

Bismarck Legacy United Methodist Church

January 7, 2021

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	\$0.00		\$0.00
003: Pension Direct Bill	\$46,896.00	\$0.00		\$3,908.00
004: Healthflex Direct Bill	\$42,762.00	\$0.00		\$3,563.50
020: Healthflex - Sr Pastor's Share	\$7,956.00	\$0.00		\$663.00
021: Healthflex - Associate's Share	\$12,598.00	\$0.00		\$1,049.83
025: MRA - Sr Pastor	\$2,750.00	\$0.00		\$229.17
035: UMPIP B4 Tax Sr Pastor	\$5,676.00	\$0.00		\$473.00
036: UMPIP B4 tax - Assoc Pastor	\$5,049.00	\$0.00		\$420.75

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