

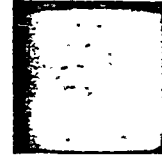


19

0

016801
A-3-b-1



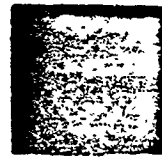


19
flow) less 5000⁰⁰
Florida F.

JO (D)

016802

A-3-b-2



May 2 1978
Gen. Elec. Corp.
for: Electric
Supplies for I.T.

Acct. 6416.50

016803

A-3-b-3

May 4, 1978
Panda

Key Safety Corp.
for 200 bags flour
@ 27.11 / bag.

5,422⁰⁰

016804

A-3-b-4

May 6, 1978

via Florida 576

Key Food Processors Ltd

4000 # Shanks

259/#

1,000⁰⁰

016805

A-3-b-5

May 6 19 78

King Street St. D.

No # 3075898291

5% discount

per Mr. Foster, Dist. Dir.

Repair part (fuel pump)

for 1st Lt. H. H. Hester

806 ⁷⁴

016806

A-3-b-6

May 6, 1978

Baschus Lumber Co.
(M. Baschus)

for lumber produced
& held in storage
to withdraw as needed.

5000⁰⁰

016807

A-3-b-2

Order 175 less 200.00

May 5, 1978

St. Joseph's Mercy Hosp.
for hospital fees

11920

016808

A-3-b-8

Thomson to myself

May 27 1978

Dr. Thomson

urologist

to myself.

130⁰⁰

016809

A-3-b-9

Kim Carter 5/15
less than 2000⁰⁰

May 10 (?) 1978

Comptroller of Customs

& Excise for

X-ray Equip.

187 50

016810

A-3-b-10



Less than 50.00
 in 1/4
 May 10, 1978
 - Home of Cooking
 Oil.
 Qty. 10 lbs. per

 2036⁵⁰
 016811
 A-3-b-11



Order
May 8, 1978
Tapes + Memos
20' x 5/8" Cable
slings w/ 1" loops.

722 GF

016812

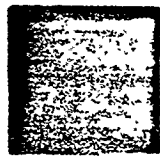
A-3-b-12

May 10, 1978
G. A. Revolle
Repair Attendant
& Washing Machine
motor.

593⁰⁰

016813

A-3-b-13



- 6000 -

Shunde
 May 8, 1978
 Guy M. H. Corp.
 200 bags flour

5,422⁰⁰
 016814
 A-3-b-14

May 5 1978
Land Processors Ltd.
for 5000 = pick

1250.00

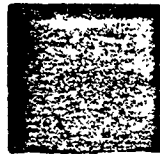
016815

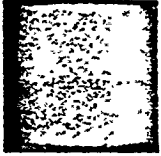
A-3-b-15



May 8, 1975
 Long Broadcasting Service
 2 April '78 (transcript)
 from April 30 +
 from April 1.

797 75
 016816
 A-36-16



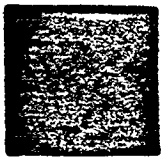


19

[Handwritten signature]

016817

3.6-17



May 8, 1978
Lancaster Fed.
by Guy R. Kelly
Proj # GMA-507

235926

016818

A-3-b-18



May 8 1978
 United Industrial Ed
 Xerox Copying

 173²⁵
 016819
 A-3-b-19



May 10 1978
Richard
Gay Chick Poultry
Enterprise

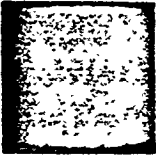
Charles J. T.

631⁰²

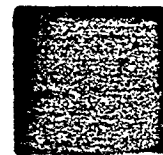
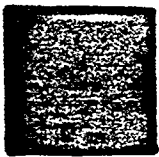
~~63102~~

016820

A-3-b-20



-500.00
 Jimmy J. 7.10
 19
~~5/11/78~~
 D.H.D.
 Jimmy J.
 016821
 A-3-b-21



May 11 19 78

Super G. Pitt.

ln

10 Metric Tons

(220 F/T)

T.S.P. —

200 bags

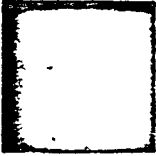
5450⁰⁰

016822

A-3-b-22

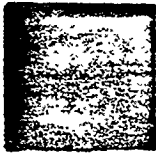
May 12, 1978
Schuman & Sons
W Van Parts
for Al Bell
(to repair Van)

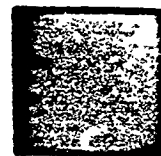
260⁰⁰
016823
A3-b-23



New Han 576 00
 Jan 5/13
 May 15 19 78
 West Puff Co.
 2766
 305
 Lorse Paint Co.

 162.50
 016824
 B-3-b-24





in 114

May 15, 1978

to Mr. Oil SA Sta

#13258-60

+14273

Par diesel

Parosene

Gasoline

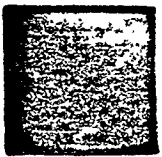
850244

016825

1-3-b-25



out 1/10
 May 23, 19 78
 American Express
 Ltd.
 Capital & Co. Ltd.
 London
 9576
 016826
 1-3-6-26



May 20 1978

Buy Nat'l

Trading Co. Ltd

Flood Pump

& brackets

W.I.T. (Security)

8 bags of brackets

666.73

~~666.92~~

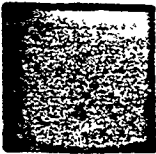
016827

-3-b-27



May 20 1978
 George King
 La Elect'l
 Ryan Service
 # 0610

 1435⁸⁶
 -016828
 1-3-b-28





Mrs. Thos. Doose
 5118 Rio
 May 22, 1978
 ✓ Ford Revision
 April Bill
 P. Santos + Co. HD

5,930⁷⁸

016829

-3-6-29



up to 1000.00
paid to the bank
May 23, 1978
Cheu Mohamed
207 Ave (120/6)
207 Ave
Chandy

245.00
016830
3-b-30

Up to 500.00
Revised 1/20 for stamps.
May 27 1978

Ray Tractor +
Egt. Co. (Ray Tractor)
Sells
Washers
Lock Washers
(Caterpillar)

236.00
016831
A-3-b-31

up to 500 =
Arthur C. French.
May 20, 1978
Ging General balance
for funeral
Johnny Jones baby.

150.90

016832

A-3-b-32

Encl. Not over 3000 cc

Trans. - Carter,

June 9, 1978

Edin h.

Bill & Edna

10/1

016833

A-3-b-33

Approved \$100.00

Even - chicks

May 24, 1978

Gay chicks

for 800 chicks

& incubation

8343

016834

A-3-b-34

May 2 of 19 28
May T. S. S. S.
E. G.
for Catterpillar
posts for Japan.

135.99

016835

A-3-b-35

May 24 1978

Crocker-Hughes
for lumber
for J.T.

\$106.00

CS Summary
receipts of

106.00

016836

A-3-b-36

May 25, 19 78

J.B. McCall Trade

Corp. # 6071

for repair of
typewriter

48⁰⁰

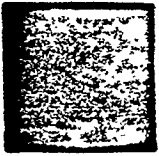
016837

A-3-b-32



May 25, 19 78
New Broadcasting Co.
for 5 programmes

325 ⁰⁰
016838
A-3-b-38



May 21 19 78
Wicking + plaster tile
for food storage

308²³

016839

A-3-b-39

July 25, 1978

for Phone Service

71924

Aug. Telecomm.
Corp.

for phone

160.41

016840

A-3-b-40

May 25 1978

Mag. Nat'l

Newspapers Ltd.

for '78 News Service

(3 copies/day)

Chronicle

19620

016841

A-5-b-41

for
DEGREES S. - up to 26,000'
1/27 post dated
via Dallas T.

May 26, 19 28

Texas

for
15 drums Gas.

15 drums Kerosene

13 492 ⁷⁰

016842

A-3-b-42

mts 600.00
Florida - flour 5/66
May 26 1978

King. Mints. Corp.
for 200 bags flour
(27" / bag)

5,422.00
016843

A-3-6-73

May 22 19 48

Naval Field Service

Repair (1) diesel

fuel pump + four (4)

injectors for INT'L.

tractor.

760¹⁰

016844

A-3-b-44

Sum. Less than 1,000.00

June 2 19 78

K.T.M. Fire Ins.
Co. Ill.

for fire insurance
on H. Dennis

(L5M)

period June 8 - Dec 8, 78
203¹³

016845

A-3-b-45

May 29 19 78

My Store Ltd
Paint ref. Dwr.

for
20 gal's
Caterpillar
yellow paint

470⁰⁰

016846

A-3-b-46

May 29 1978
Gugan Sejic

well rd

107 98

016847

A-3-b-47

Shonda 179 Austin

19

Beddie Grant Ltd

for disinfected

20400

016848

A-3-b-48

Charles Stutz Auction
May 31, 1978

Gay Sugar Corp. Inc.

for 3-Tons
(60 bags) Sugar

379 68

016849

A-3-b-49

Beverly M. Skinner

May 29, 19 78

Dr. & M. Skinner
for surgery fee
Beverly & Margaret

14 00 00

016850

A-3-6-50

May 29, 1938

E. S. Lewis

for Medical Clinic
to Kelowna Hall

1200

016851

A-3-b-51

May 29 1978

Cash

\$ 5,000.00

Green Petty Cash

for replenish
of Cash.

5000⁰⁰

016852

A-3-b-52

May 29, 1978
to the Jan Extension
Accounting (6)

Commitment payment
458.00 Balance
- 158.00 5/29
300.00 balance
158.00

016853

A-3-b-53

Chen's
Debbie F. 6/6

Jan 8 1978

Chen Travel Serv

Debbie Touchette

(Chen's Travel Serv)

with 7 tickets

to pay back amount

Check from Payment

\$ 1,115.60

~~3,000.00~~

016854

A-3-a-54

Rhonda

May 31, 1978

Carlie's Poultry
Farms Ltd.

Good supplied

(John)

538²⁰

016855

A-3-6-55

June 3, 1978
Eli-Volkovants

R. Kohnman + Sons

VW Van Repair

109 ²⁵

016856

A-3-b-56

May 31 19 78

Chy. Hines Ltd.

for Copper Tubing
4 1/2" + 5/8"

13745

016857

19-3-b-57

Debit - 61r

May 31, 1978

Gen. Stores Ltd.

#16822-41

for Locksmith
Services

67⁹⁰

016858

A-3-b-58

May 31, 1978

J.B.M. Wald Trade
Corp.

for April 18th
Service

Report

HF 00

016859

A-3-b-59

May 31, 1978
May Electricity Exp.

April - May
Bill

702-33

016860

A-3-b-60

Up to 1000.00

Even - Register within

June 9, 1978

Wieting + Richter

40 blocks of ice
420 - / -

600.00

016861

A-3-b-61

June 2, 1978

Ray Telecommunications
Corp
for 68787

150 72

016862

A-3-b-62

405 57
First A. Canyon
June 2, 1978

Port Master General

for 200.

Acrylamide

500.00

016863

A-3-b-63

June 5, 19 78

May. Extension Primary

Commitment Payment

458.00

-158.00

300.00 balance

158.00

016864

A-3-b-64

June 5, 1978

George Ming

for Rewinding
+ Repair Service
of SHP Motor
(Elec.)

475.00

016865

DEPOSIT # A-3-b-65
75,000.00

June 6, 1978
Sun 6/6

Design + Graphics
84066

Printed form

226²⁰

016866

A-3-b-66

June 6 1978

Ray Bradbury Service
5903 A

411 25

016867
A-3-b-67

June 7 1978

Ujara 514

Broiler starter 200 bags

\$ 3,220.00

200 - 50lb bags @

32.20 ea.

Ray. Stockford FR

3,220.00

016868

A-3-b-68

June 8 1976

not exceed

10,000.00 djara

oil-Tefec

\$ 10,465.00

390x 40w oil @ 9.10 ea

460gls 10w @ 4.60 ea

Tefec

10,465.00

016869

A-3-b-69

June 8 1978

net total rec'd \$3,500

~~5000~~ ~~McHase~~ Ujoru
Kissons

T. Geddes Grant

Formula cya # 199.45 (7)

Eximion - 151.36

Agbathion - 48.09

199.45

016870

A-3-b-20

June 8 19 78

Edwards Grant - Ujima

Prisoner Rouch Killer

VOID

✓

0

15

016871

A-3-b-21

June 9 19 78

Erin L.

Registration - White van
Ireland Revenue Service

220°

016872

A-3-b-72

June 9 1978

Erin - Cash
for Fruit

✓ 611D

016873

A-3-b-73

not to exceed 20,000.00

June 9 1978

Fuel for boat Ujara
Esso Sta. Oil

Diesel fuel
(Via by prior Timbiny)

\$ 8,649.48

016874

A-3-b-74

June 9 1978

Customs # 333.96

Tim J.

CNEC

Storage for Bedford
Truck

33396

016875

A-3-b-75

main. Took. 6/12

June 17, 1978

C+F Meat Center

5. Boxes
Mumps

10370

016876

A-3-b-76

June 12, 19 78

Ray Master & E. Co.

Washers &
hose clamps.

331⁵⁰

016877

A-3-b-77

June 15, 1978

Auto. Products, Inc.

HK 6 Filter
Generator Fuel
Pump

2358 35

016878

A-3-b-78

June 12, 1978

CNEC Fla.

Partial order of
further general
parts.

483912

016879

A-3-b-79

June 14, 1988
Paymaster, Army
Defense Force

11314⁶⁷
016880
A-3-b-80

June 14, 1978

Richard L. Ford

Additional Deposit for

2000 Plunk.

5,000 T & B

5,000 Plunk.

7,000 returns T & B

3,000 Paperwork

410,000 \$

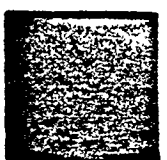
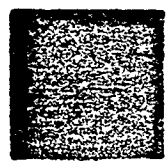
016881

A-3-b-81



June 14, 1978
 CMA 1507
 Assurance Consultants Ltd.
 for March 1978
 Replacement of check
 # 128926 (incorrectly
 made out to "Antilles North")

2359²⁶
 016882
 A-3-b-82



June 14, 1978

Insurance Consultants Ltd.

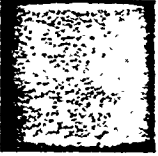
CMA 1507

In Mo. of June 1978

\$226.56

016883

A-3-6-83



Veru-Form

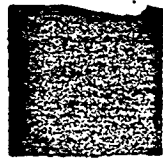
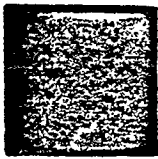
19

V 10

V 6

016884

A-3-b-84



Not over 300.00
Receipts.

June 16, 1978

Fing Store

Shotgun Shells
200

228.00

016885

A-3-b-85

Warrant for Arrest
for \$1000

June 17, 19 28

Friendship Shipway
for Repair of

Club - 9 fuel tanks
repaired due to fire

1,052.08
less 421.08

631.00

016886

A-3-b-86

June 16, 1978

Transport + Harbours
Dept.

for Transport

Merries (186 tons)

6338.28

Duties 838.28

5500.00

5500.00

016887

A-3-6-87

June 16, 1918

Guy Nat'l Trading
Co. Ltd.

100 x 40 W. bills

✓ 475 ✓ ✓

✓ x 100 ✓ ✓

\$ 390⁰⁰

016888

A-3-b-88

June 16, 1978

King Milk Corp.

200 bags flour

\$ 5422.00

016889

A-3-b-89

Wagon 4/19 Truckee.
June 20, 1978

Motor Vehicle
Fresno Dept.
Fresno Area
Redford D. Camp
Truckee (2000)

1420 00
016890
A-3-b-90

Even/Quarter 1/4 length 30"

June 23 1978

Furman + Mendes Rd

H. Shing w / Shorpo

on 3/4" paper

\$ 199 64

016891

A-3-b-91

Envi
must be 7.20.54

June 19, 1978

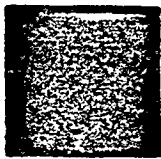
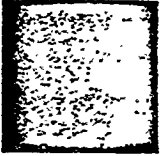
Do J Meat Center

Magasin for
Beef Salabras

\$ 46.40

016892

A-3-b-92



Tim L. - 200 ^{not over 9000} _{sq ft} _{line}
 June 20, 1978
 Hwy. Res. Board
 200 sq ft line
 \$ 8000.00
 016893
 A-3-b-93

Amite 4/24 Dr. Zell ^{Best check 1500.00}

June 29 1978

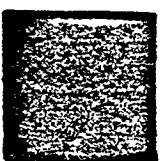
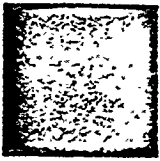
Dr. Skinner

for Medical
Services.

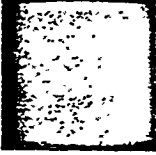
\$ 1500.00

016894

A-3-b-94



Euro 4^{1/2} Laid + mag.
 June 27 1975
 T. Adles Grant
 (Aug) Ltd
 50 bags of
 Ancomer
 Portland Cement
 \$ 395⁰⁰
 016895
 A-3-b-95



June 21, 19 78
Guy Sugar Corp. Ltd.
for 45 Tons
Granulated sugar

\$ 1691.20
016896
A-3-b-96

June 27, 19 78

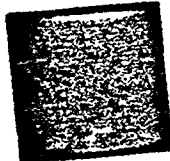
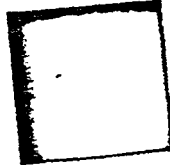
GNEC Ltd.
Special Order (unprinted)

for 6 bondholders
+ 6 bondholders
(2 - mgis)

\$ 14,157.28

016897

A-3-6-97



	June 25, 1978
	J. P. Santos, Lt. Col.
	Provisions
	(food)
	\$ 21,020.34
	016898
	A-3-b-98

June 25 1978

Gay Broadcasting Co. Ltd.

for Broadcast
Service.

GS 260 00

016899

A-3-b-99

Doble Tomatoes

Jan 9, 1978

Cash - Replenish

3,000.00

GS 3,000.00

016900

A-3-b-100

