

16/9 1974

Shell Antilles and

Guianas Ltd.

00399 : 00400

\$ 6,109.43X

43,209.47

GS \$ 37,100.04

485951

A.Z.F. 2a

16/9 1974

Vincent Hinds for
metric wrench set

BALANCE 37,100.04

THIS CHECK - 74.58 X

37,025.46

485952

A.Z.K. 26

17/9 1974

Ruth Williams

65.00 Paul's rent

44.00 Gene & Claude "

5.00 phone calls

37,025.46

• 114.00 X

36,911.46

36,911.46

485953

A.2.4.2C

17 / 9 1974

Quiprac

D6 spars

36,911.46

• 908.05X

36,003.41

485954

A.Z.F. Rd

17/9 1974

Holder's Auto Service
12 fuel filters

36,003.41

• 96.⁰⁰ X

35,907.41

485955

A. Z. F. Ze

17/9 1974

el. Santos

20 empty drums

35,907.41

• 140.00X

35,767.41

485956

A. Z. F. ZC

17/9 1974

Bookus Stores Ltd

exhaust-muffler system,
shocks, gaskets.

35,767.41

• 282.84x

35,484.57

485957

A.2.F.29

18/9 1974

Guyana Telecom

2.
Fleetman's bill 189.96
overseas calls 74.00

35,484.57

• 430.96x

35,053.61

485958

A.Z.K.ZA

18/9 1974

Guyana National
Coop Bank

(to open new account)

35,053.61

• 10,000.00X

25,053.61

485959

A.Z.K. 21

19/9 1974

Guyana Telecom
deposit + install fee

25,053.61

A.Z.F.2j 90.00 X

24 963.61

old check 485960 83.82 X

354695 24,879.79

23/9 1974

M.P. Camacho

half space for storage
fuel, oils, fertilizers

24,879.79

• 60.00X

24,819.79

485961

A.2.K.2K

23/9 1974

Clarence Hughes
for gazette
publication

24,819.79

300.00X

24,519.79

485962

A.2.F.2L

24/9 1974

PAULA ADAMS

(CASH)

24,519.79

~~100.00~~

24,419.79

485963

Z.F. 2 m

25 / 9 1974

H. Joseph's Mercy
Hospital
(deposit for Jackson)

24,419.79

400.⁰⁰/₁₀₀ XFX

24,019.79

485964

D. Z. K. Z n

25/9 1974

Emanuel Chase

(drydock deposit)

24,019.79

• 500.⁰⁰X

23,519.79

485965

A. Z. F. 20



30/9 1974

Bookers

by paints

23,519.79

747.62X

22,772.17

485966 · 2 P
to C.T.



26 / 9 1974

Mrs. E. Kennedy

rent for Oct:

176B Middle St.
South of Burg

22,772.17

0 120.00 X

22,652.17

485967

2.F.29

26 / 9 1974

Mrs. E. Kennedy

ent for Oct:

763 Middle St.
South C/Burg

22,772.17

0 120.00 X

22,652.17

485967
2.F.29

26-9 : 1974



Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Associated Industries or Order
Forty Nine ⁰⁰/_{XX} G\$ 49 ⁰⁰/_{XX}

[Large handwritten scribble]

PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST

Paula Adams
Loyce Touchette

A.Z.F.R. V(2)

912649/485968

for AINUM

Perkins Bacon Ltd London



26/9 1974

Guyana Electricity
Corporation

(deposit for electricity)

22,652.17

50.⁰⁰/₁₀₀

G\$ 22,602.17

485969

A-Z-F-Z S

30 Sept 1974

AINLIM

22602.17

• 136.94X

GS

22465.23

A.Z.E. 12
485970

AINLIM CT

+

28/9 1974

Paul Adams
~~Chuck Adams~~

(Cash on hand)

22465.23

400.00
XXX

GS 22,065.23

485971 u

A-2-F-2

29/9 1974

Guyana Electricity
Corp. 7 bill from
Nandy Park

22,065.23

• 5.77X

\$ 22,059.46

485972

A.Z.F.Z V

29/9 1974

Wieting and Richter

tire tubes (3) in

trailer 107.09

~~stop~~ stop leak 12.00

22,059.46

119.09X

GS 21,940.37

485973

W

A. Z. F. Z

30 / 9 1974

DR. S. JAGAN
SIMON
(ANTHONY'S DENTAL -
\$54.00)

21,940.37

54.00

\$ 21,886.37

485974

A.Z.F.2 X

30/9 1974

Niamat Alli

(food provisions)

21,886.37

• 349.60X

GS

21,536.77

485975

A. Z. F. Z Y

30/9 1974

Shell Antilles

Luciana Ltd.

(Rotella 40x oil)

21,536.77

• 272.60X

\$ 21,264.17

485976

A. Z. F. Z 2

3/10
~~10/10~~ 1974

FARFAN & MENDES
(Chain Leaders)

21,264.17

177.16X

GS 21,087.01

485977

A.Z.F.Z aa

8/10 1974

TEXACO (426 gal)
(46 gal oil)

Fuel 9020.28

21,087.01

Deposit + 44,800.00X

65,887.01

- 9,020.28X

GS 56,866.73

485978

A.Z.F.2 bb

10/3 1974

PAULA ADAMS

(CASH ON HAND)

56,866.73

• 200.⁰⁰ X

GS 56,666.73

A85979
A. Z. F. Z U

8/10 1974

Emanuel Chase
Drydock fees

56,666.73

• 1,248.00 X

GS 55,418.73

485980
A.Z.F 2 dd

8/10 1974

Charlestown

Sawmills

slipway

55,418.73

755.⁰⁰X

GS

54,663.73

485981

A.F.Z ee

19

M.P. Comrade Ltd.

VOID

GS

485982

A.2.F.2 FF(17)



19
Barclays Bank International Limited
Water Street Georgetown Guyana

Pay _____
_____ or Order
_____ GS _____

loading

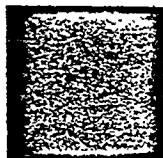
[Large handwritten scribble]

PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST

Paula Adams
Joyce Touchette
A-2-F-2 ff(2)

912649/485982

Parsons Bacon Ltd London



8/10 1974

Cash

times

54,663.73

• 300.00 X

GS 54,363.73

485983

A. F. Z 99

8/10 1974

Bookers Street Ltd. te

to cover check#

607285

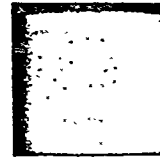
for plough

~~1.5# 363.73 0~~

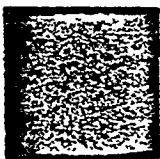
~~to be added at check# 2826.15 X~~

GS add 452755 52,237.58

485984
A. Z. F. Z hh



	8/10 1974	
	Guytrac	te
	(DG spec)	1
		-
		-
	52,237.58	2
	• 201. ⁰⁴ XX	X
GS	52,036.54	
	485985	
	A. E. F. 2ii	



10/10 1974

St. Joseph's Mercy
Hospital

doctor, anesthesist
balance hospital

52,036.54

• 266.00 X

GS 51,770.54

485986

A. Z. F. ZJJ

10/10 1974 te
M.P. Canachs Ltd. 7
(ending chgs.)

51,770.54 20
150.00 X
GS 51,620.54 20 X 5

485987
A. Z. F. ZKK

11/10 1974

Niamat Ali
(food provisions)

~~51,620.54~~

~~2,201.48~~

+ 2,126.15

53,746.69

add in duplicate
entry of
GS 44546

485988

A.Z.F. 2 LL(1)

te
7
20
50
X
5



11th October, 1974

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Niamat Alli

Two thousand two hundred and one dollars
and forty-eight cents

or Order

G\$ 2,201.48

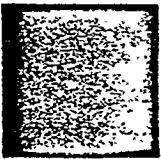
Perkins Bacon Ltd London

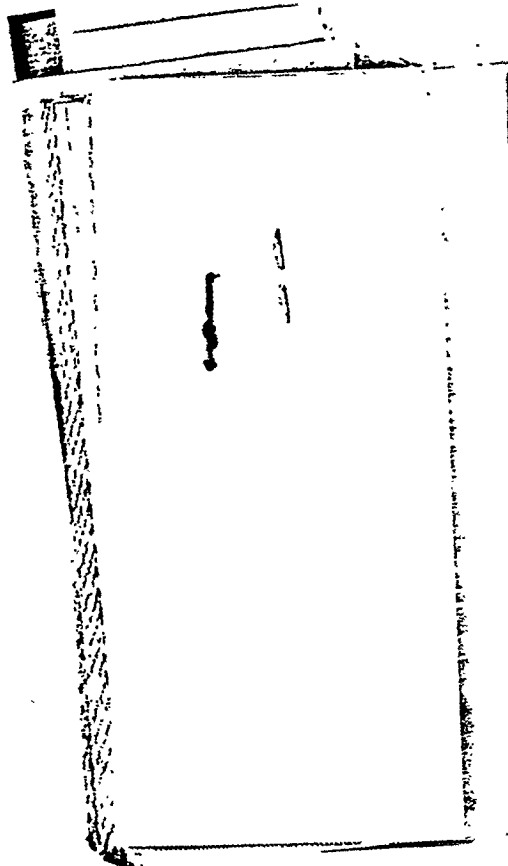
912649/485988

PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST

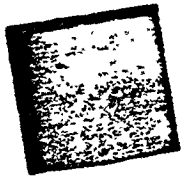
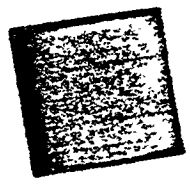
Paula Adams
Joyce Touchette

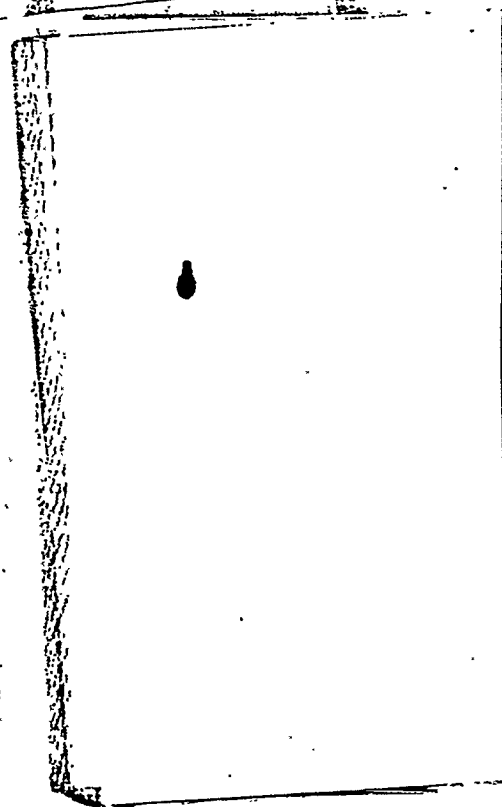
A.2.F. 2 U(2)





	11 / 10	1974	1
	Luyana Trucking Co.		4e
			7
			—
			—
	53,746.69		60
	• 252.16X		54
			—
GS	53,494.53		0
	485989		X
	A.Z.F. 2mm		5





11/10 1974

Luzerna Electricity

Corp. C.F.'s bill

53,494.53

• 882X

PREVIOUS CHECKS
 ± 607296, 607297 - 5281.00
 607298

GS 48,204.71

485990
 A.Z.F. 2 nn

1

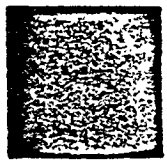
4e

2

20

X

X



12/10 1974 4

Mamat Alli tie

(good provisions) 1/2

48,204.71 66

2,213.48X 5X

GS 45,991.23 5

485991
A. Z. F. 2 00

12/10 1974

J.P. Santos & Co. Ltd.

(Monthly statement)

45,991.23

493.76X

- 5.00 check

GS

45,492.47

485992

A.Z.F. Z.P.P

L
He
y
60
50
10
X
5

14/10	1974	1
Brokers Stores Ltd.		the
2 doz. 22" cutlasses		ry
3 axe heads		—
		—
		.60
45,492.47		58
86.39		X
GS	45,406.08	10
A. 2. F. 299		X
		6

485993
A. 2. F. 299

16/10 1971 ¹/_{4e}
C.R. Jacob Smith y
1 doz eye heads

45,406.08 ⁶⁰/₅₄
• 84.72 X

GS 45,321.36 ¹⁰/₂₆

485994
A.Z.F.ZY

16/10 1974 L
Pat Holder the
(2 12 volt)
batteries) —
—

45,321.36 60
567.66 50 X

GS 44,753.70 10 X
485995
A.Z.F.255 6

17/10 1974

4

Demersa Marketing

He

Corp.

by

lines generator

id

.60

44,753.70

.54

• 40,555.10X

GS

40,698.60

.10

KX

45

A. Z. F. 2 tt

485996



18/10 1974 ⁴

GAC ^{He}

Mike Touchette ²⁴
_{vd}

.60

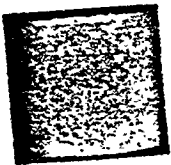
40,698.60 ⁵⁴
_X

• 40.00X

G\$ 40,658.60 ¹⁰
_{XX}

485997

A.Z.F.ZULL ₇₅



	19 / 10	1974	L
	PAULA ADAMS		He
	(CASH ON HAND)		ny
			id
			.60
	40,658.60		54
	• 100. ⁰⁰		X
GS	40,558.60		10
			XX
			76
	485998		
	A. Z. F. Z. V. V		

21/10 1974 1974

Guyana Airways Coy. note
(roundtrip for Capt. Lowe)
to Matthews Ridge / 2 gay
hand

40,558.60

80.00 X SE
X

GS 40,478.60

48599
D.Z.F.2WW X

22/10 1974
Charles Touchette
112.50 - 3 including gas
200. - CASH ON HAND

40,478.60
• \$312.50 X

GS 40,166.10
486000 P.2XX
39,967.75

9/16/74 TO 10/22/74

[Handwritten signature]

A-2-F-2-VV