

# **CEMETERY-** SPECIAL DISTRICT DEPOSIT DETAIL

ORG

DISTRICT NAME

FUND

	_		560100	552600	7821		
ate	Revenue/Source Description	530100 Interest	Other Sales	Other Services	560100 Endowment	560200 Misc/Other	Acct -

## **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.