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12/30/10

Cash Basis

Maplewood Cemetery Association

Grave Sales

January 1 through December 30, 2010

Type	Date	Memo	Name	Section	Lot	Grave	Original Amount	Paid Amount
Parts								
Grave Sales								
Invoice	1/5/2010	Lot/Grave sales	Hayes, John & Sandra	F	162	1	750.00	25.00
Invoice	1/5/2010	Lot/Grave sales	Hayes, John & Sandra	F	162	2	750.00	25.00
Invoice	1/14/2010	Lot/Grave sales	Waldecker, John F. (Sr):Gra...	F	183	6	800.00	50.00
Invoice	1/14/2010	Lot/Grave sales	Masseth, Shirley B.:Grave S...	F	198	6	800.00	800.00
Invoice	1/22/2010	Lot/Grave sales	Martini, Judy:Grave Sale	F	142	4	800.00	800.00
Invoice	2/3/2010	Lot/Grave sales	Piebler, Jean:Grave Sale	F	142	2	800.00	800.00
Invoice	2/9/2010	Lot/Grave sales	Hayes, John & Sandra	F	162	1	750.00	25.00
Invoice	2/9/2010	Lot/Grave sales	Hayes, John & Sandra	F	162	2	750.00	25.00
Invoice	2/9/2010	Lot/Grave sales	Lansberry, Lynn:Grave Sale	F	143	1	800.00	800.00
Invoice	2/22/2010	Lot/Grave sales	Kraft, Laura:Grave Sale	F	205	3	800.00	800.00
Invoice	2/25/2010	Lot/Grave sales	Doyle, Harold & Robin:Grav...	F	189	1	750.00	50.00
Invoice	2/25/2010	Lot/Grave sales	Doyle, Harold & Robin:Grav...	F	189	2	750.00	50.00
Invoice	3/17/2010	Lot/Grave sales	Hayes, John & Sandra	F	162	1	750.00	25.00
Invoice	3/17/2010	Lot/Grave sales	Hayes, John & Sandra	F	162	2	750.00	25.00
Invoice	3/17/2010	Lot/Grave sales	Waldecker, John F. (Sr):Gra...	F	183	6	800.00	100.00
Invoice	3/17/2010	Lot/Grave sales	Piebler, Jean:Grave Sale	F	142	1	800.00	800.00
Invoice	3/17/2010	Lot/Grave sales	Lansberry, Lynn:Grave Sale	F	143	2	800.00	800.00
Invoice	4/23/2010	Lot/Grave sales	Hayes, John & Sandra	F	162	1	750.00	25.00
Invoice	4/23/2010	Lot/Grave sales	Hayes, John & Sandra	F	162	2	750.00	25.00
Invoice	4/29/2010	Lot/Grave sales	Haase, Ferdinand & Margaret	F	181	7-8	1,600.00	1,600.00
Invoice	5/12/2010	Lot/Grave sales	Doyle, Harold & Robin:Grav...	F	189	1	750.00	50.00
Invoice	5/12/2010	Lot/Grave sales	Doyle, Harold & Robin:Grav...	F	189	2	750.00	50.00
Invoice	5/19/2010	Lot/Grave sales	Waldecker, John F. (Sr):Gra...	F	183	6	800.00	25.00
Invoice	5/19/2010	Lot/Grave sales	DeCarr, Nancy:Grave Sale	F	84	3	800.00	800.00
Invoice	6/3/2010	Lot/Grave sales	Hayes, John & Sandra	F	162	1	750.00	25.00
Invoice	6/3/2010	Lot/Grave sales	Hayes, John & Sandra	F	162	2	750.00	25.00
Invoice	6/24/2010	Lot/Grave sales	Davis, Helene	F	152	5	800.00	800.00
Invoice	7/12/2010	Lot/Grave sales	Champion, Christopher & Sy...	F	106	1-2	1,600.00	1,600.00
Invoice	7/13/2010	Lot/Grave sales	Sapozhnikova, Polina:Grave...	F	198	2	800.00	800.00
Invoice	7/28/2010	Lot/Grave sales	Doyle, Harold & Robin:Grav...	F	189	1	750.00	50.00
Invoice	7/28/2010	Lot/Grave sales	Doyle, Harold & Robin:Grav...	F	189	2	750.00	50.00
Invoice	8/2/2010	Lot/Grave sales	Waldecker, John F. (Sr):Gra...	F	183	6	800.00	200.00
Invoice	8/5/2010	Lot/Grave sales	Davis, Helene	F	152	6	800.00	100.00
Invoice	8/15/2010	Lot/Grave sales	Hayes, John & Sandra	F	162	1	750.00	25.00
Invoice	8/15/2010	Lot/Grave sales	Hayes, John & Sandra	F	162	2	750.00	25.00
Invoice	8/17/2010	Lot/Grave sales (Ken...	Wysowski, Kenneth and Lau...	F	149	5	800.00	800.00
Invoice	8/17/2010	Lot/Grave sales (Lau...	Wysowski, Kenneth and Lau...	F	149	6	800.00	800.00
Invoice	8/17/2010	Lot/Grave sales (Son)	Wysowski, Kenneth and Lau...	F	149	7	800.00	800.00
Invoice	8/20/2010	Lot/Grave sales	Doyle, Harold & Robin:Grav...	F	189	1	750.00	50.00
Invoice	8/20/2010	Lot/Grave sales	Doyle, Harold & Robin:Grav...	F	189	2	750.00	50.00
Invoice	8/27/2010	Lot/Grave sales	Conderman, Charles W. an...	F	166	2	800.00	800.00
Invoice	8/27/2010	Lot/Grave sales (Jud...	Long, Dorothy (ITF) Malvin ...	F	117	7	800.00	800.00
Invoice	8/27/2010	Lot/Grave sales (Mal...	Long, Dorothy (ITF) Malvin ...	F	117	8	800.00	800.00
Invoice	9/2/2010	Lot/Grave sales	Davis, Helene	F	152	6	800.00	100.00
Invoice	9/24/2010	Lot/Grave sales	Waldecker, John F. (Sr):Gra...	F	183	6	800.00	100.00
Invoice	9/24/2010	Lot/Grave sales	Salerno, Joseph:Grave Sale...	F	178	7	800.00	800.00

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Invoice	9/29/2010	Lot/Grave sales	Hayes, John & Sandra	F	162	1	750.00	12.50
Invoice	9/29/2010	Lot/Grave sales	Hayes, John & Sandra	F	162	2	750.00	12.50
Invoice	9/29/2010	Lot/Grave sales	Long, Dorothy (ITF) Kevin D...	F	153	5	800.00	800.00
Invoice	9/29/2010	Lot/Grave sales	Smith, George:Grave Sale F...	F	177	6	800.00	800.00
Invoice	9/29/2010	Lot/Grave sales	Serafin, Weronica (Kotas):G...	F	147	3	800.00	800.00
Invoice	9/29/2010	Lot/Grave sales	Robinson, Mary C.:Grave S...	F	159	5	800.00	100.00
Invoice	10/4/2010	Lot/Grave sales	Davis, Helene	F	152	6	800.00	100.00
Invoice	10/5/2010	Lot/Grave sales	Doyle, Harold & Robin:Grav...	F	189	1	750.00	50.00
Invoice	10/5/2010	Lot/Grave sales	Doyle, Harold & Robin:Grav...	F	189	2	750.00	50.00
Invoice	10/23/2010	Lot/Grave sales	Smith, George:Grave Sale F...	F	177	7	800.00	100.00
Invoice	11/1/2010	Lot/Grave sales	Doyle, Harold & Robin:Grav...	F	189	1	750.00	50.00
Invoice	11/1/2010	Lot/Grave sales	Doyle, Harold & Robin:Grav...	F	189	2	750.00	50.00
Invoice	11/2/2010	Lot/Grave sales	Hayes, John & Sandra	F	162	1	750.00	12.50
Invoice	11/2/2010	Lot/Grave sales	Hayes, John & Sandra	F	162	2	750.00	12.50
Invoice	11/3/2010	Lot/Grave sales	Davis, Helene	F	152	6	800.00	100.00
Invoice	11/4/2010	Lot/Grave sales	Robinson, Mary C.:Grave S...	F	159	5	800.00	100.00
Invoice	11/5/2010	Lot/Grave sales	Dorr, June:Grave Sale H15/6	H	15	6	800.00	800.00
Invoice	11/9/2010	Lot/Grave sales	Alfieri, John and Loretta:Gra...	F	106	3	800.00	100.00
Invoice	11/17/2010	Lot/Grave sales	Lako, Gjergji and Kristina:Gr...	F	152	7	800.00	800.00
Invoice	11/17/2010	Lot/Grave sales	Lako, Gjergji and Kristina:Gr...	F	152	8	800.00	800.00
Invoice	11/20/2010	Lot/Grave sales	Stanzel, David:Grave sale F...	F	33	2	800.00	800.00
Invoice	11/30/2010	Lot/Grave sales	Waldecker, John F. (Sr):Gra...	F	183	6	800.00	125.00
Invoice	12/1/2010	Lot/Grave sales	Hayes, John & Sandra	F	162	1	750.00	12.50
Invoice	12/1/2010	Lot/Grave sales	Hayes, John & Sandra	F	162	2	750.00	12.50
Invoice	12/2/2010	Lot/Grave sales	Conderman, John and Laur...	F	166	3	800.00	800.00
Invoice	12/3/2010	Lot/Grave sales	Davis, Helene	F	152	6	800.00	100.00
Invoice	12/3/2010	Lot/Grave sales	Alfieri, John and Loretta:Gra...	F	106	3	800.00	100.00
Invoice	12/4/2010	Lot/Grave sales	Smith, George:Grave Sale F...	F	177	7	800.00	100.00
Invoice	12/4/2010	Lot/Grave sales	Robinson, Mary C.:Grave S...	F	159	5	800.00	100.00
Invoice	12/9/2010	Lot/Grave sales	Toland, Stephen:Grave Sale...	F	184	5	800.00	800.00
Invoice	12/9/2010	Lot/Grave sales	Toland, Kimberly F184/6:Gr...	F	184	6	800.00	100.00
Invoice	12/24/2010	Lot/Grave sales	Alfieri, John and Loretta:Gra...	F	106	3	800.00	100.00
Total Grave Sales								26,975.00
Total Parts								26,975.00
TOTAL								26,975.00