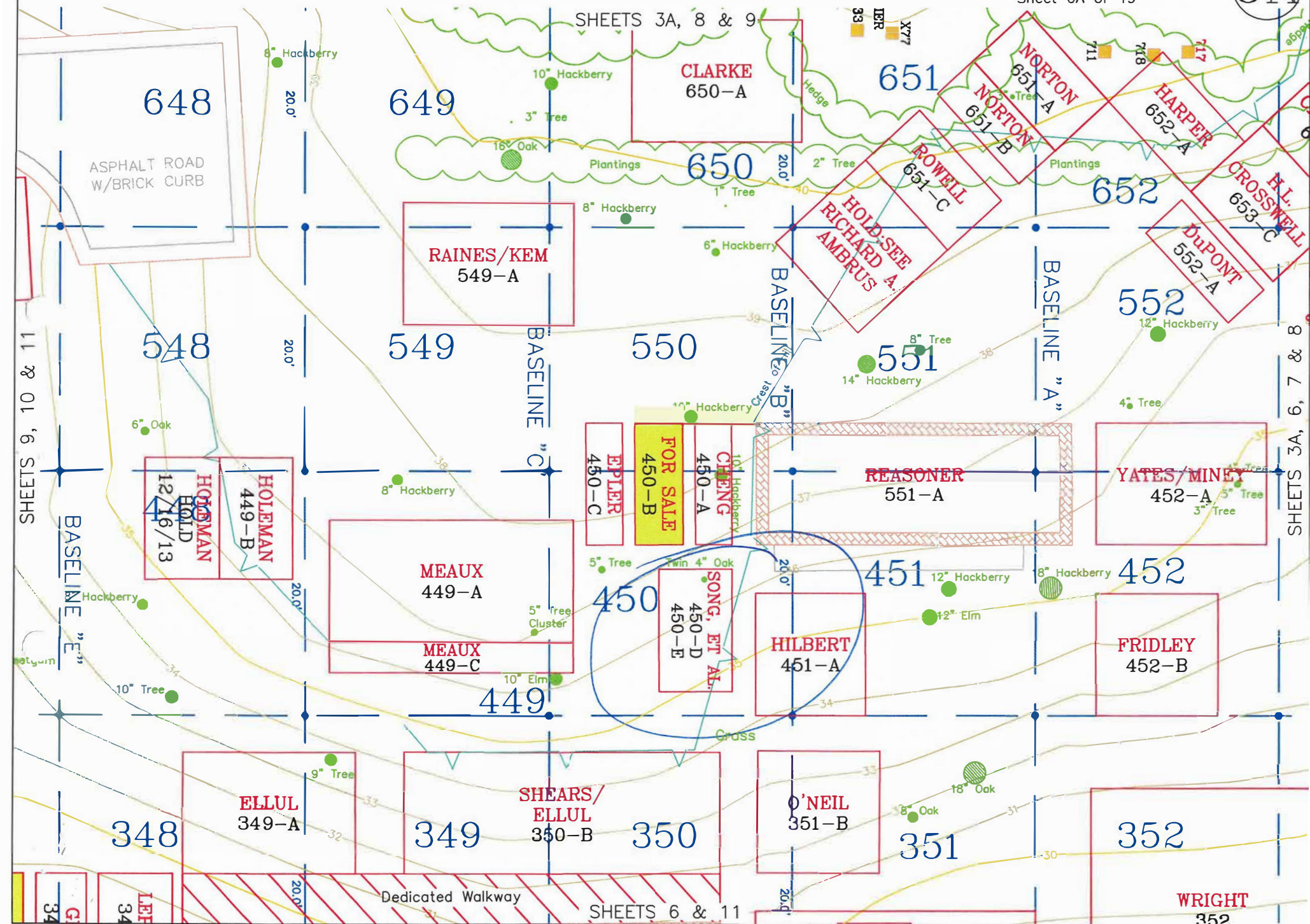




Work Requested by: Dick

PROJECT REPORT GLENWOOD CEMETERY

EMPLOYEE HOURS WORKED:

LOT INFORMATION:

CARL YOUNG

10

NAME:

Mr. Lu Song

LEONARDO

12 1/2

SECTION:

OD-W

MIGUEL

12 1/2

LOT:

450-D

SCOPE OF WORK:

Built a 32" wide by 5' long brick walk up in front of the existing Angel & was pressure washed afterwards.

DATE	VENDOR	PO#	MATERIAL USED	EQUIPMENT USED
6/24/16			10 Bags Concrete Mix	Pressure Washing Machine
6/25/16			1 Bag Mortar Mix	Standard Tools
6/27/16			Approximately 70 bricks	
6/28/16			2 Pcs 10 ft. long 1/2" Re Bar	
6/29/16				
7/2/16				

70x2 = \$140.00

OFFICE USE ONLY	
PAYROLL WAGES	620.00
PAYROLL TAXES	47.43
CONCRETE BAGS 10 X 3.59/EA	35.90
MORTAR MIX BAGS 1 X 5.25/EA	5.25
GAS EQUIP USAGE X 10.00/DAY	
GRAND TOTAL:	
BILLABLE JOB	X 8/24/16
PICTURES	MONUMENT RESTORATION

Glenwood



Cemetery

<u>MemberID</u>	<u>Section</u>	<u>LotNumber</u>	<u>LotDescription</u>	<u>LotSqFt</u>	<u>Purchase Date</u>
10,188	OD-W	450-D	Single Space (3'x10')	30	12/30/2014

Lot Owner:

Name: Mr. Lu Song

Address:

Phone 1:

Phone 2:

Spouse or Contact Information:

Name:

Remarks:

Interments:

<u>ID</u>	<u>Name</u>	<u>Marker</u>	<u>Burial Date</u>
25,427	Mrs. Zhou Ying <i>Remarks:</i> Ashes	No	3/26/2016

6/23/2016 2:05:21 PM

Total Interments: 1

PROJECT REPORT GLENWOOD CEMETERY

EMPLOYEE HOURS WORKED:

CARL YOUNG

1

LEONARDO

1

MIGUEL

1

LOT INFORMATION:

NAME:

Mr. Lu Song

SECTION:

OD-W

LOT:

450-D

SCOPE OF WORK:

Replaced an Angel with a new Angel.

DATE

VENDOR

PO#

MATERIAL USED

EQUIPMENT USED

8/13/16

Small amount
of sealing compound

Standard
tools

OFFICE USE ONLY

PAYROLL WAGES

PAYROLL TAXES

CONCRETE BAGS

X 3.59/EA =

MORTAR MIX BAGS

X 5.25/EA =

GAS EQUIP USAGE

X 10.00/DAY =

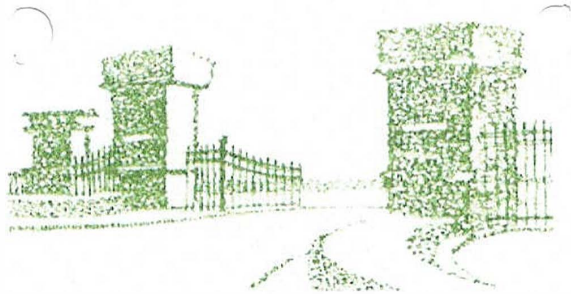
GRAND TOTAL:

BILLABLE JOB

PICTURES

X 8/23/16
MONUMENT RESTORATION

Glenwood



Cemetery

<u>MemberID</u>	<u>Section</u>	<u>LotNumber</u>	<u>LotDescription</u>	<u>LotSqFt</u>	<u>Purchase Date</u>
10,188	OD-W	450-D	Single Space (3'x10')	30	12/30/2014

Lot Owner:

Spouse or Contact Information:

Name: Mr. Lu Song Address:

Name:

Remarks:

Phone 1: Phone 2:

Interments:

<u>ID</u>	<u>Name</u>	<u>Marker</u>	<u>Burial Date</u>
25,427	Mrs. Zhou Ying <i>Remarks:</i> Ashes	No	3/26/2016

8/16/2016 10:57:14AM

Total Interments: 1

Glenwood



Cemetery

<u>MemberID</u>	<u>Section</u>	<u>LotNumber</u>	<u>LotDescription</u>	<u>LotSqFt</u>	<u>Purchase Date</u>
10,188	OD-W	450-D	SS (3'x10')	30	12/30/2014

Lot Owner:

Name: Mr. Lu Song

Address:

Phone 1:

Phone 2:

Spouse or Contact Information:

Name:

Remarks:

Interments:

<u>ID</u>	<u>Name</u>	<u>Marker</u>	<u>Burial Date</u>
25,427	Mrs. Zhou Ying Remarks: Ashes	No	3/26/2016

8/19/2016 3:03:33PM

Total Interments: 1

RR
RAA

GLENWOOD CEMETERY, INC.

WORK ORDER

Date 8/19/2016

Time _____

Assigned to CARL

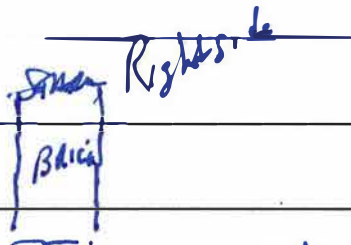
By _____

Section DAKOTA WOOD

Lot No. 450-D

Marker(s) on Lot _____

Work To Be Performed _____



Lot Owner SONC LOT

Requested by RR/Sonja

feather dirt and
green around Bottom
Right corner to
match left
side

Billing Address _____

Telephone Number _____

(Employee)

(Time Spent)

(Employee)

(Time Spent)

Material(s) Used: _____

Equipment Used _____

(Date)

(Signature)

Glenwood Cemetery, Inc.

Transaction Journal

All Transactions

Date	Num	Memo	Account	Debit	Credit
07/31/2016	2016-110	July 2016 - To reallocate op costs used on monument restoration projects	60250 · Monument Restoration	160.00	
		July 2016 - To reallocate "bricks used" costs (70 bricks x \$2.00 ea.) used on monument restorati...	14016 · Bricks/Stones		140.00
		July 2016 - To reallocate "gas equipment usage" costs use# on monument restoration projects - So...	60240B · Gasoline		20.00
				160.00	160.00
TOTAL				160.00	160.00

Work Requested by Dick

PROJECT REPORT GLENWOOD CEMETERY

EMPLOYEE HOURS WORKED:

CARL YOUNG 3
LEONARDO 0
MIGUEL 3 1/2

LOT INFORMATION:

NAME: Mr. Lu Song
SECTION: OD-W
LOT: 450-D

SCOPE OF WORK:

Raised the ground elevation on the right side + at the bottom to match the left side of the burial plot.

DATE	VENDOR	PO#	MATERIAL USED	EQUIPMENT USED
8/30/16			2 Buggies	
8/31/16			Fill Dirt	
9/1/16			6 Pkts of Gravel	
<u>OFFICE USE ONLY</u>				
PAYROLL WAGES				
PAYROLL TAXES				
CONCRETE BAGS				X 3.59/EA =
MORTAR MIX BAGS				X 5.25/EA =
GAS ^{other} ~~FLUID~~ USAGE <u>4</u>				X 12.50/DAY = <u>50.00</u>
<u>GRAND TOTAL:</u>				
BILLABLE JOB				<u>MONUMENT RESTORATION</u>
PICTURES				

825.00
825.00
Standard Tools

9/22/16



IN LOVING MEMORY OF
MY DEAR WIFE
KAREN YING ZHOU
JUNE 17, 1975
MAY 11, 2014

BELOVED BY FAMILY,
CHERISHED BY FRIENDS

ZHOU



IN LOVING MEMORY OF
MY DEAR WIFE
KAREN YING ZHOU
JUNE 17, 1975
MAY 11, 2014

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ZHOU











IN LOVING MEMORY OF
MY DEAR WIFE
KAREN YING ZHOU
JUNE 17, 1975
MAY 11, 2014
BELOVED BY FAMILY
CHERISHED BY FRIENDS

RAINES

