

REINERTSON, ERIC & CAROLIN  
 16733 LASSEN  
 GRANADA HILLS CA 91343

ACCOUNT NUMBER 443396

PHONE: 818 363 8333

DATE	INVOICE	DESCRIPTION	DONATION REQUESTED	DONATION RECEIVED	BALANCE
27 FEB 86	A68605	ADV DON, SOLO NOTS CREDIT CARDS		1,500.00	1,500.00
05 MAR 86	A68724	ADV DON, SOLO NOTS CREDIT CARD		9,400.00	10,900.00
05 MAR 86	A71167	ADV DON, SOLO NOTS CC		6,900.00	17,800.00
08 MAR 86	A65697	ADV DON, SOLO NOTS CREDIT CARDS		12,500.00	30,300.00
20 MAR 86	A80244	ADV DON, NOTS CC		1,500.00	31,800.00
27 MAR 86	A83073	ADV DON, AUDITING CR CARD		3,822.50	35,622.50
28 MAY 86	A112278	MINUS ADV DON, SERV SHOULD BE CAROLYN'S	18,425.27		17,197.23
23 JUN 86	A121067	ADU, ETHICS SPEC CRS	1,200.00		15,997.23
24 JUN 86	A121068	ADU, 37.5 HRS NOTS	17,442.00		-1,444.77
26 JUN 86	A122605	ADV DON, NOTS NCNB CK 35477-78		872.10	-572.67
02 JUL 86	A127724	ADV DON, NOTS NCNB 35678		872.10	299.43
19 JUL 86	A136423	ADV DON, NOTS CK 1606 & CR CARD		5,188.47	5,487.90
19 JUL 86	A138301	ADU, 12.5 HRS NOTS	7,752.00		-2,264.10
23 JUL 86	A138965	ADV DON, NOTS NCNB 36581		872.10	-1,392.00
29 SEP 86	A174385	DEBIT, BOUNCED CHECK CR CARD	1,500.00		-2,892.00
28 MAR 87	A268633	DDN, PTS/SP CRSE CR CARDS	1,120.00	1,120.00	-2,892.00

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02 APR 87	A272386	DON, REG AUD CR CARD		6,080.00	3,188.00
11 APR 87	A278177	DON, REG AUD CR CARDS & CK		6,080.00	9,268.00
11 APR 87	A278178	ADU, 25 HRS REG AUD	12,160.00		-2,892.00
14 APR 87	A278147	DON, NOTS CK 2265		7,552.00	4,660.00
14 APR 87	A278148	ADU, 12.5 HRS NOTS	8,160.00		-3,500.00
28 APR 87	A286833	ADV DON, REG AUD 2 CKS		775.20	-2,724.80
29 APR 87	A287226	ADV DON, REG AUD CK 11938		608.00	-2,116.80
02 MAY 87	A287369	DON, MINI COURSE CK 2284	150.00	150.00	-2,116.80
02 MAY 87	A287370	DON, MINI COURSE CK 2784	150.00	150.00	-2,116.80
05 MAY 87	A290070	DON, TAPE LECTURE	10.00	10.00	-2,116.80
07 MAY 87	A290779	ADV DON, NOTS CR CARDS		1,259.00	-857.80
07 MAY 87	A290807	ADV DON, NOTS CK 1187		6,000.00	5,142.20
07 MAY 87	A290962	ADU, 12.5 HRS NOTS	7,752.00		-2,609.80
13 MAY 87	A292177	ADV DON, NOTS CK 12538		775.20	-1,834.6
27 MAY 87	A300960	RECREDIT, MINI CRSE		300.00	-1,534.60
27 MAY 87	A300961	ADU, TECH UPDATES	300.00		-1,834.60
27 MAY 87	A302894	CREDIT, BNCD CK COLL		1,500.00	-334.60
28 MAY 87	A303629	ADV DON, TRAINING 2 CKS		232.00	-102.60
05 JUN 87	A307484	ADU, ITSE BOOK	16.00		-118.60

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DATE	INVOICE	DESCRIPTION	DONATION REQUESTED	DONATION RECEIVED	BALANCE
10 JUN 87	A308081	ADU, MINI CRSE	60.00		-178.60
10 JUN 87	A311762	ADV DON, NOTS CK 13836		608.00	429.40
12 JUL 87	A326880	MINUS DON, NOTS	608.00		-178.60
23 JUL 87	A336808	CREDIT, TRANSFER BAL FROM STAFF SERV ACCT		11,000.00	10,821.40
23 JUL 87	A336809	ADU, BOOKS & E-METER	3,000.00		7,821.40
01 SEP 87	A356687	ADU, PACK	90.00		7,731.40
		CHURCH OF SCIENTOLOGY, FLAG SERVICE ORGANIZATION 210 SOUTH FORT HARRISON, CLEARWATER, FL, 33516 YOUR CURRENT BALANCE IS...			7,731.40