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INTERNATIONAL HUBBARD ECCLESIASTIC LEAGUE OF PASTORS  
Listing of CSI Billings & Payments

1989

<u>INVOICE DATE</u>	<u>DESCRIPTION</u>		<u>DEBIT</u>	<u>CREDIT</u>
		Balance		0.00
04-Jan-89	DISSEMINATIONAL MATERIALS - BOOK PERMANENT DISPLAYS		865.25	
04-Jan-89	PAYMENT TO CSI			416.23
08-Jan-89	PAYMENT TO CSI/MIMEO ISSUES		57.75	57.75
10-Jan-89	PAYMENT TO CSI/DISSEMINATIONAL MATERIALS - 5000 CATALOGUES RE RELIGIOUS SERVICES		625.00	625.00
12-Jan-89	PAYMENT TO CSI			5,500.00
12-Jan-89	PAYMENT TO CSI			172.52
12-Jan-89	PAYMENT TO CSI			100.00
19-Jan-89	PAYMENT TO CSI			706.17
19-Jan-89	PAYMENT TO CSI			74.25
20-Jan-89	MIMEO ISSUES - 869 SHEETS		173.80	
24-Jan-89	PAYMENT TO CSI			1,070.09
26-Jan-89	PAYMENT TO CSI			100.00
26-Jan-89	PAYMENT TO CSI			3.82
26-Jan-89	PAYMENT TO CSI			2,955.64
01-Feb-89	PAYMENT TO CSI			662.69
02-Feb-89	PAYMENT TO CSI			1,095.78
08-Feb-89	PAYMENT TO CSI			10.50
09-Feb-89	PAYMENT TO CSI			1,788.10
09-Feb-89	PAYMENT TO CSI			89.64
11-Feb-89	MIMEO ISSUES - 2540 SHEETS		508.00	
16-Feb-89	PAYMENT TO CSI			528.29
16-Feb-89	PAYMENT TO CSI			36.71
22-Feb-89	NATION-WIDE		76.09	

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	Balance		13,763.38
22-Feb-89	DISSEMINATIONAL CAMPAIGN - SELF ANALYSIS CAMPAIGN MEDIA COSTS, PRORATED OVER ALL US ORGS NATION-WIDE	156.15	
	DISSEMINATIONAL MATERIALS - DIANETICS CAMPAIGN PRINTING, SHIPPING, PRORATED OVER ALL US ORGS		
23-Feb-89	PAYMENT TO CSI		2,505.47
26-Feb-89	NATION-WIDE DISSEMINATIONAL CAMPAIGN - DIANETICS CAMPAIGN PRINTING PRORATED OVER ALL US ORGS	318.23	
	NATION-WIDE DISSEMINATIONAL MATERIALS - BOOK PERMANENT DISPLAYS, PRORATED OVER ALL US ORGS	305.38	
27-Feb-89	DISSEMINATIONAL MATERIALS - 250 STICKERS	15.00	
28-Feb-89	DISSEMINATIONAL MATERIALS - 5 POSTERS	31.00	
02-Mar-89	PAYMENT TO CSI		9,398.89
06-Mar-89	MIMEO ISSUES - 17,250 SHEETS	3,450.00	
06-Mar-89	MIMEO ISSUES - 14,000 SHEETS	2,800.00	
09-Mar-89	PAYMENT TO CSI/DISSEMINATIONAL MATERIALS FOR FIELD AUDITORS	190.00	190.00
13-Mar-89	PAYMENT TO CSI		4,102.54
22-Mar-89	PAYMENT TO CSI		1,682.94
30-Mar-89	PAYMENT TO CSI		1,343.73
13-Apr-89	PAYMENT TO CSI		3,952.77

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	Balance		25,645.10
20-Apr-89	PAYMENT TO CSI		1,001.58
25-Apr-89	LEASEHOLD IMPROVEMENTS ON IHELP OFFICE AT MANAGEMENT BUILDING	374.20	
25-Apr-89	LEASEHOLD IMPROVEMENTS ON IHELP OFFICE AT MANAGEMENT BUILDING	30,123.10	
25-Apr-89	LEASEHOLD IMPROVEMENTS ON IHELP OFFICE AT MANAGEMENT BUILDING	6,810.30	
27-Apr-89	PAYMENT TO CSI		1,802.77
04-May-89	PAYMENT TO CSI		247.25
16-May-89	PAYMENT TO CSI		3,428.09
22-May-89	PAYMENT TO CSI		340.18
15-Jun-89	PAYMENT TO CSI		1,000.00
20-Jun-89	DISSEMINATIONAL CAMPAIGN	5,000.00	
06-Jul-89	PAYMENT TO CSI		985.03
18-Oct-89	STAFF AUDITING	6,300.00	
25-Oct-89	STAFF TRAINING	1,700.00	
25-Oct-89	STAFF TRAINING	1,700.00	
20-Jul-89	PAYMENT TO CSI		10,000.00
27-Jul-89	STAFF TRAINING	1,216.00	
12-Aug-89	PAYMENT TO CSI		438.20
21-Aug-89	PAYMENT TO CSI		791.11
10-Sep-89	PAYMENT TO CSI		1,000.00
15-Sep-89	CANCELLATION BILLING FROM JUNE 1989 FOR DISSEMINATIONAL CAMPAIGN		5,000.00

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	Balance		2,591.52
15-Sep-89	PAYMENT TO CSI		500.00
25-Oct-89	STAFF TRAINING	287.00	
	STAFF TRAINING	1,024.00	
	STAFF TRAINING	250.00	
	STAFF TRAINING	1,091.00	
25-Oct-89	STAFF AUDITING	18,900.00	
25-Oct-89	STAFF TRAINING	375.00	
25-Oct-89	STAFF TRAINING	250.00	
25-Oct-89	STAFF TRAINING	306.00	
25-Oct-89	STAFF TRAINING	375.00	
25-Oct-89	STAFF TRAINING	574.00	
22-Nov-89	LEASEHOLD IMPROVEMENTS ON IHELP OFFICE AT MANAGEMENT BUILDING	1,645.90	
22-Nov-89	LEASEHOLD IMPROVEMENTS ON IHELP OFFICE AT MANAGEMENT BUILDING	2,282.61	
25-Jan-90	CANCELLATION BILLING JUNE 1989 FOR STAFF TRAINING		1,216.00
17-Sep-90	CORRECTS MISPOSTING IN JULY 1986 OF PAYMENT POSTED AS A DEBIT		561.56
15-Dec-89	STAFF TRAINING	402.00	
20-Dec-89	NATION-WIDE DISSEMINATIONAL CAMPAIGN - BILLBOARDS, MEDIA ADS, PHOTOS, FLIERS, VIDEOS, NEW YEAR'S EVENT, PRORATED OVER ALL US ORGS	4,808.00	
24-Dec-89	STAFF TRAINING	1,778.00	
24-Dec-89	STAFF TRAINING	1,091.00	

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		Balance	30,753.47	
26-Dec-89	ECCLESIASTICAL GUIDANCE - RE TAX FILINGS		1,600.00	
		Balance	32,353.47	