

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

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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

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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

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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

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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

2016
Mound Cemetery
September 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
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

2016
Mound Cemetery
September 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
Misc. non-standard fees					
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					\$2,650.00
2016 Crypt/Niches Revenue Report					
Crypt Entombment					
Resident			\$900.00		\$0.00
Non Resident	1		\$990.00		\$990.00
Mound Total					\$990.00

2016
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			\$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

**2016
Mound Cemetery
October Revenue Report**

Headstone Foundation Fee	1		\$50.00		\$50.00
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	1		\$45.00		\$45.00
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					\$1,930.00
2016 Crypt/Niches Revenue Report					
CRYPT/NICHE REVENUE					
Crypt/Niche Revenue			\$4,530.00		\$4,530.00
Mound Total					\$4,530.00

2016
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			\$1,155.00		\$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	6		\$650.00		\$3,900.00
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 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	1		\$40.00		\$40.00
Graveside Lowering Device			\$70.00		\$0.00

2016
Mound Cemetery
November Revenue Report

Headstone Foundation Fee	3		\$50.00		\$150.00
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	6		\$45.00		\$270.00
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	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 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					\$5,780.00
2016 Crypt/Niches Revenue Report					
CRYPT/NICHE REVENUE					
Crypts/Niches Revenue					\$0.00
Mound Total					\$0.00

2016
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			\$1,155.00		\$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
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 fee -					
Cremation Stand / Set-up			\$40.00		\$0.00
Graveside Lowering Device			\$70.00		\$0.00

2016
Mound Cemetery
December 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 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					\$0.00
2016 Crypt/Niches Revenue Report					
Crypt Entombment					
Resident			\$900.00		\$0.00
Non Resident			\$990.00		\$0.00
Mound Total					\$0.00