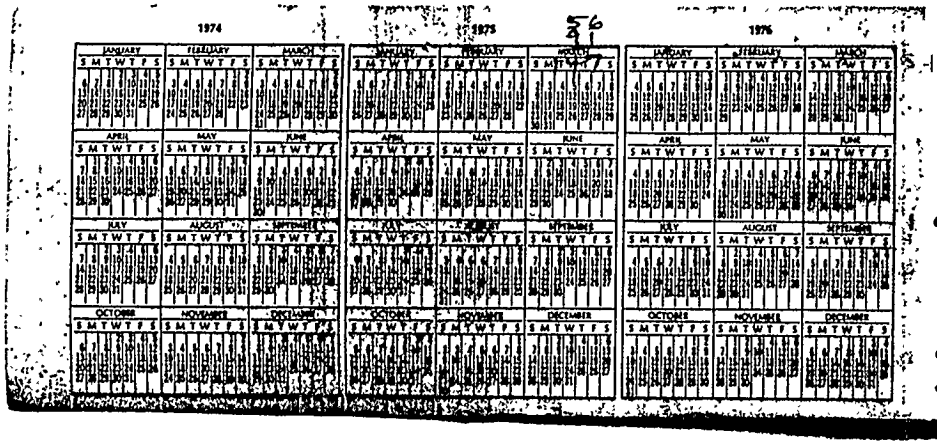
Nov 15 1976

Nov 30 1976

THE ROYAL BANK OF CANADA

A 18 C-1

56
91



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

A.18 [illegible]

DATE		CHEQUE NO.	PARTICULARS	AMOUNT OF CHEQUE		√	AMOUNT OF DEPOSIT		BALANCE	
			BALANCE FORWARD						92800	47
17-11-	76	836	R.G. Humphreys Hose	23	50				92777	07
17-11-	76	837	Guyana Plastics Deposit on sinks	500	00				92277	07
17-11	76	839	GNEC WRENCH	209	13				92067	94
18-11	76	838	St Joseph Hosp. Paula	216	25				91851	69
~~18-11-~~	76	840	~~Assoc Ind.~~ VOID grinder	~~2605~~	~~20~~				~~88[illegible]~~	~~45~~
18-11-	76	841	Assoc Ind grinder	2141	08				89710	61
19-11-	76	842	Guyana Stores Ltd. Corn mills	1155	00				88555	61
~~19-11~~	76	843	~~[illegible]~~	~~4610~~	~~50~~				VOID	
		844	Friendship Indust. Battery	441	56				88114	05

A.18.A.C 16

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

A.18.A.C. 2

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

No. 104827 15/11 1976

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

Four Hundred and Ninety Five Dollars 52/100 DOLLARS

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

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

Charles E Touchette
Joyce Touchette

A. 18. A.C. 3a

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

No. 104828 15-11 1976

PAY TO THE ORDER OF Continental Bi[illegible] $ 273 60

Two Hundred and Seventy Three Dollars 60/100 DOLLARS

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

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

Charles E Touchette
Joyce Touchette

A. 18. A.C 4a

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

No. 104829 16-11 1976

PAY TO THE ORDER OF [illegible] $ 147 00/xx

One Hundred & Forty Seven 00/xx /100 DOLLARS

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

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

PROOF
THE ROYAL BANK OF CANADA
NOV 18 1976
Broad St. Georgetown Guyana

Charles E Touchette
Joyce Touchette

A. 18. A.C 5a

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

No. 104830 16-11 1976

PAY TO THE ORDER OF Tepper [illegible] $ 654 60

Six Hundred and Fifty Four Dollars 60/100 DOLLARS

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

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

WATER STREET
GEORGETOWN, GUYANA

Charles E Touchette
Joyce Touchette

A. 18. A.C 6a

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

No. 104831 16-11 1976

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

Two Hundred and Twenty One Dollars 95/100 DOLLARS

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

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

Charles E Touchette
Joyce Touchette

A. 18. A.C 7a

MANAGER

A.18.C 7b

TRUST ONLY
TRUST INDIES LTD.
CASHIER

A.18.C 6b

GUYANA NATIONAL LIMITED

A.18.C 5b

CONTINENTAL CREDIT CO. BISCUIT CO. LTD.

A.18.C 4b

A.18.C 3b

People Temple Agric Mission -
Cash Pill # 78957 - fillette dep.
78880 - Pivot Tales fresh dep.

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

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

No. 104832 16-11 1976

PAY TO THE ORDER OF Farfan-Mendes $ 815.00

Eighteen /100 DOLLARS

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

Joyce Touchette

A. 18. C 8a

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

No. 104833 16-11 1976

PAY TO THE ORDER OF Farfan-Mendes $ 815.00

Eight Hundred and Fifteen Dollars 00/100 /100 DOLLARS

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

Charles E Touchette
Joyce Touchette

A. 18. C 9a

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

No. 104834 17-11 1976

PAY TO THE ORDER OF Guyana National Trading Corp $ 364.42

Three Hundred and Sixty Four Dollars 42/100 /100 DOLLARS

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

Charles E Touchette
Joyce Touchette

A. 18. C 10a

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

No. 104835 17-11 1976

PAY TO THE ORDER OF Pierre Bertolt $ 460.61

Four Hundred and Sixty Dollars 61/100 /100 DOLLARS

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

Charles E Touchette
Joyce Touchette

A. 18. C 11a

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

No. 104836 17-11 1976

PAY TO THE ORDER OF P. G. Humphreys Mechanical $ 23.50

Twenty Three Dollars 50/100 /100 DOLLARS

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

Charles E Touchette
Joyce Touchette

A. 18. C 12a

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

MANAGER

R. G. MUMPHREY MACHINERY SALES AND SERVICE

A.18.C 12b

PSAILA BROS. LTD.

Secretary

A.18.C 11b

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

Manager

A.18.C 10b

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

Manager

A.18.C 9b

THE ROYAL BANK OF CANADA

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 104837 — 17-11-1976

PAY TO THE ORDER OF [illegible] — $ 500.00

Five Hundred Dollars — 00/100 DOLLARS

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

Charles E. Touchette
Joyce Touchette

A·18·C 13a

THE ROYAL BANK OF CANADA

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 104838 — 18-11-1976

PAY TO THE ORDER OF [illegible] — $ 216.25

Two Hundred and Sixteen Dollars — 25/100 DOLLARS

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

Charles E. Touchette
Joyce Touchette

A·18·C 14a

THE ROYAL BANK OF CANADA

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 104839 — 17-11-1976

PAY TO THE ORDER OF GNEC — $ 209.13

Two Hundred and Nine Dollars — 13/100 DOLLARS

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

Charles E. Touchette
Joyce Touchette

A·18·C 16a

THE ROYAL BANK OF CANADA

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 104840 — 18-11-1976

PAY TO THE ORDER OF Associated Industries Ltd. — $ 2605.24

Twenty Six Hundred and Five Dollars — 24/100 DOLLARS

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

Charles E. Touchette
Joyce Touchette

A·18·C 17a

THE ROYAL BANK OF CANADA

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 104841 — 18/11-1976

PAY TO THE ORDER OF Associated Industries Ltd. — $ 2141.08

Twenty One Hundred and Forty One Dollars — 08/100 DOLLARS

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

Charles E. Touchette Jr
Joyce Touchette

A·18·C 18

ASSOCIATED INDUSTRIES LIMI

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

A·18·~~A~~·C 18b

2605 24
232 08
2373 16

A·18·~~A~~C 17b

A-18-c-16b

A·18·~~A~~·C 15b

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

A·18·~~A~~·C 13b

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

No. 104842 — 19/11 1976

PAY TO THE ORDER OF Guyana Stores Ltd. — $1155.00

Eleven Hundred and Fifty Five Dollars — 00/100 /100 DOLLARS

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

Charles E Touchette
Joyce Touchette

A·18·C 19a

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

No. 104843 — 19/11 1976

PAY TO THE ORDER OF Friendship Industries Ltd. — $441.56

Four Forty One — /100 DOLLARS

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

Joyce Touchette

A·18·C 20a

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

No. 104844 — 19/11 1976

PAY TO THE ORDER OF Friendship Industries Ltd. — $441.56

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

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

Charles E Touchette
Joyce Touchette

A·18·C 21a

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

No. 104845 — 19/11 1976

PAY TO THE ORDER OF D. M. Fernandes Ltd. — $100.00

One Hundred Dollars — 00/100 /100 DOLLARS

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

Charles E Touchette
Joyce Touchette

A·18·C 22a

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

No. 104846 — 20/11 1976

PAY TO THE ORDER OF Charles E. Touchette — $1000.00

Ten Hundred Dollars — 00/100 /100 DOLLARS

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

Charles E. Touchette
Joyce Touchette

A·18·C 23a

A.18.C 196

MANAGER

Credit A/C
GUYANA STORES LTD.
Services Division

GUYANA STORES LIMITED
AGENCIES DIVISION

A.18.C 216

DEPOSITED TO THE ACCOUNT
OF THE NAMED PAYEE

A.18.C 226

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

Manager

121 3rd Street
Albertown
68787
5B

FOR DEPOSIT
TO THE A/C OF
FERNLAND

A.18.C -236

Charles E. Trucheffe

THE ROYAL BANK OF CANADA

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 104847 — 22/11 1976

PAY TO THE ORDER OF — $2000.00

Twenty Hundred Dollars — 00/100 DOLLARS

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

Charles E. Touchette
Joyce Touchette

A. 18. C 24a

THE ROYAL BANK OF CANADA

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 104848 — 22-11 1976

PAY TO THE ORDER OF Associated Christian Schools — $2804.19

Twenty Eight Hundred and Four Dollars — 19/100 DOLLARS

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

Charles E Touchette
Joyce Touchette

A. 18. C 25a

THE ROYAL BANK OF CANADA

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 104849 — 23/11 1976

PAY TO THE ORDER OF Dr. Carter — $309.97

Three Hundred and Nine Dollars — 97/100 DOLLARS

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

Charles E Touchette
Joyce Touchette

A. 18. C 26a

THE ROYAL BANK OF CANADA

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 104850 — 23/11 1976

PAY TO THE ORDER OF — $259.20

Two Hundred and Fifty Nine Dollars — 20/100 DOLLARS

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

Charles E. Touchette
Joyce Touchette

A. 18. C 27a

THE ROYAL BANK OF CANADA

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 104851 — 23/11 1976

PAY TO THE ORDER OF Guyana Electricity Agency — $6024.38

Sixty Hundred and Twenty Four Dollars — 38/100 DOLLARS

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

Charles Touchette
Joyce Touchette

A. 18. C 28a

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

A.18.[redacted].C 28b

DEPOSITED TO THE ACCOUNT
OF WITHIN NAMED PAYEE

CHASE MANHATTAN BANK, N.A.
GEORGETOWN, GUYANA

A.18.[redacted]C 27b

A.18.[redacted].C 26b

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

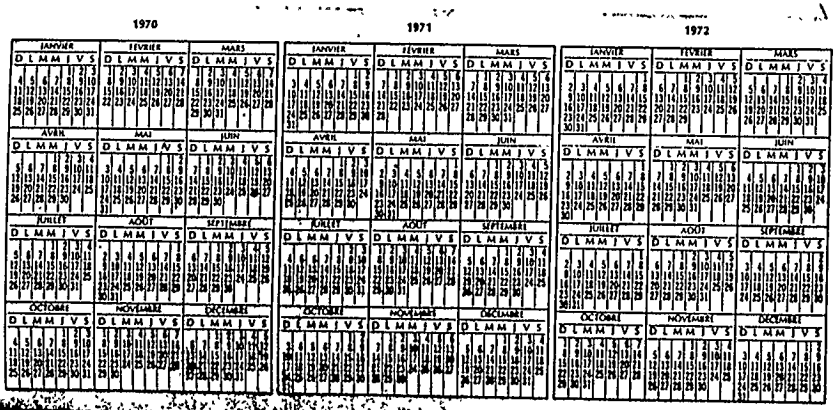
A.18.[redacted]C 25b

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

A.18.[redacted]C 24b

THE ROYAL BANK OF CANADA

1970 | 1971 | 1972



DATE	CHEQUE NO.	PARTICULARS	AMOUNT OF CHEQUE		✓	AMOUNT OF DEPOSIT		BALANCE	
								75616	31
23/11/76	030-	BALANCE FORWARD							
24/11/76	301	Cho Chin Co Hugh Screws	357	92				75258	39
	302	Guyana Electrical Agy Elec equip	774	50				74483	89
	303	Guyana Stores Pliers	96	35				74387	54
25/11/76	304	Wm Fogarty's (meter)	315	00				74072	54
	305	VOID							
	306	VOID							
4/12/76	307	C. Touchette $1000.00 Donation 1000.00 cash	2000	00				72072	54
6/12/76	308	T. GEDDES GRANT (MILO)	3752	00				68320	54
	309	Guyana Stockard Ltd (Paint)	VOID					VOID	

A.B.C-31a

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

DATE	CHEQUE NO.	PARTICULARS	AMOUNT OF CHEQUE		√	AMOUNT OF DEPOSIT	BALANCE	
		BALANCE FORWARD					58148	99
7/12/76	319	Guyana Stores Tractor Parts	270	94		A.18.C.-32	57878	05
	321	Guyana Stores Rotavator Parts	555	74		55476.13 / 56322.31	57322	31
	320	VOID VOID	VOID				VOID	
8/12/76	322	C. Touchette Cash	1000	00			56322	31
	323	J.P. Santos Provisions	846	18			55476	13
	324	E.S. Gillette & Co	2050	40			53425	73
	325	Kwang Hing Super Market	325	89			53099	84
	326	GNEC GEAR	29187	27			23912	67
	327	Farfan Mendes Chain Sewing parts	181	72			23730	95

53425.73

1970

DATE		CHEQUE NO.	PARTICULARS	AMOUNT OF CHEQUE		✓	AMOUNT OF DEPOSIT		BALANCE	
			BALANCE FORWARD						23730	95
10/12	/76									
10/12	/76	328	Compton Gonsalves Pump	588	50				23162	45
12/12	/76	329	Friendship Ind. Tanks	1540	00				21622	45
		330	Texaco Diesel	6400	00				15222	45
		331	C. Tancheth coal	1000	00				14222	45
		332	Guyana Electric (Switch)	625	00				13597	45
		333	Guy Chick feed.	2699	75				10897	70
14/12	/76	334	Guyana Nat'l Trad Cap Fitting	411	71				10485	99
		335	Duncan Rent	200	00				10285	99
		336	J.P. Santos Tiles	334	32				9951	67

Correct amount 2734.76 check 336 A/C

$15.00 overcharge $13 credit

DATE		CHEQUE NO.	PARTICULARS	AMOUNT OF CHEQUE		✓	AMOUNT OF DEPOSIT		BALANCE	
			BALANCE FORWARD						9951	67
13/12	/76	337	Gordon Thompson Welding	90	00				9861	67
13/12	/76	338	DOCOL GAS + OXY.	251	40				9610	27
14/12	/76	339	Friendship Slipway DRY DOCK	1950	92				7659	35
15/12	/76	340	R.G. Humphrey Pumps	3887	60				3771	75
		341	Jardan - Mendes saw	1129	68				2642	07
		342	Compton Gonsalves fuel	130	00				2512	07
				100	00				2412	07
16/12	/76	343	C.J. Williams				35000	—	37412	07
			DEPOSIT							
		344	C.R. Jacob & Sons BUILDING MATERIALS	12360	18				25051	89

A/C 336

1970 1971

DATE		CHEQUE NO.	PARTICULARS	AMOUNT OF CHEQUE		✓	AMOUNT OF DEPOSIT		BALANCE	
		030	BALANCE FORWARD						25031	89
16/12	76	345	GNEC PAID ACCOUNT	297	78				24734	11
		346	C+F MEAT MARKET	1129	00				23605	11
		347	J.A. Creaville motor repair	113					23492	11
		348	VOID							
		349								
18/12	76	350	G.E.C., electricity bill	61	12				23431	19

A.18.C.336

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

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

No. 030301 24/11 1976

PROOF NOV 25 1976 FELLER

PAY TO THE ORDER OF Chas. Chris. Co. $ 357.92

Three Hundred and Fifty Seven Dollars — 92/100 /100 DOLLARS

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

Charles E Touchette
Joyce Touchette

A.18.C-34a

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

No. 030302 24/11 1976

PAY TO THE ORDER OF Guyana Electrical Agency $ 774.50

Seven Hundred and Seventy Four Dollars 50/100 /100 DOLLARS

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

THE ROYAL BANK OF CANADA
PROOF NOV 25 1976 Main Branch, Georgetown, Guyana

Charles E Touchette
Joyce Touchette

A.18.C-35a

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

No. 030303 24/11 1976

PAY TO THE ORDER OF Guyana Stores Ltd. $ 96.35

Ninety Six Dollars 35/100 /100 DOLLARS

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

CREDIT A/C
Guyana Stores Ltd.

Charles E Touchette
Joyce Touchette

A.18.C-36a

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

No. 030304 25/11 1976

PAY TO THE ORDER OF Wm. Fraser $ 315.00

Three Hundred and Fifteen Dollars — 00/xx /100 DOLLARS

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

BARCLAYS BANK
INTERNATIONAL LIMITED
15 NOV 1976
PROOF
GEORGETOWN, GUYANA

THE ROYAL BANK OF CANADA
PROOF NOV 29 1976 Main Branch, Georgetown, Guyana
BARCLAYS BANK INTERNATIONAL LTD.

Charles E Touchette
Joyce Touchette

A.18.C-37a

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

No. 030305 26/11 1976

PAY TO THE ORDER OF Parfan & Mendes $

/100 DOLLARS

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

Paula Adams
Joyce Touchette

A.18.C-39a

14E

Lodged to the Credit
of
WILL... ...ARTY, LTD.
ACCOU... ...ional Ltd.

A.18 C-38b

B 2H
#20381-40
24/11/76

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

GUYANA STORES LIMITED
HARDWARE

A.18.C-36b

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

GUYANA ELECTRICAL AGENCY

A.18.C-35b

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

A.18.C-34b

THE ROYAL BANK OF CANADA

No. 030306

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

_____ 19____

PAY TO THE ORDER OF _____ $_____

_____ /100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST

P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

VOID

Paula Adams

Joyce Touchette

A·18·C-40a

THE ROYAL BANK OF CANADA

No. 030307

THE ROYAL BANK OF CANADA
DEC 4 1976
Main Branch
GEORGETOWN, GUYANA

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

4/12 1976

PAY TO THE ORDER OF Charles E. Touchette $2000.00

Two Thousand Dollars 00/100 /100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST

P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Charles E Touchette

Joyce Touchette

A·18·C-41a

THE ROYAL BANK OF CANADA

No. 030308

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

6-12 1976

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

Thirty Seven Hundred and Fifty Two Dollars 00/100 /100 DOLLARS

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

PEOPLES TEMPLE
DISCIPLES OF CHRIST

P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Charles E. Touchette

Joyce Touchette

A·18·C·42a

THE ROYAL BANK OF CANADA

No. 030309

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

6/12 1976

PAY TO THE ORDER OF Guyana Sugar Ltd. $_____

_____ /100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST

P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Charles E Touchette

Joyce Touchette

A·18·C-43a

[redacted]

THE ROYAL BANK OF CANADA

No. 030310

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

6/12 1976

PAY TO THE ORDER OF Guyana Sugar Board (Cost Div.) $715.43

Seven Hundred and Fifteen Dollars 43/cx /100 DOLLARS

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

PEOPLES TEMPLE
DISCIPLES OF CHRIST

P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Charles E Touchette

Joyce Touchette

A·18·C·44a

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

GUYANA STORES
Paints Manufacturing Co.
Roxaud

A.18.C-44b

72072 54
3752
8320 54

A.18.C-43b

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

6.12.76

A.18.C-42b

Charles E Touchette

A.18.C-41b

THE ROYAL BANK OF CANADA

No. 030311

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

6/12 1976

PAY TO THE ORDER OF Guyana Stores (Grand Div) $ 309.67

Three Hundred and Nine Dollars 67/xx /100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST

P. O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Charles E Touchette

Joyce Touchette

A. 18. C-45a

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

THE ROYAL BANK OF CANADA

No. 030312

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

6/12 1976

PAY TO THE ORDER OF Continental Hospital $ 265.29

Two Hundred and Sixty Five Dollars 29/xx /100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST

P. O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Charles E Touchette

Joyce Touchette

A. 18. C-46a

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

BARCLAYS BANK
1 REGENT STREET

THE ROYAL BANK OF CANADA

No. 030313

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

6/12 1976

PAY TO THE ORDER OF F. W. Milling + Co $ 222.68

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

PEOPLES TEMPLE
DISCIPLES OF CHRIST

P. O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Charles E Touchette

Joyce Touchette

A. 18. C-47a

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

THE ROYAL BANK OF CANADA

No. 030314

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

6/12 1976

PAY TO THE ORDER OF Associated Industries $ 552.25

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

PEOPLES TEMPLE
DISCIPLES OF CHRIST

P. O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Charles E Touchette

Joyce Touchette

A. 18. C-48a

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

THE ROYAL BANK OF CANADA

No. 030315

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

6/12 1976

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

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

PEOPLES TEMPLE
DISCIPLES OF CHRIST

P. O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Charles E Touchette

Joyce Touchette

A. 18. C-49a

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

R. G. HUMPHREY MACHINERY SAL
AND SERVICE

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

A·18·C-426

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

A·18·C-426

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

A·18·C-426

CONTINENTAL
CREDIT
A/C
BISCUIT CO. LTD.

A·18·C-426

A·18·C-426

PAYEES ACCOUNT CREDITED
THE ROYAL BANK OF CANADA
Main Branch, Georgetown, Guyana

GUYANA STORES L
Joints Manufacturing Division

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

No. 030316 7/12 1976

PAY TO THE ORDER OF Farfan Mendes Ltd $ 6927.93

Sixty Six /100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST

Charles E Touchette

P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

A-18-C-50a Joyce Touchette

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

No. 030317 7/12 1976

PAY TO THE ORDER OF Farfan-Mendes Ltd $ 6927.93

Sixty Nine Hundred and Twenty Seven Dollars 93/100 DOLLARS

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

PEOPLES TEMPLE
DISCIPLES OF CHRIST

Charles E Touchette

P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

A-18-C-51a Joyce Touchette

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

No. 030318 7/12 1976

PAY TO THE ORDER OF Psaila B $ 584.64

Five Hundred and Eighty Four Dollars 64/100 DOLLARS

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

PEOPLES TEMPLE
DISCIPLES OF CHRIST

Charles E Touchette

P.O. BOX 893
GEORGETOWN
GUYANA

A-18-C-52a Joyce Touchette

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

No. 030319 7/12 1976

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

PAY TO THE ORDER OF Guyana Stores Ltd $ 270.94

Two Hundred and Seventy Dollars 94/100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST

Charles E Touchette

P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

A-18-C-53a Joyce Touchette

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

No. 030320 7/12 1976

PAY TO THE ORDER OF Guyana Stores Ltd $ 555.74

Five Hundred Dollars /100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST

Charles E Touchette

P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

A-18-C-54a Joyce Touchette

Alc
ana Stores Ltd.

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

A·18·C-53b

PSALM BROS. LTD.

A·18·C-52b

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

A·18·C-51b

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

No. 030321 — 7/12 1976

PAY TO THE ORDER OF Guyana Stores Ltd — $ 555.74

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

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

Charles E Touchette
Joyce Touchette

A·18·C-55a

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

---

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

No. 030322 — 8/12 1976

PAY TO THE ORDER OF Charles E Touchette — $ 1000.00

One Thousand Dollars 00/xx /100 DOLLARS

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

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

Charles E Touchette
Joyce Touchette

A·18·C-56a

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

No. 030323 — 8/12 1976

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

PAY TO THE ORDER OF Robert P. Smith & Co. Ltd. — $ 846.18

Eight Hundred and Forty Six Dollars 18/xx /100 DOLLARS

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

Charles E Touchette
Joyce Touchette

A·18·C-57a

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

No. 030324 — 8/12 1976

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

PAY TO THE ORDER OF [illegible] — $ 2050.40

Two Thousand and Fifty Dollars 40/xx /100 DOLLARS

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

BARCLAYS BANK INTERNATIONAL LIMITED — ELECTRONIC DATA PROCESSING

Charles E Touchette
Joyce Touchette

A·18·C-58a

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

No. 030325 — 9/12 1976

BARCLAYS BANK INTERNATIONAL LIMITED — 10 DEC 1976 — GEORGETOWN

PAY TO THE ORDER OF Kwong Hing Supermarket — $ 325.89

Three Hundred and Twenty Five Dollars 89/xx /100 DOLLARS

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

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

Charles E Touchette
Joyce Touchette

A·18·C-59Ba

KWANG HINGS' Supermarket

Partner

A-18-C-59b

E. S. GILLETTE & CO.
SOLE PARTNER

A.18.C-58b

PAYEE'S ACCOUNT CREDITED
THE ROYAL BANK OF CANADA
Main Branch, Georgetown, Guyana
Manager
Credit
Account of
J. P. Santos & Co., Ltd.

A.18.C-57b

A.18.C-56b

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

Credit A/c
Guyana Stores Ltd.

A.18.C-55b

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

No. 030326 — 10/12 1976

PAY TO THE ORDER OF — $29,187.17

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

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

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

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

No. 030327 — 10/12 1976

PAY TO THE ORDER OF Fuyuni Mines Ltd — $181.72

One Hundred and Eighty One Dollars 72/100 DOLLARS

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

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

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

No. 030328 — 10/12 1976

PAY TO THE ORDER OF Clifton Gonsalves — $568.50

Five Hundred and Sixty Eight Dollars 50/100 DOLLARS

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

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

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

No. 030329 — 14/12 1976

PAY TO THE ORDER OF Guyana Sugar Industries Ltd. — $1540.00

Fifteen Hundred and Forty Dollars — 00/100 DOLLARS

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

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

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

No. 030330 — 13·12 1976

PAY TO THE ORDER OF Tebaco Wholesale Co. — $6400.00

Six thousand four hundred — /100 DOLLARS

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

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

PLACED TO THE CREDIT OF
PAYEE'S ACCOUNT WITH US
For Barclays Bank
Water Street Georgetown
Manager

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

A·18·C-64b

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

A 18·C·63b

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

Templeton Tonsalves
185, Waterloo St.
South Cummings Burg
20/10 - 1400
10/10 - 100
10/5 - 50
18/1 - 18
568

A·18·C-62b

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

A·18·C-61b

GUYANA NATIONAL ENGINEERING CORPORATION LTD.

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

A·18·C-60b

THE ROYAL BANK OF CANADA

No. 030331 GEORGETOWN BRANCH 38 WATER STREET GEORGETOWN, GUYANA 13/12 1976

PAY TO THE ORDER OF Charles E Touchette $ 1000.00

One Thousand Dollars 00/100 /100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Charles E Touchette
Joyce Touchette
A-18-C-65a

THE ROYAL BANK OF CANADA 13 1976 Main Branch, Georgetown, Guyana

THE ROYAL BANK OF CANADA

No. 030332 GEORGETOWN BRANCH 38 WATER STREET GEORGETOWN, GUYANA 13/12 1976

THE ROYAL BANK OF CANADA
PROOF DEC 14 1976 TELLER
Main Branch, Georgetown Guyana

PAY TO THE ORDER OF Guyana Electrical Agency $ 625.00

Six Hundred and Twenty Five Dollars 00/xx /100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Charles E Touchette
Joyce Touchette
A-18-C-66b

THE ROYAL BANK OF CANADA 2724.75

No. 030333 GEORGETOWN BRANCH 38 WATER STREET GEORGETOWN, GUYANA 13-12 1976

PAY TO THE ORDER OF Guy Chick $ 2724.75

Twenty Seven Hundred and Twenty Four Dollars 75/xx /100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

THE ROYAL BANK OF CANADA 15 DEC 1976 PROOF Main Branch, Georgetown, Guyana TELLER

Charles E. Touchette
Joyce Touchette
A-18-C-67a

THE ROYAL BANK OF CANADA

No. 030334 GEORGETOWN BRANCH 38 WATER STREET GEORGETOWN, GUYANA 13/12 1976

PAY TO THE ORDER OF Guyana National Trading Corp Ltd. $ 411.71

Four Hundred and Eleven Dollars 71/xx /100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

THE ROYAL BANK OF CANADA PROOF 15 DEC 1976 TELLER

Charles E Touchette
Joyce Touchette
A-18-C-68a

THE ROYAL BANK OF CANADA

No. 030335 GEORGETOWN BRANCH 38 WATER STREET GEORGETOWN, GUYANA 13/12 1976

PAY TO THE ORDER OF D. P. [illegible] $ 200.00

Two Hundred Dollars 00/xx /100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

THE ROYAL BANK OF CANADA PROOF 18 DEC 1976 TELLER Main Branch, Georgetown, Guyana

Charles E Touchette
Joyce Touchette
A-28-C-69a

A-18-c-69b

Bank Bill #13396
Date 14/12/76
Bank Bill #13398
Date 14/12/76

PAYEE'S ACCOUNT CREDITED
THE ROYAL BANK OF CANADA
Main Branch, Georgetown, Guyana
MANAGER

A-18-c-68b

PLACED TO THE CREDIT OF
PAYEE'S ACCOUNT WITH US
REGENT STREET, GEORGETOWN
MANAGER

A-18-c 67b

GUYANA AGENCY
PAYEE'S ACCOUNT CREDITED
THE ROYAL BANK OF CANADA
Main Branch, Georgetown, Guyana
Manager

A-18-c-66b

Charles E. Touchette
Charles E. Touchette
H. KHAN Staff

A-18-c-65b

THE ROYAL BANK OF CANADA

No. 030336

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

14-12 1976

PAY TO THE ORDER OF P. Santosh Kalla & Co. $ 334 52

Three Hundred and Thirty Four Dollars 52/100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST

P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Charles E Touchette

Joyce Touchette

A-18-c-70a

THE ROYAL BANK OF CANADA

No. 030337

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

13/12 1976

PAY TO THE ORDER OF Gordon Tabernacle $ 90 00

Ninety Dollars 00/100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST

P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Charles E Touchette

Joyce Touchette

A-18-c-71a

THE ROYAL BANK OF CANADA

No. 030338

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

14/12 1976

PAY TO THE ORDER OF $ 251 40

Two Hundred and Fifty One Dollars 40/100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST

P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Charles E Touchette

Joyce Touchette

A-18-c-72a

THE ROYAL BANK OF CANADA

No. 030339

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

14/12 1976

PAY TO THE ORDER OF Funeral Supplies $ 1950 92

Nineteen Hundred and Fifty 92/100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST

P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Charles E Touchette

Joyce Touchette

A-18-c-73a

THE ROYAL BANK OF CANADA

No. 030340

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

15/12 1976

PAY TO THE ORDER OF R.C. Machinery Sales $ 3887 60

Thirty Eight Hundred and Eighty Seven Dollars 60/100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST

P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Charles E Touchette

Joyce Touchette

A-18-c-74a

PAYEE'S ACCOUNT CREDITED
THE ROYAL BANK OF CANADA
Main Branch, Georgetown, Guyana

MANAGER

A-18-c74b

PLACED TO THE CREDIT OF
THE PAYEE'S A/C WITH US
AT THE GUYANA
NATIONAL CO-OPERATIVE BANK
G.P.O. BRANCH

Manager

A-18-c73b

PAYEE'S ACCOUNT CREDITED
THE ROYAL BANK OF CANADA
Main Branch, Georgetown, Guyana

Manager

GEMERARA OXYGEN CO. LTD.

A-18-c72b

Gordon Thompson

A-18-c-71b

PAYEE'S ACCOUNT CREDITED
THE ROYAL BANK OF CANADA
Main Branch, Georgetown, Guyana

MANAGER

A-18-c-70b

HW

THE ROYAL BANK OF CANADA

No. 030341 GEORGETOWN BRANCH 38 WATER STREET GEORGETOWN, GUYANA 15/12 1976

PAY TO THE ORDER OF Charles Touchette Ltd. $ 1129.68

Eleven Hundred and Twenty Nine Dollars 68/100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Charles E. Touchette
Joyce Touchette
A-18-C-75a

THE ROYAL BANK OF CANADA

No. 030342 GEORGETOWN BRANCH 38 WATER STREET GEORGETOWN, GUYANA 15/12 1976

PAY TO THE ORDER OF Compton Jonesboro $ 130.00

One Hundred and Thirty Dollars 00/100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

THE ROYAL BANK OF CANADA
DEC 16 1976
Main Branch, Georgetown, Guyana

Charles E. Touchette
Joyce Touchette
A-18-C-76a

THE ROYAL BANK OF CANADA

No. 030343 GEORGETOWN BRANCH 38 WATER STREET GEORGETOWN, GUYANA 16/12 1976

PAY TO THE ORDER OF C J's Thrift Shop $ 100.00

One Hundred Dollars 00/100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

THE ROYAL BANK OF CANADA
DEC 28 1976

Charles E. Touchette
Joyce Touchette
A-18-C-77a

THE ROYAL BANK OF CANADA

No. 030345 GEORGETOWN BRANCH 38 WATER STREET GEORGETOWN, GUYANA 16/12 1976

PAY TO THE ORDER OF C. N. $ 297.78

Two Hundred and Ninety Seven Dollars 78/100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

THE ROYAL BANK OF CANADA
30 DEC 1976
PROOF
DEC 29 1976

Charles E. Touchette
Joyce Touchette
A-18-C-79a

THE ROYAL BANK OF CANADA

No. 030346 GEORGETOWN BRANCH 38 WATER STREET GEORGETOWN, GUYANA 16/12 1976

PAY TO THE ORDER OF C+F Meat Centre $ 1129.00

Eleven Hundred and Twenty Nine 00/100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

THE ROYAL BANK OF CANADA
17 DEC 1976
PROOF

Charles E. Touchette
Joyce Touchette
A-18-C-80a

C. & F. MEAT CENTRE

PAYEE'S ACCOUNT CREDITED
THE ROYAL BANK OF CANADA
Camp Street Branch, Georgetown, Guyana
MANAGER

A-18-c-80b

A-18-c-79b

A-18-c-77b

A-18-c-76b

A-18-c-75b

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 030344 16/12 1976

PAY TO THE ORDER OF C. R. Jacob + Sons Ltd $ 12,380.18

Twelve Thousand and Three Hundred and Eighty Dollars 18/100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P. O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Charles E Touchette
Joyce Touchette
A-18-c78a

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 030347 16/12 1976

PAY TO THE ORDER OF J. A. Creavalle $ 113.00

One Hundred and Thirteen Dollars 00/100 DOLLARS

BARCLAYS BANK INTERNATIONAL LIMITED
17 DEC 1976
WATER STREET
GEORGETOWN, GUYANA

THE ROYAL BANK OF CANADA
PROOF 18 DEC 1976
Main Branch, Georgetown, Guyana

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P. O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Charles E Touchette
Joyce Touchette
A-18-c-81a

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 030348 19

PAY TO THE ORDER OF Guyana Electricity Corporation $ 91.38/100

Ninty-one dollars and thirty-eight/cents /100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P. O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Joyce Touchette
A-18-c-82a

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 030349 19

PAY TO THE ORDER OF American Life Insurance Co. $ 103.16/100

One hundred and three dollars and 16/100 /100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P. O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Joyce Touchette
A-18-c-83a

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 030350 18/12 1976

PAY TO THE ORDER OF Guyana Electricity Corp. $ 60.92/xx

Sixty Dollars and 92/xx /100 DOLLARS

BARCLAYS BANK INTERNATIONAL LIMITED
15 DEC 1976
WATER STREET
GEORGETOWN, GUYANA

THE ROYAL BANK OF CANADA
PROOF 22 DEC 1976 TELLER
Main Branch, Georgetown, Guyana

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P. O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Paula Adams
Joyce Touchette
A-18-c-84a

D. Sankar
0703-0121-02

DEC 1976

Guyana Electricity Corp.

A-18-c846

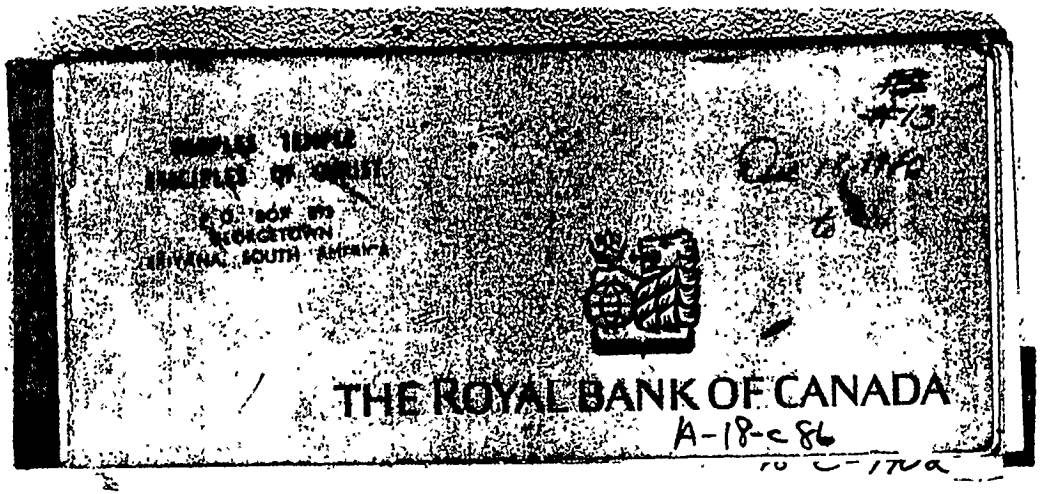
A-18-c-816

C. R.

PAYEE'S ACCOUNT CREDITED
THE ROYAL BANK OF CANADA
Main Branch, Georgetown, Guyana
Manager

A-18-c-786

89-4286-2018


THE ROYAL BANK OF CANADA
A-18-c86

THE ROYAL BANK OF CANADA
Branch, GEORGETOWN, Guyana

Jan 29 19 77

TR	PARTICULARS	✓
52	Miscellaneous	
53	Discount	
54	Interest	
55	Debit Reversal	

C/A	P.C.A.	SAV.
XX		

ACCOUNT NUMBER

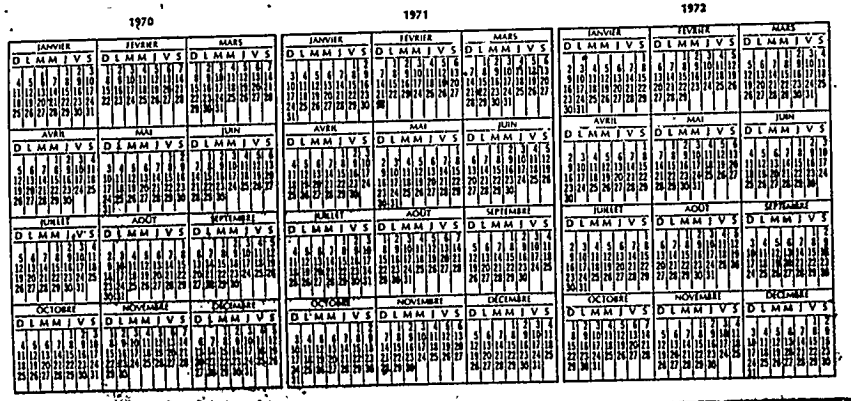
MAIL TO

PEOPLES TEMPLE DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA

PARTICULARS	EXCH.	AMOUNT
Barclays Bank Water St letter dd 28/1/77 re part proceeds Bank of Montreal cheque No 4973 dd 17/1/77 b/o Joyce Teuchetts for US$40,000.		
CHECKED BY / TOTALS OF FORMS 6403 ATTACHED		$ 254.52
SUB TOTAL		
LESS EXCHANGE		
NET TOTAL		G$100,008.00

THIS IS A DUPLICATE OF A CREDIT TO YOUR ACCOUNT

A-18-c 87



DATE 1976		CHEQUE NO.	PARTICULARS	AMOUNT OF CHEQUE		√	AMOUNT OF DEPOSIT		BALANCE	
day	month	030-	BALANCE FORWARD Dec. 18, 1976						23,431	19
20	12	451	Paula Adams; Cash A/C	2,000	—				21,431	19
Check # 032622			Correction of less .30 from							
			Checkbook #5						21,430	89
Check # 032649			Correction of less 1.70							
			from checkbook #5						21,429	19
Deposit on July 1, 1976 entered as 9,381.12										
Correct amount 9381.97. Add .85 (checkbook #5)									21,430	04
Deposit on Oct. 2, 1976 entered as 24,252.00										
Correct amount 24,952.00 Add 700.00 (checkbook #9)									22,130	

A-18-C-88a

DATE	CHEQUE NO.	PARTICULARS	AMOUNT OF CHEQUE	√	AMOUNT OF DEPOSIT	BALANCE
		BALANCE FORWARD				22,130 04
		Revenue stamp on deposit of Oct. 2, 1976	-.05			22,129 99
		RBC#033907 dated Feb 16, 1976 (less .04)				22,129 95
		RBC#034834 dated April 13, 1976 plus .50				22,130 45
		Error on check charge dated Oct. 8, 1976 entered in				
		checkbook #9. Checks never purchased	5.00			22,135 45
	030-					
20/12	452	~~Gordon Thompson; car rental~~	VOID			
20/12	453	American Life Ins; Dec. group	103 16			22,132 29
21/12	454	Telecom; Oct. & Nov. telephone	398 84			21,633 45

A-18-C-88b

DATE	CHEQUE NO.	PARTICULARS	AMOUNT OF CHEQUE	√	AMOUNT OF DEPOSIT	BALANCE
76	030-	BALANCE FORWARD				21,633 45
23/12	455	A.H.L. Lissen; 3 mattresses	115 -			21,518 45
24/12	456	~~G.H.L.C.~~; deposit on tires	VOID			
24/12	457	C.R. Jacob; plywood, ~~paint~~	95 36			21,423 09
24/12	458	Central Garage; repairs on van	199 71			21,223 38
24/12	459	D.M. Fernandes, fan	300 -			20,923 38
	460	VOID				
	461	Guyana Stores; sheets, bathmats, towels, pillows	452 03			20,471 35
	462	Josephs Hospital; [illegible]	860 -			19,611 35
30/12	463	Paula Adams; wash	1000 -			18,611 35

A-18-C-89a

DATE	CHEQUE NO.	PARTICULARS	AMOUNT OF CHEQUE		√	AMOUNT OF DEPOSIT		BALANCE	
	030	BALANCE FORWARD							
31/12/76	464	Paul Adams; Cash P/C	500	—				17111	35
4/1/77	465	J.P. Santos; agri files	160	80				16950	55
5/1/77	466	C.F. Meats; p.r. cake materials	41	31				16907	24
3/1/77	467	C.F. Meats; groceries	53	62				16855	62
3/1/77	468	Vincent Hinds; brake serum	1,208	45				15647	17
3/1/77	469	Extension Seminary; donation	150	—				15497	17
4/1/77	470	D.P. Sankar; (rent less 1 gal paint) 123.62	176	38				15320	79
4/1/77	471	M.C. Correia; aircraft charter	732	—				14588	79
5/1/77	472	Insurance Brokers; box insurance	629	85				13,958	94

A-18-C-886

DATE	CHEQUE NO.	PARTICULARS	AMOUNT OF CHEQUE		√	AMOUNT OF DEPOSIT		BALANCE	
	030	BALANCE FORWARD						13,958	94
6/1/77	473	Peoples Temple; coop savings	500	—				13,458	94
6/1/77	474	GNEC; generator parts	51	—				13,407	94
7/1/77	475	Demera Marketing Co.	103	20				13,304	74
RBC#030333 entered as 2,699.75									
Correct amt. is 2724.75			less 25.00					13,279	74
10/1/77	476	Wm. Fogarty's; bookkeeping supplies	47	50				13,232	24
10/1	477	American Life Ins. Group Medical retainer	103	16				13,127	68
10/1	478	Clarke & Martin; FEB-July	1200	—				11,927	68
[illegible]	479	[illegible]	[illegible]	—				11,927	68

A-18-C-90a

DATE	CHEQUE NO.	PARTICULARS	AMOUNT OF CHEQUE		✓	AMOUNT OF DEPOSIT		BALANCE	
12/1/77	030	BALANCE FORWARD						11,727	68
13/1/77	480	Fazil Hussain; van repairs	220	76				11,765	33
14/1/77	481	C.F. Weate; groceries	63	43				12,644	90
18/1/77	482	Dep Touchette; Cash A/C	1000	–				9,644	90
18/1/77	483	A.N.C.B.; banking fees	4493	86		9000 – 18-1-77		5,151	04
18/1/77	484	Kwang Hung's groceries	91	31				5059	73
18/1/77	485	W. Bispaul; Jaya; dental	75	–				4984	73
20/1/77	486	G. Kapiri; [illegible]	30	–				4954	73
21/1/77	487	Jai Ram Mahesh; cool gas	37	50				4917	23
24/1/77	488	Guyana Trucking Co.; hauling goods	63	76				4853	47

DATE 1977	CHEQUE NO.	PARTICULARS	AMOUNT OF CHEQUE		✓	AMOUNT OF DEPOSIT		BALANCE	
Jan. 24	030 –	BALANCE FORWARD						4853	47
25	489	W. Fogarty; typewriter cleaned	35	–		35		4818	47
25	490	Associated Med. Services; [illegible]	4045	05				773	42
26	491	Guyana Stores Ltd; stationery	51	39				722	03
28	492	J. Greally; motor repairs	335	00				387	03
28		Deposit	~~[illegible]~~			100,808 – 11-2-77		101,195	03
28	493	J.P. Santos	206	17				100,988	86
28	494	Guyana Nat'l Ind. Corp. mgt. fees	199	36				100,789	50
28	495	Guyana Life Ins. Co.; group medical Feb–July 77	~~784~~	~~56~~	VOID			100,004	94
28	496	Guytrad (NFC) monthly statement	5908	31				94096	63

DATE		CHEQUE NO.	PARTICULARS	AMOUNT OF CHEQUE		✓	AMOUNT OF DEPOSIT		BALANCE	
			BALANCE FORWARD						94096	63
Jan	28	498	GNEC Dozer Parts	262	18				93834	45
	28	499	Electro Technical Service Branch	750	00				93084	45
	28	500	Guy Natl Trad Corp. MF-185 Parts	892	11				92192	34
Voided Check #030495 entered in Checkbook #14										

A-18-c-91b

THE ROYAL BANK OF CANADA

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 030451

THE ROYAL BANK OF CANADA
DEC 20 1976

20/12 1976

PAY TO THE ORDER OF PAULA ADAMS $2,000.00/xx

TWO THOUSAND DOLLARS AND NO/XX /100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Paula Adams

Joyce Touchette

A-18-c-92a

100/20

Paula Adams

A-18-c 92b

CHECK-LIST OF HELPFUL ROYAL BANK SERVICES

- ☐ Savings Accounts
- ☐ Joint Accounts
- ☐ Business Loans
- ☐ Safe Deposit Boxes
- ☐ Money Orders
- ☐ Foreign Exchange
- ☐ Travellers Cheques
- ☐ Current Accounts
- ☐ Term Deposits
- ☐ Termplan Loans
- ☐ Safekeeping
- ☐ Drafts
- ☐ Money Transfers
- ☐ Letters of Credit
- ☐ Executor and Trustee Services

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 030452 20/12 1976

PAY TO THE ORDER OF Gordon Thompson $

/100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Paula Adams
Joyce Touchette
A-18-c-93a

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 030453 20/12 1976

PAY TO THE ORDER OF American Life Insurance Company $103.16/xx

One hundred and three dollars and 16/xx /100 DOLLARS

THE ROYAL BANK OF CANADA
6 JAN 1977
TELLER
PROOF
Main Branch, Georgetown, Guyana

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Paula Adams
Joyce Touchette
A-18-c 94a

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 030454 21/12 1976

PAY TO THE ORDER OF Guyana Telecommunications Corp. $398.84/xx

Three hundred and ninety-eight dollars and 84/xx /100 DOLLARS

THE ROYAL BANK OF CANADA
PROOF 22 DEC 1976 TELLER
Main Branch, Georgetown, Guyana

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Paula Adams
Joyce Touchette
A-18-c 95a

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 030455 23/12 1976

PROOF DEC 28 1976

PAY TO THE ORDER OF [illegible] L. Kissoon Ltd. $115.00/xx

One hundred and fifteen dollars and no/xx /100 DOLLARS

THE ROYAL BANK OF CANADA
PEOPLES TEMPLE
DISCIPLES OF CHRIST
PROOF 24 DEC 1976 TELLER
P.O. BOX 893
Camp Street Branch, Georgetown, Guyana
GUYANA, SOUTH AMERICA

Paula Adams
Joyce Touchette
A-18-c96a

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 030456 24/12 1976

PAY TO THE ORDER OF Guyana National Trading Corp. Ltd. $

/100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Paula Adams
Joyce Touchette
A-18-c-97a

A-18-c-966

Relaid
10 05 34

Deposit ... LIMITED
A. H. ... Bank ...
at the ...

De...
A. ... LIMITED
at the Royal Bank of Canada

A-18-c-956

PAYEE'S ACCOUNT CREDITED
THE ROYAL BANK OF CANADA
Main Branch, Georgetown, Guyana

MANAGER

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 030457 — 24/12 1976

PAY TO THE ORDER OF C. R. Jacobs / Sons — $ 95 36/100

Ninety Five and 36/100 DOLLARS

THE ROYAL BANK OF CANADA PROOF 3 JAN 1977 TELLER Main Branch, Georgetown, Guyana

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P. O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Paula Adams
Joyce Touchette
A-18-c 98a

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 030458 — 24/12 1976

PAY TO THE ORDER OF Central Garage — $ 199 71/100

One hundred [illegible] and 71/100 DOLLARS

THE ROYAL BANK OF CANADA PROOF 29 DEC 1976 TELLER Main Branch, Georgetown, Guyana

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P. O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Paula Adams
Joyce Touchette
A-18-c-99a

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 030459 — 24/12 1976

PAY TO THE ORDER OF D. M. Fernandes Ltd. — $ 300.00/xx

Three hundred dollars and [illegible] /100 DOLLARS

THE ROYAL BANK OF CANADA PROOF 28 DEC 1976 TELLER Main Branch, Georgetown, Guyana

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P. O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Paula Adams
Joyce Touchette
A-18-c 100a

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 030460 — 24/12 1976

PAY TO THE ORDER OF Guyana Stores Ltd. — $ 452 03/100

Four hundred & fifty dollars and 03/100 /100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P. O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Paula Adams
Joyce Touchette
A-18-c 101a

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 030461 — 24/12 1976

CREDIT A/c Guyana Stores

PAY TO THE ORDER OF Guyana Stores Ltd. — $ 452 03/100

Four hundred and fifty two dollars and 03/100 /100 DOLLARS

THE ROYAL BANK OF CANADA PROOF 28 DEC 1976 TELLER Main Branch, Georgetown, Guyana

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P. O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Paula Adams
Joyce Touchette
A-18-c 102a

G. R. JACOB & SONS, LTD.

Secretary

PAYEE'S ACCOUNT CREDITED
THE ROYAL BANK OF CANADA
Main Branch, Georgetown, Guyana
MANAGER

A-18-c-98b

PAYEE'S ACCOUNT CREDITED
THE ROYAL BANK OF CANADA
Main Branch, Georgetown, Guyana
MANAGER

THE CENTRAL GARAGE OF GUYANA LTD.

TEL. 68787

PPWP

A-18-c-99b

PAYEE'S ACCOUNT CREDITED
THE ROYAL BANK OF CANADA
Main Branch, Georgetown, Guyana
MANAGER

FOR DEPOSIT
TO THE A/C OF
R. M. FERNANDES, LTD.

A-18-c-100b

PAYEE'S ACCOUNT CREDITED
THE ROYAL BANK OF CANADA
Main Branch, Georgetown, Guyana
MANAGER

CB1-9502-48

GUYANA STORES, LTD.
UNIVERSAL BUILDING

24/12/96

24/12

A-18-c-102b

THE ROYAL BANK OF CANADA

No. 030462

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

26/12 1976

PAY TO THE ORDER OF St. Joseph's Mercy Hospital $860.00

Eight Hundred and Sixty ... /100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

THE ROYAL BANK OF CANADA DEC 1976 TELLER PROOF Main Branch, Georgetown, Guyana

Paula Adams

Joyce Touchette

A-18-c-103a

THE ROYAL BANK OF CANADA

No. 030463

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

30/12 1976

PAY TO THE ORDER OF PAULA ADAMS $1,000.00

One Thousand Dollars and No/100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

THE ROYAL BANK OF CANADA DEC 30 1976 Main Branch, Georgetown, Guyana

Paula Adams BY

Joyce Touchette

A-18-c 104a

THE ROYAL BANK OF CANADA

No. 030464

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

31/12 1976

PAY TO THE ORDER OF PAULA ADAMS $1500.00

One Thousand and Five Hundred and No/100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

THE ROYAL BANK OF CANADA DEC 31 1976 Main Branch, Georgetown, Guyana

Paula Adams

Joyce Touchette

A-18-c 105a

THE ROYAL BANK OF CANADA

No. 030465

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

Jan. 4 1977

PAY TO THE ORDER OF J. P. SANTOS & CANADA LTD $160.80

One Hundred Sixty and 80/100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

THE ROYAL BANK OF CANADA JAN 1977 PROOF

Paula Adams

Joyce Touchette

A-18-c-106a

THE ROYAL BANK OF CANADA

No. 030466

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

41/31

5/1 1977

PAY TO THE ORDER OF Camp Street Branch $41.31

Forty-one and 31/100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

THE ROYAL BANK OF CANADA JAN 1977 PROOF Camp Street Branch, Georgetown

THE ROYAL BANK OF CANADA TELLER PROOF Main Branch, Georgetown, Guyana

Paula Adams

Joyce Touchette

A-18-c-107a

C. & F. MEAT CENTRE

Bill # 006572
Cash
4/1/77

A-18-C-1066

PAYEE'S ACCOUNT CREDITED
THE ROYAL BANK OF CANADA
Main Branch, Georgetown, Guyana
MANAGER

A-18-C-1056

75/20-1500

Paula Hanna
121 THIRD ST
ABERTOWN

A-18-C-1046

Paula Hanna

A-18-C-1036

THE ... HOSPITAL
ST. JOSEPH'S MERCY HOSPITAL
Sister Mary Admirable
Supt

PAYEE'S ACCOUNT CREDITED
THE ROYAL BANK OF CANADA
Main Branch, Georgetown, Guyana
MANAGER

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 030467 3/1 1977

PAY TO THE ORDER OF C&F Meat Centre $53.62/xx

Fifty-three dollars and 62/xx /100 DOLLARS

THE ROYAL BANK OF CANADA
PROOF 6 JAN 1977 TELLER
Main Branch, Georgetown, Guyana

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Paula Adams
Joyce Touchette
A-18-c-108a

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 030468 3/1 1977

PAY TO THE ORDER OF Vincent [illegible] $1,208.45/xx

One thousand two hundred and eight dollars and 45/xx /100 DOLLARS

THE ROYAL BANK OF CANADA
PROOF 6 JAN 1977 TELLER
Main Branch, Georgetown, Guyana

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Paula Adams
Joyce Touchette
A-18-c-109a

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 030469 3/1 1977

PAY TO THE ORDER OF [illegible] $150.00/xx

One hundred and fifty dollars and 00/xx /100 DOLLARS

THE ROYAL BANK OF CANADA
PROOF 6 JAN 1977 TELLER
Main Branch, Georgetown, Guyana

GUYANA NATIONAL CO-OPERATIVE BANK
22 JAN 1977
Lombard & Cornhill St.
Georgetown, Guyana

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Paula Adams
Joyce Touchette
A-18-c-110a

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 030470 4/1 1977

PAY TO THE ORDER OF R. P. [illegible] $176.38/xx

One hundred and seventy-six dollars and 38/xx /100 DOLLARS

THE ROYAL BANK OF CANADA
PROOF 7 JAN 1977 TELLER
Main Branch

THE CHARTERED BANK OF CANADA
GEORGETOWN BRANCH
GUYANA

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Paula Adams
Joyce Touchette
A-18-c-111a

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 030471 4/1 1977

PAY TO THE ORDER OF M. C. Correia [illegible] $732.00/xx

Seven hundred and thirty-two dollars and 00/xx /100 DOLLARS

THE ROYAL BANK OF CANADA
PROOF 6 JAN 1977 TELLER
Main Branch

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Paula Adams
Joyce Touchette
A-18-c-112a

G. & F. MEAT CENTRE

A-18-c-108b

Vincent Hinds

PLACED TO THE CREDIT OF
THE PAYEE'S A/C WITH US
AT THE GUYANA
NATIONAL CO-OPERATIVE BANK

A-18-c-109b

for Deposit to the account of
THE GUYANA EXTENSION SEMINARY

C/A

A-18-c-110b

SA # 3

A-18-c-111b

PAYEE'S ACCOUNT CREDITED
THE ROYAL BANK OF CANADA
Main Branch, Georgetown, Guyana

A-18-c-112b

THE ROYAL BANK OF CANADA

No. 030472

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

5/1 1977

PAY TO THE ORDER OF Leisure Holiday Guyana Ltd $ 629.85/xx

Six hundred and twenty nine dollars and 85 cents /100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Joyce Touchette

A-18-c-113a

THE ROYAL BANK OF CANADA

No. 030473

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

6/1 1977

PAY TO THE ORDER OF Co-operative Bank $ 500.00/xx

Five hundred dollars /100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

COOP SAVINGS

Joyce Touchette

A-18-c-114a

THE ROYAL BANK OF CANADA

No. 030474

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

Jan. 6 1977

PAY TO THE ORDER OF Cash $ 51.00/xx

Fifty one dollars /100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Joyce Touchette

A-18-c-115a

THE ROYAL BANK OF CANADA

No. 030475

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

Jan. 7 1977

PAY TO THE ORDER OF Demerara Mutual Insurance Corporation Ltd $ 103.20/xx

One hundred and three dollars and 20 cents /100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Joyce Touchette

A-18-c-116a

THE ROYAL BANK OF CANADA

No. 030476

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

10/1 1977

PAY TO THE ORDER OF Wm. Property Ltd $ 77.50/xx

Forty seven dollars and 50 cents /100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Joyce Touchette

A-18-c-117a

INSURANCE BROKERS – GUYANA LTD.

A-18-c-113b

PEOPLES TEMPLE

CR # 28549

A-18-c-114b

GUYANA [illegible]

A-18-c-115b

THE BANK OF BARODA LTD.

TELLER

A-18-c-116b

Lodged to the Credit of
WILLIAM FOGARTY, LTD.
with
Barclays Bank International Ltd.
Manager

A-18-c-117b

THE ROYAL BANK OF CANADA

No. 030477 GEORGETOWN BRANCH 38 WATER STREET GEORGETOWN, GUYANA 10/1 1977

PAY TO THE ORDER OF Rivers Life Church $103.16/xx

One Hundred and three Dollars 16/xx /100 DOLLARS

PEOPLES TEMPLE DISCIPLES OF CHRIST P.O. BOX 893 GEORGETOWN GUYANA, SOUTH AMERICA

Paula Adams

Joyce Tonkatta

A-18-c-118a

THE ROYAL BANK OF CANADA

No. 030478 GEORGETOWN BRANCH 38 WATER STREET GEORGETOWN, GUYANA 10/1 1977

PAY TO THE ORDER OF Clarke & Martin $1200.00/xx

Twelve hundred Dollars 00/xx /100 DOLLARS

PEOPLES TEMPLE DISCIPLES OF CHRIST P.O. BOX 893 GEORGETOWN GUYANA, SOUTH AMERICA

Paula Adams

Joyce Tonkatta

A-18-c-119a

THE ROYAL BANK OF CANADA

No. 030479 GEORGETOWN BRANCH 38 WATER STREET GEORGETOWN, GUYANA 10/1 1977

PAY TO THE ORDER OF Paula Adams $1000.00/xx

One Thousand Dollars and 00/xx /100 DOLLARS

PEOPLES TEMPLE DISCIPLES OF CHRIST P.O. BOX 893 GEORGETOWN GUYANA, SOUTH AMERICA

Paula Adams

Joyce Tonkatta

A-18c-120a

THE ROYAL BANK OF CANADA

No. 030480 GEORGETOWN BRANCH 38 WATER STREET GEORGETOWN, GUYANA 13/1 1977

PAY TO THE ORDER OF Paula Adams $220.75/xx

Two hundred and twenty and 75/xx /100 DOLLARS

PEOPLES TEMPLE DISCIPLES OF CHRIST P.O. BOX 893 GEORGETOWN GUYANA, SOUTH AMERICA

Paula Adams

Joyce Tonkatta

A-18c-121a

THE ROYAL BANK OF CANADA

No. 030481 GEORGETOWN BRANCH 38 WATER STREET GEORGETOWN, GUYANA 14/1 1977

PAY TO THE ORDER OF C.J. West $63.43/xx

Sixty three and 43/xx /100 DOLLARS

PEOPLES TEMPLE DISCIPLES OF CHRIST P.O. BOX 893 GEORGETOWN GUYANA, SOUTH AMERICA

Paula Adams

Joyce Tonkatta

A-18c-122a

PLEASE CREDIT OF
PAYEE'S A/C WITH US
NATIONAL COOPERATIVE BANK
OF THE GUYANA
Manager

A-18-c-119b

35/20 - 700
20 10 200
20/5 100
1000

A-18-c-120b

Fazil Husain

A-18-c-121b

C. & F. MEAT CENTR.

A-18-c-122b

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 030482 — 18/1 1977

PAY TO THE ORDER OF Deborah Touchette — $1,000.00/xx

One thousand dollars and no/xx /100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

THE ROYAL BANK OF CANADA 14 JAN 18 1977 Main Branch, Georgetown, Guyana

Paula Adams
Joyce Touchette

A-18c-123a

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 030483 — 18/1 1977

PAY TO THE ORDER OF Guyana National Cooperative Bank — $4,493.86/xx

Four thousand four hundred and ninety three and 86/xx /100 DOLLARS

THE ROYAL BANK OF CANADA PROOF 19 JAN 1977 Main Branch, Georgetown, Guyana

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Paula Adams
Joyce Touchette

A-18-c-124a

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 030484 — 18/1 1977

PAY TO THE ORDER OF Kwang Hing Sugar — $91.31/xx

Ninety-one dollars and 31/xx /100 DOLLARS

THE ROYAL BANK OF CANADA PROOF 22 JAN 1977 TELLER Main Branch, Georgetown, Guyana

THE ROYAL BANK OF CANADA 2 PLAYS BANK INTERNATIONAL LIMITED 21 JAN 1977 STREET, GEORGETOWN

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Paula Adams
Joyce Touchette

A-18-c-125a

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 030485 — 20/1 1977

PAY TO THE ORDER OF [illegible] — $75.00/xx

Seventy-five dollars and [illegible] /100 DOLLARS

THE ROYAL BANK OF CANADA PROOF 22 JAN 1977 TELLER Main Branch, Georgetown, Guyana

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Paula Adams
Joyce Touchette

A-18-c-126a

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 030486 — 21/1 1977

PAY TO THE ORDER OF St. Joseph's Mercy Hospital — $30.00/xx

Thirty dollars and [illegible] /100 DOLLARS

THE ROYAL BANK OF CANADA PROOF 22 JAN 1977 TELLER Main Branch, Georgetown, Guyana

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Paula Adams
Joyce Touchette

A-18-c-127a

Deborah Touchette
identified by
Paula Adams

50/20

A-18-c-123b

Manager
Accountant
CITIES NATIONAL COMPARATIVE BANK

A-18-c-124b

Paula Adams

KWANG HINGS' *Supermarket*

Partners

A-18-c-125b

Sir Paul Lopez
THE BANK OF BARODA
TELLER

A-18-c-126b

THE CATHOLIC HOSPITAL
ST. JOSEPH'S [illegible]
Aisha Dhany
Cdmn
(as) Supr

A-18-c-127b

THE ROYAL BANK OF CANADA

No. 030487

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

THE ROYAL BANK OF CANADA
PROOF 26 JAN 1977 TELLER
Main Branch, Georgetown, Guyana

22/1 1977

PAY TO THE ORDER OF Joe Chin's Shelly Service $37.50/xx

Thirty-seven dollars and 50/xx /100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

BANK INTERNATIONAL
25 JAN 1977
STREET, GEORGETOWN

Paula Adams
Joyce Touchette
A-18-c-128a

THE ROYAL BANK OF CANADA

No. 030489

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

25/1 1977

PAY TO THE ORDER OF Wm. Fogarty Ltd. $35.00/xx

Thirty-five dollars and /100 DOLLARS

THE ROYAL BANK OF CANADA
26 JAN 1977
GEORGETOWN, GUYANA

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Paula Adams
Joyce Touchette
A-18-c-129a

THE ROYAL BANK OF CANADA

No. 030490

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

25/1 1977

PAY TO THE ORDER OF Associated Industries Ltd. $4045.05/xx

Four thousand and forty-five dollars and 05/xx /100 DOLLARS

THE ROYAL BANK OF CANADA
PROOF 27 JAN 1977 TELLER
Main Branch, Georgetown, Guyana

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Paula Adams
Joyce Touchette
A-18-c-130a

THE ROYAL BANK OF CANADA

No. 030491

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

26/1 1977

PAY TO THE ORDER OF Guyana Stores Ltd. $51.39/xx

Fifty-one dollars and 39/xx /100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

CANADA
TELLER
Guyana
CREDIT A/C
GUYANA STORES LIMITED

Paula Adams
Joyce Touchette
A-18-c-131a

THE ROYAL BANK OF CANADA

No. 030492

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

THE ROYAL BANK OF CANADA
PROOF 28 JAN 1977 TELLER
Main Branch, Georgetown, Guyana

28-1 1977

PAY TO THE ORDER OF J. A. Creavan Ltd. $335.00

Three Hundred and Thirty-five Dollars 00/xx /100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Charles E. Touchette
Joyce Touchette
A-18c-132a

A-18-c-1336

A-18-c-1316

PAYEE'S ACCOUNT CREDITED
THE ROYAL BANK OF CANADA
Main Branch, Georgetown, Guyana

MANAGER

CREDIT A/c
GUIANA STORES LIMITED

D-16345-34
30/1/77.

A-18-c-1306

ASSOCIATED INDUSTRIES LIMITED

PAYEE'S ACCOUNT CREDITED
THE ROYAL BANK OF CANADA
Main Branch, Georgetown, Guyana

MANAGER

A-18-c-1296

Lodged to the Credit
of
WILLIAM FOGARTY, LTD.
Account
Barclays International Ltd.
Manager

A-18-c-1286

Joe Chin's Stephane Patrice

THE ROYAL BANK OF CANADA

No. 030493 GEORGETOWN BRANCH 38 WATER STREET GEORGETOWN, GUYANA 28/1 1977

PAY TO THE ORDER OF J. P. Santos & Co. Ltd. $ 206.17

Two Hundred and Six Dollars 17/100 DOLLARS

THE ROYAL BANK OF CANADA 29 JAN 1977 TELLER PROOF Main Branch, Georgetown, Guyana

PEOPLES TEMPLE DISCIPLES OF CHRIST P.O. BOX 893 GEORGETOWN GUYANA, SOUTH AMERICA

Charles E Touchette

Joyce Touchette

A-18-c-133a

THE ROYAL BANK OF CANADA

No. 030494 GEORGETOWN BRANCH 38 WATER STREET GEORGETOWN, GUYANA 28/1 1977

PAY TO THE ORDER OF Guyana National Trading Corp. Ltd. $ 199.36

One Hundred and Ninety Nine Dollars 36/100 DOLLARS

THE ROYAL BANK OF CANADA 29 JAN 1977 TELLER PROOF Main Branch, Georgetown, Guyana

PEOPLES TEMPLE DISCIPLES OF CHRIST Camp Street, Georgetown, Guyana P.O. BOX 893 GEORGETOWN GUYANA, SOUTH AMERICA

Charles E Touchette

Joyce Touchette

A-18-c-134a

THE ROYAL BANK OF CANADA

No. 030495 GEORGETOWN BRANCH 38 WATER STREET GEORGETOWN, GUYANA 28/1 1977

PAY TO THE ORDER OF American Life Insurance Company $ 784.56

Seven hundred and eighty four dollars and 56/100 DOLLARS

PEOPLES TEMPLE DISCIPLES OF CHRIST P.O. BOX 893 GEORGETOWN GUYANA, SOUTH AMERICA

Paula Adams

Joyce Touchette

A-18-c-135a

THE ROYAL BANK OF CANADA

No. 030496 GEORGETOWN BRANCH 38 WATER STREET GEORGETOWN, GUYANA 28/1 1977

PAY TO THE ORDER OF GNEC $ 58

DID /100 DOLLARS

PEOPLES TEMPLE DISCIPLES OF CHRIST P.O. BOX 893 GEORGETOWN GUYANA, SOUTH AMERICA

A-18-c-136

THE ROYAL BANK OF CANADA

No. 030499 GEORGETOWN BRANCH 38 WATER STREET GEORGETOWN, GUYANA 28/1 1977

PAY TO THE ORDER OF Electro Technical Services $ 750.00

Seven Hundred and Fifty Dollars 00/100 DOLLARS

THE ROYAL BANK OF CANADA JAN 29 1977 TELLER PROOF Main Branch, Georgetown, Guyana

PEOPLES TEMPLE DISCIPLES OF CHRIST P.O. BOX 893 GEORGETOWN GUYANA, SOUTH AMERICA

Charles E Touchette

Joyce Touchette

A-18-c-132a

Rec No 1329
Pg 5

MANAGER
MAYNES ACCOUNT CREDITED
THE ROYAL BANK OF CANADA
Main Branch, Georgetown, Guyana

A-18-c-133b

A-18-c-134b

ELECTRO TECHNICAL SERVICES
S. D. Haynes
S. D. HAYNES, Sole Owner

A-18-c-137b

THE ROYAL BANK OF CANADA

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 030500 28/1 1977

PAY TO THE ORDER OF Guyana National Tobacco Corp. Ltd. $ 892.11

Eight Hundred and Ninety Two Dollars 11/100 /100 DOLLARS

THE ROYAL BANK OF CANADA
PROOF 31 JAN 1977 TELLER
Main Branch, Georgetown, Guyana

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Charles E Touchette
Joyce Touchette
A-18-c-138a

THE ROYAL BANK OF CANADA

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 035101 29/1 1977

PAY TO THE ORDER OF J. Ferreira & Co. Ltd. $ 206 64

Two Hundred and Six Dollars 64/100 /100 DOLLARS

THE ROYAL BANK OF CANADA
PROOF 31 JAN 1977 TELLER
Main Branch, Georgetown, Guyana

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN

Charles E Touchette
Joyce Touchette
A-18-c-139a

THE ROYAL BANK OF CANADA

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 035102 29/1 1977

PAY TO THE ORDER OF Guyana Stores Ltd. $ 1114 20

Eleven Hundred and Fourteen Dollars 20/100 /100 DOLLARS

THE ROYAL BANK OF CANADA
PROOF 31 JAN 1977 TELLER
Main Branch, Georgetown, Guyana

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN

Charles E Touchette
Joyce Touchette
A-18-c-140a

A-18-C-1406

GUYANA NATIONAL TRADING CORPORATION

PAYEE'S ACCOUNT CREDITED
THE ROYAL BANK OF CANADA
Main Branch, Georgetown, Guyana
MANAGER

A-18-C-1396

PAYEE'S ACCOUNT CREDITED
THE ROYAL BANK OF CANADA
Main Branch, Georgetown, Guyana
MANAGER

A-18-C-1386

GUYANA NATIONAL TRADING CORPORATION

PAYEE'S ACCOUNT CREDITED
THE ROYAL BANK OF CANADA
Main Branch, Georgetown, Guyana
MANAGER

c/a No: 013865

#14

Jan 29, 1979

to

THE ROYAL BANK OF CANADA

A-18-c 141

THE ROYAL BANK OF CANADA

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 035141

18/2 1977

PAY TO THE ORDER OF Associated Industries Ltd, Bandag Riv $180.00

One hundred and eighty dollars and xx/100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST

P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Paula Adams

Joyce Touchette
A-18-C-142

THE ROYAL BANK OF CANADA

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 035148

22/2 1977

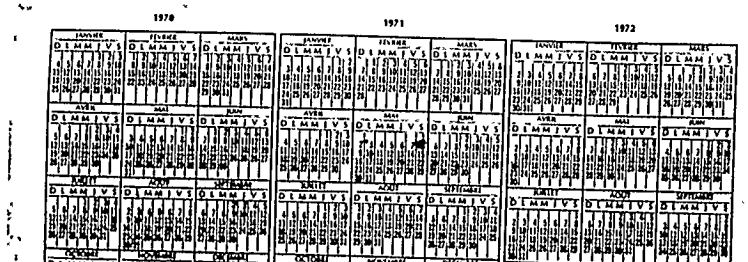
PAY TO THE ORDER OF Paula Adams $2000.00

/100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST

P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Joyce Touchette
A-18-C-143



DATE		CHEQUE NO	PARTICULARS	AMOUNT OF CHEQUE		✓	AMOUNT OF DEPOSIT	BALANCE	
			BALANCE FORWARD					92976	90
		035-	~~New Balance~~						
Jan	29	101	J.P. Santos Files 8"	206	64			92770	26
	29	102	Guyana Stores Ltd (Nut Gons) Clothing Co	1114	20			91656	06
	30	103	D.P. SANKAR, rent	200	—			91,456	06
	31	104	Guy. Stores Ltd Paint. Thinner	99	50			91356	56
	31	105	Assoc Industr Trills, Hose Clips, Paid Exc	1855	22			89501	34
	31	106	Cho Chin Wood Screws	1125	00			88376	34
	31	107	Far for Mendes Cable Change Sewer Blades	373	24			88003	10
	31	108	Paula Bros Tools for work Shop	1328	77			86674	33

A-18-C-1440

DATE		CHEQUE NO.	PARTICULARS	AMOUNT OF CHEQUE		√	AMOUNT OF DEPOSIT		BALANCE	
Jan	31		BALANCE FORWARD						86684	33
	31	109	Guy Chick Poultry	8033	00				78641	33
Feb	1	110	C. Touchette	1000	00				77641	33
	1	111	Guy Stores Rotavator Parts	186	48				77454	85
	1	112	Guy Stores Work Shop Tools	389	70				77065	15
	1	113	Wm Fogarty's Freezer	1895	25				75169	90
	1	114	Caddes Grant multitubes Wipe-Hose	328	08				74841	82
	1	115	Forgmol Varnish	388	00				74453	82
	1	116	GNEC LISTER Parts	1648	01				72805	81
	1	117	Guy Stores Rotavator Parts	569	16				72236	65

A-18-C-1440

DATE		CHEQUE NO.	PARTICULARS	AMOUNT OF CHEQUE		√	AMOUNT OF DEPOSIT		BALANCE	
			BALANCE FORWARD						72236	65
Feb	1	118	J.A. Creavalle's Battery charge Pipes	150	00				72086	65
	2	119	Texaco Diesel	10077	64				62009	01
	2	120	J.P. Santos Nuts & Bolts	699	67				61309	34
	2	121	Dolco FARON OXYGEN	176	40				61132	94
	2	122	Dolco Cooking Gas	150	00				60982	94
	2	123	Guy. Elect Agy. Light Fittings Bulbs	549	00				60433	94
Feb	3	124	Guy Stores Rotavator Blades Tires & Tubes	1333	12				59100	82
Feb	4	125	Republic Sodafactory	231	60				58869	22
	4	126	Farfan Mendes Chain Schedule	83	70				58785	52

A-18-C-1450

DATE		CHEQUE NO.	PARTICULARS	AMOUNT OF CHEQUE		✓	AMOUNT OF DEPOSIT		BALANCE	
Feb	4	035	BALANCE FORWARD						58795	52
		127	C.R. Jacob & Sons Ltd. Building materials	17854	90				40930	62
		128	R.C. Humphrey Supplies for furniture	264	75				40665	87
		129	Guyana Stationery Ltd. Paper & Tables	2208	00				38457	87
Feb	5	130	J. Tourlett	10000	00				28457	87
	7	131	Richard Kenny; Van hires	200	—				28,257	87
	8	132	St. Joseph's Hospital (Upper Kitty)	70	—				28,187	87
	10	133	Red Cross Poultry Supplies (112 Doves)	805	—				27,382	87
	10	134	C.N. Neath; 3 stoves	92	69				27,290	18
	11	135	Guyana Plastics; 2 sinks (Lower on 50)	399	60				26,890	58

A-18-C-145b

DATE		CHEQUE NO.	PARTICULARS	AMOUNT OF CHEQUE		✓	AMOUNT OF DEPOSIT		BALANCE	
		035	BALANCE FORWARD						26,890	58
Feb	11	136	Guyana Fuel Marketing Co. Ltd.	112	20				26,778	38
	13	137	Shanny Lee; Sewing Machines	45	--				26,733	38
	13		Refund from St. Joseph's on				40	25	26,773	63
	13		Overpaid Kingsley A/C							
	13		Cheque Book Dec 30 1976				3	00	26,770	63
	17	138	Guyana Stores; Equipment	173	40				26,597	23
	18	139	Wilfred Tourlette; Cash a/c	1,000	—				25,597	23
	18	140	La Guyane Hospital; Nursing Pads	86	—				25,511	23
	18	141	[illegible]	180	—				25,331	23

A-18-C-145

DATE		CHEQUE NO.	PARTICULARS	AMOUNT OF CHEQUE		√	AMOUNT OF DEPOSIT		BALANCE	
		035 ~~142~~	BALANCE FORWARD						25,331	23
Jun	18	142	Modern Optical (Helen, Cleve, Mike appts)	125	—				25,206	23
	20	143	G.D.F.; freight to NWR (Dec '76)	554	17				24,652	06
	21	144	GNEC Bolts + Nut Pulley for Boat	663	74				23,988	32
	21	145	C.R. Jacobs Nails	806	40				23,181	92
	21	146	Guyana Trucking; freight	102	—				23,079	92
	22	147	Guyana Store; [illegible]	144	60				22,935	32
		148	Void							
	22	149	Paula Adams; Cash A/C	1000	—				21,935	32
			Check # 141 Void				180	—	22,115	32

A-18-C-1466

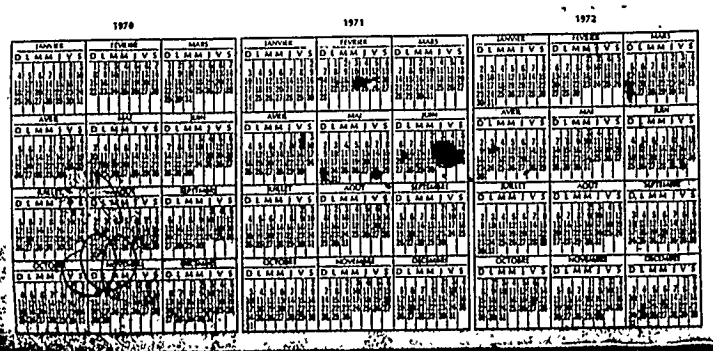
DATE		CHEQUE NO.	PARTICULARS	AMOUNT OF CHEQUE		√	AMOUNT OF DEPOSIT		BALANCE	
		035	BALANCE FORWARD						22,115	32
7	3	150	G.E.C.; electricity bill	42	05				22,073	27

A-18-C-147

#15

THE ROYAL BANK OF CANADA

A-18-c 148



DATE	CHEQUE NO.	PARTICULARS	AMOUNT OF CHEQUE	✓	AMOUNT OF DEPOSIT	BALANCE
		BALANCE FORWARD				
		A-18-C-157a				

DATE 1974		CHEQUE NO.	PARTICULARS	AMOUNT OF CHEQUE		✓	AMOUNT OF DEPOSIT		BALANCE	
March	7	035-	BALANCE FORWARD						22,073	27
	8	401	D.P. Sarkar: March rent	200	—				21,873	27
	9	402	MC Correia's: air charter	1470	—				20,403	27
	10	403	Mercy Hospital: VDRL (12 PERSONS) SMOL	97	50				20,305	77
		404	NO ID CHEST	~~224~~	—				~~20,081~~	~~77~~
		405	Mercy CHEST	208	—		20,077	77	~~19,087~~	~~77~~
		406	E.T.B. commission on jacks	103	53		19,974	24	~~19,786~~	~~24~~
		407	T.E.D. Mats	82	53		19,913	66	~~19,705~~	~~66~~
		408	Pogarbin, water containers	98	50		19,815	16	~~14,607~~	~~16~~
		409	Antonio Crews, duty on pay stamp charge	5135	40		14,679	76	~~14,541~~	~~76~~

DATE		CHEQUE NO.	PARTICULARS	AMOUNT OF CHEQUE		✓	AMOUNT OF DEPOSIT		BALANCE	
		035-	BALANCE FORWARD						14,679	76
March	12	410	Kenny Mammy: [illegible]	50	—				14,629	76
	14	411	Paul Adams: JASH A/c	2,000	—				12,629	76
	15	412	C.F. Meat Centre: Hy pole	318	92				12,310	84
	14	413	G.N.E.C.: Telex charges	623	80				11,687	04
	14	414	C.R. Jacobs: plumbing: installation [illegible]	659	16				11,027	88
	14	415	Clinton: VC ID							
	15	416	American Life: group medical for New Guinea Apr. July	190	96				10,836	92
	15	417	Pacific Bookshop: books	40	55				10,896	37
	18	418	GNEC: LUK							

DATE		CHEQUE NO	PARTICULARS	AMOUNT OF CHEQUE		√	AMOUNT OF DEPOSIT		BALANCE	
March		035	BALANCE FORWARD						10,876	31
	18	419	[illegible] Ltd, [illegible]	1847	03				9,029	74
		420	[illegible]	301	89				8,146	85
		421	~~[illegible]~~ VOID							
		422	[illegible]	54	88				8091	97
		423	[illegible] VOID							
		424	[illegible]	34	65				8652	92
		425	[illegible]	582	76				8070	16
		426	Des Touchette, cash a/c	1500	-				6570	16
		427	[illegible]	560	-				5016	16

A-18-C-1586

DATE		CHEQUE NO.	PARTICULARS	AMOUNT OF CHEQUE		√	AMOUNT OF DEPOSIT		BALANCE	
		[illegible]	BALANCE FORWARD						5016	16
		428	~~[illegible]~~ VOID							
March	23	429	[illegible]	260	-				4816	16
	23	430	[illegible]	54	-				4756	16
	23	431	[illegible] March [illegible]	93	28				4662	88
	24	432	[illegible]	219	-				4443	88
	30	433	[illegible]	500	-				3943	88
April	1	434	[illegible]	111	90				3831	98
		~~[illegible]~~	~~[illegible]~~	~~4,600~~	~~-~~					
		435	[illegible] Touchette, cash	2,600	-				1831	98

A-18-C-1590

DATE		CHEQUE NO. 4	86 VOID PARTICULARS	AMOUNT OF CHEQUE		√	AMOUNT OF DEPOSIT		BALANCE	
		035	BALANCE FORWARD						1831	98
April	4	437	Mortimer [illegible], loan	4,000	—		10,000 ~~4000~~	—	11,831	98
		438	St. Josephs Hospital, [illegible]	463	35				11,368	63
	12	439	Guyana Airways: [illegible]	205	—				11,163	63
	14	440	Yoonna Furniture Shop	4,000	—				7163	63
	15	441	Deborah Touchette	1,000	—				6163	63
							64,250	—	70413	63
	16	443	J. Mazaharally: down payment on [illegible]	54,750	—				15,663	63
VOID	15	442	— Vasan, [illegible] down payment on house	8,250	21D					
	16	444	Deborah Touchette; cash a/c	2,000	—				13,663	63

A-17-C-1896

DATE		CHEQUE NO.	PARTICULARS	AMOUNT OF CHEQUE		√	AMOUNT OF DEPOSIT		BALANCE	
			BALANCE FORWARD							
16/4		445	Michael Vanier; deposit house	8250	—				5413	63
18/4		446	Guyana Airways; [illegible]	455	—				4958	63
20/4		447	Commissioner Lands & Survey; [illegible]	2045	08				2913	55
June	1	~~448~~	Transfer from Barclays				40,000	—	42,913	55
	1		Donations				130	—	43,043	55
June	1	448	GNFC; Sister parts	16,185	54				26,858	01
	1	449	St. Josephs Mercy; x-rays for [illegible]	132	—				26,726	01
	2	450	D. Touchette [illegible]	1,000	—				~~25,726~~	01

A-18-C-1900

DATE	CHEQUE NO.	PARTICULARS	AMOUNT OF CHEQUE	√	AMOUNT OF DEPOSIT	BALANCE
		BALANCE FORWARD				

CHECK-LIST OF HELPFUL ROYAL BANK SERVICES

- ☐ Savings Accounts
- ☐ Joint Accounts
- ☐ Business Loans
- ☐ Safe Deposit Boxes
- ☐ Money Orders
- ☐ Foreign Exchange
- ☐ Travellers Cheques
- ☐ Current Accounts
- ☐ Term Deposits
- ☐ Termplan Loans
- ☐ Safekeeping
- ☐ Drafts
- ☐ Money Transfers
- ☐ Letters of Credit
- ☐ Executor and Trustee Services

Balance

A-18-c-181a

THE ROYAL BANK OF CANADA

No. 035404

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

10/3 1977

PAY TO THE ORDER OF St. Joseph's Mercy Hospital $224.00

Two hundred and twenty-four dollars and xx/100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST

P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Paula Adams

Joyce Touchette

A-18-C-149a

[redacted]

THE ROYAL BANK OF CANADA

No. 035418

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

18/3 1977

PAY TO THE ORDER OF Guyana National Engineering Corp Ltd. $

[redacted] /100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST

P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Paula Adams

Joyce Touchette

A-18-C-151

THE ROYAL BANK OF CANADA

No. 035421

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

18/3 1977

[redacted]

PAY TO THE ORDER OF Humphreys $

/100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST

P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Paula Adams

Joyce Touchette

A-18-C-152

THE ROYAL BANK OF CANADA

No. 035423

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

19

PAY TO THE ORDER OF Guyana Stores Ltd. $

/100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST

P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Paula Adams

Joyce Touchette

A-18-C-153

121 Third St.
Allentown

A-18-c-1496

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 035428 _____ 19__

PAY TO THE ORDER OF Esso Standard Oil [illegible] Ltd $ _____ /100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Paula Adams
Joyce Touchette
A-18-C 154

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 035436 4th April 1977

PAY TO THE ORDER OF Mortimer Coddette $ 4,000.00

Four thousand dollars and no cents /100 DOLLARS
Loan to be repayed within five years.

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Paula Adams
Joyce Touchette
A-18-C 155

THE ROYAL BANK OF CANADA
MAIN BRANCH
38-39 WATER STREET
GEORGETOWN, GUYANA

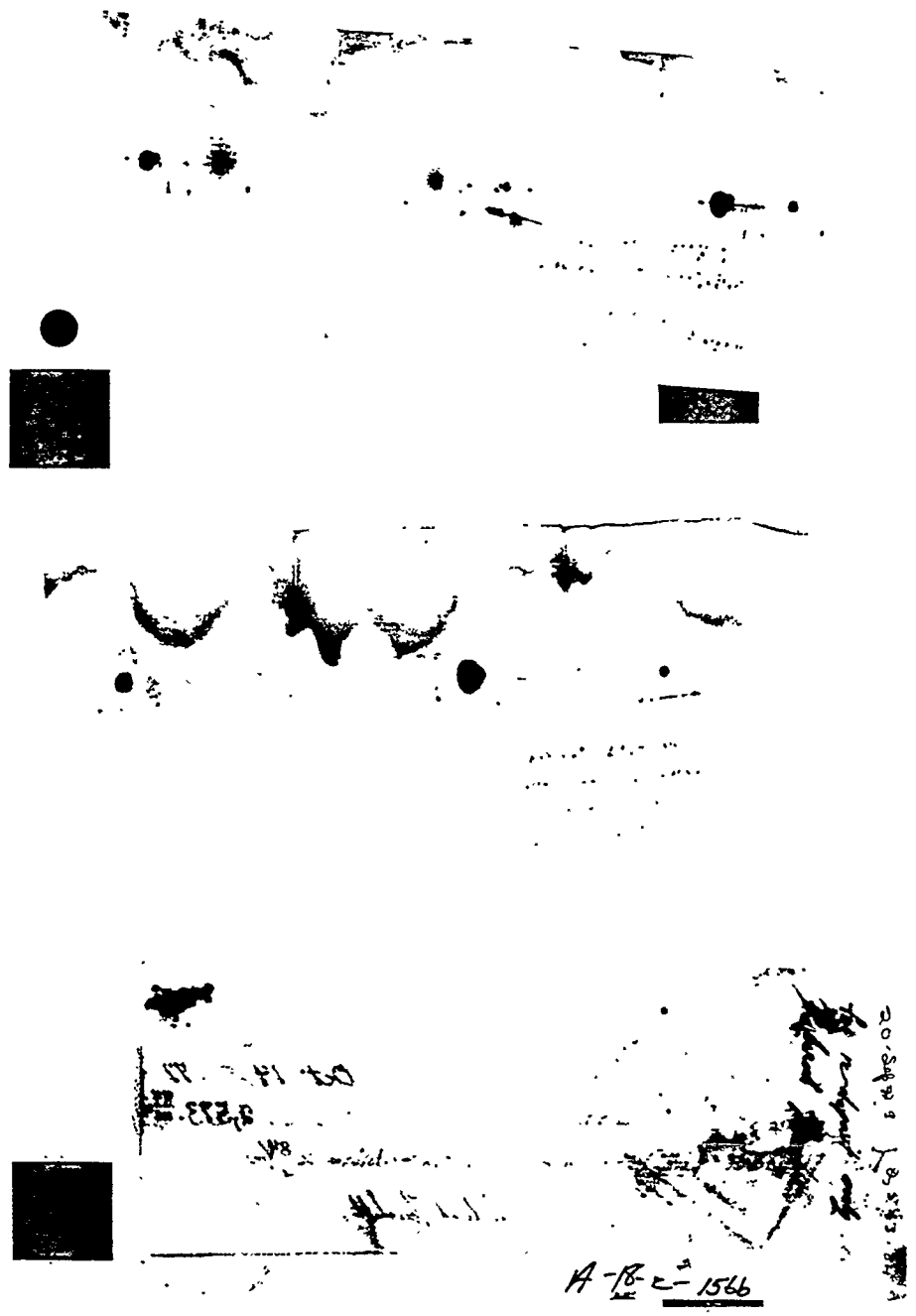
G.F. 73387 Oct 14 1977

PAY TO [illegible] Touchette OR BEARER $ 2,573.[illegible]

Two [illegible] Seventy three dollars & [illegible]/100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Rebecca Touchette
Paula
A-18-C-156a


A-18-C-1566

A-18 d

THE ROYAL BANK OF CANADA

A-18-d-1

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 036951

2/6 1977

PAY TO THE ORDER OF Associated Distributors Ltd $

/100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Paula Adams
Joyce Touchette

A-18-d-2

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 036955

6/6 1977

PAY TO THE ORDER OF Guyana Refrigerators Ltd $

/100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Paula Adams
Joyce Touchette

A-18-d-3

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 036972

13 June 1977

PAY TO THE ORDER OF Or $4,000.00

/100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Joyce Touchette

A-18-d-4

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 036987

26/6 1977

PAY TO THE ORDER OF DEBORAH TOUCHETTE $1,000.00

ONE THOUSAND DOLLARS AND NO CENTS /100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Paula Adams
Joyce Touchette

A-18-d-5

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 036995 7/6/1977

PAY TO THE ORDER OF C. R. Jacobs and Sons Ltd $ 1,746.08

One thousand seven hundred and forty six dollars and eight cents /100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Paula Adams
Joyce Touchette
A-18-d-6

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 033902 12/2 1976

PAY TO THE ORDER OF STEVE NARIAN $ 150.00/xx

One hundred AND FIFTY DOLLARS AND 00/xx /100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

THE ROYAL BANK OF CANADA
FEB 14 1976
Main Branch, Georgetown, Guyana
PROOF
TELLER

Paula Adams
Joyce Touchette
A-18-d-7a

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 033903 5th Feb. 1976

PAY TO THE ORDER OF Guyana Telecommunication Corp. $ 43.52/xx

Forty three dollars and 52/xx /100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

THE ROYAL BANK OF CANADA
FEB 20 1976
Main Branch, Georgetown, Guyana
PROOF
TELLER

Paula Adams
Joyce Touchette
A-18-d-8a

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 033904 13th Feb. 1976

PAY TO THE ORDER OF Kingston Lakes $ 136.38/xx

One hundred and thirty six dollars and 38/xx /100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

THE ROYAL BANK OF CANADA
16 FEB 1976
Main Branch, Georgetown, Guyana
PROOF
TELLER

THE BANK OF NOVA SCOTIA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA
FEB 14 1976
PROOF TELLER 30775

Paula Adams
Joyce Touchette
A-18-d-9a

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 033905 16th FEB. 1976

PAY TO THE ORDER OF JEFFREY CAREY $ 100.00/xx

One hundred dollars AND 00/xx /100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

THE ROYAL BANK OF CANADA
16 FEB 1976
Main Branch, Georgetown, Guyana
PROOF
TELLER

Paula Adams
Joyce Touchette
A-18-d-10a

Steve Narain

Steve Narain

A&M CREDIT A/c
BOOKERS CENTRAL SERVICES LTD

A-18-d-76

A-18-d-86

THE ROYAL BANK OF CANADA
PAYEE'S ACCOUNT CREDITED

61592

A-18-d-96

C/A1120

KING'S
RADIO AND ELECTRONICS LTD.
M. H. C. King

A-18-d-100

Jeffrey Carey
121, Third St
Albertson
8/20-100

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 033906 — 16/2 1976

PAY TO THE ORDER OF J.P. Santos & Co. — $1925.65

Nineteen Hundred and Twenty Five Dollars 65/100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Charles E Touchette
Joyce Touchette
A-18-d-11a

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 033907 — 16/2 1976

PAY TO THE ORDER OF J.P. Santos & Co. — $665.28

Six Hundred and Sixty Five Dollars 28/xx /100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Charles E Touchette
Joyce Touchette
A-18-d-12a

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 033908 — 16-2 1976

PAY TO THE ORDER OF Super Pa[illegible] — $172.80

One Hundred and Seventy Two Dollars 80/xx /100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Charles E Touchette
Joyce Touchette
A-18-d-13a

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 033909 — 17-2 1976

PAY TO THE ORDER OF G. [illegible] — $372.55

Three Hundred and Seventy Two Dollars 55/xx /100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Charles E Touchette
Joyce Touchette
A-18-d-14a

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 033910 — 18-2 1976

PAY TO THE ORDER OF G.N.E.C. — $210.41

Two Hundred and Ten Dollars 41/xx /100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Charles E Touchette
Joyce Touchette
A-18-d-15a

GUYANA NATIONAL ENGINEERING CORPORATION LTD.

A-18-d-146

Jonestown, Port Kaituma
NWD
Georgetown office
61592
121 3rd St.
Albertown

A-18-d 136

Bill numbers M/H
043411 — 449.28
039189 — 216.00
$665.28

PAYEE'S ACCOUNT CREDITED
THE ROYAL BANK OF CANADA
Main Branch, Georgetown, Guyana
MANAGER

A-18-d-136

Credit Acct.
P. SANTOS & Co. Ltd.

PAYEE'S ACCOUNT CREDITED
THE ROYAL BANK OF CANAD
Main Branch, Georgetown, Guyana

A-18-d-116

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 033911 — 18/2/76

PAY TO THE ORDER OF T. Geddes Grant — $ 162.00

One Hundred and Sixty Two Dollars — 00/100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Charles E. Touchette
Joyce Touchette A-18-d-16a

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 033912 — 18-2-1976

PAY TO THE ORDER OF Guyana Electricity Corporation — $ 671.55

Six Hundred and Seventy One Dollars — 55/100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Charles E. Touchette
Joyce Touchette A-18-d-17a

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 033913 — 19/2/76

PAY TO THE ORDER OF Associated Industries 1976 Ltd. — $ 103.14

One Hundred and Three Dollars — 14/XX /100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Charles E. Touchette
Joyce Touchette A-18-d-18a

THE MANAGER
THE ROYAL BANK OF CANADA

032551
032601

£ : :

$ 5.00 XX

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Please furnish me with a Cheque Book containing Cheques and charge same to my/our account.

DATE 19/3/76

Charles Adams
Joyce Touchette A-18-d-19a

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 033914 — 19/2/76

PAY TO THE ORDER OF Associated Industries Ltd. — $ 103.14

/100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Charles E. Touchette
Joyce Touchette A-18-d-20a

90-4286-2018

H-18-d-166

THE ROYAL BANK OF CANADA
MAIN BRANCH
PAYEES ACCOUNT CREDITED

CUSTOMERS NAME People's Temple Agric. division
Jonestown Port Kaituma, N.W.D.
CASH BILL # Grafton dd. 18/4/76
SALESMAN Gillette

H-18-d-176

GUYANA ELECTRICAL AGENCY

H-18-d-186

MANAGER
H-46578
PAYEES ACCOUNT CREDITED
THE ROYAL BANK OF CANADA
Main Branch, Georgetown, Guyana

ASSOCIATED INDUSTRIES LIMITED

H-18-d-206

112 50
26 40
138 90

196
225
980
392
392
441.00

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 033915 — 19/2 1976

PAY TO THE ORDER OF J. P. Santos & Co., Ltd. — $ 68.50

Sixty Eight Dollars — 50/100 /100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P. O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Charles E. Touchette
Joyce Touchette
A-18-d-21a

THE ROYAL BANK OF CANADA
PROOF FEB 20 1976 TELLER
Main Branch, Georgetown, Guyana

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 033916 — 19/2 1976

PAY TO THE ORDER OF C. A. Phillips Ltd. — $ 166.00

One Hundred and Sixty Six Dollars — 00/100 /100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P. O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

THE ROYAL BANK OF CANADA
PROOF 21 FEB 1976 TELLER
Camp Street Branch, Georgetown, Guyana

Charles E. Touchette
Joyce Touchette
A-18-d-22a

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 033917 — 20-2 1976

PAY TO THE ORDER OF J. A. Creavalle — $ 70.00

Seventy Dollars — 00/100 /100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P. O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

BANK INTERNATIONAL LIMITED
21 FEB 1976
WATER STREET, GEORGETOWN

THE ROYAL BANK OF CANADA
PROOF FEB 25 1976 TELLER
Main Branch, Georgetown, Guyana

Charles E. Touchette
Joyce Touchette
A-18-d-23a

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 033918 — 20/2 1976

PAY TO THE ORDER OF E. S. Gillette Co. — $ 460.00

Four Hundred and Sixty Dollars — 00/100 /100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P. O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

BARCLAYS BANK
INTERNATIONAL LIMITED
21 FEB 1976
WATER STREET
GEORGETOWN, GUYANA

THE ROYAL BANK OF CANADA
PROOF FEB 24 1976 TELLER
Main Branch, Georgetown, Guyana

Charles E. Touchette
Joyce Touchette
A-18-d-24a

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 033919 — 20/2 1976

PAY TO THE ORDER OF Psailis Bros — $ 280.25

Two Hundred and Eighty Dollars — 25/xx /100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P. O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

BARCLAYS BANK
INTERNATIONAL LIMITED
21 FEB 1976
WATER STREET
GEORGETOWN, GUYANA

THE ROYAL BANK OF CANADA
PROOF FEB 24 1976 TELLER
Main Branch, Georgetown, Guyana

Charles E. Touchette
Joyce Touchette
A-18-d-25a

PSALLA BROS. LTD.

Secretary

A-18-d-25b

FOR DEPOSIT ONLY

E. S. GILLETT & Co.

Sole Partner

PLACED TO THE CREDIT OF
PAYEE'S ACCOUNT WITH US
For Barclays Bank International Ltd.
Water Street, Georgetown.

Manager

A-18-d-24b

I. A. CREAVALLE

A-18-d-23b

E. PHILLIPS LTD.

Managing Director

A-18-d-22b

PAYEE'S ACCOUNT CREDITED
THE ROYAL BANK OF CANADA

Credit Acct.
J.P. SANTOS & Co. Ltd.

A-18-d-21b

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
GEORGETOWN, GUYANA

No. 033920 — 20/2 1976

PAY TO THE ORDER OF Dolco — $ 138.90

One Hundred and Thirty Eight 90/100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Charles E. Touchette
Joyce Touchette
A-18-d-26a

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 033921 — 20/2 1976

PAY TO THE ORDER OF GNEC — $ 535.73

Five Hundred and Thirty Five 73/xx/100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Charles E. Touchette
Joyce Touchette
A-18-d-27a

50/50

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 033922 — 21/2 1976

PAY TO THE ORDER OF Charles E. Touchette — $ 1000.00

One Thousand Dollars 00/100 /100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Charles E. Touchette
Joyce Touchette
A-18-d-28a

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 033923 — 21/2 1976

PAY TO THE ORDER OF C.R. Jacob & Son — $ 988.46

Nine Hundred and Eighty Eight Dollars 46/xx/100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Charles E. Touchette
Joyce Touchette
A-18-d-29a

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 033924 — 21/2 1976

PAY TO THE ORDER OF Pasila Bros. — $ 441.00

VOID /100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Charles E. Touchette
Joyce Touchette
A-18-d-30a

[redacted]

[redacted]

NS# 8870/71.

G. [illegible] LTD.

[illegible]

A-18-d-29b

Charles T. Touchette
Jeffrey J Carey
U.S passport # E 1052377

A-18-d-28b

[redacted]

A-18-d-27b

DEMERARA OXYGEN CO. LTD.

[illegible]

2 90943
151941

A-18-d-26b

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 033925 — 21/2 1976

PAY TO THE ORDER OF Rosalia Bros — $ 1099.80

Ten Hundred and Ninety Nine Dollars — 80/xx /100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Charles E Touchette
Joyce Touchette

Returned
CONFIRMATION OF ENDORSEMENT REQUIRED

A-18-d-31a

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 033926 — 27 FEB 1976 — 21/2 1976

Camp Street Branch, Georgetown, Guyana

PAY TO THE ORDER OF P. Corsbie — $ 433.84

Four Hundred and Thirty Three Dollars — 84/xx /100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Charles E Touchette
Joyce Touchette

A-18-d-32a

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 033927 — 21/2 1976

PAY TO THE ORDER OF C. Ogle — $ 441.00

Four Hundred and Forty One Dollars — 00/100 /100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Charles E Touchette
Joyce Touchette

A-18-d-33a

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 033928 — 22/2 1976

PAY TO THE ORDER OF Kwang Hing's Superamarket — $ 718.80

Seven Hundred and Eighteen Dollars — 80/100 /100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Charles E Touchette
Joyce Touchette

A-18-d-34a

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 033929 — 23/2 1976

PAY TO THE ORDER OF Guyana Electricity — $ 37.46

Thirty-seven dollars and 46 /100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Jamie Adams
Joyce Touchette

A-18-d-35a

HEAD OFFICE
PAID
-6 MAR 1976

A-18-d-35b

KWANG HINGS' Supermarket
Partners

A-18-d-34b

A-18-d-33b

A-18-d-32b

PSAILA BROS. LTD.
Secretary.

PLACED TO THE CREDIT OF
PAYEES ACCOUNT WITH US
For Barclays Bank International Limited,
Water Street, Georgetown

A-18-d-31b

THE ROYAL BANK OF CANADA

No. 033930

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

24/2 1976

PAY TO THE ORDER OF Guyana National Engineering Corp. $1432.17

One thousand four hundred and thirty two and 17/xx /100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P. O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Paula Adams

Joyce Touchette

A-18-d-36a

THE ROYAL BANK OF CANADA

No. 033931

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

24/2 1976

PAY TO THE ORDER OF Guyana National Engineering Corporation $202.49

Two hundred and two dollars and 49/xx /100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P. O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Paula Adams

Joyce Touchette

A-18d-37a

THE ROYAL BANK OF CANADA

No. 033932

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

26/2 1976

PAY TO THE ORDER OF Guyana Administrative & Clerical Services $131.75

One hundred and thirty one dollars and 75/xx /100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P. O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Paula Adams

Joyce Touchette

A-18-d-38a

THE ROYAL BANK OF CANADA

No. 033933

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

26/2 1976

PAY TO THE ORDER OF Cleo Daniels $666.00

Six hundred and sixty six dollars and 00/xx /100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P. O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Paula Adams

Joyce Touchette

A-18-d-39a

THE ROYAL BANK OF CANADA

No. 033934

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

27/2 1976

PAY TO THE ORDER OF Psaila Bros. Ltd. $76.63

Seventy six dollars and 63/xx /100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P. O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Paula Adams

Joyce Touchette

A-18-d-40a

PSALLA BROS. LTD.

Secretary

A-18-d-40b

A-18-d-39b

PAYEE'S ACCOUNT CREDITED

THE ROYAL BANK OF CANADA

Main Branch, Georgetown, Guyana

MANAGER

A-18-d-37b

DEPOSITED TO THE CREDIT OF

THE ROYAL BANK OF CANADA

Broad Street Branch, Georgetown, Guyana

MANAGER

18-d-36b

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 033935 — 2/3 1976

PAY TO THE ORDER OF Kwanu Hinds & Marion Edwards — $243.82

Two hundred and forty three and 82/100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Paula Adams

Joyce Tourchette

A-18-d-41a

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 033936 — 3-3 1976

PAY TO THE ORDER OF Prasila Bros. Ltd — $92.96

Ninety Two Dollars 96/100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Joyce Tourchette

A-18-d-42a

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 033937 — 3-3 1976

PAY TO THE ORDER OF Associated Dispatch Ltd — $1814.13

Eighteen Hundred and Fourteen Dollars 13/100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Joyce Tourchette

A-18-d-43a

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 033938 — 3rd MAR 1976

PAY TO THE ORDER OF Guyana Telecommunications Corp. — $231.12

Two hundred and thirty one dollars and 12/100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Paula Adams

Joyce Tourchette

A-18-d-44a

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 033939 — 5-3 1976

PAY TO THE ORDER OF Paddy Farms — $575.00

Five Hundred and Seventy Five Dollars 00/100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Joyce Tourchette

A-18-d-45a

Paddy Moraine
Padma Moraine
Roy Chade. #46994

500.70 5/575

25 x $20
7 x $10
1 x 5

A-18-d-45b

PAYEE'S ACCOUNT CREDITED
THE ROYAL BANK OF CANADA
Main Branch, Georgetown, Guyana
MANAGER

A-18-d-44b

ASSOCIATED INDUSTRIES LIMITED

PAYEE'S ACCOUNT CREDITED
THE ROYAL BANK OF CANADA
Main Branch, Georgetown, Guyana
MANAGER

A-18-d-43b

PSAILA BROS. LTD.
Secretary.

A-18-d-42b

KWANG HINGS' Supermarket
Partners

A-18-d-41b

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 033940 5/3 1976

PAY TO THE ORDER OF Bookers Stores Ltd $ 299.57

Two Hundred and Ninety Nine Dollars 57/100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Charles Touchette
Joyce Touchette
A-18-d-46a

THE ROYAL BANK OF CANADA
MAR 5 1976
Main Branch, Georgetown, Guyana
PROOF
TELLER

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 033901 9/2 1976

PAY TO THE ORDER OF K. Mangal $ 168.90/xx

One hundred and sixty eight dollars and 90/xx /100 DOLLARS

PEOPLES TEMPLE
OF THE
Disciples of Christ

Paula Adams
Joyce Touchette
A-18-d-47a

THE ROYAL BANK OF CANADA
MAR 5 1976
Main Branch, Georgetown, Guyana
PROOF
TELLER

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 033941 5/3 1976

PAY TO THE ORDER OF Vincent Mitchell $ 2373.85

Twenty Three Hundred and Seventy Three Dollars 85/100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Charles Touchette
Joyce Touchette
A-18-d-48a

THE ROYAL BANK OF CANADA
MAR 5 1976
Main Branch, Georgetown, Guyana
PROOF
TELLER

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 033942 8/3 1976

PAY TO THE ORDER OF P. Geddes Grant $ 247.00/xx

Two hundred and forty seven dollars and 00/xx /100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Paula Adams
Joyce Touchette
A-18-d 49a

THE ROYAL BANK OF CANADA
MAR 13 1976
Main Branch, Georgetown, Guyana
PROOF
TELLER

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 033943 9/3 1976

PAY TO THE ORDER OF Guyana National Service $ 3,500.00/xx

Three thousand and five hundred dollars and 00/xx /100 DOLLARS
(vessel charter)

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Paula Adams
Joyce Touchette
A-18-d-50a

89-4286-2018

PLACED TO THE CREDIT OF
PAYEE'S ACCOUNT
FOR BANK OF GUYANA
Supervisor Banking Division

A-18-d-50b

PAYEE'S ACCOUNT CREDITED
THE ROYAL BANK OF CANADA
Main Branch, Georgetown, Guyana
MANAGER

DEPOSITED TO THE ACCOUNT
OF T. GEDDES GRANT
(Guyana) LTD.

Paula Adams
121 Third St.
Albertown
Tel. - 61592

A-18-d-49b

Vincent Hinds

PLACED TO THE CREDIT OF
THE PAYEES A/C WITH US
AT THE GUYANA
NATIONAL CO OPERATIVE BANK
Manager

A-18-d-48b

A-18-d-47b

A-18-d-46b

CREDIT A/c
BOOKERS CENTRAL SERVICES LTD.
05646-50

PAYEE'S ACCOUNT CREDITED
THE ROYAL BANK OF CANADA
Main Branch, Georgetown, Guyana
MANAGER

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 033944 9/3 1976

PAY TO THE ORDER OF Docol $115.00/xx

One hundred and fifteen dollars and xx/xx /100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Paula Adams
Joyce Touchette
A-18-d-51a

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 033945 9/3 1976

PAY TO THE ORDER OF Guyana National Engineering Corp. $72.16/xx

Seventy-two dollars and 16/xx /100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Paula Adams
Joyce Touchette
A-18-d-52a

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 033946 9/3 1976

PAY TO THE ORDER OF Bookers Stores Ltd. $265.56/xx

Two hundred and sixty-five dollars and 56/xx /100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Paula Adams
Joyce Touchette
A-18-d-53a

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 033947 10/3 1976

PAY TO THE ORDER OF Guyana National Engineering Corp. $865.41/xx

Eight hundred and sixty-five dollars and 41/xx /100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Paula Adams
Joyce Touchette
A-18-d-54a

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 033948 13/3 1976

PAY TO THE ORDER OF M.C. Correia & Holdings Ltd. $1300.00/xx

Thirteen hundred dollars and xx/xx /100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Paula Adams
Joyce Touchette
A-18-d-55a

M. CORREIA HOLDINGS LTD.

PAYEE'S ACCOUNT CREDITED
THE ROYAL BANK OF CANADA
Main Branch, Georgetown, Guyana
MANAGER

A-18-d-55b

GUYANA NATIONAL ENGINEERING CORPORATION LTD.

A-18-d-54b

BOOKING CREDIT A/c SERVICES LTD.

PAYEE'S ACCOUNT CREDITED
THE ROYAL BANK OF CANADA
Main Branch, Georgetown, Guyana
MANAGER

C.B.# 06850-A/1
9/3/76

A-18-d-53b

GUYANA NATIONAL ENGINEERING CORPORATION LTD.

A-18-d-52b

DEMERARA OXYGEN CO. LTD.

152877

A-18-d-51b

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 033949 19/3 1976

PAY TO THE ORDER OF Paula Adams $500.00/xx

Five hundred dollars and no/xx /100 DOLLARS

THE ROYAL BANK OF CANADA 19 MAR 1976 T10 Main Branch, Georgetown, Guyana

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Paula Adams
Joyce Touchette
A-18-d-56a

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 033950 19/3 1976

PAY TO THE ORDER OF T. Geddes Grant $2400.00/xx

Two thousand and four hundred dollars and no/xx /100 DOLLARS

THE ROYAL BANK OF CANADA MAR 23 1976 PROOF Main Branch, Georgetown, Guyana

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Paula Adams
Joyce Touchette
A-18-d-57a

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 035449 1/6 1977

PAY TO THE ORDER OF St. Joseph's Young Hospital $132.00/xx

One hundred and thirty two dollars and no/xx /100 DOLLARS

THE ROYAL BANK OF CANADA JUN 1977 TELLER PROOF Main Branch, Georgetown, Guyana

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Paula Adams
Joyce Touchette
A-18-d-58a

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 036953 3 June 1977

PAY TO THE ORDER OF Paula Adams $1,000.00/xx

One thousand dollars and no cents /100 DOLLARS

THE ROYAL BANK OF CANADA JUN 3 1977 Main Branch

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Paula Adams
Joyce Touchette
A-18-d-59a

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 036958 7/6 1977

PAY TO THE ORDER OF Williams Fogarty Ltd. $431.28/xx

Four hundred dollars and thirty one dollars and 28/xx /100 DOLLARS

THE ROYAL BANK OF CANADA JUN 8 1977 Main Branch, Georgetown, Guyana

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Paula Adams
Joyce Touchette
A-18-d-60a

Lodged to the Credit
of
WILLIAM [illegible]
Account [illegible]
Directors [illegible]
Manager

A-18-d-60b

Paula Adams

A-18-d-59b

THE CATHOLIC HOSPITAL
ST. JOSEPH'S MERCY HOSPITAL
Sister Mary Administrator

PAYEE'S ACCOUNT CREDITED
THE ROYAL BANK OF CANADA
Main Branch, Georgetown, Guyana
MANAGER

A-18-d-58b

DEPOSITED TO THE ACCOUNT
OF T. GEDDES GRANT
Guyana

PAYEE'S ACCOUNT CREDITED
THE ROYAL BANK OF CANADA
Main Branch, Georgetown, Guyana
MANAGER

A-18-d-57b

Paula Adams

A-18-d-56b

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 036959 — 7/6 1977

PAY TO THE ORDER OF Wm. Fogarty Ltd. — $133.20/xx

one-hundred and thirty-three dollars and 20/xx /100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

THE ROYAL BANK OF CANADA PROOF JUN 10 1977 TELLER Georgetown, Guyana

Paula Adams
Joyce Tonchetti

A-18-d-61a

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 036964 — 9/6 1977

PAY TO THE ORDER OF Guyana Trinidad Fire Life Insurance Co. — $203.13/100

Two hundred and three dollars and 13/100 /100 DOLLARS

THE ROYAL BANK OF CANADA PROOF JUN 10 1977 TELLER Georgetown, Guyana

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Paula Adams
Joyce Tonchetti

A-18-d-62a

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 036960 — 8/6 1977

PAY TO THE ORDER OF Michael Mills — $66,000.00/xx

Sixty-six thousand dollars and no cents /100 DOLLARS

Barclays Bank International Ltd. 9 JUN 1977 WATER STREET, GEORGETOWN, GUYANA

THE ROYAL BANK OF CANADA PROOF JUN 9 1977 TELLER Main Branch, Georgetown, Guyana

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Paula Adams
Joyce Tonchetti

A-18-d-63a

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 036971 — 10/6 1977

PAY TO THE ORDER OF Guyana Fire Life Co. — $62.20/xx

Sixty-two dollars and 20/xx /100 DOLLARS

THE GUYANA NATIONAL COOPERATIVE BANK 11 JUN 1977 TELLER

THE ROYAL BANK OF CANADA PROOF JUN 11 1977 TELLER Georgetown, Guyana

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Paula Adams
Joyce Tonchetti

A-18-d-64a

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 036970 — 10/6 1977

PAY TO THE ORDER OF Guyana Fire Life Co. — $47.77/xx

Forty-seven dollars and 77/xx /100 DOLLARS

THE ROYAL BANK OF CANADA PROOF JUN 11 1977 TELLER Main Branch, Georgetown, Guyana

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Paula Adams
Joyce Tonchetti

A-18-d-65a

Agency Account

A-18-d-65b

GAC General Account

A-18-d-64b

PLACED TO THE CREDIT OF
PAYEE'S ACCOUNT WITH US
For Barclays Bank International Ltd.
Water Street, Georgetown
MANAGER

THE ROYAL BANK OF CANADA
Main Branch, Georgetown, Guiana
MANAGER

B/pyt A/315576
F/O Barclays Bank

A-18-d-63b

D38987

PAYEE'S ACCOUNT CREDIT
THE ROYAL BANK OF CANADA
Main Branch, Georgetown, Guyana

DEPOSITED to the Credit of
THE GUYANA & TRINIDAD MUTUAL
FIRE INSURANCE COMPANY, LTD.
at THE ROYAL BANK OF CANADA
Georgetown, Guyana.

A-18-d-62b

Lodged to the Credit
of
WILLIAM FOGARTY, LTD.
ACCOUNT WITH
Barclays Bank International Ltd.
Manager

ASS-003
no change.
8.6.77

-18-d-61b

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
GEORGETOWN, GUYANA

No. 036977 THE ROYAL BANK OF CANADA JUN 15 1977 TELLER 13 June 1977

PAY TO THE ORDER OF Guyana Stores Ltd. $ 502 92/xx

five hundred and two dollars and 92/xx /100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Paula Adams
Joyce Touchette
A-18-d-66a

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 036966 THE ROYAL BANK OF CANADA JUN 15 1977 TELLER 9/6 1977

PAY TO THE ORDER OF Bata $ 922 65/xx

Nine hundred and twenty two dollars and 65/xx /100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Paula Adams
Joyce Touchette
A-18-d-67a

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 036988 THE ROYAL BANK OF CANADA JUN 30 1977 TELLER 26/6

PAY TO THE ORDER OF Texas Westinghouse $ 11,033

Eleven thousand [illegible] Three + 69 /100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Paula Adams
Joyce Touchette
A-18d-68a

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 036963 THE ROYAL BANK OF CANADA JUN 1977 TELLER 8/6 1977

PAY TO THE ORDER OF Guyana National Trading Corp. Ltd. $ 169 12/xx

One hundred and sixty nine dollars and 12/xx /100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Paula Adams
Joyce Touchette
A-18-d-69a

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
GEORGETOWN, GUYANA

No. 036952 THE ROYAL BANK OF CANADA JUN 4 1977 TELLER 3/6 1977

PAY TO THE ORDER OF J. P. Santos Co. Ltd. $ 62 80

Sixty two dollars and 80/100 /100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Paula Adams
Joyce Touchette
A-18-d-70a

Lot 41
Tamaha Gardens
G/town
Map #2046
Reg # 2

Credit Account of J. P. Santos & Co. Ltd.

PAYEE'S ACCOUNT CREDITED
THE ROYAL BANK OF CANADA
Main Branch, Georgetown, Guyana
Manager

A-18-d-70b

Refer to Barclays Bank 92009/2012/97
1/6/77

MANAGER

A-18-d-69b

DISCIPLINE OF CHILDREN
REQUIRED SERVICE

FOR DEPOSIT ONLY
TO ACCOUNT OF
TEXACO WEST INDIES LTD.
CASHIER

PAYEE'S ACCOUNT CREDIT OF
PAYEE'S ACCOUNT WITH US
For Barclays Bank International Ltd.
WATER STREET, GEORGETOWN
MANAGER

A-18-d-68b

Bata Shoe Co. Guyana Ltd.
Georgetown, Guyana

PAYEE'S ACCOUNT CREDITED
THE ROYAL BANK OF CANADA
Main Branch, Georgetown, Guyana
Manager

A-18-d-67b

PAYEE'S ACCOUNT CREDITED
THE ROYAL BANK OF CANADA
Main Branch, Georgetown, Guyana
Manager

C/506082-32
4/6/77

A-18-d 66b

THE ROYAL BANK OF CANADA

No. 035448 GEORGETOWN BRANCH 38 WATER STREET GEORGETOWN, GUYANA 1/6 1977

PAY TO THE ORDER OF Guyana National Engineering Co. $16,185.54/xx

Sixteen thousand and one hundred and eighty-five dollars and 54/100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Paula Adams
Joyce Touchette

A-18-d-71a

THE ROYAL BANK OF CANADA

No. 036965 GEORGETOWN BRANCH 38 WATER STREET GEORGETOWN, GUYANA 9/6 1977

PAY TO THE ORDER OF Guyana Stores Ltd $12.50/xx

Twelve dollars and 50/100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Paula Adams
Joyce Touchette

A-18-d-72a

THE ROYAL BANK OF CANADA

No. 036969 GEORGETOWN BRANCH 38 WATER STREET GEORGETOWN, GUYANA 10/6 1977

PAY TO THE ORDER OF Paula Adams $1,177.00/xx

One thousand and one hundred and seventy-seven dollars 00/100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Paula Adams
Joyce Touchette

A-18-d-73a

THE ROYAL BANK OF CANADA

No. 036967 GEORGETOWN BRANCH 38 WATER STREET GEORGETOWN, GUYANA 10/6 1977

PAY TO THE ORDER OF Guyana Stores Ltd $210.00/none

Two hundred and ten dollars and 00/100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Paula Adams
Joyce Touchette

A-18-d-74a

THE ROYAL BANK OF CANADA

No. 036961 GEORGETOWN BRANCH 38 WATER STREET GEORGETOWN, GUYANA 8/6 1977

PAY TO THE ORDER OF J.P. Santos & Co. Ltd $779.96/xx

Seven hundred seventy-nine dollars and 96/xx /100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Paula Adams
Joyce Touchette

A-18-d-75a

PAYEE'S ACCOUNT CREDITED
THE ROYAL BANK OF CANADA
Main Branch, Georgetown, Guyana
Manager

A-18-d-75b

GUYANA STORES, LTD.
UNIVERSAL BUILDING

PAYEE'S ACCOUNT CREDITED
THE ROYAL BANK OF CANADA
Main Branch, Georgetown, Guyana
Manager

A-18-d-74b

A-18-d-73b

GUYANA STORES LTD
UNIVERSAL BUILDING

PAYEE'S ACCOUNT CREDITED
THE ROYAL BANK OF CANADA
Main Branch, Georgetown, Guyana
Manager

A-18-d-72b

GUYANA NATIONAL ENGINEERING CORPORATION LTD.

PAYEE'S ACCOUNT CREDITED
THE ROYAL BANK OF CANADA
Broad Street Branch, Georgetown, Guyana
Manager

A-18-d-71b

THE ROYAL BANK OF CANADA

No. 036954 GEORGETOWN BRANCH 38 WATER STREET GEORGETOWN, GUYANA 5/6 1977

PAY TO THE ORDER OF The Fire $9.00/xx

Nine dollars and 00/xx /100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Paula Adams
Joyce Touchette

A-18-d-76a

THE ROYAL BANK OF CANADA
PROOF JUN 16 1977 TELLER
Main Branch, Georgetown, Guyana

THE BANK OF NOVA SCOTIA
JUN 15 1977
GEORGETOWN, GUYANA
30775 PROOF TELLER 30775

THE ROYAL BANK OF CANADA

No. 036973 GEORGETOWN BRANCH 38 WATER STREET GEORGETOWN, GUYANA 13 June 1977

PAY TO THE ORDER OF Deborah Touchette $1,000.00/xx

One thousand dollars and no cents /100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Paula Adams
Joyce Touchette

A-18-d-77a

THE ROYAL BANK OF CANADA
13 JUN 1977
Main Branch, Georgetown, Guyana

THE ROYAL BANK OF CANADA

No. 036975 GEORGETOWN BRANCH 38 WATER STREET GEORGETOWN, GUYANA 13 June 1977

PAY TO THE ORDER OF Docol $92.40

Ninety two dollars and 40/xx /100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Paula Adams
Joyce Touchette

A-18-d-78a

THE ROYAL BANK OF CANADA
PROOF JUN 13 1977 TELLER
Main Branch, Georgetown, Guyana

THE ROYAL BANK OF CANADA

No. 036978 GEORGETOWN BRANCH 38 WATER STREET GEORGETOWN, GUYANA 13 June 1977

PAY TO THE ORDER OF Radio Electronics Ltd $400.00/xx

Four hundred dollars and no cents /100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Paula Adams
Joyce Touchette

A-18-d-79a

THE ROYAL BANK OF CANADA
PROOF JUN 18 1977 TELLER
Main Branch, Georgetown, Guyana

THE BANK OF NOVA SCOTIA
JUN 17 1977
GEORGETOWN, GUYANA
30775 PROOF TELLER 30775

THE ROYAL BANK OF CANADA

No. 036957 GEORGETOWN BRANCH 38 WATER STREET GEORGETOWN, GUYANA 7/6 1977

PAY TO THE ORDER OF Turner & Son Contractors Ltd $636.00/xx

Six hundred and thirty-six dollars and no cents /100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Paula Adams
Joyce Touchette

A-18-d-80a

THE ROYAL BANK OF CANADA
PROOF JUN 13 1977 TELLER
Main Branch, Georgetown, Guyana

THE BANK OF NOVA SCOTIA
JUN 13 1977
GEORGETOWN, GUYANA
30775 PROOF TELLER 30775

DEPOSITED TO THE CREDIT OF
Royal acct.
For THE BANK OF NOVA SCOTIA
GEORGETOWN, GUYANA
Manager

A-18-d-806

KING'S
RADIO AND ELECTRONICS LTD.
Director

A-18-d-796

PAYEE'S ACCOUNT CREDITED
THE ROYAL BANK OF CANADA
Main Branch, Georgetown, Guyana
Manager

A-18-d-786

Deborah Touchette
P.O. Box 893
Georgetown Guyana
Deborah Touchette
Deborah Touchette
USA PP # E 191690

A-18-d-776

S/A - A 3970

All fr

A-18-d-766

THE ROYAL BANK OF CANADA

No. 036981

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

17/6 1977

PAY TO THE ORDER OF Friendship Oil Co. $339.07/xx

Three hundred and three dollars and 07/xx /100 DOLLARS

THE ROYAL BANK OF CANADA
JUN 20 1977
Main Branch, Georgetown, Guyana

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Paula Adams
Joyce Tonchetto

A-18-d-81a

THE ROYAL BANK OF CANADA

No. 036982

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

21/6 1977

PAY TO THE ORDER OF St. Joseph's Mercy Hospital $168.75/xx

One hundred and sixty eight dollars and 75/xx /100 DOLLARS

THE ROYAL BANK OF CANADA
PROOF
JUN 1977
TELLER
Main Branch, Georgetown, Guyana

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Paula Adams
Joyce Tonchetto

A-18-d-82a

THE ROYAL BANK OF CANADA

No. 036976

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

13 June 1977

PAY TO THE ORDER OF Wm. Fazaly Ltd. $301 86/100

Three hundred and one dollars and 86/100 /100 DOLLARS

THE ROYAL BANK OF CANADA
PROOF
JUN 1977
TELLER
Main Branch, Georgetown, Guyana

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Paula Adams
Joyce Tonchetto

A-18-d-83a

THE ROYAL BANK OF CANADA

No. 036962

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

8/6 1977

PAY TO THE ORDER OF Dr. Sirpal Ltd. $241.00/xx

Two hundred and forty one dollars and no cents /100 DOLLARS

BAROLAYS BANK INTERNATIONAL LIMITED
JUN 16 1977
REGENT STREET, GEORGETOWN

THE ROYAL BANK OF CANADA
PROOF
17 JUN 1977
TELLER
Main Branch, Georgetown, Guyana

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Paula Adams
Joyce Tonchetto

A-18-d-84a

THE ROYAL BANK OF CANADA

No. 036980

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

17/6 1977

PAY TO THE ORDER OF Wm. Fazaly Ltd. $423 36/100

Four hundred & twenty three dollars and 36/100 /100 DOLLARS

THE ROYAL BANK OF CANADA
PROOF
20 JUN 1977
TELLER
Main Branch, Georgetown, Guyana

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Paula Adams
Joyce Tonchetto

A-18-d-85a

Lodged to the Credit
of
WILLIAM FOGARTY, LTD.
Account with
Barclays Bank International Ltd.
Manager

$423.56
#46-57

A-18-d-856

A-18-d-846

Lodged to the Credit
of
WILLIAM FOGARTY, LTD.
Account with
Barclays Bank International Ltd.
Manager

$301.86
#46-193

A-18-d-836

THE CATHOLIC HOSPITAL
ST. JOSEPH'S MERCY HOSPITAL
Sister Mary Edmund
Supt

PAYEE'S ACCOUNT CREDITED
THE ROYAL BANK OF CANADA
Main Branch, Georgetown, Guyana
MANAGER

A-18-d-826

PAYEE'S ACCOUNT CREDITED
THE ROYAL BANK OF CANADA
Main Branch, Georgetown, Guyana
Manager

A-18-d-816

THE ROYAL BANK OF CANADA 304.92

No. 036974 GEORGETOWN BRANCH 38 WATER STREET, GEORGETOWN, GUYANA 13 June 1977

PAY TO THE ORDER OF American Consulate Co. $304.92

Three hundred and four dollars and 92/100 DOLLARS

PEOPLES TEMPLE DISCIPLES OF CHRIST P.O. BOX 893 GEORGETOWN GUYANA, SOUTH AMERICA

THE ROYAL BANK OF CANADA PROOF 23 JUN 1977 TELLER Main Branch, Georgetown, Guyana

Paula Adams

Joyce Touchette

A-18-d-86a

THE ROYAL BANK OF CANADA

No. 036986 GEORGETOWN BRANCH 38 WATER STREET GEORGETOWN, GUYANA 24/6 1977

PAY TO THE ORDER OF Guyana Stores Ltd. $20.13

Twenty dollars and 13/100 DOLLARS

PEOPLES TEMPLE DISCIPLES OF CHRIST P.O. BOX 893 GEORGETOWN GUYANA, SOUTH AMERICA

THE ROYAL BANK OF CANADA PROOF 25 JUN 1977 TELLER Main Branch, Georgetown, Guyana

Paula Adams

Joyce Touchette

A-18-d-87a

THE ROYAL BANK OF CANADA

No. 036979 GEORGETOWN BRANCH 38 WATER STREET GEORGETOWN, GUYANA 16/6 1977

PAY TO THE ORDER OF Fair Hassan $98.78

Ninety eight dollars and 78/100 DOLLARS

PEOPLES TEMPLE DISCIPLES OF CHRIST P.O. BOX 893 GEORGETOWN GUYANA, SOUTH AMERICA

THE ROYAL BANK OF CANADA PROOF 25 JUN 1977 TELLER Main Branch, Georgetown, Guyana

THE CHASE MANHATTAN BANK, GEORGETOWN BRANCH

Paula Adams

Joyce Touchette

A-18-d-88a

THE ROYAL BANK OF CANADA

No. 036983 GEORGETOWN BRANCH 38 WATER STREET GEORGETOWN, GUYANA 23/6 1977

PAY TO THE ORDER OF A. P. Van Sleytman $4,209.68

Four thousand and two hundred and nine dollars and 68/100 DOLLARS

PEOPLES TEMPLE DISCIPLES OF CHRIST P.O. BOX 893 GEORGETOWN GUYANA, SOUTH AMERICA

THE ROYAL BANK OF CANADA PROOF 25 JUN 1977 TELLER Main Branch, Georgetown, Guyana

Paula Adams

Joyce Touchette

A-18-d-89A

THE ROYAL BANK OF CANADA

No. 035434 GEORGETOWN BRANCH 38 WATER STREET GEORGETOWN, GUYANA 1st April 1977

PAY TO THE ORDER OF Guyana Pineapple Co. $111.90

One hundred and eleven dollars and 90/100 DOLLARS

PEOPLES TEMPLE DISCIPLES OF CHRIST P.O. BOX 893 GEORGETOWN GUYANA, SOUTH AMERICA

THE ROYAL BANK OF CANADA PROOF 4 APR 1977 TELLER Main Branch, Georgetown, Guyana

WATER STREET GEORGETOWN, GUYANA

Paula Adams

Joyce Touchette

A-18-d-90a

GUYANA FUNERAL PARLOUR
QUEENSTOWN STABLES

A-18-d-90b

PAYEE'S ACCOUNT CREDITED
THE ROYAL BANK OF CANADA
Camp Street Branch, Georgetown, Guyana
MANAGER

A-18-d-89b

A-18-d-88b

PAYEE'S ACCOUNT CREDITED
THE ROYAL BANK OF CANADA
Main Branch, Georgetown, Guyana
MANAGER

A-18-d-87b

A-18-d-86b

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 035435 — 2/3 1977

PAY TO THE ORDER OF Deborah Touchette $2,000.00/xx

Two thousand dollars and no/xx /100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Paula Adams
Joyce Touchette
A-18-d-91a

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 035425 — 23/3 1977

PAY TO THE ORDER OF D. P. Sankar $200.00/xx

Two hundred dollars and /100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Paula Adams
Joyce Touchette
A-18-d-92a

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 035438 — 5th April 1977

PAY TO THE ORDER OF St Joseph Mercy Hospital $463.35/xx

Four hundred and Sixty three dollars and 35/xx /100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Paula Adams
Joyce Touchette
A-18-d-93a

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 035441 — 15/4 1977

PAY TO THE ORDER OF Deborah Touchette $1,000.00/xx

One thousand dollars and no cents /100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Paula Adams
Joyce Touchette
A-18-d-94a

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 035443 — 15/4 1977

PAY TO THE ORDER OF Mary Parker $54,750.00/xx

Fifty-four thousand seven hundred and fifty dollars ixx /100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Paula Adams
Joyce Touchette
A-18-d-95a

PLACED TO THE CREDIT OF
PAYEE'S ACCOUNT WITH US
For Barclays Bank International Ltd.
GEORGETOWN, GUYANA
Manager

A-18-d-95b

Deborah Touchette
121 Third Street
Albertown
USA Passport
E 19169 U

50x30 - 1000

A-18-d-94b

THE CATHOLIC HOSPITAL
St. JOSEPH'S MERCY HOSPITAL
Joan B. Barcellos

PAYEE'S ACCOUNT CREDITED
THE ROYAL BANK OF CANADA
Main Branch, Georgetown, Guyana
Manager

A-18-d-93b

A-18-d-92b

Deborah Touchette
Deborah Touchette
121 Third St.
Albertown, Georgetown
I.D. by me

100x30 - 3000

A-18-d-91b

THE ROYAL BANK OF CANADA

No. 035440

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

14th April, 77

PAY TO THE ORDER OF YVONNE'S FURNITURE CHOICE ..... $ 4,000.00

FOUR THOUSAND DOLLARS AND NO/XX ..... /100 DOLLARS

THE ROYAL BANK OF CANADA
PROOF 15 APR 1977 TELLER
Main Branch, Georgetown, Guyana

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Paula Adams
Joyce Touchette

A-18-d-96a

THE ROYAL BANK OF CANADA

No. 035444

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

16/4 1977

PAY TO THE ORDER OF DEBORAH TOUCHETTE $ 2,000.00/XX

TWO THOUSAND DOLLARS AND NO/XX /100 DOLLARS

THE ROYAL BANK OF CANADA
T8 16 APR 1977 T8
Main Branch, Georgetown, Guyana

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Paula Adams
Joyce Touchette

A-18-d-97a

THE ROYAL BANK OF CANADA

No. 035445

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

16/4 1977

PAY TO THE ORDER OF Barclays Bank International Limited $ 8,250.00/XX

Eight thousand and two hundred and fifty dollars and NO/XX /100 DOLLARS

BARCLAYS BANK INTERNATIONAL LIMITED
4 16 APR 1977 4
PEOPLES TEMPLE
DISCIPLES OF CHRIST
GEORGETOWN, GUYANA

THE ROYAL BANK OF CANADA
PROOF 19 APR 1977 TELLER
Main Branch, Georgetown, Guyana

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Paula Adams
Joyce Touchette

A-18-d-98a

THE ROYAL BANK OF CANADA 455

No. 035446

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

18/4 1977

PAY TO THE ORDER OF Guyana National Co-operative Bank $ 455.00/XX

Four hundred and fifty five dollars and NO/XX /100 DOLLARS

THE ROYAL BANK OF CANADA
PROOF 29 APR 1977 TELLER
Main Branch, Georgetown, Guyana

GUYANA NATIONAL CO-OPERATIVE BANK
9 APR 1977 9 APR 1977
Main Branch, Georgetown, Guyana

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Paula Adams
Joyce Touchette

A-18-d-99a

THE ROYAL BANK OF CANADA

No. 035416

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

15/3 1977

PAY TO THE ORDER OF American Life Insurance Company $ 190.96/XX

One hundred and ninety dollars and 96/100 /100 DOLLARS

FOR: Group medical Apriss July

THE GUYANA NATIONAL CO-OPERATIVE BANK
22 APR 1977
Main Branch, Georgetown, Guyana

THE ROYAL BANK OF CANADA
PROOF 23 APR 1977 TELLER
Main Branch, Georgetown, Guyana

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Paula Adams
Joyce Touchette

A-18-d-100a

GUYANA NATIONAL CO-OP BANK
PLACED TO THE CREDIT OF
PROGRESSIVE

A-18-d-100b

Federal Account

A-18-d-99b

Michael Vanier

PLACED TO THE CREDIT OF
PAYEE'S ACCOUNT WITH US
For Barclays Bank International Ltd.
MAIN STREET, GEORGETOWN, GUYANA
MANAGER.

A-18-d-98b

Deborah Fonsetta
121 Third St.
Albertson
U.S. P.P. # E-191690
exp. 31/1/79

A-18-d-97b

PLACED TO THE CREDIT OF
THE PAYEE'S A/C WITH US
AT THE GUYANA
NATIONAL CO-OPERATIVE BANK
Manager.

128 x 20 = 2800 / 250

A-18-d-96b

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 035447 #451 20/4 1977

PAY TO THE ORDER OF Commissioner of Income Tax, Georgetown $2,045.08/xx

Two thousand forty five and 08/xx /100 DOLLARS

PROOF 21 APR 1977 Main Branch, Georgetown, Guyana
BANK OF GUYANA 21 APR 1977 DEBITED
PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Paula Adams
Joyce Touchette
A-18-d-101a

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 035439 12/4 1977

PAY TO THE ORDER OF Dhan Singh Sharma $205.00/xx

Two hundred and five and 00/xx /100 DOLLARS

FOR S. JONES, Bookkeeper, + DIVIDEND
PROOF 21 APR 1977 Main Branch, Georgetown, Guyana
THE ROYAL BANK OF CANADA 21 APR 1977 Main Branch, Georgetown, Guyana
PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Paula Adams
Joyce Touchette
A-18-d-102a

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 035405 10/3 1977

PAY TO THE ORDER OF St. Joseph's Mercy Home $208.00/xx

Two hundred and eight and 00/xx /100 DOLLARS

THE ROYAL BANK OF CANADA TELLER
PROOF 11 MAR 1977 Main Branch, Georgetown, Guyana
PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Paula Adams
Joyce Touchette
A-18-d-103a

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 035402 9/3 1977

PAY TO THE ORDER OF M. C. Correia $170.00/xx

Fourteen hundred and seventy and 00/xx /100 DOLLARS

THE ROYAL BANK OF CANADA TELLER
PROOF 11 MAR 1977 Main Branch, Georgetown, Guyana
PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Paula Adams
Joyce Touchette
A-18-d-104a

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 035401 8/3 1977

PAY TO THE ORDER OF Dhan Singh $200.00/xx

Two hundred and 00/xx /100 DOLLARS

BARCLAYS BANK INTERNATIONAL LIMITED
THE ROYAL BANK OF CANADA TELLER
PROOF 11 MAR 1977 Main Branch, Georgetown, Guyana
PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Paula Adams
Joyce Touchette
A-18-d-105a

6568/1

S. P. Lanton

A-18-d-105b

PAYEE'S ACCOUNT CREDITED
THE ROYAL BANK OF CANADA
Main Branch, Georgetown, Guyana
MANAGER

A-18-d-104b

THE CATHOLIC HOSPITAL
ST. JOSEPH'S MERCY HOSPITAL
Joan B. Bancillor

12 Third Ave
4/4

A-18-d-103b

Agency Account

A-18-d-102b

OMMISSIONER OF LANDS
PLACED TO THE CREDIT OF
PAYEES ACCOUNT
FOR BANK OF GUYANA
Supervisor, Banking Division

A-18-d-101b

THE ROYAL BANK OF CANADA

No. 035407

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

10/3 1977

PAY TO THE ORDER OF C.I.P. Meat Centre $80.00

Eighty dollars and 00 /100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Paula Adams
Joyce Tonchetto

A-18-d-106a

THE ROYAL BANK OF CANADA

No. 035403

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

10/3 1977

PAY TO THE ORDER OF St. Joseph's Mercy Hospital $97.50

Ninety seven dollars and 50 /100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Paula Adams
Joyce Tonchetto

A-18-d-107a

THE ROYAL BANK OF CANADA

No. 035150

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

7/3 1977

PAY TO THE ORDER OF Guyana Electrical Corporation $42.05

Forty-two dollars and 05 /100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN

NOT NEGOTIABLE

Paula Adams
Joyce Tonchetto

A-18-d-108a

THE ROYAL BANK OF CANADA

No. 035406

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

Read 7 1977

PAY TO THE ORDER OF Guyana Co. $3 54

Three dollars and 54 /100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Paula Adams
Joyce Tonchetto

A-18-d-109a

THE ROYAL BANK OF CANADA

No. 035408

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

11/3 1977

PAY TO THE ORDER OF Wm. Fogarty $98.50

Ninety-eight dollars and 50 /100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Paula Adams
Joyce Tonchetto

A-18-d-110a

121 Third St.
Albertown
Tel. 68787

#58-043

$98.50

Lodged to the Credit of
WILLIAM FOGARTY, LTD.
ACCOUNT WITH
Barclays Bank International Ltd.
Manager

A-18-d-1106

C.T.B. Commission

A-18-d-1096

HEAD OFFICE
PAID
10 MAR 1977
D
GUYANA GIFC CO.

121 THIRD ST
Albertown
6803 19-6620

A-18-d-1086

121 Third St.
Albertown

THE CATHOLIC HOSPITAL
ST. JOSEPH'S MERCY HOSPITAL
Joan B. Barcellos

A-18-d-1076

121 Third St.
Albertown
68787

C.T.B. MEAT CENTRE

A-18-d-1066

THE ROYAL BANK OF CANADA

No. 035411 — THE ROYAL BANK OF CANADA — GEORGETOWN BRANCH, 38 WATER STREET, GEORGETOWN, GUYANA — MAR 14 1977 — T7 — 14/3 1977

PAY TO THE ORDER OF Paula Adams, Main Branch, Georgetown, Guyana — $2,000.00

Two thousand dollars and 00/xx /100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Paula Adams
Joyce Torchette

A-18-d-111a

THE ROYAL BANK OF CANADA

No. 035410 — THE ROYAL BANK OF CANADA — GEORGETOWN BRANCH, 38 WATER STREET, GEORGETOWN, GUYANA — MAR 15 1977 — TELLER — 12/3 1977

PAY TO THE ORDER OF Lance Guyana National Co-operative Bank, Georgetown, Guyana — $50.00

Fifty dollars and 00/xx /100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Paula Adams
Joyce Torchette

A-18-d-112a

THE ROYAL BANK OF CANADA

No. 035414 — THE ROYAL BANK OF CANADA — GEORGETOWN BRANCH, 38 WATER STREET, GEORGETOWN, GUYANA — PROOF 15 MAR 1977 — TELLER — 14/3 1977

PAY TO THE ORDER OF C.R. Paul Sole Proprietor, Main Branch, Georgetown, Guyana — $659.16

Six hundred and fifty-nine dollars and 16/xx /100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Paula Adams
Joyce Torchette

A-18-d-113a

THE ROYAL BANK OF CANADA

No. 035413 — THE ROYAL BANK OF CANADA — GEORGETOWN BRANCH, 38 WATER STREET, GEORGETOWN, GUYANA — PROOF 16 MAR 1977 — TELLER — 14/3 1977

PAY TO THE ORDER OF Guyana National Co-operative Bank, Main Branch, Georgetown, Guyana — $523.80

Five hundred and twenty-three dollars and 80/xx /100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Paula Adams
Joyce Torchette

A-18-d-114a

THE ROYAL BANK OF CANADA

No. 035412 — THE ROYAL BANK OF CANADA — GEORGETOWN BRANCH, 38 WATER STREET, GEORGETOWN, GUYANA — PROOF 16 MAR 1977 — TELLER — 14/3 1977

PAY TO THE ORDER OF C.R. Main/West Centre, Georgetown, Guyana — $318.92

Three hundred and eighteen dollars and 92/xx /100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

THE ROYAL BANK OF CANADA — PROOF 15 MAR 1977 — TELLER

Paula Adams
Joyce Torchette

A-18-d-115a

C. & F. MEAT LIMITED

A-18-d-115b

PAYEE'S ACCOUNT CREDITED
THE ROYAL BANK OF CANADA
Broad Street Branch, Georgetown, Guyana
Manager

OTAMA NATIONAL ENGINEERING CORPORATION LTD.

A-18-d-114b

A-18-d-113b

Lenore Mennins
299 Middle Road La-Pitie
I.D. 35 D.S.

A-18-d-112b

0000
0000

A-18-d-111b

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 035409 — 12/3 1977

PAY TO THE ORDER OF Comptroller of Customs and Excise — $5135.40/xx

Five thousand and one hundred and thirty-five dollars and 40/xx /100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Paula Adams
Joyce Touchette

14-18-d-116a

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 035143 — 20/2 1977

PAY TO THE ORDER OF Paymaster, Guyana Defense Force — $554.17

Five hundred and fifty-four dollars and 17/xx /100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Paula Adams
Joyce Touchette

14-18-d-117a

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 035417 — 15/3 1977

PAY TO THE ORDER OF The Peoples Bookshop Service Center — $40.55/xx

Forty dollars and 55/xx /100 DOLLARS

THE GUYANA NATIONAL CO-OPERATIVE BANK
PEOPLES TEMPLE
DISCIPLES OF CHRIST
1 Lombard & Cornhill Sts.
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Paula Adams
Joyce Touchette

14-18-d-118a

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

$301.89

No. 035420 — 18/3 1977

PAY TO THE ORDER OF Guyana National Trading Corp. Ltd. — $301.89/xx

Three hundred & one dollars and 89/xx /100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Paula Adams
Joyce Touchette

14-18-d-119a

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 035146 — 21/2 1977

PAY TO THE ORDER OF Guyana Trucking Company — $102.00/xx

One hundred and two dollars and 00/xx /100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Paula Adams
Joyce Touchette

14-18-d-120a

GUYANA TRUCKING COMPANY

A-18-d-1206

PAYEE'S ACCOUNT CREDITED
THE ROYAL BANK OF CANADA
Main Branch, Georgetown, Guyana
MANAGER

GUYANA

A-18-d-1196

121 Third St.
Albertown
Tel 68789

A-18-d-1186

GUYANA DEFENCE FORCE

36-82-7236

A-18-d-1176

PLACED TO THE CREDIT OF
PAYEE'S ACCOUNT
BANK OF GUYANA

A-18-d-1166

89-4286-2018

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 035419 18/3 1977

PAY TO THE ORDER OF Friending Industrial Co. $1847 63/xx

One Thousand Eight hundred forty Seven dollars and 63/xx /100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Paula Adams
Joyce Touchette
A-18-d-121a

THE ROYAL BANK OF CANADA
PROOF 21 MAR 1977 TELLER
Main Branch, Georgetown, Guyana
THE CHASE MANHATTAN BANK, N.A.
GEORGETOWN, GUYANA
4

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 035426 20/3 1977

PAY TO THE ORDER OF DEBORAH TOUCHETTE $1500.00/xx

FIFTEEN HUNDRED DOLLARS AND NO/xx /100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Paula Adams
Joyce Touchette
A-18-d-122a

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 035427 21/3 1977

PAY TO THE ORDER OF Mazaparally $1560 00/xx

fifteen hundred sixty dollars /100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Paula Adams
Joyce Touchette
A-18-d-123a

THE ROYAL BANK OF CANADA
PROOF 22 MAR 1977 TELLER
Main Branch, Georgetown, Guyana
THE CHASE MANHATTAN BANK, N.A.
GEORGETOWN, GUYANA

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 035425 19/3 1977

PAY TO THE ORDER OF Guyana Telecommunication Corp. $582 76/xx

Five hundred and eighty two dollars and 76/xx /100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Paula Adams
Joyce Touchette
A-18-d-124a

THE ROYAL BANK OF CANADA
PROOF 25 MAR 1977 TELLER
Main Branch, Georgetown, Guyana

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 035431 23/3 1977

PAY TO THE ORDER OF Guyana Telecommunication Corp. $93.28/xx

Ninety-three dollars and 28/xx /100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Paula Adams
Joyce Touchette
A-18-d-125a

1289 PAYEE'S ACCOUNT CREDITED
THE ROYAL BANK OF CANADA
Main Branch, Georgetown, Guyana

A-18-d-125b

1288 PAYEE'S ACCOUNT CREDITED
THE ROYAL BANK OF CANADA
Main Branch, Georgetown, Guyana

A-18-d-124b

PLACED TO THE CREDIT OF
PAYEE'S ACCOUNT WITH US
For Barclays Bank International Ltd.
Water Street, Georgetown
Manager

121 Third St.
Albertown office

A-18-d-123b

Deborah Louchette
121 Third St. Albertown
Georgetown, Guyana
US of A PP
#E191690

5820	1,000.00
2810	200.00
4805	200.00
1051	100.00
	1700

A-18-d-122b

DEPOSITED TO THE ACCOUNT
OF WITHIN NAMED PAYEE
CHASE MANHATTAN BANK, N.A.
GEORGETOWN, GUYANA

A-18-d-121b

THE ROYAL BANK OF CANADA

No. 035430

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

23/3 1977

PAY TO THE ORDER OF Evans Pharmacy $54.00/xx

Fifty-four dollars /100 DOLLARS

THE ROYAL BANK OF CANADA
PROOF 25 MAR 1977 TELLER
Main Branch, Georgetown, Guyana

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Paula Adams
Joyce Touchette

A-18-d-126a

THE ROYAL BANK OF CANADA

No. 035432

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

24/3 1977

PAY TO THE ORDER OF Guyana Drugs Corp $219.00/xx

Two hundred and nineteen dollars /100 DOLLARS

THE ROYAL BANK OF CANADA
PROOF 26 MAR 1977 TELLER
Main Branch, Georgetown, Guyana

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Paula Adams
Joyce Touchette

A-18-d-127a

A/C PAYEE

THE ROYAL BANK OF CANADA

No. 035424

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

19/3 1977

PAY TO THE ORDER OF Cameron Marketing Co. Ltd. $39.05/xx

Thirty-nine dollars and 05/xx /100 DOLLARS

THE ROYAL BANK OF CANADA
PROOF 26 MAR 1977 TELLER
Main Branch, Georgetown, Guyana

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Paula Adams
Joyce Touchette

A-18-d-128a

THE ROYAL BANK OF CANADA

No. 035422

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

18 March 1977

PAY TO THE ORDER OF Cosmopolitan $54.88/xx

Fifty four dollars and 88/xx /100 DOLLARS

THE ROYAL BANK OF CANADA
PROOF 26 MAR 1977 TELLER
Main Branch, Georgetown, Guyana

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Paula Adams
Joyce Touchette

A-18-d-129a

THE ROYAL BANK OF CANADA

No. 035433

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

30/3 1977

PAY TO THE ORDER OF Joyce Parks $500.00/xx

Five hundred dollars and /100 DOLLARS

THE ROYAL BANK OF CANADA
30 MAR 1977

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Paula Adams
Joyce Touchette

A-18-d-130a

A-18-d-130b

PAYEE'S ACCOUNT CREDITED
THE ROYAL BANK OF CANADA
Main Branch, Georgetown, Guyana
MANAGER

A-18-d-129b

Demerara Mks Corp Ltd
THE BANK OF BARODA LTD
TELLER

GUYANA AIRWAYS CORPORATION
General Agents B.W.I.A./B.O.A.C.
GAC General Account

A-18-d-127b

EVAN PHARMACY
PROPRIETO

#31606

A-18-d-126b

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 036968 — 10/6 19 77

PAY TO THE ORDER OF Dr. Ying — $ 75.00 xx

Seventy-five dollars and no cents — /100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Paula Adams
Joyce Tonchetto

IA-18-d-131a

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 036985 — 24/6 19 77

PAY TO THE ORDER OF Parfan-Merdes — $ 512.16 xx

Five hundred and twelve dollars and 16 xx — /100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Paula Adams
Joyce Tonchetto

IA-18-d-132a

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 036990 — 21/7 19 77

PAY TO THE ORDER OF Guyana Store — $ 35.64 xx

Thirty-five dollars and 64 xx — /100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Paula Adams
Joyce Tonchetto

IA-18-d-133a

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 036991 — July 26 19 77

PAY TO THE ORDER OF Doof — $ 220.00 xx

two hundred and twenty dollars and 00 xx — /100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Paula Adams
Joyce Tonchetto

IA-18-d-134a

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 036992 — 7-25 19 77

PAY TO THE ORDER OF Dr. K. Manning — $ 614.14

Six hundred fourteen dollars & fourteen cents — /100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Paula Adams
Joyce Tonchetto

IA-18-d-135a

A-18-d-135b

DEMERARA BANK CO. LTD.
FINANCE DIRECTOR

PAYEE'S ACCOUNT CREDITED
THE ROYAL BANK OF CANADA
Main Branch, Georgetown, Guyana
Manager

A-18-d-136

GUYANA STORES, LTD.
UNIVERSAL BUILDING

PAYEE'S ACCOUNT CREDITED
THE ROYAL BANK OF CANADA
Main Branch, Georgetown, Guyana
Manager

A-18-d-130b

PAYEE'S ACCOUNT CREDITED
THE ROYAL BANK OF CANADA
Main Branch, Georgetown, Guyana

A-18-d-132b

Sandra Jones

A-18-d-131b

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 036993 27/7 1977

PAY TO THE ORDER OF Guyana Pharmaceutical Corp. $472.50/xx

Four hundred and seventy-two dollars and 50/xx /100 DOLLARS

THE ROYAL BANK OF CANADA
PROOF 28 JUL 1977 TELLER
Main Branch, Georgetown, Guyana

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Paula Adams
Joyce Touchette
A-18-d-136a

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 036994 7/26 1977

THE ROYAL BANK OF CANADA
PROOF JUL 28 1977 TELLER
Main Branch, Georgetown, Guyana

PAY TO THE ORDER OF R. G. Humphrey Machinery Sales $178.68

and Service, One hundred seventy eight dollars and sixty eight cents /100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Paula Adams
Joyce Touchette
A-18-d-132a

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 036996 27/7 1977

THE ROYAL BANK OF CANADA
PROOF JUL 27 1977 TELLER
Main Branch, Georgetown, Guyana

PAY TO THE ORDER OF C. R. Jacob & Sons Ltd $1746.08/xx

Seventeen hundred and Forty-six Dollars 08/xx /100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Paula Adams
Joyce Touchette
A-18-d-138a

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 036997 7/26 1977

THE ROYAL BANK OF CANADA
PROOF 29 JUL 1977 TELLER
Main Branch, Georgetown, Guyana

THE CHASE MANHATTAN BANK N.A.
GEORGETOWN, GUYANA

PAY TO THE ORDER OF Guyana Stores Ltd $101.64

One hundred and dollars and sixty four cents /100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Paula Adams
Joyce Touchette
A-18-d-139a

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 036998 27-7 1977

THE ROYAL BANK OF CANADA
PROOF JUL 28 1977 TELLER
Main Branch, Georgetown, Guyana

CREDIT A/c
Guyana Stores Ltd.

PAY TO THE ORDER OF Guyana Stores Ltd $947.00/xx

Nine Hundred and Forty-Seven 00/xx /100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Paula Adams
Joyce Touchette
A-18-d-140a

People's Temple
41 Lamaha Gardens

GUYANA STORES, LIMITED
HARDWARE

PAYEE'S ACCOUNT CREDITED
THE ROYAL BANK OF CANADA
Main Branch, Georgetown, Guyana
MANAGER

IA-18-d-140b

Bill # 3090
Tow Jones
41, Lamaha Gardens
Phone # 71934

NATIONAL HARDWARE
21 Holmes Street
Georgetown
Guyana
South America
(GUYANA) LIMITED

IA-18-d-139b

C. R. JACOB & SONS, LTD.
Secretary

IA-18-d-138b

PAYEE'S ACCOUNT CREDITED
THE ROYAL BANK OF CANADA
Main Branch, Georgetown, Guyana

R. G. HUMPHREY MACHINERY SALES
AND SERVICE

IA-18-d-137b

GUYANA STORES LTD.

PAYEE'S ACCOUNT CREDITED
THE ROYAL BANK OF CANADA
Main Branch, Georgetown, Guyana
MANAGER

IA-18-d-136b

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 036999

28/7 1977

PAY TO THE ORDER OF Vincent Hinds $ 364.00

Three hundred and sixty-four dollars and no cents /100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Paula Adams
Joyce Touchette

A-18-d-141a

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 037000

30 July 1977

PAY TO THE ORDER OF [illegible] $ 1545.72

[illegible] /100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Paula Adams
Joyce Touchette

A-18-d-142a

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 045351

July 26 1977

PAY TO THE ORDER OF Guyana Pharmaceutical Corp. Ltd. $ 420.50

Four hundred and twenty-two dollars and fifty cents /100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Deborah Touchette
Paula Adams

A-18-d-143a

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 045352

July 26 1977

PAY TO THE ORDER OF Sato $ 44.50

Forty-four dollars and fifty cents /100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Deborah Touchette
Paula Adams

A-18-d-144a

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 045353

July 28 1977

PAY TO THE ORDER OF Pharmed Ltd. $ 1,050.00

one-thousand and fifty dollars and no cents /100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Deborah Touchette
Paula Adams

A-18-d-145a

PLACED TO THE CREDIT OF
PAYEE'S ACCOUNT WITH US
For Barclays Bank International Ltd
WATER STREET, GEORGETOWN
MANAGER

A-18-d-145b

[redacted]

B. SATRO HAM

A-18-d-144b

GUYANA STORES LTD.

A-18-d-143b

PLACED TO THE CREDIT OF
PAYEE'S ACCOUNT
FOR BANK OF GUYANA
Supervisor Banking Division

COMMISSIONER OF LANDS

A-18-d-142b

Vincent Hinds

Vincent C. Lance #
217036
Don S Mitchell @ 50-46
13 Durban
ID # 707151
Don S. Mitchell
13 Durban St,
Werk-en-Rust.

A-18-d-141b

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 045354 _____ 19__

PAY TO THE ORDER OF K. S. Jagan & Sons Ltd. $_____

_____ /100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Deborah Touchette
Paula Adams
A-18-d-146a

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 045355 _____ 19__

PAY TO THE ORDER OF Wieting & Richter Ltd. $_____

_____ /100 DOLLARS

Peoples Temple of the Disciples of Christ
P.O. Box 893
Georgetown.

Deborah Touchette
Paula Adams
A-18-d-142a

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 045356 30 July 1977

PAY TO THE ORDER OF C. F. Martin $16.27

Sixteen dollars and twenty-seven/100 /100 DOLLARS

Peoples Temple of the Disciples of Christ
P.O. Box 893
Georgetown

THE ROYAL BANK OF CANADA
PROOF
Main Branch, Georgetown, Guyana
AUG 1977
TELLER

Deborah Touchette
Paula Adams
A-18-d-148a

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 045357 _____ 19__

PAY TO THE ORDER OF G. P. Santos & Co. Ltd. $_____

_____ /100 DOLLARS

Peoples Temple of the Disciples of Christ
P.O. Box 893
GEORGETOW

Deborah Touchette
Paula Adams
A-18-d-149

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 045358 24/7 1977

PAY TO THE ORDER OF E. S. Gillette $428.96

Four hundred & twenty eight dollars & ninety-six cts /100 DOLLARS

Peoples Temple of the Disciples of Christ

THE ROYAL BANK OF CANADA
PROOF
Main Branch, Georgetown, Guyana
28 JUL 1977
TELLER

Deborah Touchette
Paula Adams
A-18-d-150a

PAYEE'S ACCOUNT CREDITED
THE ROYAL BANK OF CANADA
Main Branch, Georgetown, Guyana
MANAGER

E. S. GILLETTE & CO.
SOLE PARTNER

A-18-d-1506

A-18-d-1486

THE ROYAL BANK OF CANADA

No. 045359

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

_____ 19____

PAY TO THE ORDER OF Globe Manufacturers $_____

_____ /100 DOLLARS

Peoples Temple Disciples of Christ

PEOPLES TEMPLE
DISCIPLES OF CHRIST

P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Deborah Touchette
Paula Adams
A-18-d-151a

THE ROYAL BANK OF CANADA

No. 045360

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

_____ 19____

PAY TO THE ORDER OF Dacol $_____

_____ /100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST

P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Deborah Touchette
Paula Adams
A-18-d-152

THE ROYAL BANK OF CANADA

No. 045361

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

28/7 19 77

PAY TO THE ORDER OF Guyana Stationmaster $ 583.34

Five hundred and eighty-three dollars and thirty-four cents /100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST

P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Deborah Touchette
Paula Adams
A-18-d-153a

THE ROYAL BANK OF CANADA

No. 045362

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

28 19 77

PAY TO THE ORDER OF Guyana Stores Ltd $ 3,133.50

Three thousand one hundred and thirty-three dollars and fifty cents /100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST

P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Deborah Touchette
Paula Adams
A-18-d-154a

THE ROYAL BANK OF CANADA

No. 045363

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

7/28/ 19 77

PAY TO THE ORDER OF Paula Brown $ 589.22

Five hundred and eighty-nine dollars and 22/100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST

P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Deborah Touchette
Paula Adams
A-18-d-155a

Lot 41 Lamaha Gardens
Dir. 71934

PSAILA BROS. LTD.
Secretary

A-18-d-1556

GUYANA STORES, LIMITED
HARDWARE

PAYEE'S ACCOUNT CREDITED
THE ROYAL BANK OF CANADA
Main Branch, Georgetown, Guyana
MANAGER

Bill # 21395-24
28.7.77

A-18-d-1546

PAYMASTER
GUYANA DEFENCE FORCE

200 pieces 8-7-592

A-18-d-1536

PAID
15 JUL 29 1977 15
THE ROYAL BANK OF CANADA
MAIN BRANCH,
GEORGETOWN, GUYANA

THE ROYAL BANK OF CANADA
No. 045364
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA
7/27 19 77

PAY TO THE ORDER OF George Mercy $ 901.68
Nine Hundred & one dollars 68/100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Deborah Touchette
Paula Adams
A-18-d-156a

THE ROYAL BANK OF CANADA
No. 045365
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA
7/28 19 77

PAY TO THE ORDER OF Guyana Lands $ 28.56
Twenty eight dollars 56/100 DOLLARS

THE ROYAL BANK OF CANADA
PROOF JUL 29 1977 TELLER
Main Branch, Georgetown, Guyana

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Deborah Touchette
Paula Adams
A-18-d-157a

THE ROYAL BANK OF CANADA
No. 045366
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA
29-7 19 77

PAY TO THE ORDER OF St. Joseph's Mercy Hospital $ 36.00
Thirty six dollars 00/100 DOLLARS

THE ROYAL BANK OF CANADA
PROOF JUL 29 1977 TELLER
Main Branch, Georgetown, Guyana

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Deborah Touchette
Paula Adams
A-18-c-158a

THE ROYAL BANK OF CANADA
No. 045367
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA
29-7- 19 77

PAY TO THE ORDER OF St. Joseph's Mercy Hospital $ 108.00
One hundred & eight dollars /100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Deborah Touchette
Paula Adams
A-18-d-159a

THE ROYAL BANK OF CANADA
No. 045368
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA
29/7 19 77

PAY TO THE ORDER OF GAPCL $ 6,540.00
Six Thousand Five Hundred & Forty dollars /100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Deborah Touchette
Paula Adams
A-18-d-160a

THE CATHOLIC HOSPITAL
ST. JOSEPH'S MERCY HOSPITAL
Disk Dairy admirables
Supp

THE ... CANADA
... Guyana
Manager

A-18-d-1596

THE CATHOLIC HOSPITAL
ST. JOSEPH'S MERCY HOSPITAL
Disk Dairy admirables
Supp

A-18-d-1586

Bill/P06/15-26
28 7 77

PAYEE'S ACCOUNT CREDITED
THE ROYAL BANK OF CANADA
Main Branch, Georgetown, Guyana
MANAGER

Guyana Stores Ltd.

A-18-d-1576

X #296330
Proxy Hospital
40 East Ho Peirstown

X

A-18-d-1566

THE ROYAL BANK OF CANADA

No. 045369 GEORGETOWN BRANCH 38 WATER STREET GEORGETOWN, GUYANA 29/7 1977

PAY TO THE ORDER OF [illegible] $ 6,540.00

The sum of six thousand five hundred & forty dollars /100 DOLLARS

THE ROYAL BANK OF CANADA PROOF JUL 29 1977 TELLER Main Branch, Georgetown, Guyana

PEOPLES TEMPLE DISCIPLES OF CHRIST P.O. BOX 893 GEORGETOWN GUYANA, SOUTH AMERICA

Deborah Touchette

Paula Adams

A-18-d-161a

THE ROYAL BANK OF CANADA

No. 045370 GEORGETOWN BRANCH 38 WATER STREET GEORGETOWN, GUYANA 29/7 1977

PAY TO THE ORDER OF $

/100 DOLLARS

PEOPLES TEMPLE DISCIPLES OF CHRIST P.O. BOX 893 GEORGETOWN GUYANA, SOUTH AMERICA

Deborah Touchette

Paula Adams

A-18-d-162a

THE ROYAL BANK OF CANADA

No. 045371 GEORGETOWN BRANCH 38 WATER STREET GEORGETOWN, GUYANA 29/7 1977

THE ROYAL BANK OF CANADA AUG 2 1977 Main Branch, Georgetown, Guyana

PAY TO THE ORDER OF Coop Complex $ 755.04

Seven hundred & fifty-five dollars and four cents /100 DOLLARS

THE GUYANA NATIONAL CO-OPERATIVE BANK 30 JUL 1977 Cornhill Street

PEOPLES TEMPLE DISCIPLES OF CHRIST P.O. BOX 893 GEORGETOWN GUYANA, SOUTH AMERICA

Maria Katsaris

Paula Adams

A-18-d-163a

THE ROYAL BANK OF CANADA

No. 045372 GEORGETOWN BRANCH 38 WATER STREET GEORGETOWN, GUYANA 29/7 1977

THE ROYAL BANK OF CANADA GEORGETOWN BRANCH 38 WATER STREET GEORGETOWN, GUYANA

PAY TO THE ORDER OF Guyana Marketing Coop $ 1432.35

Fourteen hundred & thirty-two 35 /100 DOLLARS

GUYANA NATIONAL CO-OPERATIVE BANK 2 JUL 1977 Lombard & Cornhill Street

PEOPLES TEMPLE DISCIPLES OF CHRIST P.O. BOX 893 GEORGETOWN GUYANA, SOUTH AMERICA

Maria Katsaris

Paula Adams

A-18-d-164a

THE ROYAL BANK OF CANADA

No. 045373 GEORGETOWN BRANCH 38 WATER STREET GEORGETOWN, GUYANA 29/7 1977

402

PAY TO THE ORDER OF Valerie Ringo $ 85.50

Eighty-five dollars and 50 /100 DOLLARS

BANK OF GUYANA 12 AUG 1977 DEBITED

BANK OF GUYANA 12 AUG 1977 DEBITED

PEOPLES TEMPLE DISCIPLES OF CHRIST P.O. BOX 893 GEORGETOWN GUYANA, SOUTH AMERICA

Paula Adams

Deborah Touchette

A-18-d-165a

A-18-d-165b

PLACED TO THE CRED'T OF
THE PAYEE'S A/C WITH US
AT THE GUYANA
NATIONAL CO-OPERATIVE BANK.

.....
Manager.

A-18-d-164b

GUYANA CO-OP WHOLESALE SOCIETY LTD.

A-18-d-163b

PAYEE'S ACCOUNT CREDITED
THE ROYAL BANK OF CANADA
Main Branch, Georgetown, Guyana

MANAGER

A-18-d-161b

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 045374

July 30 1977

PAY TO THE ORDER OF St. Joseph's Hospital $ 216.00

Two hundred & sixteen dollars /100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Deborah Touchette
Maria Katsaris
A-18-d-166a

THE ROYAL BANK OF CANADA
PROOF
Main Branch, Georgetown, Guyana
AUG 1977
TELLER

[redacted]

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 045375

July 30 1977

PAY TO THE ORDER OF St. Joseph's Hospital $ 216.00

Two hundred & sixteen dollars /100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Maria Katsaris
A-18-d-167a

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 045376

July 30 1977

PAY TO THE ORDER OF Kwang Hing $ 113.79

One hundred thirteen dollars and 79/100 /100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Maria Katsaris
Paula Adams
A-18-d-168a

THE ROYAL BANK OF CANADA
PROOF
Main Branch, Georgetown, Guyana
AUG 1977
TELLER

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 045377

Aug 2 1977

PAY TO THE ORDER OF Mercy Hospital Laboratory $ 6.00

six dollars and no cents /100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Deborah Touchette
Paula Adams
A-18-d-169a

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 045378

Aug 2 1977

PAY TO THE ORDER OF Mercy Hospital (St. Joseph) $ 36.00 xx

thirty-six dollars and xx /100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Deborah Touchette
Paula Adams
A-18-d-170a

THE CATHOLIC HOSPITAL
ST. JOSEPH'S MERCY HOSPITAL
Sister Mary Admirabilis
Supt

A-18-d-166b

Anita C. Kelley
Lanaha Gardens
Lot 41
Georgetown

KWANG HINGS' Supermarket
Farmers

A-18-d-163

THE CATHOLIC HOSPITAL
ST. JOSEPH'S MERCY HOSPITAL
Sister Mary Admirabilis
Supt

A-18-d-169b

THE CATHOLIC HOSPITAL
ST. JOSEPH'S MERCY HOSPITAL
Sister Mary Admirabilis
Supt

A-18-d-170b

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 045381 Aug 2 1977

PAY TO THE ORDER OF Docol $ 14 64/XX

fourteen dollars and 64/XX /100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Deborah Touchette
Paula Adams
A-18-d-171a

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 045382 Aug 2 1977

PAY TO THE ORDER OF Docol $ 40.50/XX

Forty dollars /100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Deborah Touchette
Paula Adams
A-18-d-172a

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 045383 Aug 9 1977

PAY TO THE ORDER OF Guyana Airways Corporation $ 120 00/100

One hundred & twenty dollars 00/100 /100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Deborah Touchette
Paula Adams
A-18-d-173a

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 045384 3/8 1977

PAY TO THE ORDER OF G. Bart T. Co. Ltd. $ 46.30

Forty-Six Dollars And Thirty Cents. /100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Deborah Touchette
Paula Adams
A-18-d-174a

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 045385 5/8/ 1977

PAY TO THE ORDER OF Docol, Ltd. $ 225 00/100

Two hundred and twenty five dollars no/100 /100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

6 tanks filled

Deborah Touchette
Paula Adams
A-18-d-175a

3/4/89

PAYEE'S ACCOUNT CREDITED
THE ROYAL BANK OF CANADA
Main Branch, Georgetown, Guyana
MANAGER
BANK STAMP

DEMERARA OXYGEN CO. LTD.

A-18-d-125b

PAYEE'S ACCOUNT CREDITED
THE ROYAL BANK OF CANADA
Main Branch, Georgetown, Guyana
Manager

A-18-d-124b

GAG General Account

A-18-d-123b

A-18-d-122b

PAYEE'S ACCOUNT CREDITED
THE ROYAL BANK OF CANADA
Main Branch, Georgetown, Guyana
Manager

DEMERARA OXYGEN CO. LTD.

A-18-d-121b

89-4286-2018

THE ROYAL BANK OF CANADA

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 045386

19 77

PAY TO THE ORDER OF G.W.E.C. $ 1,536.85

One thousand five hundred and fifty six dollars 85/100 /100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Deborah Touchette

Paula Adams

A-18-d-176a

THE ROYAL BANK OF CANADA

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 045387

4/8 19 77

PAY TO THE ORDER OF Dood $ 150.00/100

One hundred and fifty dollars 00/100 /100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Deborah Touchette

Paula Adams

A-18-d-177a

THE ROYAL BANK OF CANADA

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 045389

4/8 19 77

PAY TO THE ORDER OF $ 50.00

Fifty Dollars /100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

A-18-d-178a

THE ROYAL BANK OF CANADA

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 045390

5 Aug. 19 77

PAY TO THE ORDER OF Barchus Lumber $ 25,866.66

Twenty-five thousand eight hundred and sixty dollars /100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

OK Dep

Deborah Touchette

Paula Adams

A-18-d-179a

THE ROYAL BANK OF CANADA

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 045392

7/8 19 77

PAY TO THE ORDER OF Salvation Army $ 20.00

Twenty Dollars 00/100 /100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Paula Adams

Deborah Touchette

A-18-d-180a

PAYEE'S ACCOUNT CREDITED
THE ROYAL BANK OF CANADA
Main Branch, Georgetown, Guyana
MANAGER

A-18-d-179b

PAYEE'S ACCOUNT CREDITED
THE ROYAL BANK OF CANADA
Main Branch, Georgetown, Guyana
MANAGER

3/5/86

DEMERARA OXYGEN CO. LTD

A-18-d-177b

PAYEE'S ACCOUNT CREDITED
THE ROYAL BANK OF CANADA
Broad Street Branch, Georgetown, Guyana
Manager

A-18-d-176b

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 045393 7/8 1977

PAY TO THE ORDER OF Methodist Church $ 20.00

Twenty Dollars i Five /100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Deb Touchette (Deborah Touchette)

A-18-d-181a

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 045396 Aug 8 1977

THE ROYAL BANK OF CANADA
18 AUG 1977 18
Main Branch, G

PAY TO THE ORDER OF Deborah Touchette $ 2,000.00

Two thousand dollars 00/100 /100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Deborah Touchette
Paula Adams

A-18-d-182a

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 045397 8/8 1977

THE GUYANA NATIONAL COOPERATIVE BANK
AUG 1977
THE GUYANA COOPERATIVE BANK
PROOF
Main Branch

PAY TO THE ORDER OF Guyana Telephone $ 246.75/xx

Two hundred and forty six dollars and 75/xx /100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Deborah Touchette
Paula Adams

A-18-d-183a

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 045398 28/8 1977

THE ROYAL BANK OF CANADA
PROOF
Main Branch, Georgetown, Guyana
THE CHASE MANHATTAN BANK, N.A.
GEORGETOWN, GUYANA

PAY TO THE ORDER OF Fisherman's Co. $ 170.20/xx

One hundred and seventy dollars and 20/xx /100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Deborah Touchette
Paula Adams

A-18-d-184a

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 045400 10/8 1977

THE ROYAL BANK OF CANADA
TELLER
AUG 11 1977
PROOF
Main Branch, Georgetown, Guyana

PAY TO THE ORDER OF J. P. Santos & Co. Ltd $ 136.07

One hundred & thirty six 07/xx dollars /100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Deborah Touchette
Paula Adams

A-18-d-185a

Credit Account of J. P. Santos & Co., Ltd.

Cheque # 13.607

PAYEE'S ACCOUNT CREDITED
THE ROYAL BANK OF CANADA
Main Branch, Georgetown, Guyana

A-18-d-185b

Claudia Adams
Lot 41 Lamalia
- Gardens
Tel. 71924
or
68787

FISHERMAN'S PARADISE LTD.

A-18-d-184b

Deborah Foulette
Deborah Foulette

~~50/20 = 1000~~
75/20 = 1500
20/10 = 200
60/5 = 300
2000

Okay.

ID U.S passport # E 191690

A-18-d-182b

THE ROYAL BANK OF CANADA

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 036984

23/6 19 77

PAY TO THE ORDER OF M.C. Correia Holdings Ltd. $770.00

Seven hundred and seventy dollars and no cents 100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST

P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Paula Adams

Joyce Touchette

14-18-d-186a

A-18-d-1866

PAYEE'S ACCOUNT CREDITED
THE [illegible] OF CANADA
[illegible] General
MANAGER

DATE		CHEQUE NO.	PARTICULARS	AMOUNT OF CHEQUE		√	AMOUNT OF DEPOSIT		BALANCE	
June	1977	036 –	BALANCE FORWARD						26,726	01
	2	951	Associated Ind.						92,726	01
	2		E.A. Coop Bank	—			66,000	–	~~[illegible]~~	
	3	952	J P Santos : Co. Lactogen	62	80		~~[illegible]~~		92,663	21
	3		Donations (Procurement)	—			508	89	93,172	10
	3	953	Paula Adams, Cash	1,000	–				92,172	10
	5	954	Dr. Fox : Max medicine	9	–				92,163	10
	6	955	G.R.L. Overseas part	—						
	7	956	Deborah Toucaettee; ~~William~~ Cash	1,000	–				91,163	10
	7		deposit for refund on N.I.S.				992	55	92,155	65

A-18-d-182

Jan Rodrigo

DATE		CHEQUE NO.	PARTICULARS	AMOUNT OF CHEQUE		√	AMOUNT OF DEPOSIT		BALANCE		DATE		CHEQUE NO.	PARTICULARS	AMOUNT OF CHEQUE		√	AMOUNT OF DEPOSIT		BALANCE	
June	1977	036	BALANCE FORWARD						92,155	65	June		036	BALANCE FORWARD						23,351	96
	7	957	Turner; Sons Contractors; 12 ton Gravel	636	–				91,519	65		9	966	Bata; [illegible]	922	65				22,429	31
	7	958	Wm. Fogarty; isomil; Body milk	431	28				91,088	37		10	967	Guyana Stores; Denture Cleaners	31	50				22,397	81
	7	959	" ; isomil; ~~similac~~	133	20				90,955	17		10	968	Dr. Yong; Sandy Cobb D&C	75	–				22,322	81
	8	960	Michael Vanier;	66,000	–				24,955	17		10	969	Paul Adams	1177	–				21,145	81
	8	961	J P Sanders; ~~[illegible]~~ Tin Provisions	779	76				24,175	21		10	970	G.A.C.; ~~[illegible]~~ Airticket	47	77				21,098	04
	8	962	Dr. Serpaul Jagan; Ruth Atkins; Laura Johnston; [illegible]	241	–				23,934	21		10	971	" "	62	20				21,035	84
	8	963	CNTCL; Bantor parts	169	12				23,765	09		13	972	Deb Touchette	~~1,000~~	–				~~20,035~~	~~84~~
	9	964	GTM; 6 mo fire insurance	203	13				23,561	96		13	973	Deb Touchette; Cash	1,000	–				20,035	84
	9	965	Guyana Stores; Socks	210	–				23,351	96		13	974	Alico; group medical additions for June, July	304	92				19,730	92

A-18-d-1886

A-18-d-1886

DATE	CHEQUE NO.	PARTICULARS	AMOUNT OF CHEQUE	√	AMOUNT OF DEPOSIT	BALANCE
27	036	BALANCE FORWARD				100,602.28
	992	D. Mangal, medicatives	614.14			
	993	Guyana Pharmaceutical Corp.	472.50			
	994	C.P. Humphrey	$178.68			
995		~~[illegible]~~	VOID			
	997	Guyana National / [illegible]	$101.64			
		[illegible]				
	996	C.R. Jacobs / [illegible]	$1,746.08			
	998	Guyana Stores / [illegible]	$47.00			

A-18-2-1896

DATE	CHEQUE NO.	PARTICULARS	AMOUNT OF CHEQUE	√	AMOUNT OF DEPOSIT	BALANCE
	036	BALANCE FORWARD				
	999	[illegible]	34			
	037-600	[illegible]				

A-18-2-1900

DATE		CHEQUE NO.	PARTICULARS	AMOUNT OF CHEQUE		✓	AMOUNT OF DEPOSIT		BALANCE	
			BALANCE FORWARD							

THE MANAGER
THE ROYAL BANK OF CANADA

£ : :

$

PEOPLES TEMPLE furnish me/us with a Cheque Book containing
DISCIPLES OF CHRIST cheques, and charge same to my/our account.

P. O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

DATE

A-18-d-191

A-18-d-192

#17

THE ROYAL BANK OF CANADA

A-18-d-193

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 039201 9/8 19 77

PAY TO THE ORDER OF _____ $ 500 00

Five Hundred Dollars 00/100 /100 DOLLARS

Deborah Touchette

Paula Adams

A-18-d-194

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 039202 9/8 19 77

PAY TO THE ORDER OF Guyana National Produces Ltd. $ _____

/100 DOLLARS

Deborah Touchette

A-18-d-195

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 039203 9/8 19 77

PAY TO THE ORDER OF _____ $ 1000 00

/100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
PORT KAITUMA
Designation of Account

Deborah Touchette

Paula Adams

A-18-d-196

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 039204 9/8 19 77

PAY TO THE ORDER OF _____

/100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
PORT KAITUMA

BY _____

DATED _____

AGRICULTURAL MISSION

Deborah Touchette

Paula Adams A-18-d-197

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 039206 12/8 19 77

PAY TO THE ORDER OF H. Persaud $ 30 00

Thirty dollars /100 DOLLARS

15 AUG 1977
THE ROYAL BANK OF CANADA
Main Branch Georgetown

PEOPLES TEMPLE
DISCIPLES OF CHRIST
PORT KAITUMA

Deborah Touchette

Paula Adams A-18-d-198

TO THE CREDIT OF
VOCOUNT WAIN US
Water Street Georgetown
MANAGER

A-18-d-1966

H Persaud
Garden of Eden
East Bank
Demerara

H Persaud
Garden of Eden
East Bank
Demerara

3/10-30

A-18-d-1986

Br. lics # 220543

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 039207 9/8 19 77

PAY TO THE ORDER OF Guyana Stars LTD $ 15.90

/100 DOLLARS

Deborah Touchette
Paula Adams
A-18-d-199a

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 039208 10 8 19 77

PAY TO THE ORDER OF [illegible] $ 239.40

/100 DOLLARS

PEOPLE'S TEMPLE
DISCIPLES OF CHRIST
P. O. BOX 893
GEORGETOWN
GUYANA SOUTH AMERICA
Designation of Account

Deborah Touchette
Paula Adams
A-18-d-200a

COMPANY STAMP REQUIRED

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 039210 SEP 20 19 77

PAY TO THE ORDER OF [illegible] $ 149.74

/100 DOLLARS

PEOPLE'S TEMPLE

CANCELLED
Main Branch, Georgetown, Guyana

Deborah Touchette
Paula Adams
A-18-d-201a

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 039211 11/8 19 77

PAY TO THE ORDER OF [illegible] $ 2,880.35

/100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
PORT KAITUMA
BY

Deborah Touchette
Paula Adams
A-18-d-202a

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 039212 11/8 19 77

PAY TO THE ORDER OF Cosmopolitan $ 71.09

/100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
PORT KAITUMA

Deborah Touchette
Paula Adams
A-18-d-203a

Peoples Temple
P.O. Box 893
Cash Bill No 91426 - Prov. Tooke foods dept

PAYEES ACCOUNT CREDITED
THE ROYAL BANK OF CANADA
Main Branch, Georgetown, Guyana
Manager

A-18-d-200b

CUSTOMERS NAME Peoples Temple
CASH BILL # 23622
SALESMAN K. Sarah

PAYEES ACCOUNT CREDITED
THE ROYAL BANK OF CANADA
Main Branch, Georgetown, Guyana
Manager

A-18-d-201b

PAYEES ACCOUNT CREDITED
THE ROYAL BANK OF CANADA
Main Branch, Georgetown, Guyana
Manager

A-18-d-202b

PAYEES ACCOUNT CREDITED
THE ROYAL BANK OF CANADA
Main Branch, Georgetown, Guyana
Manager

COSMOPOLITAN TRAINING CO

A-18-d-203b

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 039213 12-8 1977

PAY TO THE ORDER OF R. C. Humphrey Machinery $ 49.72

Eds and Service Forty nine dollars 72/100 DOLLARS

THE ROYAL BANK OF CANADA PROOF AUG 13 1977 TELLER Main Branch

NOT

PEOPLES TEMPLE
DISCIPLES OF CHRIST
PORT KAITUMA

Paula Adams
Deborah Touchette

A-18-d-204a

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 039214 12-8 1977

PAY TO THE ORDER OF Guyana Sugar Corp. $ 391.68

Three hundred and ninety one dollars and 68/100 /100 DOLLARS

THE ROYAL BANK OF CANADA PROOF AUG 13 1977 TELLER Main Branch, Georgetown, Guyana

PEOPLES TEMPLE
DISCIPLES OF CHRIST
PORT KAITUMA

Deborah Touchette
Paula Adams

A-18-d-205a

500 lbs

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 039215 11-8 1977

PAY TO THE ORDER OF Omai $ 1,200.00

One thousand two hundred and 00/100 /100 DOLLARS

THE ROYAL BANK OF CANADA PROOF AUG 13 1977 TELLER Main Branch, Georgetown, Guyana

PEOPLES TEMPLE
DISCIPLES OF CHRIST
PORT KAITUMA

Deborah Touchette
Paula Adams

A-18-d-206a

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 039216 11/8/1977

PAY TO THE ORDER OF Guyana Sugar $ 487.80/100

Four hundred and eighty seven 80/100 /100 DOLLARS

THE ROYAL BANK OF CANADA PROOF AUG 12 1977 TELLER Main Branch, Georgetown, Guyana

PEOPLES TEMPLE
DISCIPLES OF CHRIST
PORT KAITUMA

Deborah Touchette
Paula Adams

A-18-d-207a

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 039217 19

PAY TO THE ORDER OF $

/100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
PORT KAITUMA

BY

Deborah Touchette
Paula Adams

A-18-d-208a

A-18-8-2076

Peoples Temple
P.O. Box 893
GT

C18 # 00475-35

11.8.77

PAYEE'S ACCOUNT CREDITED
THE ROYAL BANK OF CANADA
Main Branch, Georgetown, Guyana
MANAGER

GUYANA STORES LIMITED
AGENCIES DIVISION

A-18-8-2066

DEPOSITED TO THE ACCOUNT
OF WITHIN NAMED PAYEE

CHASE MANHATTAN BANK, N.A.
GEORGETOWN, GUYANA

OMAI MANUFACTURING CO.

A-18-8-2046

R. G. HUMPHREY MACHINERY SA
AND SERVICE

PAYEE'S ACCOUNT CREDITED
THE ROYAL BANK OF CANADA
Main Branch, Georgetown, Guyana
MANAGER

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 039218 — 16/8 19 77

PAY TO THE ORDER OF Peoples Christ $ 25,800.00

Twenty Five Thousand Dollars /100 DOLLARS

Deborah Touchette

Paula Adams

A-18-d-209a

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 039219 — Aug 17 19 77

PAY TO THE ORDER OF Peoples Christ $ 10967.22

Twenty Five Thousand Dollars /100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
PORT KAITUMA

Deborah Touchette

Paula Adams

A-18-d-210a

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 045188 — 4/8 19 77

PAY TO THE ORDER OF B. L. Sadrieux $ 440.00

Four hundred and forty dollars and no cents /100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Deborah Touchette

Paula Adams

A-18-d-211a

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 045391 — 7/8 19 77

PAY TO THE ORDER OF Christian Adams Foundation $ 20.00

Twenty Dollars /100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Paula Adams

Deborah Touchette

A-18-d-212a

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 045394 — 7/8 19 77

PAY TO THE ORDER OF Georgetown Guyana $ 2,029.50

Two Thousand and Twenty Nine Dollars 50/100 /100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST
P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Deborah Touchette

Paula Adams

A-18-d-213a

PLACED TO THE CREDIT OF
THE PAYEE'S A/C WITH US
AT THE GUYANA
NATIONAL CO-OPERATIVE BANK
Manager

A-18-d-209b

FOR DEPOSIT ONLY
TO ACCOUNT OF
TEXACO WEST INDIES LTD.
EASHIER
PLACED TO THE CREDIT OF
PAYEE'S ACCOUNT WITH US
For Barclays Bank International Ltd.
Water Street, Georgetown
Manager

A-18-d-210b

B. S. Badrudeen

PAYEE'S ACCOUNT CREDITED
THE ROYAL BANK OF CANADA
Broad Street Branch, Georgetown, Guyana
Manager

A-18-d-211b

FIRST CHURCH OF CHRIST, SCIENTIST
285, Forshaw Street,
Georgetown, Guyana

Christian Science Monitor
Ruth W. Green
Treasurer

A-18-d-212b

Agency Account
PLACED TO THE CREDIT OF
THE PAYEE'S A/C WITH US
AT THE GUYANA
NATIONAL CO-OPERATIVE BANK
Manager

GUYANA ...
General Agency ...

A-18-d-213b

THE ROYAL BANK OF CANADA

GEORGETOWN BRANCH
59 WATER STREET
GEORGETOWN, GUYANA

No. 045395

Aug 8 1978

PAY TO THE ORDER OF The Royal Bank of Canada $ 1000 00

One Thousand Dollars 00/100 /100 DOLLARS

PEOPLES TEMPLE
DISCIPLES OF CHRIST

P.O. BOX 893
GEORGETOWN
GUYANA, SOUTH AMERICA

Deborah Touchette
Paula Adams

A-18-L-2440

For Local Draft $1.000

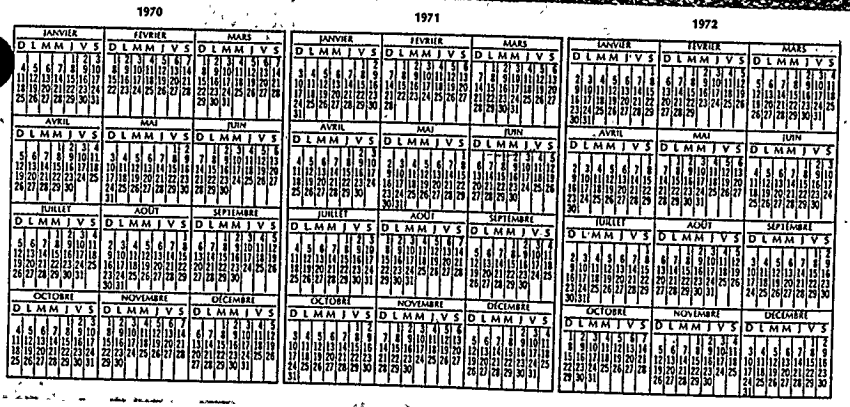
THE ROYAL BANK OF CANADA

Main Branch, Georgetown, Guyana

MANAGER

A-18-d-2146

1970 | 1971 | 1972



DATE		CHEQUE NO.	PARTICULARS	AMOUNT OF CHEQUE		√	AMOUNT OF DEPOSIT		BALANCE	
9/8	77	03901	BALANCE FORWARD	500	00	✓				
9/8	77	03902	Guyana National Newspapers			✓				
		03903	Insurance Consultants Ltd	1000	00		X			
		~~03904~~	VOID VOID			✓				
		03905	[illegible] Humphrey Restaurant	88	90					
		03906	K. Persaud	30	00	✓	?			
10/8	77	03907	VOID VOID	VOID		✓				
10/8	77	03908	T. Geddes Grant	239	40		?			
10/8	77	03909	Guyana Stores	2,310	00		?			
10/8	77	039210	T. Geddes Grant	149	74		?			

A-18-d-2150

DATE		CHEQUE NO.	PARTICULARS	AMOUNT OF CHEQUE		√	AMOUNT OF DEPOSIT		BALANCE	
			BALANCE FORWARD							
02/8	77	039211	Jaspan Mendes	2,880	35	✓				
12/8	77	039212	Cosmopolitan Foods	71.	09	✓	X			
12/8	77	039213	R.H. Humphrey	49.	72	✓				
12/8	77	039214	Guyana Sugars Corp	391.	68	✓	X			
11/8	77	039215	Omai Peanut Butter	4,200	00	✓	X			
11/8	77	039216	Guyana Stores Store	482.	80	✓				
—		039217	BLANK VOID	VOID		VOID				
16/8	77	039218	P.I. of Christ Deposit	15,000.00		✓				
16/8	77	039220	Jamaica West Indies	10,967.22			X			

DATE		CHEQUE NO.	PARTICULARS	AMOUNT OF CHEQUE		√	AMOUNT OF DEPOSIT		BALANCE	
			BALANCE FORWARD							
		039220	Close Account							
		↓								

DATE		CHEQUE NO.	PARTICULARS	AMOUNT OF CHEQUE		√	AMOUNT OF DEPOSIT		BALANCE	
			BALANCE FORWARD							

No.

PAY TO THE ORDER OF

THE ROYAL BANK OF CANADA
GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 039220

19

$

/100 DOLLARS

A-18-d-212

THE ROYAL BANK OF CANADA

GEORGETOWN BRANCH
38 WATER STREET
GEORGETOWN, GUYANA

No. 039250

_____ 19____

PAY TO THE ORDER OF _____ $_____

_____ /100 DOLLARS

_____

A-18-d-218

17-200

A-18-d-219