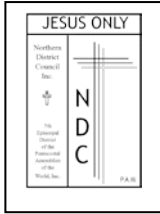


NORTHERN DISTRICT COUNCIL, INC.

5th Episcopal District of the Pentecostal Assemblies of the World, Inc.



~ United In Jesus We Stand ~



P.A.W. ASSESSMENTS

(Please Print)

Date: _____

Name of church: _____

Pastor's name: _____

Amount of Payment:

Cash: \$ _____

Check: \$ _____

Money Order: \$ _____

Total \$ _____

FINANCIAL LEGEND

Church Size	Monthly Amount Due
0001-0049	\$ 50.00
0050-0099	\$ 125.00
0100-0249	\$ 210.00
0250-0499	\$ 420.00
0500-0999	\$ 835.00
1,000-1,499	\$1,250.00
1,500-2,999	\$1,735.00
3,000-4,999	\$2,170.00
5,000-9,999	\$2,600.00

Make checks payable to:

Mail checks to:

**Northern District Council
Northern District Council
c/o Budget and finance Committee
322 Madison St.
Jackson, MI 49202**