

2017
Mound Cemetery
January Revenue Report

| Description | Amount | Fee | Total Amount |
|---------------------------------|--------|------------|--------------|
| GRAVES | | | |
| Adult - Resident | | \$975.00 | \$0.00 |
| Adult - Non Resident | | \$1,072.00 | \$0.00 |
| Adult - Resident Family HSD | | \$475.00 | \$0.00 |
| Adult - Non Resident Family HSD | | \$572.00 | \$0.00 |
| Child - Resident | | \$0.00 | \$0.00 |
| Child - Non Resident | | \$1,010.00 | \$0.00 |
| Infant Grave | | \$60.00 | \$0.00 |
| Cremation - Resident | | \$600.00 | \$0.00 |
| Cremation - Non Resident | | \$660.00 | \$0.00 |
| INTERMENTS (BURIALS) | | | |
| Adult - Resident | | \$1,050.00 | \$0.00 |
| Adult - Non Resident | | \$1,155.00 | \$0.00 |
| Adult - Resident Family HSD | | \$550.00 | \$0.00 |
| Adult - Non Resident Family HSD | | \$655.00 | \$0.00 |
| Child - Resident | | \$825.00 | \$0.00 |
| Child - Non Resident | | \$908.00 | \$0.00 |
| Child - Resident Family HSD | | \$325.00 | \$0.00 |
| Child - Non Resident Family HSD | | \$408.00 | \$0.00 |
| Cremation - Resident | | \$650.00 | \$0.00 |
| Cremation - Non Resident | | \$715.00 | \$0.00 |
| Double Depth (1st) Resident | | \$450.00 | \$0.00 |
| Double Depth (1st) Non Resident | | \$495.00 | \$0.00 |
| DISINTERMENTS | | | |
| Adult | | \$2,100.00 | \$0.00 |
| Child | | \$1,900.00 | \$0.00 |
| Infant | | \$1,150.00 | \$0.00 |
| Cremation | | \$980.00 | \$0.00 |
| MISCELLANEOUS FEES | | | |
| Cremation Stand / Set-up | | \$40.00 | \$0.00 |

2017
Mound Cemetery
January Revenue Report

| | | | | | |
|---|---|--|----------|--|-----------------|
| Graveside Lowering Device | | | \$70.00 | | \$0.00 |
| Headstone Foundation Fee | | | \$50.00 | | \$0.00 |
| Genealogy Research / Hr. | | | \$40.00 | | \$0.00 |
| Recording & Transfer | | | \$70.00 | | \$0.00 |
| Photocopies | | | \$2.00 | | \$0.00 |
| Headstone Photos | | | \$25.00 | | \$0.00 |
| Holiday Wreath Sales | | | \$45.00 | | \$0.00 |
| Dept. of Health Svcs. HSD | | | \$500.00 | | \$0.00 |
| HSD Infants - All fees | | | \$100.00 | | \$0.00 |
| | | | | | |
| Saturday Service Fees | | | | | |
| 9:00 am - 12:00 noon | | | \$370.00 | | \$0.00 |
| 12:00 noon - 1:00 pm | | | \$435.00 | | \$0.00 |
| 1:00 - 2:00 pm | | | \$500.00 | | \$0.00 |
| | | | | | |
| Chapel Fees | | | | | |
| 1st Hour with Burial | | | \$0.00 | | \$0.00 |
| Additional Hour(s) w/Burial | | | \$150.00 | | \$0.00 |
| 1st Hour Without Burial | 1 | | \$260.00 | | \$260.00 |
| | | | | | |
| Govt' Marker Installation | | | | | |
| Granite | | | \$250.00 | | \$0.00 |
| Cremation | | | \$200.00 | | \$0.00 |
| Bronze | | | \$300.00 | | \$0.00 |
| | | | | | |
| Mound Total | | | | | \$260.00 |
| 2016 Crypt/Niches Revenue Report | | | | | |
| | | | | | |
| Crypt Entombment | | | | | |
| Resident | | | \$900.00 | | \$0.00 |
| Non Resident | | | \$990.00 | | \$0.00 |
| | | | | | |
| Mound Total | | | | | \$0.00 |

2017

Mound Cemetery

February Revenue Report

| Description | Amount | Fee | Total Amount |
|---------------------------------|--------|------------|--------------|
| GRAVES | | | |
| Adult - Resident | | \$975.00 | \$0.00 |
| Adult - Non Resident | 1 | \$1,072.00 | \$1,072.00 |
| Adult - Resident Family HSD | | \$475.00 | \$0.00 |
| Adult - Non Resident Family HSD | | \$572.00 | \$0.00 |
| Child - Resident | | \$0.00 | \$0.00 |
| Child - Non Resident | | \$1,010.00 | \$0.00 |
| Infant Grave | | \$60.00 | \$0.00 |
| Cremation - Resident | | \$600.00 | \$0.00 |
| Cremation - Non Resident | 1 | \$660.00 | \$660.00 |
| INTERMENTS (BURIALS) | | | |
| Adult - Resident | 1 | \$1,050.00 | \$1,050.00 |
| Adult - Non Resident | | \$1,155.00 | \$0.00 |
| Adult - Resident Family HSD | | \$550.00 | \$0.00 |
| Adult - Non Resident Family HSD | | \$655.00 | \$0.00 |
| Child - Resident | | \$825.00 | \$0.00 |
| Child - Non Resident | | \$908.00 | \$0.00 |
| Child - Resident Family HSD | | \$325.00 | \$0.00 |
| Child - Non Resident Family HSD | | \$408.00 | \$0.00 |
| Cremation - Resident | 2 | \$650.00 | \$1,300.00 |
| Cremation - Non Resident | | \$715.00 | \$0.00 |
| Double Depth (1st) Resident | | \$450.00 | \$0.00 |
| Double Depth (1st) Non Resident | | \$495.00 | \$0.00 |
| Disinterment | | | |
| Adult | | \$2,100.00 | \$0.00 |
| Child | | \$1,900.00 | \$0.00 |
| Infant | | \$1,150.00 | \$0.00 |
| Cremation | | \$980.00 | \$0.00 |
| MISCELLANEOUS FEES | | | |
| Cremation Stand / Set-up | | \$40.00 | \$0.00 |
| Graveside Lowering Device | | \$70.00 | \$0.00 |
| Headstone Foundation Fee | | \$50.00 | \$0.00 |

2017
Mound Cemetery
February Revenue Report

| | | | | | |
|---|---|--|----------|--|-------------------|
| Genealogy Research / Hr. | | | \$40.00 | | \$0.00 |
| Recording & Transfer | 1 | | \$70.00 | | \$70.00 |
| Photocopies | | | \$2.00 | | \$0.00 |
| Headstone Photos | | | \$25.00 | | \$0.00 |
| Holiday Wreath Sales | | | \$45.00 | | \$0.00 |
| Dept. of Health Svcs. HSD | | | \$500.00 | | \$0.00 |
| HSD Infants - All fees | | | \$100.00 | | \$0.00 |
| | | | | | |
| Saturday Service Fees | | | | | |
| 9:00 am - 12:00 noon | | | \$370.00 | | \$0.00 |
| 12:00 noon - 1:00 pm | | | \$435.00 | | \$0.00 |
| 1:00 - 2:00 pm | | | \$500.00 | | \$0.00 |
| | | | | | |
| Chapel Fees | | | | | |
| 1st Hour with Burial | | | \$0.00 | | \$0.00 |
| Additional Hour(s) w/Burial | | | \$150.00 | | \$0.00 |
| 1st Hour Without Burial | | | \$260.00 | | \$0.00 |
| 1/2 Hour Chapel Rental | | | \$130.00 | | \$0.00 |
| Govt' Marker Installation | | | | | |
| Granite | | | \$250.00 | | \$0.00 |
| Cremation | | | \$200.00 | | \$0.00 |
| Bronze | | | \$300.00 | | \$0.00 |
| | | | | | |
| Mound Total | | | | | \$4,152.00 |
| 2016 Crypt/Niches Revenue Report | | | | | |
| | | | | | |
| Crypt Entombment | | | | | |
| Resident | | | \$900.00 | | \$0.00 |
| Non Resident | | | \$990.00 | | \$0.00 |
| | | | | | |
| Mound Total | | | | | \$0.00 |

2017
Mound Cemetery
March Revenue Report

| Description | Amount | Fee | Total Amount |
|---------------------------------|--------|------------|--------------|
| GRAVES | | | |
| Adult - Resident | | \$975.00 | \$0.00 |
| Adult - Non Resident | | \$1,072.00 | \$0.00 |
| Adult - Resident Family HSD | | \$475.00 | \$0.00 |
| Adult - Non Resident Family HSD | | \$572.00 | \$0.00 |
| Child - Resident | | \$0.00 | \$0.00 |
| Child - Non Resident | | \$1,010.00 | \$0.00 |
| Infant Grave | | \$60.00 | \$0.00 |
| Cremation - Resident | | \$600.00 | \$0.00 |
| Cremation - Non Resident | | \$660.00 | \$0.00 |
| | | | |
| INTERMENTS (BURIALS) | | | |
| Adult - Resident | | \$1,050.00 | \$0.00 |
| Adult - Non Resident | | \$1,155.00 | \$0.00 |
| Adult - Resident Family HSD | | \$550.00 | \$0.00 |
| Adult - Non Resident Family HSD | | \$655.00 | \$0.00 |
| Child - Resident | | \$825.00 | \$0.00 |
| Child - Non Resident | | \$908.00 | \$0.00 |
| Child - Resident Family HSD | | \$325.00 | \$0.00 |
| Child - Non Resident Family HSD | | \$408.00 | \$0.00 |
| Cremation - Resident | | \$650.00 | \$0.00 |
| Cremation - Non Resident | | \$715.00 | \$0.00 |
| Double Depth (1st) Resident | | \$450.00 | \$0.00 |
| Double Depth (1st) Non Resident | | \$495.00 | \$0.00 |
| | | | |
| DISINTERMENTS | | | |
| Adult | | \$2,100.00 | \$0.00 |
| Child | | \$1,900.00 | \$0.00 |
| Infant | | \$1,150.00 | \$0.00 |
| Cremation | | \$980.00 | \$0.00 |
| | | | |
| MISCELLANEOUS FEES | | | |
| Cremation Stand / Set-up | | \$40.00 | \$0.00 |
| Graveside Lowering Device | | \$70.00 | \$0.00 |

2017
Mound Cemetery
March Revenue Report

| | | | | | |
|---|--|--|----------|--|---------------|
| Headstone Foundation Fee | | | \$50.00 | | \$0.00 |
| Genealogy Research / Hr. | | | \$40.00 | | \$0.00 |
| Recording & Transfer | | | \$70.00 | | \$0.00 |
| Photocopies | | | \$2.00 | | \$0.00 |
| Headstone Photos | | | \$25.00 | | \$0.00 |
| Holiday Wreath Sales | | | \$45.00 | | \$0.00 |
| Dept. of Health Svcs. HSD | | | \$500.00 | | \$0.00 |
| HSD Infants - All fees | | | \$100.00 | | \$0.00 |
| | | | | | |
| SATURDAY BURIAL FEES | | | | | |
| 9:00 am - 12:00 noon | | | \$370.00 | | \$0.00 |
| 12:00 noon - 1:00 pm | | | \$435.00 | | \$0.00 |
| 1:00 - 2:00 pm | | | \$500.00 | | \$0.00 |
| | | | | | |
| CHAPEL FEES | | | | | |
| 1st Hour with Burial | | | \$0.00 | | \$0.00 |
| Additional Hour(s) w/Burial | | | \$150.00 | | \$0.00 |
| 1st Hour Without Burial | | | \$260.00 | | \$0.00 |
| | | | | | |
| GOV'T MARKER INSTALLATION | | | | | |
| Granite | | | \$250.00 | | \$0.00 |
| Cremation | | | \$200.00 | | \$0.00 |
| Bronze | | | \$300.00 | | \$0.00 |
| | | | | | |
| Mound Total | | | | | \$0.00 |
| 2016 Crypt/Niches Revenue Report | | | | | |
| | | | | | |
| Crypt Entombment | | | | | |
| Resident | | | \$900.00 | | \$0.00 |
| Non Resident | | | \$990.00 | | \$0.00 |
| | | | | | |
| Mound Total | | | | | \$0.00 |

2017
Mound Cemetery
April Revenue Report

| Description | Amount | Fee | Total Amount |
|---------------------------------|--------|------------|--------------|
| GRAVES | | | |
| Adult - Resident | | \$975.00 | \$0.00 |
| Adult - Non Resident | | \$1,072.00 | \$0.00 |
| Adult - Resident Family HSD | | \$475.00 | \$0.00 |
| Adult - Non Resident Family HSD | | \$572.00 | \$0.00 |
| Child - Resident | | \$0.00 | \$0.00 |
| Child - Non Resident | | \$1,010.00 | \$0.00 |
| Infant Grave | | \$60.00 | \$0.00 |
| Cremation - Resident | | \$600.00 | \$0.00 |
| Cremation - Non Resident | | \$660.00 | \$0.00 |
| | | | |
| INTERMENTS (BURIALS) | | | |
| Adult - Resident | 1 | \$1,050.00 | \$1,050.00 |
| Adult - Non Resident | | \$1,155.00 | \$0.00 |
| Adult - Resident Family HSD | | \$550.00 | \$0.00 |
| Adult - Non Resident Family HSD | | \$655.00 | \$0.00 |
| Child - Resident | | \$825.00 | \$0.00 |
| Child - Non Resident | | \$908.00 | \$0.00 |
| Child - Resident Family HSD | | \$325.00 | \$0.00 |
| Child - Non Resident Family HSD | | \$408.00 | \$0.00 |
| Cremation - Resident | 1 | \$650.00 | \$650.00 |
| Cremation - Non Resident | | \$715.00 | \$0.00 |
| Double Depth (1st) Resident | | \$450.00 | \$0.00 |
| Double Depth (1st) Non Resident | | \$495.00 | \$0.00 |
| | | | |
| DISINTERMENTS | | | |
| Adult | | \$2,100.00 | \$0.00 |
| Child | | \$1,900.00 | \$0.00 |
| Infant | | \$1,150.00 | \$0.00 |
| Cremation | | \$980.00 | \$0.00 |
| | | | |
| MISCELLANEOUS FEES | | | |
| Cremation Stand / Set-up | 1 | \$40.00 | \$40.00 |
| Graveside Lowering Device | | \$70.00 | \$0.00 |

2017
Mound Cemetery
April Revenue Report

| | | | | |
|---|---|--|----------|-------------------|
| Headstone Foundation Fee | 1 | | \$50.00 | \$50.00 |
| Genealogy Research / Hr. | | | \$40.00 | \$0.00 |
| Recording & Transfer | | | \$70.00 | \$0.00 |
| Photocopies | | | \$2.00 | \$0.00 |
| Headstone Photos | | | \$25.00 | \$0.00 |
| Holiday Wreath Sales | | | \$45.00 | \$0.00 |
| Dept. of Health Svcs. HSD | | | \$500.00 | \$0.00 |
| HSD Infants - All fees | | | \$100.00 | \$0.00 |
| | | | | |
| SATURDAY SERVICE FEES | | | | |
| 9:00 am - 12:00 noon | | | \$370.00 | \$0.00 |
| 12:00 noon - 1:00 pm | | | \$435.00 | \$0.00 |
| 1:00 - 2:00 pm | | | \$500.00 | \$0.00 |
| | | | | |
| CHAPEL RENTAL FEES | | | | |
| 1st Hour with Burial | | | \$0.00 | \$0.00 |
| Additional Hour(s) w/Burial | | | \$150.00 | \$0.00 |
| 1st Hour Without Burial | | | \$260.00 | \$0.00 |
| | | | | |
| GOV'T MARKER INSTALLATION | | | | |
| Granite | | | \$250.00 | \$0.00 |
| Cremation | | | \$200.00 | \$0.00 |
| Bronze | | | \$300.00 | \$0.00 |
| | | | | |
| MOUND TOTAL | | | | \$1,790.00 |
| 2016 Crypt/Niches Revenue Report | | | | |
| | | | | |
| Crypt Entombment | | | | |
| Total Revenue for Niche/Crypt | | | | \$1,800.00 |
| | | | | |
| | | | | |
| Mound Total | | | | \$1,800.00 |

2017
Mound Cemetery
May Revenue Report

| Description | Amount | Fee | Total Amount |
|---------------------------------|--------|------------|--------------|
| GRAVES | | | |
| Adult - Resident | | \$975.00 | \$0.00 |
| Adult - Non Resident | 2 | \$1,072.00 | \$2,144.00 |
| Adult - Resident Family HSD | | \$475.00 | \$0.00 |
| Adult - Non Resident Family HSD | | \$572.00 | \$0.00 |
| Child - Resident | | \$0.00 | \$0.00 |
| Child - Non Resident | | \$1,010.00 | \$0.00 |
| Infant Grave | | \$60.00 | \$0.00 |
| Cremation - Resident | | \$600.00 | \$0.00 |
| Cremation - Non Resident | 2 | \$660.00 | \$1,320.00 |
| INTERMENTS (BURIALS) | | | |
| Adult - Resident | | \$1,050.00 | \$0.00 |
| Adult - Non Resident | | \$1,155.00 | \$0.00 |
| Adult - Resident Family HSD | | \$550.00 | \$0.00 |
| Adult - Non Resident Family HSD | | \$655.00 | \$0.00 |
| Child - Resident | | \$825.00 | \$0.00 |
| Child - Non Resident | | \$908.00 | \$0.00 |
| Child - Resident Family HSD | | \$325.00 | \$0.00 |
| Child - Non Resident Family HSD | | \$408.00 | \$0.00 |
| Cremation - Resident | 3 | \$650.00 | \$1,950.00 |
| Cremation - Non Resident | | \$715.00 | \$0.00 |
| Double Depth (1st) Resident | | \$450.00 | \$0.00 |
| Double Depth (1st) Non Resident | | \$495.00 | \$0.00 |
| DISINTERMENT | | | |
| Adult | | \$2,100.00 | \$0.00 |
| Child | | \$1,900.00 | \$0.00 |
| Infant | | \$1,150.00 | \$0.00 |
| Cremation | | \$980.00 | \$0.00 |
| MISCELLANEOUS FEES | | | |
| Cremation Stand / Set-up | 2 | \$40.00 | \$80.00 |
| Graveside Lowering Device | | \$70.00 | \$0.00 |

2017
Mound Cemetery
May Revenue Report

| | | | | |
|---|---|--|----------|-------------------|
| Headstone Foundation Fee | 2 | | \$50.00 | \$100.00 |
| Genealogy Research / Hr. | | | \$40.00 | \$0.00 |
| Recording & Transfer | 1 | | \$70.00 | \$70.00 |
| Photocopies | | | \$2.00 | \$0.00 |
| Headstone Photos | | | \$25.00 | \$0.00 |
| Holiday Wreath Sales | | | \$45.00 | \$0.00 |
| Dept. of Health Svcs. HSD | | | \$500.00 | \$0.00 |
| HSD Infants - All fees | | | \$100.00 | \$0.00 |
| | | | | |
| SATURDAY BURIAL FEES | | | | |
| 9:00 am - 12:00 noon | 1 | | \$370.00 | \$370.00 |
| 12:00 noon - 1:00 pm | | | \$435.00 | \$0.00 |
| 1:00 - 2:00 pm | | | \$500.00 | \$0.00 |
| | | | | |
| CHAPEL RENTAL FEES | | | | |
| 1st Hour with Burial | | | \$0.00 | \$0.00 |
| Additional Hour(s) w/Burial | | | \$150.00 | \$0.00 |
| 1st Hour Without Burial | | | \$260.00 | \$0.00 |
| | | | | |
| GOV'T MARKER INSTALLATION | | | | |
| Granite | | | \$250.00 | \$0.00 |
| Cremation | | | \$200.00 | \$0.00 |
| Bronze | | | \$300.00 | \$0.00 |
| | | | | |
| MOUND TOTAL | | | | \$6,034.00 |
| 2016 Crypt/Niches Revenue Report | | | | |
| | | | | |
| Crypt/Niche Revenue | | | | |
| Crypt/Niche Revenue | | | \$0.00 | \$0.00 |
| | | | | |
| | | | | |
| Mound Total | | | | \$0.00 |

2017
Mound Cemetery
June Revenue Report

| Description | Amount | Fee | Total Amount |
|---------------------------------|--------|------------|--------------|
| GRAVES | | | |
| Adult - Resident | | \$975.00 | \$0.00 |
| Adult - Non Resident | 4 | \$1,072.00 | \$4,288.00 |
| Adult - Resident Family HSD | | \$475.00 | \$0.00 |
| Adult - Non Resident Family HSD | | \$572.00 | \$0.00 |
| Child - Resident | | \$0.00 | \$0.00 |
| Child - Non Resident | | \$1,010.00 | \$0.00 |
| Infant Grave | 1 | \$60.00 | \$60.00 |
| Cremation - Resident | | \$600.00 | \$0.00 |
| Cremation - Non Resident | 1 | \$660.00 | \$660.00 |
| INTERMENTS (BURIALS) | | | |
| Adult - Resident | | \$1,050.00 | \$0.00 |
| Adult - Non Resident | | \$1,155.00 | \$0.00 |
| Adult - Resident Family HSD | | \$550.00 | \$0.00 |
| Adult - Non Resident Family HSD | | \$655.00 | \$0.00 |
| Child - Resident | | \$825.00 | \$0.00 |
| Child - Non Resident | | \$908.00 | \$0.00 |
| Child - Resident Family HSD | | \$325.00 | \$0.00 |
| Child - Non Resident Family HSD | | \$408.00 | \$0.00 |
| Cremation - Resident | 2 | \$650.00 | \$1,300.00 |
| Cremation - Non Resident | 2 | \$715.00 | \$1,430.00 |
| Double Depth (1st) Resident | | \$450.00 | \$0.00 |
| Double Depth (1st) Non Resident | | \$495.00 | \$0.00 |
| DISINTERMENTS | | | |
| Adult | | \$2,100.00 | \$0.00 |
| Child | | \$1,900.00 | \$0.00 |
| Infant | | \$1,150.00 | \$0.00 |
| Cremation | | \$980.00 | \$0.00 |
| MISCELLANEOUS FEES | | | |
| Cremation Stand / Set-up | 2 | \$40.00 | \$80.00 |
| Graveside Lowering Device | | \$70.00 | \$0.00 |

2017
Mound Cemetery
June Revenue Report

| | | | | | |
|---|---|--|----------|--|-------------------|
| Headstone Foundation Fee | | | \$50.00 | | \$0.00 |
| Genealogy Research / Hr. | | | \$40.00 | | \$0.00 |
| Recording & Transfer | | | \$70.00 | | \$0.00 |
| Photocopies | | | \$2.00 | | \$0.00 |
| Headstone Photos | | | \$25.00 | | \$0.00 |
| Holiday Wreath Sales | | | \$45.00 | | \$0.00 |
| Dept. of Health Svcs. HSD | | | \$500.00 | | \$0.00 |
| HSD Infants - All fees | | | \$100.00 | | \$0.00 |
| Non-standard fees | 1 | | \$100.00 | | \$100.00 |
| | | | | | |
| SATURDAY BURIAL FEES | | | | | |
| 9:00 am - 12:00 noon | 1 | | \$370.00 | | \$370.00 |
| 12:00 noon - 1:00 pm | 1 | | \$435.00 | | \$435.00 |
| 1:00 - 2:00 pm | | | \$500.00 | | \$0.00 |
| | | | | | |
| CHAPEL RENTAL FEES | | | | | |
| 1st Hour with Burial | | | \$0.00 | | \$0.00 |
| Additional Hour(s) w/Burial | | | \$150.00 | | \$0.00 |
| 1st Hour Without Burial | | | \$260.00 | | \$0.00 |
| | | | | | |
| GOV'T MARKER INSTALLATION | | | | | |
| Granite | | | \$250.00 | | \$0.00 |
| Cremation | 1 | | \$200.00 | | \$200.00 |
| Bronze | | | \$300.00 | | \$0.00 |
| | | | | | |
| MOUND TOTAL | | | | | \$8,923.00 |
| 2016 Crypt/Niches Revenue Report | | | | | |
| | | | | | |
| Crypt/Niche Revenue | | | | | \$0.00 |
| | | | | | |
| | | | | | |
| Mound Total | | | | | \$0.00 |

2017
Mound Cemetery
July Revenue Report

| Description | Amount | Fee | Total Amount |
|---------------------------------|--------|------------|--------------|
| GRAVES | | | |
| Adult - Resident | 1 | \$975.00 | \$975.00 |
| Adult - Non Resident | | \$1,072.00 | \$0.00 |
| Adult - Resident Family HSD | | \$475.00 | \$0.00 |
| Adult - Non Resident Family HSD | | \$572.00 | \$0.00 |
| Child - Resident | | \$0.00 | \$0.00 |
| Child - Non Resident | | \$1,010.00 | \$0.00 |
| Infant Grave | | \$60.00 | \$0.00 |
| Cremation - Resident | | \$600.00 | \$0.00 |
| Cremation - Non Resident | | \$660.00 | \$0.00 |
| INTERMENTS (BURIALS) | | | |
| Adult - Resident | 1 | \$1,050.00 | \$1,050.00 |
| Adult - Non Resident | 1 | \$1,155.00 | \$1,155.00 |
| Adult - Resident Family HSD | | \$550.00 | \$0.00 |
| Adult - Non Resident Family HSD | | \$655.00 | \$0.00 |
| Child - Resident | | \$825.00 | \$0.00 |
| Child - Non Resident | | \$908.00 | \$0.00 |
| Child - Resident Family HSD | | \$325.00 | \$0.00 |
| Child - Non Resident Family HSD | | \$408.00 | \$0.00 |
| Cremation - Resident | 1 | \$650.00 | \$650.00 |
| Cremation - Non Resident | | \$715.00 | \$0.00 |
| Double Depth (1st) Resident | | \$450.00 | \$0.00 |
| Double Depth (1st) Non Resident | | \$495.00 | \$0.00 |
| DISINTERMENTS | | | |
| Adult | | \$2,100.00 | \$0.00 |
| Child | | \$1,900.00 | \$0.00 |
| Infant | | \$1,150.00 | \$0.00 |
| Cremation | | \$980.00 | \$0.00 |
| MISCELLANEOUS FEES | | | |
| Cremation Stand / Set-up | 1 | \$40.00 | \$40.00 |
| Graveside Lowering Device | | \$70.00 | \$0.00 |

**2017
Mound Cemetery
July Revenue Report**

| | | | | |
|---|---|--|------------|-------------------|
| Headstone Foundation Fee | 1 | | \$50.00 | \$50.00 |
| Genealogy Research / Hr. | | | \$40.00 | \$0.00 |
| Recording & Transfer | | | \$70.00 | \$0.00 |
| Photocopies | | | \$2.00 | \$0.00 |
| Headstone Photos | | | \$25.00 | \$0.00 |
| Holiday Wreath Sales | | | \$45.00 | \$0.00 |
| Dept. of Health Svcs. HSD | | | \$500.00 | \$0.00 |
| HSD Infants - All fees | | | \$100.00 | \$0.00 |
| | | | | |
| SATURDAY BURIAL FEES | | | | |
| 9:00 am - 12:00 noon | | | \$370.00 | \$0.00 |
| 12:00 noon - 1:00 pm | | | \$435.00 | \$0.00 |
| 1:00 - 2:00 pm | | | \$500.00 | \$0.00 |
| | | | | |
| CHAPEL RENTAL FEES | | | | |
| 1st Hour with Burial | | | \$0.00 | \$0.00 |
| Additional Hour(s) w/Burial | | | \$150.00 | \$0.00 |
| 1st Hour Without Burial | | | \$260.00 | \$0.00 |
| | | | | |
| GOV'T MARKER INSTALLATION | | | | |
| Granite | | | \$250.00 | \$0.00 |
| Cremation | | | \$200.00 | \$0.00 |
| Bronze | 1 | | \$300.00 | \$300.00 |
| | | | | |
| MOUND TOTAL | | | | \$4,220.00 |
| 2016 Crypt/Niches Revenue Report | | | | |
| | | | | |
| CRYPT/NICHE REVENUE | | | | |
| Crypt/Niche Revenue | | | \$1,230.00 | \$1,230.00 |
| | | | | |
| | | | | |
| Mound Total | | | | \$1,230.00 |

2017
Mound Cemetery
August Revenue Report

| Description | Amount | Fee | Total Amount |
|---------------------------------|--------|------------|--------------|
| GRAVES | | | |
| Adult - Resident | 8 | \$975.00 | \$7,800.00 |
| Adult - Non Resident | | \$1,072.00 | \$0.00 |
| Adult - Resident Family HSD | | \$475.00 | \$0.00 |
| Adult - Non Resident Family HSD | | \$572.00 | \$0.00 |
| Child - Resident | | \$0.00 | \$0.00 |
| Child - Non Resident | | \$1,010.00 | \$0.00 |
| Infant Grave | | \$60.00 | \$0.00 |
| Cremation - Resident | 8 | \$600.00 | \$4,800.00 |
| Cremation - Non Resident | | \$660.00 | \$0.00 |
| INTERMENTS (BURIALS) | | | |
| Adult - Resident | | \$1,050.00 | \$0.00 |
| Adult - Non Resident | | \$1,155.00 | \$0.00 |
| Adult - Resident Family HSD | | \$550.00 | \$0.00 |
| Adult - Non Resident Family HSD | | \$655.00 | \$0.00 |
| Child - Resident | | \$825.00 | \$0.00 |
| Child - Non Resident | | \$908.00 | \$0.00 |
| Child - Resident Family HSD | | \$325.00 | \$0.00 |
| Child - Non Resident Family HSD | | \$408.00 | \$0.00 |
| Cremation - Resident | | \$650.00 | \$0.00 |
| Cremation - Non Resident | 1 | \$715.00 | \$715.00 |
| Double Depth (1st) Resident | | \$450.00 | \$0.00 |
| Double Depth (1st) Non Resident | | \$495.00 | \$0.00 |
| DISINTERMENTS | | | |
| Adult | | \$2,100.00 | \$0.00 |
| Child | | \$1,900.00 | \$0.00 |
| Infant | | \$1,150.00 | \$0.00 |
| Cremation | | \$980.00 | \$0.00 |
| MISCELLANEOUS FEES | | | |
| Cremation Stand / Set-up | | \$40.00 | \$0.00 |
| Graveside Lowering Device | | \$70.00 | \$0.00 |

2017
Mound Cemetery
August Revenue Report

| | | | | |
|---|---|--|----------|--------------------|
| Headstone Foundation Fee | 7 | | \$50.00 | \$350.00 |
| Genealogy Research / Hr. | | | \$40.00 | \$0.00 |
| Recording & Transfer | | | \$70.00 | \$0.00 |
| Photocopies | | | \$2.00 | \$0.00 |
| Headstone Photos | | | \$25.00 | \$0.00 |
| Holiday Wreath Sales | | | \$45.00 | \$0.00 |
| Dept. of Health Svcs. HSD | | | \$500.00 | \$0.00 |
| HSD Infants - All fees | | | \$100.00 | \$0.00 |
| | | | | |
| SATURDAY BURIAL FEES | | | | |
| 9:00 am - 12:00 noon | | | \$370.00 | \$0.00 |
| 12:00 noon - 1:00 pm | | | \$435.00 | \$0.00 |
| 1:00 - 2:00 pm | | | \$500.00 | \$0.00 |
| | | | | |
| CHAPEL RENTAL FEES | | | | |
| 1st Hour with Burial | | | \$0.00 | \$0.00 |
| Additional Hour(s) w/Burial | | | \$150.00 | \$0.00 |
| 1st Hour Without Burial | | | \$260.00 | \$0.00 |
| | | | | |
| GOV'T MARKER INSTALLATIONS | | | | |
| Granite | | | \$250.00 | \$0.00 |
| Cremation | | | \$200.00 | \$0.00 |
| Bronze | | | \$300.00 | \$0.00 |
| | | | | |
| MOUND TOTAL | | | | \$13,665.00 |
| 2016 Crypt/Niches Revenue Report | | | | |
| | | | | |
| Crypts / Niches Revenue | | | | |
| Crypt / Niche Revenue | | | \$0.00 | \$0.00 |
| | | | | |
| | | | | |
| CRYPTS/NICHES TOTAL | | | | \$0.00 |

2017
Mound Cemetery
September Revenue Report

| Description | Amount | Fee | Total Amount |
|---------------------------------|--------|------------|--------------|
| GRAVES | | | |
| Adult - Resident | 5 | \$975.00 | \$4,875.00 |
| Adult - Non Resident | | \$1,072.00 | \$0.00 |
| Adult - Resident Family HSD | | \$475.00 | \$0.00 |
| Adult - Non Resident Family HSD | | \$572.00 | \$0.00 |
| Child - Resident | | \$0.00 | \$0.00 |
| Child - Non Resident | | \$1,010.00 | \$0.00 |
| Infant Grave | | \$60.00 | \$0.00 |
| Cremation - Resident | 1 | \$600.00 | \$600.00 |
| Cremation - Non Resident | | \$660.00 | \$0.00 |
| INTERMENTS (BURIALS) | | | |
| Adult - Resident | 1 | \$1,050.00 | \$1,050.00 |
| Adult - Non Resident | | \$1,155.00 | \$0.00 |
| Adult - Resident Family HSD | | \$550.00 | \$0.00 |
| Adult - Non Resident Family HSD | | \$655.00 | \$0.00 |
| Child - Resident | | \$825.00 | \$0.00 |
| Child - Non Resident | | \$908.00 | \$0.00 |
| Child - Resident Family HSD | | \$325.00 | \$0.00 |
| Child - Non Resident Family HSD | | \$408.00 | \$0.00 |
| Cremation - Resident | | \$650.00 | \$0.00 |
| Cremation - Non Resident | 1 | \$715.00 | \$715.00 |
| Double Depth (1st) Resident | | \$450.00 | \$0.00 |
| Double Depth (1st) Non Resident | | \$495.00 | \$0.00 |
| DISINTERMENT | | | |
| Adult | | \$2,100.00 | \$0.00 |
| Child | | \$1,900.00 | \$0.00 |
| Infant | | \$1,150.00 | \$0.00 |
| Cremation | | \$980.00 | \$0.00 |
| MISCELLANEOUS FEES | | | |
| Cremation Stand / Set-up | | \$40.00 | \$0.00 |
| Graveside Lowering Device | | \$70.00 | \$0.00 |

2017
Mound Cemetery
September Revenue Report

| | | | | |
|---|---|--|------------|-------------------|
| Headstone Foundation Fee | | | \$50.00 | \$0.00 |
| Genealogy Research / Hr. | | | \$40.00 | \$0.00 |
| Recording & Transfer | | | \$70.00 | \$0.00 |
| Photocopies | | | \$2.00 | \$0.00 |
| Headstone Photos | | | \$25.00 | \$0.00 |
| Holiday Wreath Sales | | | \$45.00 | \$0.00 |
| Dept. of Health Svcs. HSD | | | \$500.00 | \$0.00 |
| HSD Infants - All fees | | | \$100.00 | \$0.00 |
| Misc. non-standard fees | | | | |
| | | | | |
| SATURDAY BURIAL FEES | | | | |
| 9:00 am - 12:00 noon | 1 | | \$370.00 | \$370.00 |
| 12:00 noon - 1:00 pm | | | \$435.00 | \$0.00 |
| 1:00 - 2:00 pm | | | \$500.00 | \$0.00 |
| | | | | |
| CHAPEL RENTAL FEES | | | | |
| 1st Hour with Burial | | | \$0.00 | \$0.00 |
| Additional Hour(s) w/Burial | | | \$150.00 | \$0.00 |
| 1st Hour Without Burial | | | \$260.00 | \$0.00 |
| | | | | |
| GOV'T MARKER INSTALLATION | | | | |
| Granite | | | \$250.00 | \$0.00 |
| Cremation | | | \$200.00 | \$0.00 |
| Bronze | | | \$300.00 | \$0.00 |
| | | | | |
| MOUND TOTAL | | | | \$7,610.00 |
| 2016 Crypt/Niches Revenue Report | | | | |
| | | | | |
| Crypt/Niche Revenue | | | | |
| Crypt/Niche Revenues | | | \$9,260.00 | \$9,260.00 |
| | | | | |
| | | | | |
| MOUND CRYPT/NICHE TOTAL | | | | \$9,260.00 |

2017
Mound Cemetery
October Revenue Report

| Description | Amount | Fee | Total Amount |
|---------------------------------|--------|------------|--------------|
| GRAVES | | | |
| Adult - Resident | | \$975.00 | \$0.00 |
| Adult - Non Resident | | \$1,072.00 | \$0.00 |
| Adult - Resident Family HSD | | \$475.00 | \$0.00 |
| Adult - Non Resident Family HSD | | \$572.00 | \$0.00 |
| Child - Resident | | \$0.00 | \$0.00 |
| Child - Non Resident | | \$1,010.00 | \$0.00 |
| Infant Grave | | \$60.00 | \$0.00 |
| Cremation - Resident | | \$600.00 | \$0.00 |
| Cremation - Non Resident | 1 | \$660.00 | \$660.00 |
| INTERMENTS (BURIALS) | | | |
| Adult - Resident | | \$1,050.00 | \$0.00 |
| Adult - Non Resident | | \$1,155.00 | \$0.00 |
| Adult - Resident Family HSD | | \$550.00 | \$0.00 |
| Adult - Non Resident Family HSD | | \$655.00 | \$0.00 |
| Child - Resident | | \$825.00 | \$0.00 |
| Child - Non Resident | | \$908.00 | \$0.00 |
| Child - Resident Family HSD | | \$325.00 | \$0.00 |
| Child - Non Resident Family HSD | | \$408.00 | \$0.00 |
| Cremation - Resident | | \$650.00 | \$0.00 |
| Cremation - Non Resident | 1 | \$715.00 | \$715.00 |
| Double Depth (1st) Resident | | \$450.00 | \$0.00 |
| Double Depth (1st) Non Resident | | \$495.00 | \$0.00 |
| DISINTERMENT | | | |
| Adult | | \$2,100.00 | \$0.00 |
| Child | | \$1,900.00 | \$0.00 |
| Infant | | \$1,150.00 | \$0.00 |
| Cremation | | \$980.00 | \$0.00 |
| MISCELLANEOUS FEES | | | |
| Cremation Stand / Set-up | | \$40.00 | \$0.00 |
| Graveside Lowering Device | | \$70.00 | \$0.00 |

**2017
Mound Cemetery
October Revenue Report**

| | | | | | |
|---|---|--|----------|--|-------------------|
| Headstone Foundation Fee | | | \$50.00 | | \$0.00 |
| Genealogy Research / Hr. | | | \$40.00 | | \$0.00 |
| Recording & Transfer | | | \$70.00 | | \$0.00 |
| Photocopies | | | \$2.00 | | \$0.00 |
| Headstone Photos | | | \$25.00 | | \$0.00 |
| Holiday Wreath Sales | 2 | | \$45.00 | | \$90.00 |
| Dept. of Health Svcs. HSD | | | \$500.00 | | \$0.00 |
| HSD Infants - All fees | | | \$100.00 | | \$0.00 |
| | | | | | |
| SATURDAY BURIAL FEES | | | | | |
| 9:00 am - 12:00 noon | | | \$370.00 | | \$0.00 |
| 12:00 noon - 1:00 pm | | | \$435.00 | | \$0.00 |
| 1:00 - 2:00 pm | | | \$500.00 | | \$0.00 |
| | | | | | |
| CHAPEL RENTAL FEES | | | | | |
| 1st Hour with Burial | | | \$0.00 | | \$0.00 |
| Additional Hour(s) w/Burial | | | \$150.00 | | \$0.00 |
| 1st Hour Without Burial | | | \$260.00 | | \$0.00 |
| | | | | | |
| GOV'T MARKER INSTALLATION | | | | | |
| Granite | | | \$250.00 | | \$0.00 |
| Cremation | | | \$200.00 | | \$0.00 |
| Bronze | | | \$300.00 | | \$0.00 |
| | | | | | |
| MOUND TOTAL | | | | | \$1,465.00 |
| 2017 Crypt/Niches Revenue Report | | | | | |
| | | | | | |
| CRYPT/NICHE REVENUE | | | | | |
| Crypt/Niche Revenue | | | \$0.00 | | \$0.00 |
| | | | | | |
| Mound Total | | | | | \$0.00 |

2017
Mound Cemetery
November Revenue Report

| Description | Amount | Fee | Total Amount |
|---------------------------------|--------|------------|--------------|
| GRAVES | | | |
| Adult - Resident | | \$975.00 | \$0.00 |
| Adult - Non Resident | | \$1,072.00 | \$0.00 |
| Adult - Resident Family HSD | | \$475.00 | \$0.00 |
| Adult - Non Resident Family HSD | | \$572.00 | \$0.00 |
| Child - Resident | | \$0.00 | \$0.00 |
| Child - Non Resident | | \$1,010.00 | \$0.00 |
| Infant Grave | | \$60.00 | \$0.00 |
| Cremation - Resident | | \$600.00 | \$0.00 |
| Cremation - Non Resident | | \$660.00 | \$0.00 |
| INTERMENTS (BURIALS) | | | |
| Adult - Resident | 1 | \$1,050.00 | \$1,050.00 |
| Adult - Non Resident | 1 | \$1,155.00 | \$1,155.00 |
| Adult - Resident Family HSD | | \$550.00 | \$0.00 |
| Adult - Non Resident Family HSD | | \$655.00 | \$0.00 |
| Child - Resident | | \$825.00 | \$0.00 |
| Child - Non Resident | | \$908.00 | \$0.00 |
| Child - Resident Family HSD | | \$325.00 | \$0.00 |
| Child - Non Resident Family HSD | | \$408.00 | \$0.00 |
| Cremation - Resident | 2 | \$650.00 | \$1,300.00 |
| Cremation - Non Resident | | \$715.00 | \$0.00 |
| Double Depth (1st) Resident | | \$450.00 | \$0.00 |
| Double Depth (1st) Non Resident | 1 | \$495.00 | \$495.00 |
| DISINTERMENT FEES | | | |
| Adult | | \$2,100.00 | \$0.00 |
| Child | | \$1,900.00 | \$0.00 |
| Infant | | \$1,150.00 | \$0.00 |
| Cremation | | \$980.00 | \$0.00 |
| MISCELLANEOUS FEES | | | |
| Cremation Stand / Set-up | 2 | \$40.00 | \$80.00 |
| Graveside Lowering Device | | \$70.00 | \$0.00 |

**2017
Mound Cemetery
November Revenue Report**

| | | | | |
|---|---|--|----------|-------------------|
| Headstone Foundation Fee | 1 | | \$50.00 | \$50.00 |
| Genealogy Research / Hr. | | | \$40.00 | \$0.00 |
| Recording & Transfer | | | \$70.00 | \$0.00 |
| Photocopies | | | \$2.00 | \$0.00 |
| Headstone Photos | | | \$25.00 | \$0.00 |
| Holiday Wreath Sales | 4 | | \$45.00 | \$180.00 |
| Dept. of Health Svcs. HSD | | | \$500.00 | \$0.00 |
| HSD Infants - All fees | | | \$100.00 | \$0.00 |
| | | | | |
| Saturday Service Fees | | | | |
| 9:00 am - 12:00 noon | | | \$370.00 | \$0.00 |
| 12:00 noon - 1:00 pm | | | \$435.00 | \$0.00 |
| 1:00 - 2:00 pm | | | \$500.00 | \$0.00 |
| | | | | |
| Chapel Fees | | | | |
| 1st Hour with Burial | | | \$0.00 | \$0.00 |
| Additional Hour(s) w/Burial | | | \$150.00 | \$0.00 |
| 1st Hour Without Burial | | | \$260.00 | \$0.00 |
| | | | | |
| Govt' Marker Installation | | | | |
| Granite | | | \$250.00 | \$0.00 |
| Cremation | | | \$200.00 | \$0.00 |
| Bronze | | | \$300.00 | \$0.00 |
| | | | | |
| Mound Total | | | | \$4,310.00 |
| 2017 Crypt/Niches Revenue Report | | | | |
| | | | | |
| CRYPT/NICHE REVENUE | | | | |
| Crypts/Niches Revenue | | | | \$0.00 |
| | | | | |
| Mound Total | | | | \$0.00 |

2017
Mound Cemetery
December Revenue Report

| Description | Amount | Fee | Total Amount |
|---------------------------------|--------|------------|--------------|
| GRAVES | | | |
| Adult - Resident | | \$975.00 | \$0.00 |
| Adult - Non Resident | | \$1,072.00 | \$0.00 |
| Adult - Resident Family HSD | | \$475.00 | \$0.00 |
| Adult - Non Resident Family HSD | | \$572.00 | \$0.00 |
| Child - Resident | | \$0.00 | \$0.00 |
| Child - Non Resident | | \$1,010.00 | \$0.00 |
| Infant Grave | | \$60.00 | \$0.00 |
| Cremation - Resident | | \$600.00 | \$0.00 |
| Cremation - Non Resident | | \$660.00 | \$0.00 |
| INTERMENTS (BURIALS) | | | |
| Adult - Resident | | \$1,050.00 | \$0.00 |
| Adult - Non Resident | 1 | \$1,155.00 | \$1,155.00 |
| Adult - Resident Family HSD | | \$550.00 | \$0.00 |
| Adult - Non Resident Family HSD | | \$655.00 | \$0.00 |
| Child - Resident | | \$825.00 | \$0.00 |
| Child - Non Resident | | \$908.00 | \$0.00 |
| Child - Resident Family HSD | | \$325.00 | \$0.00 |
| Child - Non Resident Family HSD | | \$408.00 | \$0.00 |
| Cremation - Resident | 1 | \$650.00 | \$650.00 |
| Cremation - Non Resident | 1 | \$715.00 | \$715.00 |
| Double Depth (1st) Resident | | \$450.00 | \$0.00 |
| Double Depth (1st) Non Resident | | \$495.00 | \$0.00 |
| DISINTERMENTS | | | |
| Adult | | \$2,100.00 | \$0.00 |
| Child | | \$1,900.00 | \$0.00 |
| Infant | | \$1,150.00 | \$0.00 |
| Cremation | | \$980.00 | \$0.00 |
| MISCELLANEOUS FEES | | | |
| Cremation Stand / Set-up | 2 | \$40.00 | \$80.00 |
| Graveside Lowering Device | | \$70.00 | \$0.00 |

2017
Mound Cemetery
December Revenue Report

| | | | | |
|---|---|--|----------|-------------------|
| Headstone Foundation Fee | 2 | | \$50.00 | \$100.00 |
| Genealogy Research / Hr. | | | \$40.00 | \$0.00 |
| Recording & Transfer | | | \$70.00 | \$0.00 |
| Photocopies | | | \$2.00 | \$0.00 |
| Headstone Photos | | | \$25.00 | \$0.00 |
| Holiday Wreath Sales | 4 | | \$45.00 | \$180.00 |
| Dept. of Health Svcs. HSD | | | \$500.00 | \$0.00 |
| HSD Infants - All fees | | | \$100.00 | \$0.00 |
| | | | | |
| SATURDAY BURIAL FEES | | | | |
| 9:00 am - 12:00 noon | 1 | | \$370.00 | \$370.00 |
| 12:00 noon - 1:00 pm | | | \$435.00 | \$0.00 |
| 1:00 - 2:00 pm | | | \$500.00 | \$0.00 |
| | | | | |
| CHAPEL RENTAL FEES | | | | |
| 1st Hour with Burial | | | \$0.00 | \$0.00 |
| Additional Hour(s) w/Burial | | | \$150.00 | \$0.00 |
| 1st Hour Without Burial | | | \$260.00 | \$0.00 |
| | | | | |
| GOV'T MARKER INSTALLATION | | | | |
| Granite | | | \$250.00 | \$0.00 |
| Cremation | | | \$200.00 | \$0.00 |
| Bronze | | | \$300.00 | \$0.00 |
| | | | | |
| MOUND TOTAL | | | | \$3,250.00 |
| 2017 Crypt/Niches Revenue Report | | | | |
| | | | | |
| CRYPT/NICHE REVENUES | | | | |
| Crypt/Niche revenue | | | \$900.00 | \$0.00 |
| | | | \$990.00 | \$0.00 |
| | | | | |
| MOUND TOTAL | | | | \$0.00 |