

Des Lacs 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	\$5,628.20	\$0.00	
003: Pension Direct Bill	\$2,905.00	\$1,743.00		\$290.50
004: Healthflex Direct Bill	\$3,498.34	\$2,099.13		\$349.83
009: Prior Yr Apportionments		\$867.17		
560: Human Relations		\$5.00		
580: Peace and Justice		\$15.00		

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