

Cresbard United Methodist Church

September 5, 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	\$3,209.00	\$0.00	
003: Pension Direct Bill	\$7,015.84	\$4,209.48		\$701.58
004: Healthflex Direct Bill	\$8,745.00	\$5,247.00		\$874.50
020: Healthflex - Sr Pastor's Share	\$3,207.00	\$2,138.00		\$267.25
035: UMPIP B4 Tax Sr Pastor	\$525.00	\$350.00		\$43.75
639: Spirit Lake Ministry (Was Children of the Harvest)		\$13.00		

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