

NJPHA 2014 ASSESSMENTS RECEIVED

USE THIS SECTION TO INPUT RECEIPTS BY MEMBER											Grand Totals
FUND	January-14	February-14	March-14	April-14	May-14	June-14	July-14	Subtotal	1st Half	Receivable Prepaid	Paid
COLLINGSWOOD HA	6,298.83							\$	6,298.83		\$ 6,298.83

NJPHA 2015 ASSESSMENTS RECEIVED

USE THIS SECTION TO INPUT RECEIPTS BY MEMBER											Grand Totals
FUND	January-15	February-15	March-15	April-15	May-15	June-15	July-15	Subtotal	1st Half	Receivable Prepaid	Paid
COLLINGSWOOD HA	\$ 5,990.02							\$ 5,990.02			\$ 5,990.02

NJPHA 2016 ASSESSMENTS RECEIVED

USE THIS SECTION TO INPUT RECEIPTS BY MEMBER											Grand Totals
FUND	January-16	February-16	March-16	April-16	May-16	June-16	July-16	Subtotal 1st Half	Receivable Prepaid	Paid	
COLLINGSWOOD HA	\$6,079.30							\$ 6,079.30	\$ - \$ 0.00	\$ 6,079.30	

NJPHA 2017 ASSESSMENTS RECEIVED

USE THIS SECTION TO INPUT RECEIPTS BY MEMBER											Grand Totals
FUND	January-17	February-17	March-17	April-17	May-17	June-17	July-17	Subtotal 1st Half	Receivable Prepaid	Paid	
COLLINGSWOOD HA	\$ 5,948.02							\$ 5,948.02	\$ 0.00	\$ 5,948.02	

NJPHA 2018 ASSESSMENTS RECEIVED

USE THIS SECTION TO INPUT RECEIPTS BY MEMBER											Grand Totals
FUND	January-18	February-18	March-18	April-18	May-18	June-18	July-18	Subtotal 1st Half	Receivable Prepaid	Paid	
COLLINGSWOOD HA	\$ 6,470.19							\$ 6,470.19	\$ - \$ 0.02	\$ 6,470.19	

NJPHA 2019 ASSESSMENTS RECEIVED

USE THIS SECTION TO INPUT RECEIPTS BY MEMBER											Grand Totals
FUND	January-19	February-19	March-19	April-19	May-19	June-19	July-19	Subtotal 1st Half	Receivable Prepaid	Paid	
COLLINGSWOOD HA	\$ 7,114.00							\$ 7,114.00		\$ 7,114.00	