

Holmes United Methodist Church

June 3, 2019

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	\$3,987.28	\$0.00	\$0.00
003: Pension Direct Bill	\$5,587.00	\$2,330.00		\$466.00
004: Healthflex Direct Bill	\$7,087.00	\$2,955.00		\$591.00
020: Healthflex - Sr Pastor's Share	\$2,448.00	\$1,020.00		\$204.00
035: UMPIP B4 Tax Sr Pastor	\$2,160.00	\$900.00		\$180.00

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