

**Montrose United Methodist Church**

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February 5, 2026

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 amount due for **February 28, 2026**.

**Apportionments for 2026** is 13% of monthly operating income.

IRS standard mileage rate for business use is **72.5 cents per mile**.

Donate to various United Methodist projects by clicking [Conference Fund Listing](#) to view the newest list. For additional projects, click [General Church Advance Projects](#).

**Just a reminder, please include the operating income for the church on the remittance form each month.**

FUND	AMOUNT	AMOUNT PAID	AMOUNT IN ARREARS	NEXT INSTALLMENT AMOUNT
001: Apportionment (13%)	\$0.00	\$900.00	\$0.00	
003: Compass Direct Bill	\$9,090.00	\$757.50		\$757.50
004: Healthflex Direct Bill	\$9,080.00	\$756.67		\$756.67
020: Healthflex - Sr Pastor's Share	\$624.00	\$52.00		\$52.00
022: HSA - Sr Pastor's Contribution	\$7,500.00	\$625.00		\$625.00
035: Compass B4 Tax Senior Pastor	\$5,832.00	\$486.00		\$486.00

For questions about your statement, email [finance@dakotasumc.org](mailto:finance@dakotasumc.org) or call JoAnn (605-990-7785) or Kaylynn (605-990-7782) .

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

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