

Dell Rapids United Methodist Church

September 5, 2020

The statement gives the record of apportionment and other gifts as well as payments towards pension and health benefits for the pastor. **Next Installment Amount** is the monthly amount due (our billing system rounds this to the nearest dollar). **Amount in Arrears** is any unpaid balance from prior months.

FUND	AMOUNT	AMOUNT PAID	AMOUNT IN ARREARS	NEXT INSTALLMENT AMOUNT
001: Apportionment (16%)	\$0.00	\$5,800.00	\$0.00	
003: Pension Direct Bill	\$9,541.66	\$5,725.02		\$954.17
004: Healthflex Direct Bill	\$11,660.00	\$6,996.00		\$1,166.00
020: Healthflex - Sr Pastor's Share	\$6,604.00	\$4,402.65		\$550.33
035: UMPIP B4 Tax Sr Pastor	\$1,379.58	\$919.58		\$115.00

For questions about your statement, email finance@dakotasumc.org or call JoAnn (605-990-7787) or Leana (605-990-7785).

Send Checks to: Dakotas Conference, PO Box 460, Mitchell SD 57301

Pay/Give Securely Online at: www.dakotasumc.org/finance-and-benefits and click the **Make a Payment** button