

Alexandria United Methodist Church

October 6, 2020

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	\$5,083.65	\$0.00	
003: Pension Direct Bill	\$2,463.25	\$2,463.25		
004: Healthflex Direct Bill	\$3,031.65	\$3,031.65		
020: Healthflex - Sr Pastor's Share	\$2,101.75	\$2,101.75		
025: MRA - Sr Pastor	\$455.00	\$455.00		
035: UMPIP B4 Tax Sr Pastor	\$499.31	\$499.31		
200: UMCOR undesignated 999895		\$200.00		

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