

2:12 PM
12/30/10

Maplewood Cemetery Association

Open Invoices

As of December 30, 2010

Type	Num	Memo	Date	Aging	Amount	Open Balance
Toland, Kimberly F184/6						
Grave Sale F184/6						
Invoice	240	Grave Sale F184/6	12/9/2010	21	800.00	700.00
Total Grave Sale F184/6					800.00	700.00
Total Toland, Kimberly F184/6					800.00	700.00
Alfieri, John and Loretta						
Grave Sale F106/3						
Invoice	231	Grave Sale, F106/3, Alfieri	11/4/2010	56	800.00	500.00
Total Grave Sale F106/3					800.00	500.00
Total Alfieri, John and Loretta					800.00	500.00
Davis, Helene						
Invoice	179	F152/6 grave sale - deposit	6/17/2010	135	800.00	300.00
Total Davis, Helene					800.00	300.00
Doyle, Harold & Robin						
Grave Sales F189/1 & 2						
Invoice	61	Doyle, Harold & Robin F189 1,2	8/20/2009	132	1,500.00	600.00
Total Grave Sales F189/1 & 2					1,500.00	600.00
Total Doyle, Harold & Robin					1,500.00	600.00
Monuments - Finger Lakes Mounument Co.						
Day, Evelyn and James						
Invoice	242	Day, Evelyn and James (38x16)	12/15/2010	15	468.00	468.00
Total Day, Evelyn and James					468.00	468.00
Total Monuments - Finger Lakes Mounument Co.					468.00	468.00
Hayes, John & Sandra						
Invoice	4	Hayes, 2008 sale, F162 1,2	7/22/2009	132	1,500.00	125.00
Total Hayes, John & Sandra					1,500.00	125.00
Robinson, Mary C.						
Grave Sale F159/5						
Invoice	220	Grave Sale F159/5	9/29/2010	92	800.00	500.00
Total Grave Sale F159/5					800.00	500.00
Total Robinson, Mary C.					800.00	500.00
Smith, George						
Grave Sale F177/7 (George and Georgia)						
Invoice	215	Grave Sale F177/7 Smith	9/24/2010	97	800.00	600.00
Total Grave Sale F177/7 (George and Georgia)					800.00	600.00

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Interment-CRE (2) F177/6						
Invoice	214	Interment-CRE (2) F177/6	9/24/2010		750.00	750.00
Total Interment-CRE (2) F177/6					750.00	750.00
Total Smith, George					1,550.00	1,350.00
TOTAL					8,218.00	4,543.00