

Canton 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	\$14,866.00	\$0.00	
003: Pension Direct Bill	\$4,191.66	\$0.00		\$1,047.92
004: Healthflex Direct Bill	\$4,664.00	\$0.00		\$1,166.00
009: Prior Yr Apportionments		\$1,930.00		
011: Prior Yr Pension Direct Bill		\$1,057.00		
012: Prior Yr Healthflex Direct Bill		\$1,182.00		
013: Prior Yr Part Share-Health		\$315.00		
014: Prior year UMPIP		\$500.00		
016: Prior Yr MRA		\$225.00		
020: Healthflex - Sr Pastor's Share	\$3,912.00	\$652.00	\$652.00	\$652.00
025: MRA - Sr Pastor	\$1,250.00	\$208.33	\$208.33	\$208.33
035: UMPIP B4 Tax Sr Pastor	\$1,250.00	\$208.33	\$208.33	\$208.33
560: Human Relations		\$45.00		

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