

**Orland Cemetery District**  
**Grave Sales Monthly Report**  
**November 2024**

Type	Date	Num	Name	Memo	Amount
<b>66450 · Endowment Services</b>					
<b>Endowment - Non Resident</b>					
Credit Memo	11/20/2024	2425081	Irvin, John & Marilyn	Endowment - ...	0.00
Total Endowment - Non Resident					0.00
<b>Endowment - Resident</b>					
Sales Receipt	11/01/2024	2425073	Faver, Justin	Endowment - ...	-450.00
Sales Receipt	11/01/2024	2425075	Bustos, Blasa	Endowment - ...	-450.00
Sales Receipt	11/12/2024	2425076	Sisco, Carrie	Endowment - ...	-450.00
Sales Receipt	11/20/2024	2425081	Irvin, John & Marilyn	Endowment - ...	-98.33
Sales Receipt	11/21/2024	2425082	Romero, Rosina	Endowment - ...	-450.00
Sales Receipt	11/22/2024	2425083	Llamas, Romelia	Endowment - ...	-450.00
Total Endowment - Resident					-2,348.33
Total 66450 · Endowment Services					-2,348.33
<b>66400 · Sales &amp; Service</b>					
<b>2x4 Monument - Resident</b>					
Sales Receipt	11/01/2024	2425073	Faver, Justin	2X4 Monume...	-137.50
Sales Receipt	11/01/2024	2425075	Bustos, Blasa	2X4 Monume...	-275.00
Sales Receipt	11/12/2024	2425076	Sisco, Carrie	2X4 Monume...	-275.00
Sales Receipt	11/18/2024	2425077	Halsey, Linda	2X4 Monume...	-275.00
Sales Receipt	11/22/2024	2425083	Llamas, Romelia	2X4 Monume...	-275.00
Total 2x4 Monument - Resident					-1,237.50
<b>Crowne Double - Resident</b>					
Sales Receipt	11/01/2024	2425075	Bustos, Blasa	Crown Double...	-178.50
Total Crowne Double - Resident					-178.50
<b>Gazebo Rental - Resident</b>					
Sales Receipt	11/20/2024	2425080	Pastor of St. Domini...	Gazebo Rent...	-250.00
Total Gazebo Rental - Resident					-250.00
<b>Grave Sale</b>					
Sales Receipt	11/01/2024	2425075	Bustos, Blasa	Grave Sale - ...	-800.00
Sales Receipt	11/12/2024	2425076	Sisco, Carrie	Grave Sale - ...	-800.00
Total Grave Sale					-1,600.00
<b>Liner - Resident</b>					
Sales Receipt	11/01/2024	2425072	Yancy, Coy & Terry	Grave Liner - ...	-630.00
Sales Receipt	11/12/2024	2425076	Sisco, Carrie	Grave Liner - ...	-630.00
Sales Receipt	11/21/2024	2425082	Romero, Rosina	Grave Liner - ...	-630.00
Sales Receipt	11/22/2024	2425083	Llamas, Romelia	Grave Liner - ...	-630.00
Total Liner - Resident					-2,520.00
<b>Opening - Cremation-Resident</b>					
Sales Receipt	11/01/2024	2425075	Bustos, Blasa	Opening (Cre...	-250.00
Total Opening - Cremation-Resident					-250.00
<b>Opening - Resident</b>					
Sales Receipt	11/01/2024	2425073	Faver, Justin	Opening (Full ...	-600.00
Sales Receipt	11/01/2024	2425072	Yancy, Coy & Terry	Opening (Full ...	-600.00
Sales Receipt	11/12/2024	2425076	Sisco, Carrie	Opening (Full ...	-600.00
Sales Receipt	11/21/2024	2425082	Romero, Rosina	Opening (Full ...	-600.00
Sales Receipt	11/22/2024	2425083	Llamas, Romelia	Opening (Full ...	-600.00
Total Opening - Resident					-3,000.00
<b>Overtime Resident</b>					
Sales Receipt	11/01/2024	2425073	Faver, Justin	Overtime (Sat...	-700.00
Total Overtime Resident					-700.00

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Type	Date	Num	Name	Memo	Amount
<b>Vault - Resident</b>					
Sales Receipt	11/01/2024	2425073	Faver, Justin	Vault - Resident	-945.00
Total Vault - Resident					-945.00
<b>66400 · Sales &amp; Service - Other</b>					
General Journal	11/22/2024	JE	Leonard, Dolores	Burial of Delor...	-373.00
General Journal	11/22/2024	JE	Leonard, Arthur	Burial of Delor...	-1,165.00
General Journal	11/22/2024	JE	Leonard, Dolores	Burial of Rom...	-800.00
Total 66400 · Sales & Service - Other					-2,338.00
Total 66400 · Sales & Service					-13,019.00
<b>TOTAL</b>					<b>-15,367.33</b>