

PENSION & HEALTH BENEFITS

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THE UNITED
METHODIST CHURCH
MISSISSIPPI CONFERENCE

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RE: CLERGY PENSION BENEFIT
Billing and Collections Report as of 3-31-2010

From: David Stotts

March 31, 2010

Greetings All:

Here are the facts as of today:

1. Collection Rate 93% up from 89% at 2-28-2010 and 74% at 1-31-2010
2. Stats:
 - a. Billed year to date: \$1,337,782
 - b. Paid year to date \$1,318,650
 - c. Amount paid ahead: \$77,862
 - d. Accounts Receivable \$96,985-Listing attached
 - e. 74 Churches 3 months behind-Byrd will call them
 - f. 47 Churches 2 month behind
 - g. 110 Churches 1 month behind
 - h. 98 Churches paid ahead
 - i. 6302 Churches paid full invoice (98 above not included)

If you have any questions, call me.

Clergy Pension Benefit
Accounts Receivable
3-31-2010

Church #	Church Name	Balance 3-31-10	# Months Behind
1010	ADAMS	\$ 675.39	1
1020	BRANDYWINE	\$ 103.26	2
1023	REHOBETH	\$ 50.86	1
1040	BEAUREGARD	\$ 261.00	1
1101	CRUMP CHAPEL	\$ 203.49	3
1112	MOUNT VERNON	\$ 109.38	2
1211	COMMUNITY	\$ 244.68	3
1220	ADAMS CHAPEL	\$ 217.50	3
1222	NATCHEZ: ST JOHN'S	\$ 174.00	3
1291	GALLATIN	\$ 327.60	3
1292	ST MORRIS	\$ 617.01	3
1320	LAMPTON: NEW ZION	\$ 1,141.52	2
1430	MCCOMB: ST PAUL	\$ 107.54	1
1500	NEW FORK	\$ 91.35	1
1502	THIRKIELD	\$ 72.50	2
1580	ROXIE	\$ 58.00	1
1585	SAINT MARY'S	\$ 295.44	3
1586	MOUNT SALEM	\$ 221.13	3
1591	HOPEWELL	\$ 1,099.29	3
1651	NEW BETHEL	\$ 150.80	2
1670	WESSON: DECELL MEMORIAL	\$ 735.51	1
1680	WOODVILLE	\$ 759.61	1
2080	CANTON: LITTLE ZION	\$ 130.50	3
2120	CARTHAGE: WESLEY CHAPEL	\$ 391.50	3
2165	EVERGREEN	\$ 1,973.34	3
2190	FLOWOOD	\$ 467.64	3
2202	MARS HILL	\$ 59.07	3
2280	HOLLY BUSH	\$ 422.92	2
2491	MOUNT PLEASANT	\$ 179.80	2
2492	MOUNTAIN RIDGE	\$ 316.52	1
2530	REXFORD	\$ 99.69	1
2570	SHARON	\$ 36.25	1
2601	BETHEL	\$ 576.51	2
3070	BINFORD CHAPEL	\$ 580.00	2
3080	CARROLLTON	\$ 309.90	1
3140	DURANT: FIRST	\$ 1,841.91	2
3161	EBENEZER: MT. ZION	\$ 58.00	2
3170	GALILEE TREADWELL	\$ 246.69	3
3230	GREENWOOD: DECELL	\$ 174.00	2
3232	VINCENT CHAPEL	\$ 120.31	1
3290	GRENADA: VINCENT	\$ 1,269.99	2
3320	GEORGEVILLE	\$ 301.59	3
3322	FRANKLIN	\$ 152.25	3
3332	WALDEN CHAPEL	\$ 314.51	1
3340	INDIANOLA: CHRIST	\$ 1,002.60	2
3360	INDIANOLA: RASBERRY	\$ 1,415.62	3
3400	KILMICHAEL	\$ 302.60	1
4020	L L ROBERTS MEMORIAL(BASSFIELD)	\$ 240.92	1
4041	MOUNT ZION (BAY SPRINGS)	\$ 346.77	3
4042	SPRING HILL (MONTROSE)	\$ 192.20	2
4052	HOLDERS	\$ 628.14	3

Clergy Pension Benefit
Accounts Receivable
3-31-2010

Church #	Church Name	Balance 3-31-10	# Months Behind
4060	BROOKLYN	\$ 116.00	2
4080	CHAPEL HILL	\$ 50.75	1
4090	CLARA	\$ 409.32	1
4120	ELLISVILLE: FIRST	\$ 1,039.85	1
4151	ST JOHN	\$ 108.75	1
4190	HATTIESBURG: MAIN STREET	\$ 378.74	1
4210	HATTIESBURG: ST PAUL	\$ 818.76	1
4320	LAUREL: ST PAUL	\$ 2,064.33	3
4380	LUMBERTON	\$ 592.97	1
4381	MAXIE	\$ 54.79	1
4420	LITTLE CREEK-BOLTON CHAPEL	\$ 82.77	1
4422	NEBO	\$ 175.23	3
4430	MCLAURIN	\$ 761.26	2
4516	WESLEY CHAPEL	\$ 763.44	3
4561	SANTEE	\$ 216.40	1
4590	RICHTON	\$ 751.41	1
4663	NEW HOPE	\$ 162.50	1
4680	MOUNT CARMEL	\$ 344.17	1
4701	LONE STAR	\$ 156.77	1
5120	NEW HOPE (DEKALB CIRCUIT)	\$ 594.38	1
5123	UNION HILL	\$ 141.48	3
5131	DEKALB: ST MARK	\$ 1,023.60	3
5133	NEW HOPE (DEKALB PARISH)	\$ 478.53	1
5141	UNION (DEKALB)	\$ 403.75	2
5160	MOUNT LEVY	\$ 95.67	1
5163	ZION CHAPEL	\$ 77.71	1
5220	LAKE	\$ 132.01	1
5230	LAKE CENTRAL	\$ 229.32	3
5231	THRAILKILL	\$ 134.85	3
5232	UNION CHAPEL	\$ 119.43	3
5251	MELLEN	\$ 284.34	3
5380	PILGRIM HILL	\$ 1,122.18	3
5382	MT SALEM	\$ 363.57	3
5390	MERIDIAN: POPLAR SPRINGS DRIVE	\$ 1,512.82	1
5401	DALEVILLE: ST MARK	\$ 263.03	1
5410	MERIDIAN: ST PAUL	\$ 1,914.06	2
5420	MERIDIAN: ST PETER	\$ 948.39	3
5421	WESLEY CHAPEL (ST PETER)	\$ 632.26	2
5440	GREAT SPIRIT	\$ 483.93	3
5452	STALLO	\$ 10.94	1
5470	NORTH BEND	\$ 563.96	2
5490	PACHUTA	\$ 1,924.02	3
5491	MCGOWAN CHAPEL	\$ 360.93	3
5493	GOODWATER	\$ 213.27	3
5512	PRAIRIE CHAPEL	\$ 207.81	3
5530	PLEASANT GROVE (BAILEY)	\$ 204.00	1
5575	QUITMAN: GRACE	\$ 725.01	3
5593	WESLEY CHAPEL (ROSE HILL)	\$ 55.10	1
5641	SILVER SPREE	\$ 253.74	3
5642	SPRING HILL (SHUBUTA)	\$ 119.58	2
5643	SWEET PILGRIM	\$ 77.29	1

Clergy Pension Benefit
Accounts Receivable
3-31-2010

Church #	Church Name	Balance 3-31-10	# Months Behind
5660	SPRING HILL (MERIDIAN)	\$ 536.40	2
5710	TABERNACLE	\$ 241.93	1
5721	MT. ZION (UNION)	\$ 94.19	1
6010	BUFORD	\$ 667.12	2
6011	PROVIDENCE	\$ 850.58	2
6020	BEVERLY	\$ 261.00	3
6130	CORINTH: CHRIST	\$ 1,148.43	3
6160	CORINTH: MT MORIAH	\$ 190.31	1
6170	CROSSROADS	\$ 157.68	1
6181	MT NEBO	\$ 119.64	3
6190	FALKNER	\$ 116.00	1
6191	FRIENDSHIP (ASHLAND)	\$ 116.00	2
6330	NEW ALBANY: BETHLEHEM	\$ 1,173.05	1
6360	NEW ALBANY: MALLALIEU	\$ 217.77	1
6380	OXFORD: BURNS	\$ 2,366.88	3
6421	ABBEVILLE	\$ 248.50	2
6440	POTTS CAMP	\$ 340.02	3
6442	CORNERSVILLE	\$ 340.02	3
6520	WALNUT	\$ 306.24	3
7011	REFUGE	\$ 465.52	1
7111	MOUNT PLEASANT (GULFPORT)	\$ 826.80	2
7150	CLERMONT HARBOR	\$ 119.53	1
7151	PEARLINGTON	\$ 348.00	3
7170	DELISLE: MT ZION	\$ 199.34	1
7270	GULFPORT: ST MARK	\$ 1,484.08	2
7361	PINE GROVE	\$ 253.97	1
7420	NUGENT	\$ 383.64	2
7511	NEWTON CHAPEL	\$ 203.58	2
7600	TANNERS CHAPEL	\$ 634.38	3
7620	WIGGINS: BOND	\$ 72.50	1
8030	BATESVILLE: ST PAUL	\$ 106.33	1
8040	BYHALIA	\$ 1,102.86	1
8041	FOUNTAIN HEAD	\$ 58.00	1
8170	FREE SPRINGS	\$ 391.50	3
8284	TRUSLOW	\$ 181.25	1
8321	TAYLORS	\$ 275.49	3
8324	CALVINS CHAPEL	\$ 250.12	1
8330	MINERAL WELLS	\$ 1,414.51	1
8431	DAVIS CHAPEL	\$ 43.75	1
8460	LIFE SPRING	\$ 2,766.81	3
8475	ST MARY	\$ 116.00	2
8478	STRICKLAND	\$ 187.30	3
8501	RED BANKS	\$ 259.43	2
9020	ACKERMAN: MT HERMON	\$ 130.50	1
9021	ROCKPORT	\$ 130.50	1
9031	NEW HOPE (COLUMBUS)	\$ 437.50	1
9042	WESLEY (BROOKSVILLE)	\$ 41.76	2
9045	BELLEFONTAINE	\$ 72.50	1
9071	FLINT HILL	\$ 254.72	1
9110	BROWNLEE	\$ 69.60	1
9120	COLUMBUS: FIRST	\$ 3,754.45	1

Clergy Pension Benefit
Accounts Receivable
3-31-2010

Church #	Church Name	Balance 3-31-10	# Months Behind
9120	COLUMBUS: FIRST	\$ 435.00	2
9172	SHADY GROVE	\$ 43.50	1
9311	MT MORIAH (MACON)	\$ 222.93	3
9313	NEW SALEM (MACON)	\$ 90.81	3
9382	PLAIR	\$ 86.30	1
9383	ROCK HILL	\$ 314.17	1
9420	SHUQUALAK: ASBURY	\$ 56.55	3
9460	STARKVILLE: GRIFFIN	\$ 145.00	1
9490	DUMAS CHAPEL	\$ 108.75	3
9491	PINEY JORDAN	\$ 22.48	1
9492	PLEASANT HILL (STARKVILLE)	\$ 97.88	1
9493	ST STEPHEN (WEBSTER CIRCUIT)	\$ 87.00	1
10030	ABERDEEN: ST PETER	\$ 228.44	3
10031	ATHENS	\$ 18.13	1
10033	KINGS CHAPEL	\$ 14.50	1
10034	VALLEY CHAPEL	\$ 97.49	1
10040	ALGOMA	\$ 473.10	3
10041	EBENEZER	\$ 473.10	3
10061	AMORY: ST MATTHEWS	\$ 196.89	3
10072	SPRUELL CHAPEL	\$ 200.07	3
10101	BETHEL	\$ 17.90	1
10132	NEW CHAPEL (NETTLETON)	\$ 211.17	1
10135	ECRU	\$ 323.13	1
10160	GREENWOOD SPRINGS	\$ 551.16	3
10230	MOOREVILLE	\$ 318.88	1
10241	MT OLIVE (HOUSTON)	\$ 44.40	3
10242	NEW HOPE (HOUSTON)	\$ 556.38	3
10260	NETTLETON: PALESTINE	\$ 275.50	1
10261	PLEASANT GROVE (NETTLETON)	\$ 265.54	1
10265	NEW CHAPEL (PLANTERSVILLE)	\$ 322.00	2
10266	BIG HILL	\$ 239.25	3
10270	OKOLONA: MOUNT PISGAH	\$ 171.86	3
10271	PLEASANT VALLEY (OKOLONA)	\$ 33.23	1
10272	UNION GROVE	\$ 59.81	1
10280	OKOLONA: FIRST	\$ 537.16	1
10310	PLANTERSVILLE	\$ 987.96	3
10311	UNION	\$ 339.30	3
10330	PONTOTOC: FIRST	\$ 1,135.68	1
10354	USHER VALLEY	\$ 254.19	1
10405	THAXTON	\$ 1,583.43	1
10413	MT PLEASANT	\$ 141.39	3
10420	TUPELO: FIRST	\$ 661.49	1
10451	OAK HILL	\$ 131.49	1
11030	COUPARLE	\$ 108.22	1
11041	MIDWAY	\$ 924.54	3
11091	SEVEN SPRINGS	\$ 526.84	2
11100	CLINTON: FIRST	\$ 62.84	1
11120	CLINTON: ST PAUL	\$ 630.62	2
11121	BLESSED TRINITY	\$ 747.15	3
11150	FLETCHER'S CHAPEL	\$ 1,110.78	2
11151	BETHANY	\$ 218.75	1

Clergy Pension Benefit
Accounts Receivable
3-31-2010

Church #	Church Name	Balance 3-31-10	# Months Behind
11161	BENTONIA	\$ 419.66	3
11290	JACKSON: HARRIS MEMORIAL	\$ 64.04	1
11360	LOUISE	\$ 289.32	1
11361	SILVER CITY	\$ 1,119.18	3
11420	ROLLING FORK	\$ 764.71	1
11511	CLARKS CHAPEL	\$ 44.63	1
11512	LYNCH CHAPEL (YAZOO CITY)	\$ 16.82	1
12041	Carolyn Abrams	\$ 640.50	3
12043	Bellwether	\$ 947.92	1
12044	The Pointe	\$ 702.04	1
12048	Anderson South	\$ 725.01	3
12050	WESLEY USM	\$ 72.92	1
12051	ITAWAMBA CC WESLEY	\$ 54.69	1
12053	CO LIN WESLEY FNDN	\$ 365.52	3
12054	MSU WESLEY FOUNDATIN	\$ 488.04	3
12055	DSU WESLEY FOUNDATIN	\$ 250.26	3
		\$ 96,985.14	