

DJM Parish

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
003: Pension Direct Bill	\$9,729.16	\$5,837.52		\$972.92
004: Healthflex Direct Bill	\$11,660.00	\$6,996.00		\$1,166.00
020: Healthflex - Sr Pastor's Share	\$1,812.00	\$1,208.00		\$151.00
035: UMPIP B4 Tax Sr Pastor	\$4,800.00	\$3,200.00		\$400.00

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