

4. GUYANA NATIONAL CO-OPERATIVE BANK

GUYANA NATIONAL CO-OPERATIVE BANK

Customer's Copy

Branch H/D Foreign Currency Purchased 28/10/75 Date

Foreign Currency	Particulars	GS Equivalent
	RD 10 USA Treasury	
	Cheques TRS	
	USD 2695.70	
Total		G\$ 2695.75

Name (In Block) P. J. D. C. INITIALS 

PJ	DC
----	----

 Signature [Signature] *to be adjusted.*  
 Address RR-4-a-1 Signature \_\_\_\_\_ G.P.L.

GUYANA NATIONAL CO-OPERATIVE BANK

Customer's Copy

Branch H/D Foreign Currency Purchased 28/10/75 Date

Foreign Currency	Particulars	GS Equivalent
US	RD 10 USA Treasury	
	Cheques TRS	
	USD 5097.05	
Total		G\$ 5097.05

Name (In Block) P. J. D. C. INITIALS 

PJ	DC
----	----

 Signature \_\_\_\_\_  
 Address RR-4-a-2 Signature \_\_\_\_\_ G.P.L.



**GUYANA NATIONAL CO-OPERATIVE BANK** Customer's Copy

Branch H/D Foreign Currency Purchased 22/10/78 Date

Foreign Currency	Particulars	GS Equivalent
US\$	RC USA Travelling	
	cheques (10) Travelling	
	US\$ 1440.60	
Total		G\$ 4419.67

Name (in Block) P. D. C. Address RR-4-a-6

INITIALS

Signature [Signature] G.P.L.

**GUYANA NATIONAL CO-OPERATIVE BANK** Customer's Copy

Branch H/D Foreign Currency Purchased 22/10/78 Date

Foreign Currency	Particulars	GS Equivalent
US\$	RC USA Travelling	
	cheques Travelling	
	US\$ 1962.20	
Total		G\$ 4953.69

Name (in Block) P. D. C. Address RR-4-a-7

INITIALS

Signature [Signature] G.P.L.

**GUYANA NATIONAL CO-OPERATIVE BANK** Customer's Copy

Branch H/D Foreign Currency Purchased 22/10/78 Date

Foreign Currency	Particulars	GS Equivalent
US\$	RC 10 USA Travelling	
	cheques Travelling	
	US\$ 3453.50	
Total		G\$ 5719.34

Name (in Block) P. D. C. Address RR-4-a-8

INITIALS

Signature [Signature] G.P.L.

**GUYANA NATIONAL CO-OPERATIVE BANK** Customer's Copy

Branch 410 Foreign Currency Purchased 24/10/76 Date

Foreign Currency	Particulars	GS Equivalent
	re USA Treasury	
	cheques totaling	
	US \$ 1955.96	
Total		G\$ 4967.50

Name (in Block) P. A. D. C. INITIALS 

P	A
---	---

  
 Address RR-4-a-9 Signature \_\_\_\_\_ G.P.L.

**GUYANA NATIONAL CO-OPERATIVE BANK** Customer's Copy

Branch 410 Foreign Currency Purchased 24/10/76 Date

Foreign Currency	Particulars	GS Equivalent
	re USA Treasury	
	cheques totaling	
	US \$ 1591.90	
Total		G\$ 4041.20

Name (in Block) P. A. D. C. INITIALS 

P	A
---	---

  
 Address RR-4-a-10 Signature \_\_\_\_\_ G.P.L.

**GUYANA NATIONAL CO-OPERATIVE BANK** Customer's Copy

Branch 410 Foreign Currency Purchased 24/10/76 Date

Foreign Currency	Particulars	GS Equivalent
	re USA Treasury	
	cheques totaling	
	US \$ 4589.76	
Total		G\$ 11641.35

Name (in Block) P. A. D. C. INITIALS 

P	A
---	---

  
 Address RR-4-a-11 Signature \_\_\_\_\_ G.P.L.

GUYANA NATIONAL CO-OPERATIVE BANK

Customer's Copy

Branch H/6 Foreign Currency Purchased 20/10/78 Date

Foreign Currency	Particulars	GS Equivalent
US	RC USA Treasury	
	cheques totaling	
	US \$ 1623.32	
Total		G\$ 112.12

THE GUYANA NATIONAL CO-OPERATIVE BANK  
30 OCT 1978  
COMMERCIAL BANK

Name (In Block) P.T.D.C  
Address RR-4-a-12

INITIALS  
P T D C

Signature  
G.P.L.

GUYANA NATIONAL CO-OPERATIVE BANK

Customer's Copy

Branch H/6 Foreign Currency Purchased 20/10/78 Date

Foreign Currency	Particulars	GS Equivalent
US	RC USA Treasury	
	cheques totaling	
	US \$ 2257.50	
Total		G\$ 73.53

THE GUYANA NATIONAL CO-OPERATIVE BANK  
30 OCT 1978  
COMMERCIAL BANK

Name (In Block) P.T.D.C  
Address RR-4-a-13

INITIALS  
P T D C

Signature  
G.P.L.

GUYANA NATIONAL CO-OPERATIVE BANK

Customer's Copy

Branch H/6 Foreign Currency Purchased 20/10/78 Date

Foreign Currency	Particulars	GS Equivalent
US	RC USA Treasury	
	cheques totaling	
	US \$ 1364.60	
Total		G\$ 462.67

THE GUYANA NATIONAL CO-OPERATIVE BANK  
30 OCT 1978  
COMMERCIAL BANK

Name (In Block) P.T.D.C  
Address RR-4-a-14

INITIALS  
P T D C

Signature  
G.P.L.

**GUYANA NATIONAL CO-OPERATIVE BANK** Customer's Copy

Foreign Currency Purchased

Branch ..... *H/D* ..... Date *28/10/78*

Foreign Currency	Particulars	GS Equivalent
30 OCT 1978 GUYANA NATIONAL CO-OPERATIVE BANK Georgetown, Guyana	Re USA Treasury	
	Cheques totalling	
	US\$ 2133.76	
Total		<i>G\$ 5420.34</i>

Name (In Block) *P. I. D. C.* INITIALS  
*P* *I* *D* *C*  
 Address *RR-4-a-15* Signature \_\_\_\_\_ G.P.L.

**GUYANA NATIONAL CO-OPERATIVE BANK** Customer's Copy

Foreign Currency Purchased

Branch ..... *H/D* ..... Date *28/10/78*

Foreign Currency	Particulars	GS Equivalent
30 OCT 1978 GUYANA NATIONAL CO-OPERATIVE BANK Georgetown, Guyana	Re USA Treasury	
	Cheques totalling	
	US\$ 2114.57	
Total		<i>G\$ 6125.86</i>

Name (In Block) *P. I. D. C.* INITIALS  
*P* *I* *D* *C*  
 Address *RR-4-a-16* Signature \_\_\_\_\_ G.P.L.

**GUYANA NATIONAL CO-OPERATIVE BANK** Customer's Copy

Foreign Currency Purchased

Branch ..... *H/D* ..... Date *28/10/78*

Foreign Currency	Particulars	GS Equivalent
30 OCT 1978 GUYANA NATIONAL CO-OPERATIVE BANK Georgetown, Guyana	Re USA Treasury	
	Cheques totalling	
	US\$ 2288.86	
Total		<i>G\$ 7748.32</i>

Name (In Block) *P. I. D. C.* INITIALS  
*P* *I* *D* *C*  
 Address *RR-4-a-17* Signature \_\_\_\_\_ G.P.L.

**GUYANA NATIONAL CO-OPERATIVE BANK** Customer's Copy

Branch H/O Foreign Currency Purchased 32/10/78 Date

Foreign Currency	Particulars	GS Equivalent
US	RR USA Treasury	
	Chique + Marck	
	US\$ 1586.20	
Total		\$ 4790.25

Name (in Block) P. I. DC INITIALS 

P	I
D	C

  
 Address RR-4-a-18 Signature \_\_\_\_\_ G.P.L.

**GUYANA NATIONAL CO-OPERATIVE BANK** Customer's Copy

Branch H/O Foreign Currency Purchased 28/10/78 Date

Foreign Currency	Particulars	GS Equivalent
US	US\$ Treasury	
	Chique + Marck	
	US\$ 5893.26	
Total		G\$ 5893.26

Name (in Block) P. I. DC INITIALS 

P	I
D	C

  
 Address RR-4-a-19 Signature \_\_\_\_\_ G.P.L.

**GUYANA NATIONAL CO-OPERATIVE BANK** Customer's Copy

Branch H/O Foreign Currency Purchased 28/10/78 Date

Foreign Currency	Particulars	GS Equivalent
US	RR USA Treasury	
	Chique + Marck	
	US\$ 3556.90	
Total		\$ 9042.52

Name (in Block) P. I. DC INITIALS 

P	I
D	C

  
 Address RR-4-a-20 Signature \_\_\_\_\_ G.P.L.



US # 4,699.35  
G # 11,960.79  
G # 11,942.94

US # 8,065.46  
G # 20,528.21  
G # 20,501.96

RR-4-c-6

DEPOSIT #183



US # 4,959.15  
G # 12,622.03  
\*\*\*G # 12,595.78

RR-4-c-1  
DEPOSIT #177

RR-4-c-2  
US # 4,222.31  
G # 11,764.70  
G # 11,735.45

RR-4-c-7

DEPOSIT #184

U.S # 6,246.03  
G # 15,897.40  
\*\*\*G # 15,871.15

US # 4,418.61  
G # 11,246.25  
G # 11,220.00

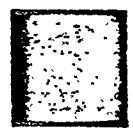
44418.36

RR-4-c-3  
DEPOSIT #178

US # 7,324.29  
G # 17,311.27  
G # 17,365.72

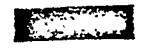
RR-4-c-8

DEPOSIT #176



RR-4-c-4

DEPOSIT #181



US # 4,377.76  
G # 11,142.27  
\*\*\*G # 11,116.02

RR-4-c-5

DEPOSIT #179

# ACTION

VISTA/Peace Corps Recruiting  
Century Park Center, Suite B-16  
9911 West Pico Blvd.  
Los Angeles, CA 90035

PENALTY FOR PRIVATE USE \$300

4419 67  
498369  
577934

AN EQUAL OPPORTU

75.000  
29.50  
202.337  
21  
297.62  
112.852  
22.040  
184.840

117.700  
\* 117.37.45  
- 26.25  
+ 117.64.70  
\* 422.31  
0 117.64.70  
x 2.5452  
x 422.31  
\* 0  
\* 0

FEES PAID  
TION



267.69  
4541.61  
5033 06  
9842.36

006

*Signature required 9/11/75*

**GUYANA NATIONAL CO-OPERATIVE BANK**  
 1. LOMBARD & CORNHILL STS., GEORGETOWN  
 REPUBLIC OF GUYANA

L N° 188852

27 October 1975

PAY TO THE ORDER OF *Peoples Temple Agricultural Mission*

THE SUM OF *Three Thousand Eight Hundred and Eighty Dollars* G\$ 3888.00 DOLLARS

*Peoples Temple Agricultural Mission*  
 Port Kaituma, N.W.D., Guyana

*Paula Adams*

RR-4-b-1

**GUYANA NATIONAL CO-OPERATIVE BANK**  
 1. LOMBARD & CORNHILL STS., GEORGETOWN  
 REPUBLIC OF GUYANA

L N° 188885

1 March 1976

PAY TO THE ORDER OF *Permanent Secretary Ministry of Agri.*

THE SUM OF *Four Thousand Three Hundred and Twenty One* G\$ 4,321.00 DOLLARS

PEOPLES TEMPLE AGRICULTURAL MISSION  
 PORT KAITUMA, N.W.D., GUYANA

*Paula Adams*

A/C # CA 1230 RR-4-b-2

H/O - E N° 102214  
 PEOPLES TEMPLE AGRICULTURAL MISSION  
 PORT KAITUMA, N.W.D., GUYANA

PAY TO THE ORDER OF *The Commissioner of Land Revenue*

1976

G\$ 666.00 DOLLARS

**GUYANA NATIONAL CO-OPERATIVE BANK**  
 1, Lombard & Cornhill Streets,  
 Georgetown, Republic of Guyana

*Paula Adams*  
 ACCOUNT NO. 1230

RR-4-b-3

DEPOSIT SLIP

**CO-OP CHECK ACCOUNT**

Jan 3, 1978 (DATE)

Teller's Initials: *J* Depositor's Initials: *J.F.*

**THE GUYANA NATIONAL CO-OPERATIVE BANK**

CASH RECEIVED: 422.15

CREDIT ACCOUNT OF: *Peeter Temple Discipline of Christ*

NAME OF ACCOUNT: *Peeter Temple Discipline of Christ*

ACCOUNT NUMBER: *1277*

CASH (LISTED OVERLEAF)		
CHEQUES CPNS ETC. (LISTED OVERLEAF)		
SUB TOTAL		
LESS CASH AND/OR EXCHANGE		
NET DEPOSIT	422	15

Please present your deposit slip in duplicate and request the Teller to receipt and return the duplicate copy.

*RR-4-d-1*

DEPOSIT SLIP

*deposited 12000 per month of deposit*

**CO-OP CHECK ACCOUNT**

December 27, 1977 (DATE)

Teller's Initials: *J* Depositor's Initials: *V.S.*

**THE GUYANA NATIONAL CO-OPERATIVE BANK**

CASH RECEIVED: 12500

CREDIT ACCOUNT OF: *Peeter Temple Discipline of Christ*

NAME OF ACCOUNT: *Peeter Temple Discipline of Christ*

ACCOUNT NUMBER: *1277*

CASH (LISTED OVERLEAF)	12500	
CHEQUES CPNS ETC. (LISTED OVERLEAF)		
SUB TOTAL	12500	
LESS CASH AND/OR EXCHANGE		
NET DEPOSIT	12500	

Please present your deposit slip in duplicate and request the Teller to receipt and return the duplicate copy.

*RR-4-d-2*

DEPOSIT SLIP

**SAVINGS ACCOUNT**

US \$ 44,418.36

G\$ 112,852.02

(DATE)

Teller's Initials: Depositor's Initials:

**THE GUYANA NATIONAL CO-OPERATIVE BANK**

CREDIT ACCOUNT OF:

NAME OF ACCOUNT:

ACCOUNT NUMBER:

CASH (LISTED OVERLEAF)		
CHEQUES CPNS ETC. (LISTED OVERLEAF)		
SUB TOTAL		
LESS CASH AND/OR EXCHANGE		
NET DEPOSIT		

You should see that your deposit is entered in your Pass Book when made, or you should present your deposit slip in duplicate and request the Teller to receipt and return the duplicate copy.

*RR-4-d-3*

CHEQUES, COUPONS, ETC.

LIST OF CHEQUES ETC.	DOLLARS	CTS	EXCH.
#15886	235	65	
#15590	143	75	
#15588	43	75	
	422	15	
TOTAL CHEQUES CARRIED FORWARD OVERLEAF			
CASH			
X \$20			
X \$10			
X \$5			
X \$1			
SILVER			
COPPER			
TOTAL CASH CARRIED FORWARD OVERLEAF	422	15	

Form Co CA 21

CHEQUES, COUPONS, ETC.

LIST OF CHEQUES ETC.	DOLLARS	CTS	EXCH.
205	12000	00	
12	500	00	
TOTAL CHEQUES CARRIED FORWARD OVERLEAF			
CASH			
X \$20			
X \$10			
X \$5			
X \$1			
SILVER			
COPPER			
TOTAL CASH CARRIED FORWARD OVERLEAF	12500	00	

Form Co CA 21

CHEQUES, COUPONS, ETC.

LIST OF CHEQUES ETC.	DOLLARS	CTS	EXCH.
TOTAL CHEQUES CARRIED FORWARD OVERLEAF			
CASH			
x \$20			
x \$10			
x \$5			
x \$1			
SILVER			
COPPER			
TOTAL CASH CARRIED FORWARD OVERLEAF			

Form Co CA 3

Rosa's not signed

Form Co. M 2

PARTICULARS					AMOUNT	
Re: adjusting entry of deposit of 30/10/78						
for US\$2,695.70 G\$ being 6,850.59 instead						
of 2,685.20.						
C/A	P.C.A.	SAV.	Account Number	Total		
		X	29489/10		G\$4,165	39

Ex People's Temple  
MAIL for the Disciples of Christ  
TO

INITIALS  
S B

THE GUYANA  
NATIONAL CO-OPERATIVE BANK

1/11/78

(Date)

RR-4-d-4

This is a duplicate of credit made to your Account.