



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

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

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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