

Church Extension Fund
Past Due Report
Accounts Past Due as of 08/31/11

Cust ID	Name / Address	Phone	Invoice/Order	Due date	Past due	Amount
50142	Bartlett AME Church 7651 E Buena Terra Way Los Angeles, CA 90011	(323) 738-8673	Inv 2362	07/03/2008	1154 Days	600.00
380051	Blue Canyon United Church of Christ 73594 92th Ave NE #D Mc Minnville, OR 97128	(503) 788-4382	Inv 2533	07/12/2009	780 Days	2,600.00
40045	Boyer Southern Baptist Church 109 S Blaine Little Rock, AR 72209	(501) 543-3009	Inv 2655	03/21/2010	528 Days	700.00
100008	Bright Bay Friends 5561 Roundtree Dr. Brandon, FL 33511	(813) 229-5031	Inv 2383	07/23/2008	1134 Days	683.70
99006	Chase AME Church P O Box 503 Chevy Chase, MD 20815	(301) 436-8226	Inv 2238	12/30/2007	1340 Days	977.00
480063	First Friends 822 S Walnut St Seattle, WA 98125	(206) 284-1872	Inv 2201	10/28/2007	1403 Days	3,476.10
100122	First Mormon Church 9510 NE 7th Terr Fort Myers, FL 33994		Inv 2544	07/30/2009	762 Days	750.00
139010	Golden Creek Friends 440 Chaseridge Dr 1508 Highland Av Nampa, ID 83653	(208) 532-8693	Inv 2745	01/02/2011	241 Days	214.00
419029	Grace Reformed Church First Christian Church - West Charleston, SC 29407	(843) 346-7849	Inv 2820	08/28/2011	3 Days	518.64
179037	Holy Cross Church of God R 1 Overland Park, KS 66204	(913) 695-1617	Inv 2747	01/02/2011	241 Days	1,889.00
330103	Hope Reformed Church 130 S Pecan Creek Roosevelt, NY 11575		Inv 2301	03/02/2008	1277 Days	6,229.17
170171	Lighthouse Lutheran Church Rt 9 Topeka, KS 66604	(785) 768-4670	Inv 2819	08/25/2011	6 Days	5,000.00
49003	O'Brien Bay Outlet 853 Cedar Drive Little Rock, AR 72219		Inv 2606	12/31/2009	608 Days	1,414.00

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260379	Open Door Baptist Church 4402 Carridale St SW Saint Joseph, MO 64501	(816) 886-4578	Inv 2668	05/13/2010	475 Days	6,000.00
380045	Second Congregationalist Church 9637 Aberdeen Avenue Hood River, OR 97031	(503) 534-4307	Inv 2632	01/06/2010	602 Days	1,363.02
439031	Second Evangelical Lutheran Church 48406 Barbary Coast Rd Nashville, TN 37221	(615) 961-7600	Inv 2755	01/02/2011	241 Days	1,299.00
349021	Silver Farms United Church of Christ 63758 Tr 986 Wilson, NC 27894	(252) 951-4032	Inv 2253	12/30/2007	1340 Days	2,681.00
40019	St. Marys Church of Christ 726 Iroquois Road 5320 Union Church Rd El Dorado, AR 71730		Inv 2666	05/06/2010	482 Days	400.00
379025	Steiner Independent Baptist Church One University Dr Oklahoma City, OK 73118	(405) 428-3598	Inv 2752	01/02/2011	241 Days	3,230.00
59004	Third Church of the Brethren 9698 East Street Rd 77 San Ramon, CA 94583	(925) 622-2400	Inv 2740	01/02/2011	241 Days	746.00
370026	Trinity Church of the Nazarene 7744 Lake Ave Broken Arrow, OK 74012	(918) 548-9313	Inv 2559	09/18/2009	712 Days	500.00
					TOTAL PAST DUE	41,270.63

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