

TOWN OF BERLIN  
SCHEDULE OF DEPARTMENTAL PAYMENTS TO TREASURER

#141 - ASSESSORS

DATE: \_\_\_\_\_

ACCOUNT #	TYPE OF RECEIPT	AMOUNT
01-141-0000-4370-4373-0000	Assessors Maps	_____
	Total given:	_____

Submitted by: Bd of Assessors

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

To the officer making the payment:

Received from \_\_\_\_\_, the sum of

\_\_\_\_\_  
for collections as per above schedule, filed in my office.

\_\_\_\_\_  
Town Treasurer

\*\*\* original goes to Treasurer  
copy goes to Accountant  
keep copy for yourself