

LEGEND:

560100 – OTHER SALES:

Any revenue derived from a sale transaction should be recorded in this account. Examples include, but are not limited to:

- Plot Sales
- Liners
- Headstones/Markers
- Any Gravesite Improvements available for purchase
- Plot Books

552600 – OTHER SERVICES:

Any revenue derived from a service related transaction should be recorded in this account. Examples include, but are not limited to:

- Funeral Assistance
- OP/CL Fees
- Service Fees
- Document/Transfer Fees
- Pre-need

560200 – MISC/OTHER:

Only actual miscellaneous revenue that is not related to a sale or a service, or things that were unexpected or only occur rarely should be included in this line item For example: State Comp refunds. Anything that is assigned a Rate should not be in this category.