



Life is good <nsango.na@gmail.com>

FINAL WELL REPORT

1 message

George Kparteh <gbkparteh1@yahoo.com>

Fri, May 21, 2021 at 3:34 PM

To: Michael Mayott <mike@michael-mayott.com>, Ernie Ross <nsango.na@gmail.com>

The project resumed on the 25th of April 2021 with the installation of the coverts. This is the most dangerous phase of manual well construction. Thanks to God that it was done successfully without any injury. After the installation, backfilling was done and the finishing work started. The pump base and apron were built and the pump was installed.

The villager was given permission to begin the immediate use of the pump as a means of testing the efficiency of work done. The pump was blessed and turn over to the villager for their use. They were informed of their responsibilities to maintain the pump and they should take ownership of the pump and not relied on Rotary for its maintenance.

The basic term of the construction agreement between Momo Zinnah and Rotary 999 represented by George B. Kparteh are as follow:
Warranty for one year
Dept of the well should be 40 feet
From May 15, 2021, to May 15, 2022, in case of water shortage the contractor will do additional digging at no cost to Rotary 999
Provide routine maintenance after every 6 months for the period of one year.

On behalf of the villager, we are expressing our gratitude to Rotary 999 for the thoughtfulness of safe drinking water. We believe this will help reduce the water-born diseases that they suffer from over the years.

Please see the attached photos.

May God bless Rotary 999 to serve the unfortunate.

Kind regards,
George B. Kparteh

3 attachments



20210423_140958.jpg
8193K



20210427_092414.jpg
8193K



20210427_092920.jpg
4097K



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FINANCIAL REPORT--WELL PROJECT

1 message

George Kparteh <gbkparteh1@yahoo.com>

Wed, Jun 2, 2021 at 3:30 PM

To: Ernie Ross <nsango.na@gmail.com>, Michael Mayott <mike@michael-mayott.com>

FINANCIAL REPORT
 HAND PUMP CONSTRUCTION
 SAA TAYLIOR TOWM
 MARGIBI COUNTY, DISTRICT # 5
 DONOR ROTARY 999, BILLING, USA

INCOME

First Transfer-----	\$250.00
Second Transfer-----	2,500.00
Third Transfrer-----	2,250.00
TOTAL-----	\$5,000.00

EXPENDITURE

DESCRIPTION	REFERENCE	AMOUNT
Labor-----	01,02-----	\$ 1,900.00
Transportation-----	03,04-----	750.00
Pump and accessories-----	8333-----	360.00
Cement-----	635-----	350.00
Communication-----	05-----	100.00
Sanitation workshop-----	06-----	100.00
Materials-----	095, 1243 & 1244-----	865.00
TOTAL-----		\$4,425.00

SUMMARY

Total Income-----	\$5,000.00
Less Expenditure-----	4,425.00
FRUND BALANCE-----	\$575.00

FAITHFULLY SUBMITTED

George B. Kparteh



Receipts.pdf
 3971K

01

April 2, 2021

Received from Mr. George B. Kparteh the sum of three hundred United States Dollars (\$300.00) for the construction of a hand pump-well in Taylor's Town, Margibi County, District # 5. This project was sponsored by Rotary 999 Billings.

Signed: MOMO ZINNAH

Momo Zinna

02

May 10, 2021

Received from Mr. George B. Kparteh the sum of one thousand six hundred United States Dollars (\$1600.00) as final payment for the construction of a hand pump-well in Taylor's Town, Margibi County, District # 5. This project was sponsored by Rotary 999 Billings.

Signed: MOMO ZINNA

Momo Zinna

Receipt No. 03

RECEIPT

Date April 8 2021

Received From: George B. Kparteh

The Sum of: Two Hundred Fifty United States

For: Dollars for transportation of well material from Monrovia to Margibi vehicle # AB5494

Payment by Cash Check No.

Amount Paid \$: 250.00

Balance Due \$: 500.00

Rich B. CC
Authorized Signature

Receipt No. 04

RECEIPT

Date MAY 10 2021

Received From: George B. Kparteh

The Sum of: Five Hundred United States Dollars

For: transportation services of well material from

Payment by Cash Check No. Monrovia to Margibi

Amount Paid \$: 500.00

Balance Due \$: — 0 —

AB 5494
License # Rich B. CC
Authorized Signature



G.S. ENTERPRISES

PAYNESVILLE REDLIGHT, MONROVIA, LIBERIA
CELL: +231-0776915348 / 0776915292
Email: gsentlib@gmail.com

Quality Beyond Compare

CASH INVOICE No.: **8333**

M: _____

Date: 21/11/21 20 21

Qty.	Description	Unit Price	Amount
1	Set Abider Hand		360
1	Anti foot bed		
1	skoe pipe		
1	Gale Chair		
1	total paid		
US\$ - 360			
TOTAL \$			360

PAID IN FULL & DELIVERED

Goods once sold cannot be returned or exchanged

MAZIN BUSINESS CENTER

Dealer In General Merchandise

Kakata City, Margibi County

Email: mazinbusinesscenter@yahoo.com

CELL#: 0886 528 414

CASH

635

M: George Kparteh

Date: May 3/21

Qty.	Description	Unit Price	Amount
50	Bags cement		350
US\$ - 350			
TOTAL \$			350

Authorized Signature

PAID IN FULL & DELIVERED

Receipt No. 05

RECEIPT

Date April 2 2021

Received From: Rotary 999

The Sum of: One Hundred Dollars for communication
For: Services (Scratch card & Internet services)

Payment by Cash Check No. _____

Amount Paid \$: 100.00

Balance Due \$: 0-

[Signature]
Authorized Signature

Receipt No. 06

RECEIPT

Date MAY 20 2021

Received From: George B. Kparteh

The Sum of: One Hundred Dollars as compensation
For: Sanitation workshop on the usage of the
well (Hand pump)

Payment by Cash Check No. _____

Amount Paid \$: 100.00

Balance Due \$: 0-

[Signature]
Authorized Signature

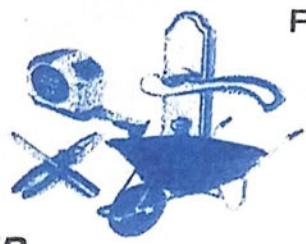
PARIS BUILDING MATERIALS

Dealers In Building Materials, Plumbing & Electrical Appliances

Paynesville Red-Light-Monrovia, Liberia

Cell #: 0880-522 058 /0777-918 291

0886-555 644 /0777-332 442



CASH INVOICE

095

MR. _____

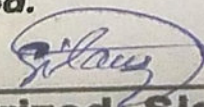
Date: 01-05-01 2021

No.	Qty/CTN	Description	Qty/Pcs	Unit Price	Amount
1.	1pc	Baroka			60
2.	1pc	Sovell			8
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					
16.		Paris Building Materials			
17.		Paid in full & Delivered			
18.					
19.					
20.					
21.					
TOTAL \$:					\$68

Handwritten note: \$68 used 68

Goods once sold cannot be returned or exchanged.

Customer's Signature _____

Authorized Signature  _____

UNCLE-O-VEE-BUSINESS CENTER



Paynesville Red Light

Purchase Order/订购单 **0001243**

Tel: 0776-528450

Date: 2021 M 4 D 6

Customer/客户: <i>George Krantel</i>				
QTY. 数量	Dis. 尺寸	U. Price 单价	Amount 金额	
2	plastic barrel	\$60	\$120 USD	
1	wheel barrel	60	\$60 USD	
2	Head pan	5	\$10 USD	
1	prayer lin	5	\$5 USD	
1	Digger	5	\$5 USD	
2	Shovel	10	\$20 USD	
1	Roll tie wire	10	\$10 USD	
1	Roll miezerklise	75	\$75 USD	
2	Travers	5	\$10 USD	
4	pcs Tire Reaps	5	\$20 USD	
1	pinches	5	\$5 USD	
1	Can pvc glue	5	\$5 USD	
3	pcs Metal Sheet	60	\$180 USD	
1	pcs Hack Sahl		\$10 USD	
1	Quart Anti-rust paint		\$10 USD	
1	pump jacket		\$50 USD	
1	Roll 30-rope		\$175 USD	
Deposit 定金	1	piece steel	Total:	\$9 USD
Balance 备注				Sign:

