

**Arthur United Methodist Church**

January 7, 2021

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      | \$0.00      |                   | \$0.00                  |
| 003: Pension Direct Bill            | \$11,958.00 | \$0.00      |                   | \$996.50                |
| 004: Healthflex Direct Bill         | \$14,254.00 | \$0.00      |                   | \$1,187.83              |
| 020: Healthflex - Sr Pastor's Share | \$3,706.00  | \$0.00      |                   | \$308.83                |
| 035: UMPIP B4 Tax Sr Pastor         | \$2,958.00  | \$0.00      |                   | \$246.50                |

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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