# The Corporation of the Town of Deep River Cemetery Rates and GL Codes

### INTERMENT RIGHTS

DESCRIPTION
Adult Lot
Child/Cremation Lot
Infant Lot

RESIDENT						
	01-1-08	3020-1400	07-5-010			
TOTAL	CODE		CODE		HST	
\$847.92	CAR	\$460.37	CMAR	\$290.00	\$97.55	
\$678.34	CCR	\$310.30	CMCR	\$290.00	\$78.04	
\$511.68	CIR	\$277.81	CMIR	\$175.00	\$58.87	

NON-RESIDENT							
	01-1-08	3020-1400	07-5-01010-5105				
TOTAL	CODE		CODE		HST		
\$1,119.26	CANR	\$607.70	CMANR	\$382.80	\$128.76		
\$949.67	CCNR	\$515.62	CMCNR	\$324.80	\$109.25		
\$716.93	CINR	\$389.25	CMINR	\$245.20	\$82.48		

### **INTERMENT FEES**

DESCRIPTION	
Adult Casket	_
Child Casket	_
Infant or Cremation	

SUMMER — April 16 - Dec. 14					
		General Ledger			
TOTAL	Code		HST	Account	
\$542.67	INTAS	\$480.24	\$62.43	01-1-08020-1405	
\$407.00	INTCS	\$360.18	\$46.82	01-1-08020-1405	
\$203.50	INTIS	\$180.09	\$23.41	01-1-08020-1405	

WINTER — Dec. 15 - April 15						
		General Ledger				
TOTAL	Code		HST	Account		
\$1,085.34	INTAW	\$960.48	\$124.86	01-1-08020-1405		
\$814.01	INTCW	\$720.36	\$93.65	01-1-08020-1405		
\$407.00	INTIW	\$360.18	\$46.82	01-1-08020-1405		

## OTHER CHARGES (Added to regular charges)

DESCRIPTION
Disinterments & Reinterments
Shells Over 3 Feet Wide
Internments on Saturday
Internments on Sunday or Holiday
Arrivals after 4 p.m.
Transfer of Interment Rights
Duplicate Certificate of Int. Rights
Monument Staking Order Fee
Out of Town Death Registration

	ADULT OR CHILD CASKET				
	(	General Fu	nd	Genral Ledger	
TOTAL	Code		HST	Account	
\$814.01	DIS	\$720.36	\$93.65	01-1-08020-1405	
\$203.50	SHEL3	\$180.09	\$23.41	01-1-08020-1405	
\$373.09	SATA	\$330.17	\$42.92	01-1-08020-1405	
\$542.67	SUNA	\$480.24	\$62.43	01-1-08020-1405	
\$271.34	AFT4	\$240.12	\$31.22	01-1-08020-1405	
\$26.90	TRANS	\$23.81	\$3.09	01-1-08020-1025	
\$26.90	TRANS	\$23.81	\$3.09	01-1-08020-1025	
\$26.90	CMS	\$23.81	\$3.09	01-1-08020-1405	
\$17.54	CDR	\$15.53	\$2.02	01-1-08020-1025	

INFANT CASKET OR CREMATION					
	(	General Fu	nd	Genral Ledger	
TOTAL	Code		HST	Account	
\$393.24	DIS	\$348.00	\$45.24	G-500-5200-4636	
\$203.50	SHEL3	\$180.09	\$23.41	01-1-08020-1405	
\$203.50	SATI	\$180.09	\$23.41	01-1-08020-1405	
\$339.17	SUNI	\$300.15	\$39.02	01-1-08020-1405	
\$271.34	AFT4	\$240.12	\$31.22	01-1-08020-1405	
\$26.90	TRANS	\$23.81	\$3.09	01-1-08020-1025	
\$26.90	TRANS	\$23.81	\$3.09	01-1-08020-1025	
\$26.90	CMS	\$23.81	\$23.81	01-1-08020-1405	
\$17.54	CDR	\$15.53	\$2.02	01-1-08020-1025	

### CONTRIBUTIONS TO CARE AND MAINTENANCE FOR MARKERS AND MONUMENTS

DESCRIPTION				
Flat markers measuring less than				
1,116.13 square centimeters (173				
square inches)				
Flat markers measuring at least				
1,116.13 square centimeters (173				
square inches)				
Upright monument measuring 1.22				
meters (four ft.) or less in height and				
1.22 meters (four ft.) or less in				
length, including the base				
Upright monument measuring more				
than 1.22 meters (four ft.) or less in				
either height or length, including the				
base				

Care	Care and Maintenance for Markers/Monuments					
Takal			General Ledger			
Total	Code		HST	Accounts		
\$0.00	CMON	\$0.00	\$0.00	07-5-01010-5110		
\$116.96	CMON	\$103.50	\$13.46	07-5-01010-5110		
\$233.91	CMON	\$207.00	\$26.91	07-5-01010-5110		
\$467.82	CMON	\$414.00	\$53.82	07-5-01010-5110		