



THE CHURCH OF SCIENTOLOGY INTERNATIONAL

West Coast Building, 118 N. Fort Harrison Ave., Clearwater, Florida 33515

Church of Scientology Religious Trust

P.O. Box 24013

Tampa, Fla.,

U.S.A. 33623 - 4013

Dear Sirs,

The purpose of this letter is to inform you that the payment by CSI to you in the amount of \$1,289,446.12 on 30 December 1982 was made on behalf of the Churches of Scientology named on the attached schedule, in the amount, with respect to each such Church, stated after its name thereon. This payment was made in accordance with WDC ED 65 dated 17 June 1982, pursuant to action of the Board of Directors of CSI taken on 26 December 1982.

Very Truly yours

CHURCH OF SCIENTOLOGY

INTERNATIONAL

By 

its PRESIDENT

Church of Scientology International - a non-profit organization in the USA. Registered in Florida
Officers: President - Rev. Heber Jentzsch, Vice President - Rev. Don Larson, Secretary - Karen Spencer,
Treasurer - Carol Cusworth.

Ex. II-4-N

US Churches Of Scientology payments to CSI 1981/1992

| | 17.6.82 - 7.10.82 | 10.12.81 - 17.6.82 | Total |
|-------------------------|----------------------|-----------------------|-----------|
| FSO | 2242.00 | 384428.98 | 386670.99 |
| AOLA | 1009.60 | 307377.35 | 308386.95 |
| ASHO DAY | | 43103.24 | 43103.24 |
| ASHO FDN | | 48675.12 | 48675.12 |
| CCLA | | 46275.00 | 46275.00 |
| FLWUS | | 2100.19 | 2100.19 |
| MANOR | 65.00 | 13008.39 | 13073.39 |
| OTL NW | | 1574.70 | 1574.70 |
| New World Corps | 1449.47 | 2284.79 | 3734.26 |
| Cedars Estates Serv Org | | 357.83 | 357.83 |
| Boston Day | 795.00 | 18163.04 | 18958.04 |
| Boston Fdn | | 18039.29 | 18039.29 |
| Buffalo | | 5564.63 | 5564.63 |
| Chicago | | 6845.50 | 6845.50 |
| Cincinatti | | 314.91 | 314.91 |
| Columbus | | 4373.93 | 4373.93 |
| DC Day | 508.00 | 12884.88 | 13392.88 |
| DC Fdn | | 19228.67 | 19228.67 |
| Detroit Day | | 3561.13 | 3561.13 |
| Detroit Fdn | | 2866.37 | 2866.37 |
| Miami | | 41726.60 | 41726.60 |
| NY Day | | 19515.69 | 19515.69 |
| NY FDN | | 12963.87 | 12963.87 |
| Orlando | | 1872.72 | 1872.72 |
| Philadelphia | | 8835.55 | 8835.55 |
| Tampa | | 165.47 | 165.47 |
| Albuquerque | | 1524.84 | 1524.84 |
| Ast Day | | 8338.35 | 8338.35 |
| Ast Fdn | | 6491.48 | 6491.48 |
| CC Las Vegas | | 7088.12 | 7088.12 |
| Denver | | 5979.52 | 5979.52 |
| Hawaii Day | | 2600.12 | 2600.12 |
| Hawaii FDN | | 1078.36 | 1078.36 |
| LA Day | | 7608.52 | 7608.52 |
| LA FDN | | 11793.89 | 11793.89 |
| Las Vegas Day | | 3404.42 | 3404.42 |
| Las Vegas FDN | | 2614.70 | 2614.70 |
| Pasadena | | 5085.14 | 5085.14 |
| Phoenix | | 1156.69 | 1156.69 |
| Portland Day | | 1318.50 | 1318.50 |
| Portland FDN | | 1348.00 | 1348.00 |
| Sacramento | | 1857.82 | 1857.82 |
| San Diego | | 5823.33 | 5823.33 |
| Seattle Day | | 7864.00 | 7864.00 |
| Seattle FDN | | 8604.61 | 8604.61 |
| San Francisco Day | | 33022.57 | 33022.57 |
| San Francisco Fdn | | 14128.49 | 14128.49 |
| Santa Barbara | | 5794.23 | 5794.23 |

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|-----------------|--|----------|----------|
| St Louis | | 1374.13 | 1374.13 |
| Twin Cities Day | | 1324.07 | 1324.07 |
| Twin Cities FDN | | 3069.85 | 3069.85 |
| Valley | | 33487.98 | 33487.98 |

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| Totals | 6069.07 | 1210389.62 | 1216458.69 |
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| interest 6% □ | | | 72987.52 |
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|-------------|--|--|-------------------|
| Grand total | | | <u>1289446.21</u> |
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