

**Belle Fourche United Methodist Church**

May 3, 2022

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 (15%)	\$0.00	\$0.00	\$0.00	
003: Pension Direct Bill	\$11,583.00	\$2,895.75	\$965.25	\$965.25
004: Healthflex Direct Bill	\$2,354.00	\$588.51	\$196.17	\$196.17
006: Lay Person Healthflex	\$10,392.00	\$2,598.00	\$866.00	\$866.00
035: UMPIP B4 Tax Sr Pastor	\$24,000.00	\$6,000.00	\$2,000.00	\$2,000.00
637: Solar Oven Partners		\$170.00		

For questions about your statement, email [finance@dakotasumc.org](mailto: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

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