

## Project Summary: Roof Repair for Ms. Nedd

August 24, 2019

Dr. Charles Liverpool  
Deskan Institute  
424 Orchards Walk  
Stone Mountain, GA 30087

Dear Dr. Liverpool,

To recap, in June of 2019 the International Community Foundation (ICF) granted \$20,000 to RebuildBarbuda, with the Deskan Institute serving as fiscal sponsor, to repair the roof of the home of Ms. Renetta Nedd. Ms. Nedd is one of Barbuda's oldest residents. Her home had remained without a roof and uninhabitable since Hurricane Irma destroyed an unprecedented number of homes on the island in September 2017.

RebuildBarbuda is happy to report that Ms. Nedd's home now has a roof, designed and built to withstand future hurricanes, with all labor provided by community volunteers recruited and organized by RebuildBarbuda. The project was at a cost of \$16,871.50, well within the operating budget of \$18,000.

The following pages detail the work that was completed, starting with (1) photos of the roof building process in chronological order, (2) an expense ledger, and (3) receipts. The receipts are also attached electronically as a .zip file.

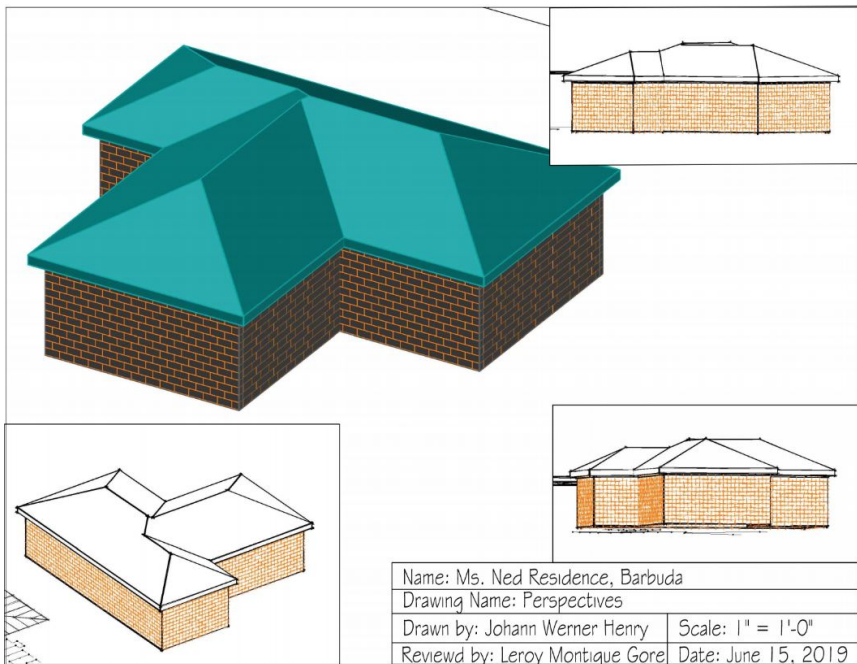
RebuildBarbuda would like to extend our deepest thanks to the Deskan Institute for its assistance, guidance and trust in us as our fiscal sponsor.

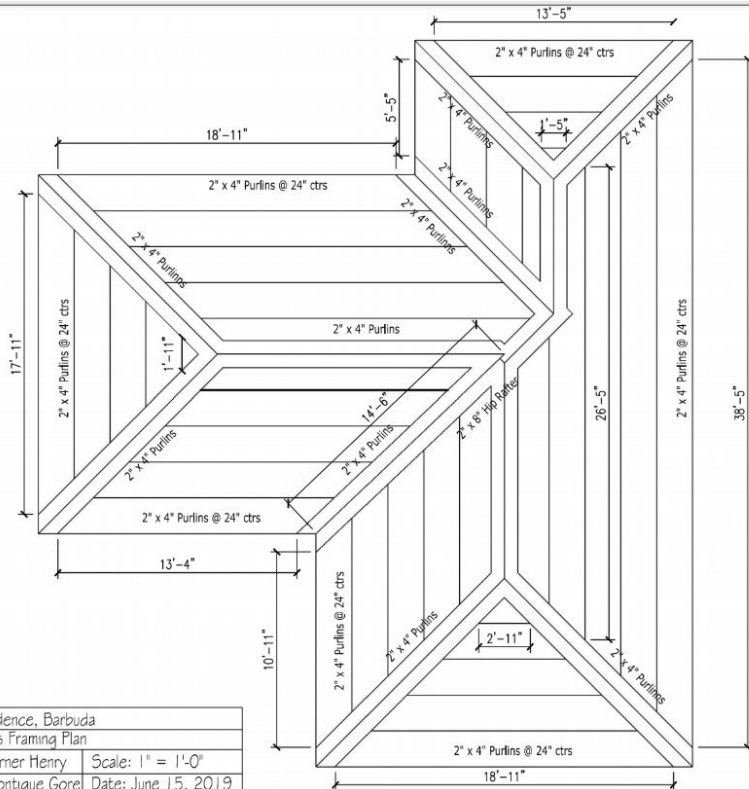
The next phase of work is to complete electrical wiring, install windows and doors, and source interior and exterior finishes to make the house a home. We are actively seeking funds, and have made progress. We would be happy to update you on that.

Sincerely,

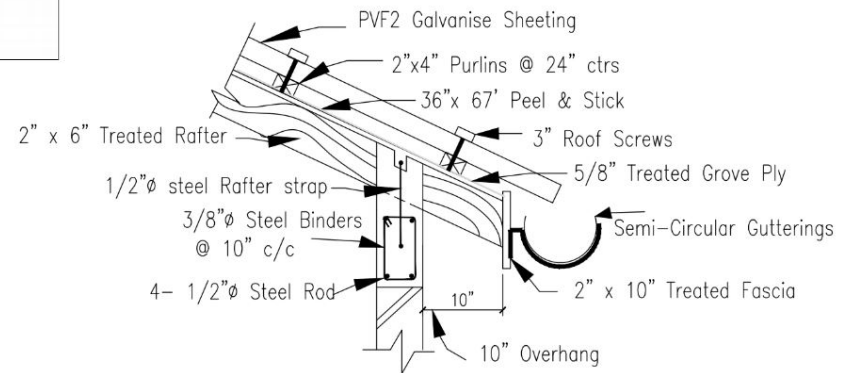
Craig Cochrane  
on behalf of the ReBuildBarbuda team: Mike Harris, Mikki Harris and Sean Charles

cc: Dr. Joan Liverpool





Name: Ms. Ned Residence, Barbuda	
Drawing Name: Purlins Framing Plan	
Drawn by: Johann Werner Henry	Scale: 1" = 1'-0"
Reviewed by: Leroy Montique Gorel	Date: June 15, 2019



Eave Details

Scale: 1"=1'-0"

AML  
Construction  
Plus

Name: Ms. Ned Residence, Barbuda	
Drawing Name: Eaves Details	
Drawn by: Johann Werner Henry	Scale: 1" = 1'-0"
Reviewed by: Leroy Montique Gorel	Date: June 15, 2019













Expense Ledger for Ms. Nedd's Roof Project by Rebuild Barbuda					
Category	Amount	Item	Date	Vendor	Receipt
Supplies	540.50	Drawings	17 Jun 2019	AML Const & Leroy Gore	attached
	29.50	Office Supplies	26 Jun 2019	Harpers Office Depot	attached
	90.00	Water	27 Jun 2019	Lil Lincs	attached
	60.00	Lunch	28 Jun 2019	Wanda's Grill	attached
	50.00	Meals	29 Jun 2019	Wanda's Grill	attached
	497.40	Meals	29 Jun 2019	Lil Lincs	attached
	74.00	Gasoline, Steering Fluid	1 Jul 2019	BK Fuel Depot	attached
	55.00	Lunch	1 Jul 2019	Wanda's Grill	attached
	92.00	Drinks	2 Jul 2019	Lil Lincs	attached
	60.00	Lunch	2 Jul 2019	Vicky	attached
	20.00	Drinks	3 Jul 2019	Lil Lincs	attached
	60.00	Meals	3 Jul 2019	Wanda's Grill	attached
	23.50	Water	3 Jul 2019	Lil Lincs	attached
	18.00	Water	3 Jul 2019	Lil Lincs	attached
	34.00	Water	3 Jul 2019	Lil Lincs	attached
	102.00	Water	4 Jul 2019	Fancy's	attached
	95.00	4 Lunches	5 Jul 2019	Wanda's Grill	attached
	70.00	14 Bags Ice	6 Jul 2019	Netta	attached
	74.00	Gasoline, 20W50 Oil	6 Jul 2019	BK Fuel Depot	attached
	34.00	Water	9 Jul 2019	Lil Lincs	attached
	20.00	Water	11 Jul 2019	S Nedd	attached
	59.00	Drinks	12 Jul 2019	Lil Lincs	attached
	50.00	Fuel	12 Jul 2019	BK Fuel Depot	attached
	100.00	Lunch	12 Jul 2019	Wanda's Grill	attached
	105.00	Meals	17 Jul 2019	Wanda's Grill	attached
	34.00	Water	17 Jul 2019	Fancy's	attached
	30.00	Drinks	18 Jul 2019	Fancy's	attached
	60.00	Meals	18 Jul 2019	Isaline Beazer	attached
	52.00	Drinks	29 Jul 2019	Fancy's	attached
	\$150.00	Lunch	29 Jul 2019	Isaline Beazer	attached
	175.00	Lunch	1 Aug 2019	Isaline Beazer	attached
	200.00	Lunch	2 Aug 2019	Isaline Beazer	attached
	42.00	Drinks	3 Aug 2019	Hartford John	attached
	130.00	Drinks	3 Aug 2019	Fancy's	attached
	150.00	Lunch	3 Aug 2019	Isaline Beazer	attached
Supplies Subtotal XCD	\$3,435.90	Supplies Subtotal XCD			
Materials	\$450.00	Plywood - temp cover	3 Jun 2019	Henry Griffin	attached
	17.25	Nails	21 Jun 2019	Hartford John	attached
	22,941.33	Lumber Materials	22 Jun 2019	Dews	attached
	1,980.00	132 bags cement	26 Jun 2019	Do It Right/Wade Burton	attached
	2,070.00	Gravel	27 Jun 2019	KB Supplies	attached
	57.50	Concrete Nails	27 Jun 2019	Hartford John	attached
	797.00	Wood Rafters	2 Jul 2019	Hartford John	attached
	48.00	Tie Wire, 2"Concrete Nail	2 Jul 2019	Hartford John	attached
	28.00	4 Metal Electrical Boxes	5 Jul 2019	Hartford John	attached
	25.00	Tie Wire	5 Jul 2019	Hartford John	attached
	154.00	Seven 3/8" Steel	5 Jul 2019	Hartford John	attached
	23.00	2 pounds Concrete Nails	6 Jul 2019	Hartford John	attached
	274.00	Seven 1/2" Steel, Tie Wire	8 Jul 2019	Hartford John	attached
	1,459.85	6-inch cinder blocks	9 Jul 2019	Sharmel Charles	attached
	336.70	26 Exterior Screws	11 Jul 2019	NorthCoast Hardware	attached
	8,040.00	Doors Windows	23 Jul 2019	Lowes	attached
	375.00	Screws	3 Aug 2019	Hartford John	attached
Materials Subtotal XCD	\$39,076.63	Materials Subtotal XCD			
Transport	150.00	Ferry	26 Jun 2019	Barbuda Express	attached
	225.00	Ferry Taxi	2 Jul 2019	Cash for Ferry & Taxi	no receipt
	50.00	Transport materials	7 Jul 2019	Alexander Garvey	attached
	2,337.79	International Shipping	31 Jul 2019	Tropical Shipping	attached
	277.69	Landing Fee	31 Jul 2019	Tropical Shipping	attached
Transport Subtotal XCD	\$3,040.48	Transport Subtotal XCD			
All Expenses (XCD)	\$45,553.01	XCD			
All Expenses (USD)	\$16,871.50	USD (converted via Oanda on Aug 17 2019)			
Project Budget (USD)	\$18,000.00	USD (net of Deskan Fee)			

June

**RECEIPT** No. **259002**  
 DATE 3/6/2019  
 FROM Henry Griffin for 3 \$ 450.00  
1.11 ply wood 3/4 ↑  
 DOLLARS  
☐ FOR RENT  
☐ FOR  
 ACCT. ☐ CASH  
 PAID ☒ CHECK FROM Henry Griffin  
☐ MONEY ORDER  
 DUE ☐ CREDIT CARD BY  
 A-1152  
 T-4161

STYLE 1803 0007418 FORM NO. 935  
 NAME Mike Harris DATE 21-6-19  
 ADDRESS Hardford John  
 SOLD BY CASH C.O.D. CHARGE ON ACCT. MOSE RETD. PAID OUT  

QUAN.	DESCRIPTION	PRICE	AMOUNT
116	2 1/2 nail		11.50
1/2	2" nail		5.75
3			
4			
5			
6	Total		17.25
7			
8			
9			
10			
11			
12			
13			
14			

Paid  
 CUSTOMER'S ORDER NO. 0. Hopkins RECEIVED BY: 17.25

STYLE 1803 0011508 FORM NO. 935  
 NAME Mike Harris (Miss Nell) DATE 27 June 2019  
 ADDRESS Barbuda  
 SOLD BY CASH G.O.D. CHARGE ON ACCT. MOSE RETD. PAID OUT  

QUAN.	DESCRIPTION	PRICE	AMOUNT
1	5 lb 2" concrete nails	57	50
2			
3			
4			
5			
6	Total	57	50
7			
8			
9			
10			
11			
12			
13			
14			

Paid  
 CUSTOMER'S ORDER NO. RECEIVED BY:

AML Construction & Leroy Gore Construction  
 Date June 17-2019  
 M. Mike Harris  
 Address Barbuda  
 Reg. No. Clerk Account Forward  

1	Cost for Drawings		
2	quantities &		
3	Schedule	200	00
4	Ms. Nedd House		
5	(Lma)		
6	\$ 200.00		
7			
8	paid to		
9	Leroy Gore		
10			
11	268-772-3526		
12			
13			
14	5012-48		
15		200	00

1200 Your Account Stated to Date - If Error is Found, Return at Once

June

HARPERS OFFICE DEPOT  
VILLAGE HALL  
ST. JOHNS, ANTIGUA  
TEL: (268) 462-5556

TERMINAL I.D.: 05004205  
MERCHANT ID: 050042

CR \*\*\*\*\*3926  
CHIP

VISA CREDIT  
(PURCHASE)

BATCH: 000241  
DATE (MM/DD/YY): 06/26/19  
TIME: 13:48:03  
TRACE#: 012420  
AUTHID: 04130C  
REF#: 062600012420

AID: A00000000031010  
TVR: 00000008000  
IST: F800

XCD  
TOTAL 29.50

APPROVED - THANK YOU

SIGN X \_\_\_\_\_  
I AGREE TO PAY THE ABOVE AMOUNT

THANK YOU FOR CHOOSING US!  
RETAIN THIS COPY FOR YOUR RECORDS  
CUSTOMER COPY

580509

CUSTOMER'S ORDER NO. DEPARTMENT DATE 26/06/19

NAME Mike Harris  
ADDRESS Cambridge Village  
CITY, STATE, ZIP Barbuda

SOLD BY CASH C.O.D. CHARGE ON ACCT. MOSE. RETD. PAID OUT  
Do it right /

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	152 bags cement @ 15.00		
2	ach		19.8000
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			

RECEIVED BY Mike Harris

KEEP THIS SLIP FOR REFERENCE

004635

CUSTOMER'S ORDER NO. DEPARTMENT DATE 27-06-19

NAME Mike Harris (Miss Nedd house)  
ADDRESS Barbuda  
CITY, STATE, ZIP Barbuda

SOLD BY CASH C.O.D. CHARGE ON ACCT. MOSE. RETD. PAID OUT  
KRS

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1			
2			
3			
4			
5			
6	15 Ton of Gravel	\$138.00	\$2070.00
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			

RECEIVED BY

KEEP THIS SLIP FOR REFERENCE

RECEIPT No. 634936

DATE Wednesday 26<sup>th</sup> June 2019

FROM Mike Harris \$150

DOLLARS

☐ FOR RENT  
☐ FOR 1 Roundtrip + Barbuda Express Ltd

ACCT.	PAID	DUE
	150.00	

CASH  
CHECK  
MONEY ORDER  
CREDIT CARD

FROM ANU TO ANU  
BY S. Fortune

A-1152  
T-4161

June

580578

CUSTOMER'S ORDER NO.		DEPARTMENT		DATE 27-Jun-19	
NAME Mike Harris (Ms Nedd House)					
ADDRESS					
CITY, STATE, ZIP					
SOLD BY L.L. Lines		CASH	C.O.D.	CHARGE	ON ACCT.
MOSE RETD.		PAID OUT			

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	3 4's 6 ltr water @ 30.00		90.00
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			

RECEIVED BY

KEEP THIS SLIP FOR REFERENCE

580510

CUSTOMER'S ORDER NO.		DEPARTMENT		DATE 29/06/19	
NAME Mike Harris / Ms Nedd House					
ADDRESS					
CITY, STATE, ZIP					
SOLD BY L.L. Lines		CASH	C.O.D.	CHARGE	ON ACCT.
MOSE RETD.		PAID OUT			

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	4 1/2 can soda		172.00
2	2 1/2 2 cool		121.80
3	8 628 butterfat		43.45
4	16 Sara Cool cut		16.00
5	2 Seabird		13.00
6	2 armore		13.00
7	6 1/2 flour @ 5.60 per		16.80
8	1 glass spread		8.60
9	1 cooking oil		8.25
10	1 curry		2.00
11	1 1/2 cake		82.50
12		Total	417.40
13			
14			
15			
16			
17			
18			

RECEIVED BY

KEEP THIS SLIP FOR REFERENCE

**RECEIPT** No. 332813

DATE 28<sup>th</sup> June 2019

FROM 3 chicken lunch \$60.00

Sixty ~~dollars~~ DOLLARS

☐ FOR RENT

☐ FOR meals from Wondas Grill

ACCT.	<input type="radio"/> CASH	FROM Miss Nedd House
PAID	<input type="radio"/> CHECK	
DUE	<input type="radio"/> MONEY ORDER	
	<input type="radio"/> CREDIT CARD	BY Wondas Grill

A-1152 T-4161

**RECEIPT** No. 332772

DATE 29<sup>th</sup> June 2019

FROM Wondas Grill \$50

2 lunches DOLLARS

☐ FOR RENT

☐ FOR Miss Nedd House

ACCT.	<input type="radio"/> CASH	FROM	TO
PAID	<input type="radio"/> CHECK		
DUE	<input type="radio"/> MONEY ORDER		
	<input type="radio"/> CREDIT CARD	BY Wondas Grill	

A-1152

July

0007435

STYLE 1803 FORM NO. 935

NAME *Mikie Harris (Miss Nedel)* DATE *2-7-19*

ADDRESS *Hartford Conn*

SOLD BY CASH C. O. D. CHARGE ON ACCT. MOSE RETD. PAID OUT

QUAN.	DESCRIPTION	PRICE	AMOUNT
4	2x6x20	125	500.00
3	2x6x18	99	297.00
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
Total			797.00

CUSTOMER'S ORDER NO. RECEIVED BY:

*Paid*  
*O. Hopkins*

580581

CUSTOMER'S ORDER NO. DEPARTMENT DATE *2 July 19*

NAME *M. L. Harris (Ms. Nedel's)*

ADDRESS

CITY, STATE, ZIP

SOLD BY CASH C. O. D. CHARGE ON ACCT. MOSE RETD. PAID OUT

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	1/4 water		40.00
2	8 lbs. chocolate	@ 6.50	52.00
3			92.00
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			

RECEIVED BY

KEEP THIS SLIP FOR REFERENCE

*Silver Seal Vicky*

**RECEIPT** No. **751584**

DATE *2/7/19* *Mikie Harris*

FROM *Mrs. Nedel* \$60.00

*sixty* DOLLARS

☒ FOR RENT *size plate food*

☐ FOR

ACCT. PAID DUE

☐ CASH ☐ CHECK ☐ MONEY ORDER ☐ CREDIT CARD

FROM TO BY

A-1152 T-4161

July

**RECEIPT** No. **332756**

DATE **01-07-19**

FROM **Lunch and drinks** **\$55.00**

**fifty five** DOLLARS

☐ FOR RENT  
☐ FOR **Miss Nedd House**

ACCT. ☐ CASH  
PAID ☐ CHECK  
DUE ☐ MONEY ORDER  
☐ CREDIT CARD

FROM **W Anderson's Grill**  
BY **W Anderson** A-1152 T-4161

**RECEIPT**

**B. K. FUEL DEPOT LIMITED**  
River Road, Codrington, Barbuda, W.I.  
Tel: (268) 562-1700 \* Cell: (268) 727-0081

DATE **7637**

**PAID**

<b>1/7/2019</b>		<b>\$ 74.00</b>
Date	Account No.	Amount

Received from \_\_\_\_\_  
the sum of **Seventy Four Dollars**  
being **Gasoline & Power Steering Fluid**

STAMP

**CPB**

STYLE 1803 FORM NO. 935

0007431

NAME \_\_\_\_\_ DATE **2 July 2019**

ADDRESS **Barbuda**

SOLD BY CASH C.O.D. CHARGE ON ACCT. MDSE. RETD. PAID OUT

QUAN.	DESCRIPTION	PRICE	AMOUNT
1	<b>1 Tie Wire</b>	<b>25</b>	<b>00</b>
2	<b>Concrete nail 2"</b>	<b>23</b>	<b>00</b>
3			
4			
5			
6			
7			
8	<b>Total</b>	<b>48</b>	<b>00</b>
9			
10			
11			
12			
13			
14			

CUSTOMER'S ORDER NO. \_\_\_\_\_ RECEIVED BY: \_\_\_\_\_

**PAID**

July

Code: 1803  
Barbuda

#064871 07/04/2019 8:57:44AM  
01 CLERK01 000000

3@ 34.00 \$102.00  
Water

ITEMS 30  
\*\*\*TOTAL \$102.00  
CASH \$102.00  
CHANGE \$0.00

268-460-0099  
Thank You!  
Come Again.

0007441

STYLE 1803 FORM NO. 935

NAME Mo'ke Thomas (Misskidd) <sup>House</sup> DATE 5 July 2019

ADDRESS Barbuda

SOLD BY	CASH	C. O. D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT

QUAN.	DESCRIPTION	PRICE	AMOUNT
1	Tie wire	25	00
2			
3			
4	Total	25	00
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			

CUSTOMER'S ORDER NO. RECEIVED BY:

Paid

0007440

STYLE 1803 FORM NO. 935

NAME Mo'ke Harris (Misskidd) DATE 5 July 2019

ADDRESS Barbuda

SOLD BY	CASH	C. O. D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT

QUAN.	DESCRIPTION	PRICE	AMOUNT
4	Metal box	28	00
2			
3			
4	Total	28	00
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			

CUSTOMER'S ORDER NO. RECEIVED BY:

Paid

Code: 1803

#064662 07/03/2019 12:30:03PM  
01 CLERK01 000000

6@ 3.00 \$18.00  
Water

ITEMS 60  
\*\*\*TOTAL \$18.00  
CASH \$20.00  
CHANGE \$2.00

268-460-0099  
Thank You!  
Come Again.

July

0007442

STYLE 1803 FORM NO. 935

NAME Mike Harris (House Miss Nedd) DATE 6-7-19

ADDRESS Hartford Conn

SOLD BY CASH C. O. D. CHARGE ON ACCT. MDSE. RETD. PAID OUT

QUAN.	DESCRIPTION	PRICE	AMOUNT
216	Concrete nail	23	00
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			

CUSTOMER'S ORDER NO. RECEIVED BY:

23 00

0007437

STYLE 1803 FORM NO. 935

NAME Mike Harris (House Miss Nedd) DATE 5-7-19

ADDRESS Hartford Conn

SOLD BY CASH C. O. D. CHARGE ON ACCT. MDSE. RETD. PAID OUT

QUAN.	DESCRIPTION	PRICE	AMOUNT
7 1	3/8 Steel		154.00
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			

CUSTOMER'S ORDER NO. RECEIVED BY:

154 00

**RECEIPT** No. 332826

DATE 3<sup>rd</sup> July 2019

FROM Sixty Meals from Wanda's \$60.00

Sixty DOLLARS

☐ FOR RENT ☐ FOR Ms. Nedd house

ACCT. ☐ CASH ☐ CHECK ☐ MONEY ORDER ☐ CREDIT CARD

PAID FROM Wanda's TO

DUE BY

A-1152 T-4161

July

Lil - Linc's  
Codrington  
BARBUDA  
THANK YOU  
PLEASE COME AGAIN  
PHONE : 460 - 0080  
DATE 03/07/2019 WED TIME 14:11

GROCERY	\$4.00
GROCERY	\$4.00
GROCERY	\$4.00
GROCERY	\$4.00
GROCERY	\$7.50
TOTAL	\$23.50
CASH	\$23.50
CLERK 1	336174 00000

*Water*

#064654 07/03/2019 12:41:42PM  
01 CLERK01 000000

4@ 5.00  
Drink

ITEMS 4@  
CASH

\$20.00

268 460 0099  
Thank You!  
Come Again

<b>RECEIPT</b>		<b>No. 332815</b>	
DATE <u>5<sup>th</sup> July 2019</u>			
FROM <u>Inland's Grill</u>		<b>\$95.00</b>	
<u>Ninety five (4 lunch)</u>		DOLLARS	
<input type="radio"/> FOR RENT			
<input checked="" type="radio"/> FOR <u>Manned House</u>			
ACCT.	<input type="radio"/> CASH	FROM <u>Wendes</u>	TO
PAID	<input type="radio"/> CHECK		
DUE	<input type="radio"/> MONEY ORDER		
	<input type="radio"/> CREDIT CARD	BY	

A-1152  
T-4161

July

0009062

STYLE 1803 FORM NO. 935

NAME Mike Harris (Mrs Nedd house) DATE 8 July 2019

ADDRESS Barbuda

BOLD BY	CASH	C. O. D.	CHARGE	ON ACCT.	MDSE RETD.	PAID OUT
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						

QUAN. DESCRIPTION PRICE AMOUNT

1 1/2" Steel 224 00

2 He wire 50 00

3

4

5 Total 274 00

6

7

8 Paid

9

10

11

12

13

14

CUSTOMER'S ORDER NO. RECEIVED BY:

RECEIPT

**B. K. FUEL DEPOT LIMITED** 7704

River Road, Codrington, Barbuda, W.I.  
Tel: (268) 562-1700 \* Cell: (268) 727-0081

PAID

6/7/2019		\$ 74.00
Date	Account No.	Amount

Received from \_\_\_\_\_

the sum of Seventy Four Dollars

being Gasoline, 20W-50 oil

STAMP

[Signature]

Mrs Nedd House

date 06 July 2019 No. 158612

received from Neta Mike Harris \$ 70.00

amount Seventy dollars

for payment of 14 bags of Ice

☒ cash ☐ money order ☐ credit card ☐ check # \_\_\_\_\_

amount due	
amount paid	
balance	

from \_\_\_\_\_ to \_\_\_\_\_

signature Lillian Williams

a 885W

July

Code 10000  
Barbuda

#066605 07/12/2019 10:56:54AM  
01 CLERK01 000000

5@ 5.00 \$25.00  
Drink  
4@ 8.50 \$34.00  
Water

ITEMS 90  
\*\*\*TOTAL \$59.00  
CASH \$100.00  
CHANGE *Q* \$41.00

268-460-0099  
Thank You!  
Come Again.

**RECEIPT** No. **332830**

DATE 12<sup>th</sup> July 2019

FROM Wondals Gull \$100

One hundred DOLLARS

☐ FOR RENT  
☐ FOR Miss Nedd House

ACCT. ☐ PAID ☐ DUE ☐

☒ CASH  
☐ CHECK  
☐ MONEY ORDER  
☐ CREDIT CARD

FROM Wondals TO Mike

BY \_\_\_\_\_

A-1152  
T-4161

**RECEIPT** No. **438201**

DATE July, 9 2019

FROM Mike Harris (Mrs Nedd House) \$1,459.85

One Thousand Four Hundred Fifty Nine <sup>85</sup>/<sub>100</sub> DOLLARS

☐ FOR RENT  
☒ FOR 215 - 6inch Cinder Blocks

ACCT. ☐ PAID ☐ DUE ☐

☒ CASH  
☐ CHECK  
☐ MONEY ORDER  
☐ CREDIT CARD

FROM S. Charles TO Mike Harris

BY Sharnel Charles

A-1152  
T-4161

**RECEIPT** No. **259003**

DATE 11/7/2019

FROM Alexander Garvey \$50.00

Fifty DOLLARS

☐ FOR RENT  
☐ FOR Transport Tar Paper

ACCT. ☐ PAID ☐ DUE ☐

☐ CASH  
☐ CHECK  
☐ MONEY ORDER  
☐ CREDIT CARD

FROM A. Garvey TO Mike Harris

BY \_\_\_\_\_

For Mrs. Nedd House

A-1152  
T-4161

July



580589

CUSTOMER'S ORDER NO.	DEPARTMENT	DATE	
NAME <u>Mike Harris (Mrs Nedd House)</u>			
ADDRESS			
CITY, STATE, ZIP			
SOLD BY	CASH	C.O.D.	
CHARGE	ON ACCT.	MOSE RETD.	
PAID OUT			
QUANTITY	DESCRIPTION	PRICE	AMOUNT
1			
2			
3	1 5 gallon water @ 20.00	20.00	20.00
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
RECEIVED BY			\$ 20.00
KEEP THIS SLIP FOR REFERENCE			

RECEIPT

**B. K. FUEL DEPOT LIMITED**  
River Road, Codrington, Barbuda, W.I.  
Tel: (268) 562-1700 \* Cell: (268) 727-0081

7725

PAID

12/7/2019		\$ 50.00
Date	Account No.	Amount

Received from \_\_\_\_\_

the sum of Fifty Dollars

being gasoline

STAMP

[Signature]

July

**RECEIPT**

DATE 18/7/2019 No. 081545

RECEIVED FROM Mike Harris \$ 60.00

The Sun & Sody DOLLARS

☐ FOR RENT  
☐ FOR for 2 lunch @ 25 each

ACCOUNT ☐ CASH  
PAYMENT ☐ CHECK  
BAL. DUE ☐ MONEY ORDER

FROM Isaline Bezzer TO Mr. Mike Harris  
BY Isaline Bezzer

1182

Francis Enterprise  
Codrington  
Barbuda

#068063 07/16/2019 11 07:12AM  
01 CLERK01 000000

6@ 5.00  
Drink \$30.00

ITEMS 60  
\*\*\*TOTAL  
CASH \$30.00  
CHANGE \$50.00  
\$20.00

268-460-0099  
Thank You!  
Come Again.

Francis Enterprise  
Codrington  
Barbuda

#067734 07/17/2019 8 41 46AM  
01 CLERK01 000000

4@ 8.50 \$34.00  
Water

ITEMS 40  
\*\*\*TOTAL \$34.00  
CASH \$50.00  
CHANGE \$16.00

268-460-0099  
Thank You!  
Come Again

**RECEIPT**

DATE 17<sup>th</sup> July 2019 No. 332832

FROM Wandas \$ 105.00

One hundred and five DOLLARS

☐ FOR RENT  
☐ FOR Miss Wadd house

ACCT. ☒ CASH  
PAID ☐ CHECK  
DUE ☐ MONEY ORDER  
☐ CREDIT CARD

FROM Wandas TO Mike  
BY \_\_\_\_\_

A-1152  
T-4161

July

Codeington  
Barbuda

#070599 07/29/2019 9:40:05AM  
01 CLERK01 000000

2@ 5.00 \$10.00  
Drink  
7@ 6.00 \$42.00  
Drink

ITEMS 90  
\*\*\*TOTAL \$52.00  
CASH \$100.00  
CHANGE \$48.00

268 460 0099  
Thank You  
Come Again

ABST Sales Receipt

North Coast Hardware  
Village Walk  
St Johns, Antigua  
(268) 463-NAIL  
(268) 734-222

**Sales Receipt**

Transaction #: 346664  
Date: 11/07/2019 Time: 12:49:10  
Cashier: 24 Register #: 202

Item	Description	Amount
20513358	4" PG TEN EXTERIOR SCRE	EC\$336.70
	26 @ EC\$12.95	
Sub Total		EC\$292.78
Total		EC\$336.70
Cash Tendered		\$337.00
Change Cash		\$0.30

TIN: 0579172

ABST Total: EC\$43.92

**RECEIPT**

DATE 29/7/2019 No. 081533

RECEIVED FROM Mr. Mike Harris \$150.00

The sum of One hundred fifty DOLLARS

Six lunches @ \$25. dollars each

☐ FOR RENT  
☐ FOR

ACCOUNT ☐ CASH  
PAYMENT ☐ CHECK  
BAL. DUE ☐ MONEY ORDER

FROM Isaline Beazer TO Mr. Mike Harris  
BY Isaline Beazer

1182

August

Fraser's Enterprise  
Codrington  
Barbados

#071980 08/03/2011 8PM  
01 CLERK01

26@ 5.00 \$130.00  
Drink

ITEMS 260  
\*\*\*TOTAL  
CASH \$130.00  
CHANGE

260.00  
TOTAL  
CASH

**RECEIPT**

DATE 2/8/2019 No. **081530**

RECEIVED FROM Mr. Mike Harris \$200.00

The Sum of Two Hundred DOLLARS

☐ FOR RENT ☐ FOR Seven lunches @ \$25 each

ACCOUNT ☐ CASH  
PAYMENT ☐ CHECK  
BAL. DUE ☐ MONEY ORDER

FROM Isaline Beazer TO Mr. Mike Harris  
BY Isaline Beazer 1182

**RECEIPT**

DATE 1/8/2019 No. **081529**

RECEIVED FROM Mr. Mike Harris \$175.00

The Sum of One hundred & seventy five DOLLARS

☐ FOR RENT ☐ FOR Seven lunches @ \$25 each

ACCOUNT ☐ CASH  
PAYMENT ☐ CHECK  
BAL. DUE ☐ MONEY ORDER

FROM Isaline Beazer TO Mr. Mike Harris  
BY Isaline Beazer

August

**RECEIPT**

DATE 3/8/2019 No. **081536**

RECEIVED FROM Mr. Mark Harris \$ 150.00

The Sum of One hundred fifty DOLLARS

☐ FOR RENT ☐ FOR Six lunches @ \$25 each

ACCOUNT ☐ CASH FROM Isaline Beager TO Mr. Mark Harris

PAYMENT ☐ CHECK BY Isaline Beager

BAL. DUE ☐ MONEY ORDER

1182

**0013605**

STYLE 1803 FORM NO. 935

NAME Miss Wedd DATE 3-8-19

ADDRESS Mike Harris House

Hartford John Barbude

SOLD BY ☐ CASH ☐ C. O. D. ☐ CHARGE ☐ ON ACCT. ☐ MOSE. RETO. ☐ PAID OUT

QUAN.	DESCRIPTION	PRICE	AMOUNT
2	1 bag Screw		375.00
7	2 guitarade		42.00
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			

paid

D. Hopkins

CUSTOMER'S ORDER NO. 375 RECEIVED BY: 417.00