

# All City Funeral Homes, Inc. Sales Report

From: 01/01/2015 To: 01/23/2017

For Location: All

## Location: Eastside Funeral Home

<b>Atneed Burial</b>			<b>Prof.</b>	<b>Facility</b>	<b>Other</b>			<b>Other</b>	<b>Cash</b>				<b>Total</b>		
<b>Deceased Name</b>	<b>Contract #</b>	<b>Death Date</b>	<b>Services</b>	<b>Charge</b>	<b>Vehicle</b>	<b>Services</b>	<b>Casket</b>	<b>Vault</b>	<b>Urn</b>	<b>Marker</b>	<b>Discount</b>	<b>Merch</b>	<b>Advances</b>	<b>Sales-Tax</b>	
R. Murphy	12142	09/27/2016	\$3,970.00	\$0.00	\$1,550.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,600.00	\$150.00	\$0.00	\$10.13	\$4,080.13
<b>Total for: Atneed Burial</b>			\$3,970.00	\$0.00	\$1,550.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,600.00	\$150.00	\$0.00	\$10.13	\$4,080.13
<b>Deluxe Package</b>			<b>Prof.</b>	<b>Facility</b>	<b>Other</b>			<b>Other</b>	<b>Cash</b>				<b>Total</b>		
<b>Deceased Name</b>	<b>Contract #</b>	<b>Death Date</b>	<b>Services</b>	<b>Charge</b>	<b>Vehicle</b>	<b>Services</b>	<b>Casket</b>	<b>Vault</b>	<b>Urn</b>	<b>Marker</b>	<b>Discount</b>	<b>Merch</b>	<b>Advances</b>	<b>Sales-Tax</b>	
t. Combs	66	01/03/2017	\$1,695.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10.13	\$1,705.13
f. mural	12157	01/19/2017	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15.00	\$0.00	\$12.49	\$27.49
<b>Total for: Deluxe Package</b>			\$1,695.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15.00	\$0.00	\$12.49	\$1,722.49
<b>Maturing PreNeed Crematon</b>			<b>Prof.</b>	<b>Facility</b>	<b>Other</b>			<b>Other</b>	<b>Cash</b>				<b>Total</b>		
<b>Deceased Name</b>	<b>Contract #</b>	<b>Death Date</b>	<b>Services</b>	<b>Charge</b>	<b>Vehicle</b>	<b>Services</b>	<b>Casket</b>	<b>Vault</b>	<b>Urn</b>	<b>Marker</b>	<b>Discount</b>	<b>Merch</b>	<b>Advances</b>	<b>Sales-Tax</b>	
A. Interface	12061	01/12/2017	\$3,970.00	\$0.00	\$1,550.00	\$0.00	\$1,990.00	\$0.00	\$0.00	\$0.00	-\$1,100.00	\$150.00	\$0.00	\$336.05	\$6,896.05
<b>Total for: Maturing PreNeed Crematon</b>			\$3,970.00	\$0.00	\$1,550.00	\$0.00	\$1,990.00	\$0.00	\$0.00	\$0.00	-\$1,100.00	\$150.00	\$0.00	\$336.05	\$6,896.05
<b>Total for: Eastside Funeral Home</b>			\$9,635.00	\$0.00	\$3,100.00	\$0.00	\$1,990.00	\$0.00	\$0.00	\$0.00	-\$2,700.00	\$315.00	\$0.00	\$336.05	\$12,676.05

# All City Funeral Homes, Inc. Sales Report

From: 01/01/2015 To: 01/23/2017

For Location: All

## Location: Westside Funeral Home

Atneed Burial			Prof.	Facility	Other					Other	Cash				
Deceased Name	Contract #	Death Date	Services	Charge	Vehicle	Services	Casket	Vault	Urn	Marker	Discount	Merch	Advances	Sales-Tax	Total
D. Duck22	12088	08/03/2015	\$3,970.00	\$0.00	\$1,850.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,100.00	\$150.00	\$0.00	\$346.18	\$5,216.18
<b>Total for: Atneed Burial</b>			\$3,970.00	\$0.00	\$1,850.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,100.00	\$150.00	\$0.00	\$346.18	\$5,216.18
Atneed Cremation			Prof.	Facility	Other					Other	Cash				
Deceased Name	Contract #	Death Date	Services	Charge	Vehicle	Services	Casket	Vault	Urn	Marker	Discount	Merch	Advances	Sales-Tax	Total
J. Smith	052586	08/10/2015	\$265.00	\$0.00	\$250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$675.00	\$0.00	\$424.93	\$1,614.93
<b>Total for: Atneed Cremation</b>			\$265.00	\$0.00	\$250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$675.00	\$0.00	\$424.93	\$1,614.93
Deluxe Package			Prof.	Facility	Other					Other	Cash				
Deceased Name	Contract #	Death Date	Services	Charge	Vehicle	Services	Casket	Vault	Urn	Marker	Discount	Merch	Advances	Sales-Tax	Total
C. William	12154	01/09/2017	\$6,765.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,100.00	\$0.00	\$0.00	\$424.93	\$6,089.93
<b>Total for: Deluxe Package</b>			\$6,765.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,100.00	\$0.00	\$0.00	\$424.93	\$6,089.93
Service Preneed Burial			Prof.	Facility	Other					Other	Cash				
Deceased Name	Contract #	Death Date	Services	Charge	Vehicle	Services	Casket	Vault	Urn	Marker	Discount	Merch	Advances	Sales-Tax	Total
T. Sears	12095	08/31/2015	\$150.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$424.93	\$574.93
<b>Total for: Service Preneed Burial</b>			\$150.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$424.93	\$574.93
Silver Package			Prof.	Facility	Other					Other	Cash				
Deceased Name	Contract #	Death Date	Services	Charge	Vehicle	Services	Casket	Vault	Urn	Marker	Discount	Merch	Advances	Sales-Tax	Total
A. Final Test	12098	10/28/2015	\$1,850.00	\$0.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$500.00	\$0.00	\$200.00	\$440.12	\$2,090.12
<b>Total for: Silver Package</b>			\$1,850.00	\$0.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$500.00	\$0.00	\$200.00	\$440.12	\$2,090.12
<b>Total for: Westside Funeral Home</b>			\$13,000.00	\$0.00	\$2,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,700.00	\$825.00	\$200.00	\$440.12	\$13,965.12