

Alexandria 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	\$1,345.35	\$0.00	
045: UMPIP - Roth (After-Tax) Sr Pastor	\$3,750.00	\$937.50	\$312.50	\$312.50
200: UMCOR undesignated 999895		\$400.00		

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