

TOWN OF BERLIN
SCHEDULE OF DEPARTMENTAL PAYMENTS TO TREASURER

422- HIGHWAY

DATE: _____

ACCOUNT #	TYPE OF RECEIPT
01-422-0000-4840-4841-0000	Property Damage Receipts
Name of person	_____

40-422-3613-4000-4830-0000	Highway Donations

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

ASURER

AMOUNT
