

Arthur United Methodist Church

July 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	\$13,707.85	\$0.00	\$0.00
003: Pension Direct Bill	\$11,255.00	\$5,628.00		\$938.00
004: Healthflex Direct Bill	\$14,175.00	\$7,092.00		\$1,182.00
020: Healthflex - Sr Pastor's Share	\$1,872.00	\$936.00		\$156.00
035: UMPIP B4 Tax Sr Pastor	\$2,750.00	\$936.00		\$156.00
633: 2019 Miracle Offering: Lead Boldly (Fill the Gap)		\$1,000.00		

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