

Wahpeton Evergreen 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	\$11,151.00	\$0.00	\$0.00
003: Pension Direct Bill	\$11,761.00	\$3,924.00	\$981.00	\$981.00
004: Healthflex Direct Bill	\$14,175.00	\$4,728.00	\$1,182.00	\$1,182.00
006: Lay Person Healthflex	\$2,790.00	\$2,790.00		
020: Healthflex - Sr Pastor's Share	\$3,896.00	\$1,300.00	\$325.00	\$325.00
035: UMPIP B4 Tax Sr Pastor	\$5,100.00	\$1,700.00	\$425.00	\$425.00
200: UMCOR undesignated 999895		\$265.00		
530: UMCOR Sunday (One Great Hour of Sharing prev.)		\$1,407.00		
Wahpeton Evergreen UMC Investment Account		\$2,500.00		

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