

Valley City United Methodist Church

June 5, 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	\$0.00	\$0.00	
003: Pension Direct Bill	\$12,225.00	\$4,075.00	\$1,018.75	\$1,018.75
004: Healthflex Direct Bill	\$14,123.00	\$4,707.68	\$1,176.92	\$1,176.92
009: Prior Yr Apportionments		\$19,088.16		
020: Healthflex - Sr Pastor's Share	\$8,151.00	\$2,717.00	\$679.25	\$679.25
035: UMPIP B4 Tax Sr Pastor	\$2,400.00	\$800.00	\$200.00	\$200.00

For questions about your statement, email [finance@dakotasumc.org](mailto: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](http://www.dakotasumc.org/finance-and-benefits) and click the **Make a Payment** button