




THE UNITED
METHODIST CHURCH
MISSISSIPPI CONFERENCE

PENSION & HEALTH BENEFITS

David Stotts, Conference Benefits Officer
david@mississippi-umc.org

P. O. Box 1201, Jackson, MS 39215-1201
(601) 354-0515 ■ Fax (601) 948-5983
www.mississippi-umc.org

RE: CLERGY PENSION BENEFIT
Billing and Collections Report as of 2-28-2010

From: David Stotts 

February 28, 2010

Greetings All:

Here are the facts as of today:

1. Direct Bill has a new name: Clergy Pension Benefit
2. Collection Rate 89%
3. Stats:
 - a. Billed year to date: \$894,015
 - b. Paid year to date \$871,162
 - c. Amount paid ahead: \$76,137
 - d. Accounts Receivable \$98,099-Listing attached
 - e. 137 Churches 2 months behind-Byrd will call them
 - f. 116 Churches 1 month behind
 - g. 83 Churches paid ahead
 - h. 622 Churches paid full invoice (83 above not included)

This is a great start. The collection rate went from 74% to 89 percent in one month.

If you have any questions, call me.

Dist #	Church Name	Balance Due 2/28/2010	Months Past Due
1010	ADAMS	\$ 675.39	2
1020	BRANDYWINE	\$ 51.63	2
1061	PLEASANT RIDGE	\$ 63.80	2
1101	CRUMP CHAPEL	\$ 135.66	2
1112	MOUNT VERNON	\$ 54.69	2
1131	WHITE'S CHAPEL	\$ 109.38	2
1190	CRYSTAL SPRINGS: NEW ZION	\$ 2,166.02	2
1211	COMMUNITY	\$ 163.12	1
1220	ADAMS CHAPEL	\$ 145.00	1
1222	NATCHEZ: ST JOHN'S	\$ 116.00	1
1230	FELDER	\$ 643.38	2
1291	GALLATIN	\$ 218.40	1
1292	ST MORRIS	\$ 411.34	1
1320	LAMPTON: NEW ZION	\$ 570.76	2
1460	MOUNT CARMEL	\$ 72.50	2
1465	MOUNT PLEASANT (FAYETTE)	\$ 192.86	1
1500	NEW FORK	\$ 122.70	2
1502	THIRKIELD	\$ 72.50	1
1580	ROXIE	\$ 58.00	2
1581	GREENDALE	\$ 87.00	2
1582	MCNAIR	\$ 36.25	2
1585	SAINT MARY'S	\$ 196.96	1
1586	MOUNT SALEM	\$ 147.42	1
1591	HOPEWELL	\$ 732.86	1
1651	NEW BETHEL	\$ 75.40	2
1670	WESSON: DECELL MEMORIAL	\$ 858.34	2
2080	CANTON: LITTLE ZION	\$ 87.00	1
2120	CARTHAGE: WESLEY CHAPEL	\$ 261.00	1
2121	GREENWOOD CHAPEL	\$ 259.64	1
2165	EVERGREEN	\$ 1,352.31	2
2190	FLOWOOD	\$ 311.76	1
2200	LYNCH CHAPEL (FOREST)	\$ 568.48	2
2202	MARS HILL	\$ 39.38	1
2261	BRANDON: TRINITY	\$ 58.33	2
2270	HARRISVILLE	\$ 416.56	2
2280	HOLLY BUSH	\$ 211.46	2
2310	JACKSON: CHRIST	\$ 3,668.38	2
2330	KALEM	\$ 511.33	2
2430	MONTEREY	\$ 131.23	2
2442	NEW CHAPEL	\$ 75.11	2
2491	MOUNT PLEASANT	\$ 89.90	2
2492	MOUNTAIN RIDGE	\$ 316.52	2
2530	REXFORD	\$ 199.38	1
2560	RIDGELAND: FIRST	\$ 875.00	2
2595	ST JAMES	\$ 229.58	2
2601	BETHEL	\$ 647.06	1
3010	ACONA	\$ 87.00	1
3070	BINFORD CHAPEL	\$ 290.00	2
3121	MIDWAY	\$ 352.78	1

Dist #	Church Name	Balance Due 2/28/2010	Months Past Due
3140	DURANT: FIRST	\$ 1,431.77	2
3161	EBENEZER: MT. ZION	\$ 29.00	2
3170	GALILEE TREADWELL	\$ 164.46	1
3230	GREENWOOD: DECELL	\$ 87.00	2
3232	VINCENT CHAPEL	\$ 120.31	2
3290	GRENADA: VINCENT	\$ 846.66	2
3300	HOLCOMB	\$ 193.34	1
3320	GEORGEVILLE	\$ 201.06	1
3322	FRANKLIN	\$ 101.50	1
3332	WALDEN CHAPEL	\$ 314.51	2
3340	INDIANOLA: CHRIST	\$ 501.30	2
3360	INDIANOLA: RASBERRY	\$ 901.81	2
3380	ITTA BENA: SAMUEL CHAPEL	\$ 584.24	2
3390	ITTA BENA: FIRST	\$ 98.44	2
3540	VAIDEN: HAVEN	\$ 169.16	1
4011	OVETT	\$ 102.71	2
4040	BETHLEHEM	\$ 478.34	1
4041	MOUNT ZION (BAY SPRINGS)	\$ 231.18	1
4042	SPRING HILL (MONTROSE)	\$ 192.20	1
4052	HOLDERS	\$ 418.76	2
4120	ELLISVILLE: FIRST	\$ 1,039.85	2
4320	LAUREL: ST PAUL	\$ 1,376.22	1
4422	NEBO	\$ 116.82	1
4430	MCLAURIN	\$ 380.63	2
4480	NEW AUGUSTA	\$ 115.28	2
4512	OAK BOWERY	\$ 193.41	2
4516	WESLEY CHAPEL	\$ 508.96	1
4610	ST JAMES(MOUNT OLIVE)	\$ 290.00	1
4663	NEW HOPE	\$ 181.25	2
4680	MOUNT CARMEL	\$ 344.17	2
5123	UNION HILL	\$ 94.32	1
5131	DEKALB: ST MARK	\$ 682.40	1
5132	LIBERTY	\$ 331.52	2
5133	NEW HOPE (DEKALB PARISH)	\$ 478.53	2
5141	UNION (DEKALB)	\$ 202.50	2
5161	MOUNT OLIVE (SHUBUTA)	\$ 70.14	2
5163	ZION CHAPEL	\$ 155.42	1
5170	ST. JOHN	\$ 124.69	2
5171	NEW MOUNT ZION	\$ 687.40	1
5180	ELIZABETH	\$ 186.92	1
5211	PLEASANT GROVE (TOOMSUBA)	\$ 60.90	2
5220	LAKE	\$ 148.02	2
5230	LAKE CENTRAL	\$ 152.88	1
5231	THRAILKILL	\$ 89.90	1
5232	UNION CHAPEL	\$ 79.62	1
5250	LYNVILLE	\$ 443.11	2
5251	MELLEN	\$ 189.56	1
5330	MERIDIAN: HAVEN CHAPEL	\$ 1,056.24	2
5380	PILGRIM HILL	\$ 748.12	1
5382	MT SALEM	\$ 242.38	1

Dist #	Church Name	Balance Due 2/28/2010	Months Past Due
5401	DALEVILLE: ST MARK	\$ 263.03	2
5410	MERIDIAN: ST PAUL	\$ 1,914.06	1
5420	MERIDIAN: ST PETER	\$ 632.26	1
5421	WESLEY CHAPEL (ST PETER)	\$ 316.13	2
5440	GREAT SPIRIT	\$ 322.62	1
5450	HENRY'S CHAPEL	\$ 147.66	2
5470	NORTH BEND	\$ 281.98	2
5471	HOPE	\$ 125.67	2
5480	OAK GROVE	\$ 186.13	2
5490	PACHUTA	\$ 1,282.68	1
5491	MCGOWAN CHAPEL	\$ 240.62	1
5493	GOODWATER	\$ 142.18	1
5511	MT. ZION (PHILADELPHIA)	\$ 202.69	2
5512	PRAIRIE CHAPEL	\$ 138.54	1
5530	PLEASANT GROVE (BAILEY)	\$ 175.00	2
5530	PLEASANT GROVE (BAILEY)	\$ 29.00	2
5575	QUITMAN: GRACE	\$ 483.34	1
5592	PILGRIM REST	\$ 139.20	1
5641	SILVER SPREE	\$ 169.16	1
5642	SPRING HILL (SHUBUTA)	\$ 59.79	2
5660	SPRING HILL (MERIDIAN)	\$ 268.20	2
5710	TABERNACLE	\$ 241.93	2
6010	BUFORD	\$ 667.12	1
6011	PROVIDENCE	\$ 425.29	2
6020	BEVERLY	\$ 174.00	1
6081	LEBANON	\$ 55.05	2
6130	CORINTH: CHRIST	\$ 765.62	1
6180	MARIETTA	\$ 159.50	1
6181	MT NEBO	\$ 79.76	1
6191	FRIENDSHIP (ASHLAND)	\$ 58.00	2
6230	IUKA: FIRST	\$ 1,173.27	2
6302	NEW HARMONY	\$ 181.26	1
6380	OXFORD: BURNS	\$ 1,613.10	1
6381	HAMMITT HILL	\$ 76.13	2
6401	MIDWAY	\$ 145.00	1
6402	TULA	\$ 193.34	1
6421	ABBEVILLE	\$ 124.25	2
6430	OXFORD: UNIVERSITY	\$ 4,953.84	1
6440	POTTS CAMP	\$ 226.68	1
6442	CORNERSVILLE	\$ 226.68	1
6460	ADKINS CHAPEL	\$ 258.58	1
6462	UNION GROVE	\$ 145.00	2
6463	RIPLEY: MOSES CHAPEL	\$ 116.00	2
6471	BLUE MOUNTAIN	\$ 152.25	2
6520	WALNUT	\$ 204.16	1
7032	HOLMES CHAPEL	\$ 182.29	2
7036	SWEETWATER	\$ 314.16	1
7037	GULFPORT: RILEY CHAPEL	\$ 474.72	2
7111	MOUNT PLEASANT (GULFPORT)	\$ 413.40	2
7151	PEARLINGTON	\$ 232.00	1

Dist #	Church Name	Balance Due 2/28/2010	Months Past Due
7170	DELISLE: MT ZION	\$ 797.36	1
7180	DIAMONDHEAD	\$ 1,840.90	2
7270	GULFPORT: ST MARK	\$ 810.95	2
7342	WESLEY CHAPEL (LUCEDALE)	\$ 109.96	1
7362	NEW ZION	\$ 259.44	2
7420	NUGENT	\$ 191.82	2
7511	NEWTON CHAPEL	\$ 203.58	1
7600	TANNERS CHAPEL	\$ 422.92	1
8040	BYHALIA	\$ 1,102.86	2
8111	ARKABUTLA	\$ 97.88	2
8170	FREE SPRINGS	\$ 261.00	1
8210	HINDS CHAPEL	\$ 672.40	1
8211	HORN LAKE	\$ 520.55	2
8282	PLEASANT GROVE	\$ 58.00	2
8321	TAYLORS	\$ 183.66	1
8330	MINERAL WELLS	\$ 2,829.02	1
8460	LIFE SPRING	\$ 1,844.54	1
8470	SOUTHAVEN: FIRST	\$ 2,148.32	1
8475	ST MARY	\$ 58.00	2
8478	STRICKLAND	\$ 132.92	1
8501	RED BANKS	\$ 235.62	1
9020	ACKERMAN: MT HERMON	\$ 261.00	1
9021	ROCKPORT	\$ 261.00	1
9040	BALDWIN	\$ 99.18	1
9042	WESLEY (BROOKSVILLE)	\$ 20.88	2
9045	BELLEFONTAINE	\$ 145.00	1
9062	MT VERNON	\$ 59.36	2
9120	COLUMBUS: FIRST	\$ 217.50	2
9141	WRIGHTS CHAPEL	\$ 116.00	1
9242	ZION CYPRESS	\$ 114.91	2
9265	LOUISVILLE: MAPLE SPRING	\$ 58.00	2
9311	MT MORIAH (MACON)	\$ 148.62	1
9313	NEW SALEM (MACON)	\$ 60.54	1
9371	ST MICHAEL	\$ 140.17	2
9381	LINDSEY CHAPEL	\$ 179.80	1
9382	PLAIR	\$ 172.60	1
9383	ROCK HILL	\$ 314.17	2
9400	PINEY GROVE (LOUISVILLE)	\$ 60.90	2
9420	SHUQUALAK: ASBURY	\$ 37.70	1
9422	ST PETER	\$ 174.00	1
9481	PLEASANT GROVE	\$ 193.10	2
9490	DUMAS CHAPEL	\$ 72.50	1
9493	ST STEPHEN (WEBSTER CIRCUIT)	\$ 87.00	2
9522	MT SALEM (WEIR CIRCUIT)	\$ 31.90	2
9550	WEST POINT: FIRST	\$ 1,452.43	2
9560	WEST POINT: ST PAUL	\$ 338.34	1
10011	STRONG	\$ 115.94	2
10030	ABERDEEN: ST PETER	\$ 43.50	1
10040	ALGOMA	\$ 315.40	1
10041	EBENEZER	\$ 315.40	1

Dist #	Church Name	Balance Due 2/28/2010	Months Past Due
10061	AMORY: ST MATTHEWS	\$ 131.26	1
10072	SPRUELL CHAPEL	\$ 133.38	1
10101	BETHEL	\$ 111.11	1
10135	ECRU	\$ 82.50	1
10160	GREENWOOD SPRINGS	\$ 367.44	1
10201	THORN	\$ 55.37	2
10212	MACEDONIA	\$ 244.89	2
10230	MOOREVILLE	\$ 318.88	2
10240	FARR'S CHAPEL	\$ 39.76	1
10241	MT OLIVE (HOUSTON)	\$ 29.60	1
10242	NEW HOPE (HOUSTON)	\$ 370.92	1
10265	NEW CHAPEL (PLANTERSVILLE)	\$ 348.00	1
10266	BIG HILL	\$ 159.50	1
10270	OKOLONA: MOUNT PISGAH	\$ 79.76	1
10270	OKOLONA: MOUNT PISGAH	\$ 92.10	2
10281	BOONES CHAPEL	\$ 18.23	2
10310	PLANTERSVILLE	\$ 658.64	1
10311	UNION	\$ 226.20	1
10360	PRAIRIE MOUNT	\$ 173.76	2
10370	SALTILLO	\$ 1,183.98	2
10380	SHANNON	\$ 541.88	2
10381	BREWER	\$ 541.88	2
10405	THAXTON	\$ 200.84	2
10405	THAXTON	\$ 870.78	2
10413	MT PLEASANT	\$ 94.26	2
10450	TUPELO: ST MARK	\$ 125.00	2
10451	OAK HILL	\$ 811.74	2
10465	TUPELO: THE ORCHARD	\$ 2,873.33	2
10470	TUPELO: WESLEY	\$ 1,188.03	2
10481	PALMETTO	\$ 414.35	2
11041	MIDWAY	\$ 616.36	2
11091	SEVEN SPRINGS	\$ 263.42	2
11100	CLINTON: FIRST	\$ 31.42	2
11120	CLINTON: ST PAUL	\$ 315.31	2
11121	BLESSED TRINITY	\$ 498.10	2
11150	FLETCHER'S CHAPEL	\$ 740.52	2
11151	BETHANY	\$ 218.75	2
11161	BENTONIA	\$ 291.66	2
11210	JACKSON: BRIARWOOD	\$ 935.48	2
11290	JACKSON: HARRIS MEMORIAL	\$ 64.04	2
11361	SILVER CITY	\$ 746.12	2
11420	ROLLING FORK	\$ 764.71	2
11511	CLARKS CHAPEL	\$ 44.63	2
11512	LYNCH CHAPEL (YAZOO CITY)	\$ 16.41	2
12040	4 M Ministries REVEREND JON GARROTT	\$ 213.50	1
12041	Carolyn Abrams	\$ 427.00	2
12048	Anderson South	\$ 483.34	2
12053	CO LIN WESLEY FNDN	\$ 243.68	2
12054	MSU WESLEY FOUNDATIN	\$ 325.36	2
12055	DSU WESLEY FOUNDATIN	\$ 166.84	2
		\$ 98,990.34	