

PLEASANT VALLEY UNITARIAN UNIVERSALIST CHURCH

DELINQUENCIES FOR "CAPITAL FUND PLEDGE"

FOR FISCAL YEAR 2002 DUE DATE 09/30/2001 PRINTED ON 11/08/2001

CURRENT YEAR			PREVIOUS YEARS			DUE		
PLEDGE	PAID	BALANCE	PLEDGE	PAID	BALANCE	TTL BALANCE	PAST DUE	PYMTS
			500.00		500.00	500.00	500.00	A
0.00	0.00	0.00	500.00	0.00	500.00	500.00	500.00	

Frank June [376-8195]

** Entries marked with (**) indicate that next year's payments have been applied to this year's debit balance.