

2:19 PM
12/30/10
Cash Basis

Maplewood Cemetery Association

Interment Report

January 1 through December 30, 2010

Type	Date	Num	Memo	Name	Out of State CRE	Section	Lot	Grave	Paid Amount
Service									
Interments									
Interment									
Invoice	1/13/2010	121	Interment Charge (A...	McGuire, Jane:Inter...		F	125	2	600.00
Invoice	1/14/2010	119	Interment Charge (A...	Masseeth, Shirley ...		F	198	6	600.00
Invoice	1/22/2010	123	Interment Charge (A...	Martini, Judy:Inter...		F	142	4	600.00
Invoice	2/3/2010	126	Interment Charge (A...	Piebler, Jean:Inter...		F	142	2	600.00
Invoice	2/22/2010	133	Interment Charge (A...	Kraft, Laura:Inter...		F	205	3	600.00
Invoice	2/25/2010	134	Interment Charge (A...	Rinaldi, Nancy:Inter...		F	173	1	600.00
Invoice	3/25/2010	138	Interment Charge (A...	Goodman, Doroth...		F	186	4	600.00
Invoice	3/25/2010	139	Interment Charge (A...	Quartieri, Joan B.:...		F	120	6	600.00
Invoice	4/1/2010	140	Interment Charge (A...	Keney, Jean Leno...		C	340	2	600.00
Invoice	6/18/2010	175	Interment Charge (A...	Vogt, Dorothy:Inter...		C	339	6	600.00
Invoice	6/28/2010	181	Interment Charge (A...	Haase, Ferdinand ...		F	181	8	600.00
Invoice	7/12/2010	184	Interment Charge (A...	Champion, Christo...		F	106	1	600.00
Invoice	7/13/2010	186	Interment Charge (A...	Sapozhnikova, Pol...		F	198	2	600.00
Invoice	7/21/2010	188	Interment Charge (A...	Ferera, Sarah:Inter...		F	184	8	600.00
Invoice	8/2/2010	193	Interment Charge (A...	Day, James:Inter...		C	320	6	600.00
Invoice	9/10/2010	209	Interment Charge (A...	Miller, Sophie:Inter...		F	172	4	600.00
Invoice	9/24/2010	212	Interment Charge (A...	Salerno, Joseph:I...		F	178	7	600.00
Invoice	9/29/2010	218	Interment Charge (A...	Serafin, Weronica ...		F	147	3	600.00
Invoice	9/30/2010	223	Interment Charge (A...	Coakley, Kenneth:...		F	118	2	600.00
Invoice	10/12/2010	226	Interment Charge (A...	Dash, Anna L.:Inter...		F	38	8	600.00
Invoice	11/1/2010	229	Interment Charge (A...	Karley, Arthur J.:In...		F	73	5	600.00
Invoice	11/1/2010	230	Interment Charge (A...	Day, Irma:Interment		H	4	8	600.00
Invoice	11/30/2010	237	Interment Charge (A...	Knapp, Edward:Inter...		F	156	3	600.00
Invoice	12/3/2010	238	Interment Charge (A...	Toland, Stephen:I...		F	184	5	600.00
Invoice	12/4/2010	241	Interment Charge (A...	Jones, Patricia:Inter...		F	165	6	600.00
Total Interment									15,000.00
Interment (Cremated)									
Invoice	1/22/2010	122	Cremated Remains I...	Manuel, Jerry		F	202	7	500.00
Invoice	2/18/2010	135	Cremated Remains I...	Loucks, Barbara:I...	Yes	A	277	7&8	500.00
Invoice	3/17/2010	131	Cremated Remains I...	Lansberry, Lynn:In...		F	143	1	500.00
Invoice	5/19/2010	166	Cremated Remains I...	DeCarr, Nancy:Inter...		F	84	3	500.00
Invoice	5/25/2010	168	Cremated Remains I...	Litzenberger, Cole...		F	149	3	500.00
Invoice	6/28/2010	180	Cremated Remains I...	Taddeo, Michael:I...	Yes	D	464	5	500.00
Invoice	8/17/2010	203	Cremated Remains I...	Hansen, Janet C. ...		C	310	5	500.00
Invoice	8/21/2010	201	Cremated Remains I...	Meister, Eugene:I...		F	188	7	500.00
Invoice	9/24/2010	216	Cremated Remains I...	Mott, John R:Inter...	FL	D	473	2	500.00
Invoice	10/10/2010	109	Cremated Remains I...	Knowles, Dorinda:...		B	59	2	500.00
Total Interment (Cremated)									5,000.00
Total Interments									20,000.00
Total Service									20,000.00
TOTAL									20,000.00