

Virgil 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 | \$1,887.22 | \$0.00 | |
| 003: Pension Direct Bill | \$2,527.00 | \$842.36 | \$210.59 | \$210.59 |
| 004: Healthflex Direct Bill | \$2,825.00 | \$941.68 | \$235.42 | \$235.42 |
| 228: UMCOR Disaster Response Intl - 982450 | | \$1,939.75 | | |
| 560: Human Relations | | \$28.00 | | |
| 637: Solar Oven Partners | | \$150.00 | | |

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

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