

Full Sale Report

Company Name/Loc.#: All Reviewed by:

For the Week Ending: 11/30/2016 Prepared by:

Entered by:

AN Cont #	Service Type	Deceased Name	Prof. Serv.	Casket Cost	Casket Retail	Vault Cost	Vault Retail	Urn Retail	Other Merch	Cash Adv.	Sales Tax	Total Cont	Payment Amount	Contract Bal.
3	Ship In/Ship Out	Doe	9,640.00	1,997.50	3,995.00	0.00			325.00	10.00	373.05	13,295.05	0.00	13,295.05
4444	Celebration of Life Serv	Landau	7,160.00	497.50	995.00	0.00						26,895.00	2,234.89	24,660.11
5	Direct Cremation	Curtis	4,410.00	0.00		0.00						4,410.00	201.50	4,208.50
6	Silver Package	Brown	3,645.00	0.00		0.00			150.00		13.50	3,183.50	0.00	3,183.50
789T	Celebration of Life Serv	Jones	4,120.00	0.00		0.00			50.00		4.50	3,574.50	2,000.00	1,574.50
123456	Silver Package	Test	3,480.00	1,647.50	3,295.00	0.00			150.00	450.00	399.60	7,869.60	7,000.00	869.60
Test 123	Immediate Burial	Smith	2,645.00	1,497.50	2,995.00	0.00					202.16	6,392.16	3,000.00	3,392.16
12	Silver Package	Jonessss	1,695.00	0.00		0.00						1,695.00	1,695.00	0.00
12345	Other	Brown	3,095.00	0.00		0.00						2,695.00	0.00	2,695.00
2313	Atneed Cremation	Farmer	3,645.00	0.00		0.00			25.00		2.25	5,540.91	123.00	5,417.91
16	Deluxe Package	Patterson	4,010.00	137.50	275.00	0.00		250.00	25.00	150.00	49.50	4,759.50	2,600.00	2,159.50
17	Trade	Thapa	0.00	9,192.50	18,985.00	0.00					1,708.20	21,688.20	7,000.00	14,688.20
20	Deluxe Package	Jones	3,470.00	0.00		0.00				150.00		3,970.00	4,495.00	-525.00
28	The Economy Package	Henson	3,970.00	0.00		0.00			150.00		13.50	15,736.50	5,785.00	9,951.50
41767-2010	Atneed Cremation	Bryant	2,050.00	0.00		0.00			175.00		15.75	2,240.75	3,240.75	-1,000.00
93	Silver Package	Jones	3,645.00	0.00		0.00						4,699.04	100.00	4,599.04
295	Deluxe Package	Jones	3,970.00	3,645.00	7,290.00	738.50	1,477.00		150.00	900.00	718.27	14,955.27	0.00	14,955.27
2011-004	Atneed Burial	Baker	1,695.00	0.00		0.00					89.55	2,779.55	651.00	2,128.55
47	Deluxe Package	Rodrigues	3,420.00	1,000.00	2,200.00	0.00					198.00	6,168.00	6,168.00	0.00
52	Deluxe Package	Krebs	3,645.00	275.00	550.00	0.00			150.00		15.15	101,138.77	150.00	100,988.77
59	Atneed Burial	Doe	0.00	137.50	275.00	0.00						8,891.32	100.00	8,791.32
65	Other	Clements	0.00	0.00		0.00			25.00		2.25	27.25	27.25	0.00
76	Other	al	1,695.00	50.00	100.00	0.00				200.00		22,007.23	1,995.00	20,012.23
79	Deluxe Package	TEST	10,935.00	776.00	3,050.00	0.00			225.00		205.88	1,047,768.39	500.00	1,047,268.39
80	Atneed Burial	Combs	2,670.00	1,897.50	3,795.00	587.50	1,175.00					7,640.00	0.00	7,640.00
87	Celebration of Life Serv	Doe	2,845.00	5,145.00	2,265.00	0.00		22,250.00	75.00		77.06	1,582,516.15	200.00	1,582,316.15
99	Immediate Burial	Parker	5,150.00	137.50	275.00	0.00			2,820.00	100.00	18.56	23,060.32	7,450.00	15,610.32
100	Deluxe Package	Mannino	1,455.00	4,546.00	6,567.00	0.00			175.00		594.27	8,791.27	0.00	8,791.27
101	Silver Package	Blue	0.00	50.00	200.00	0.00		11,000.00				11,200.00	11,200.00	0.00
103	Celebration of Life Serv	Smith	5,415.00	200.00	2,000.00	297.50	595.00		150.00		248.42	182,276.38	7,000.00	175,276.38
12111	Atneed Burial	test2	1,800.00	5,501.00	12,500.00	0.00			100.00		850.50	15,250.50	5,000.00	10,250.50
12-001	Atneed Burial	Amundson	2,870.00	1,647.50	3,295.00	0.00			40.00		214.99	6,419.99	3,325.00	3,094.99
04751	Maturing PreNeed Buria	Boone	790.00	635.00	1,270.00	0.00				200.00	-295.32	1,964.68	0.00	1,964.68

Full Sale Report

Company Name/Loc.#: All Reviewed by:

For the Week Ending: 11/30/2016 Prepared by:

Entered by:

AN Cont #	Service Type	Deceased Name	Prof. Serv.	Casket Cost	Casket Retail	Vault Cost	Vault Retail	Urn Retail	Other Merch	Cash Adv.	Sales Tax	Total Cont	Payment Amount	Contract Bal.
12035	The Economy Package	Zaa	3,645.00	0.00		0.00			25.00		3.94	2,223.94	0.00	2,223.94
12036	Silver Package	Cafferty	4,120.00	2,547.50	5,095.00	0.00			50.00	250.00	351.79	9,266.79	450.00	8,816.79
12037	Direct Cremation	Humphriestest	3,970.00	0.00		0.00			150.00		10.13	4,580.13	520.00	4,060.13
12042	Deluxe Package	Smith	0.00	100.00	1,000.00	0.00						1,000.00	0.00	1,000.00
12044	Deluxe Package	Johnson	7,730.00	0.00	3,295.00	0.00			200.00		513.34	12,253.34	8,100.00	4,153.34
12053	Other	Test	0.00	500.00	2,000.00	0.00						2,000.00	1,000.00	1,000.00
12054	Celebration of Life Serv	Norris	2,820.00	500.00	2,000.00	0.00		2,500.00	50.00		401.63	8,121.63	0.00	8,121.63
12055	Celebration of Life Serv	Lewellen	0.00	500.00	2,000.00	0.00						2,000.00	50.00	1,950.00
12077	Celebration of Life Serv	Messonski	5,665.00	0.00		0.00			150.00		10.13	6,275.13	4,050.00	2,225.13
12088	Atneed Burial	Duck22	3,970.00	0.00		0.00			150.00		10.13	4,880.13	202.00	4,678.13
052586	Atneed Cremation	Smith	265.00	0.00		0.00			675.00		78.75	1,268.75	1,500.00	-231.25
12095	Service Preneed Burial	Sears	150.00	0.00		0.00						150.00	111.00	39.00
12098	Silver Package	Final Test	1,850.00	0.00		0.00				200.00	15.19	1,665.19	100.00	1,565.19
Total			143,220.00	44,760.50	91,562.00	1,623.50	3,247.00	35,750.00	5,910.00	2,010.00	7,114.62			
Total Cases:	46	Average	3,113.48	973.05	\$1,990.48	35.29	70.59	777.17	128.48	43.70				