

TOWN OF BERLIN
SCHEDULE OF DEPARTMENTAL PAYMENTS TO TREASURER

CONSERVATION COMM DATE: _____

ACCOUNT #	TYPE OF RECEIPT	AMOUNT
01-171-0000-4320-4323-0000	CONSERVATION FEES (General Fees - Town \$\$)	_____
17-171-1701-4000-4320-0000	WETLANDS PROTECTION	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
84-171-3519-4000-4830-0000	OPEN SPACE	_____

	Total given:	_____

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