

Minot Faith United Methodist Church

June 3, 2019

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	\$4,786.85	\$0.00	\$0.00
003: Pension Direct Bill	\$7,880.00	\$3,285.00		\$657.00
004: Healthflex Direct Bill	\$9,923.00	\$4,135.00		\$827.00
020: Healthflex - Sr Pastor's Share	\$6,074.00	\$2,535.00		\$507.00
035: UMPIP B4 Tax Sr Pastor	\$1,440.00	\$600.00		\$120.00

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