

**Mitchell Fusion 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	\$7,391.68	\$0.00	
003: Pension Direct Bill	\$8,742.00	\$3,642.50		\$728.50
004: Healthflex Direct Bill	\$1,177.00	\$490.45		\$98.09
035: UMPIP B4 Tax Sr Pastor	\$1,316.00	\$548.35		\$109.67

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

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