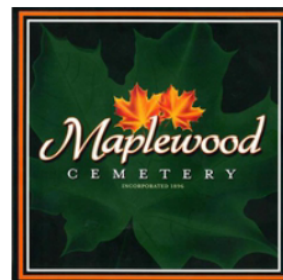


MAPLEWOOD CEMETERY ASSOCIATION

24 Flinton Run - Business Office

CHURCHVILLE, NY 14428



Statement

TO

Hart Monument

Hart Monument Co.

2301 Dewey Avenue

Rochester, NY 14615

STATEMENT NO. 1608**DATE 09/08/2025****TOTAL DUE \$1,902.00****ENCLOSED**

DATE	DESCRIPTION	AMOUNT	BALANCE
06/30/2025	Balance Forward		665.00
07/26/2025	Pledge #2438: Monument Foundation: C361 #4, 26x14, single flush footer, Scott Flechter (Hart) --- 07/28/2025 Monument Foundation: C361 #4, 24x12, single flush footer, 4" thick, Scott Flechter (Hart) = \$519.00 --- 07/26/2025 Tax = \$0.00	519.00	1,184.00
07/31/2025	Pledge #2439: Monument Foundation: 38x12, K23 #5-6, double centered, Danny and Nancy Phillips (Hart) --- 07/31/2025 Monument Foundation: 38x12, K23 #5-6, double centered, Danny and Nancy Phillips (Hart) = \$821.00 --- 07/31/2025 Tax = \$0.00	821.00	2,005.00
08/08/2025	Pledge #2444: Monument Foundation: 26x12, K25 #10, single centered, Cordello-Keady, (Hart) --- 08/08/2025 Monument Foundation: 26x12, K25 #10, single centered, Cordello-Keady, (Hart) = \$562.00 --- 08/08/2025 Tax = \$0.00	562.00	2,567.00
08/13/2025	Payment #4003392110	-665.00	1,902.00

AMOUNT DUE**\$1,902.00**