

PMM Funeral Services | Report Name: Accounts Receivable Aged

Report Ran On: 02/12/2026 11:41 CST | Date Range: 02/12/2026 00:00 CST - 02/12/2026 23:59 CST

Case Branch: PMM Funeral Services - North

Case Identifier	Decedent Last Name, First Name	Decedent Date of Death	Contract Date	Contract Total Amount (signed only)	Age Days	< 30 Days	31-60 Days	61-90 Days	91-120 Days	120+ Days	Contract Current Balance (signed only)	Date of Last Payment	Amount of Last Payment
2025-002	O'Hara, Scarlett	03/11/2025	02/09/2026	\$700.00	3	\$700.00					\$700.00		
2020-004	Miller, Sara	02/13/2025	02/09/2026	\$2,795.00	3	\$2,795.00					\$2,795.00		
2025-007	Ross, Kristin	03/14/2025	03/14/2025	\$13,975.00	3	\$13,975.00					\$13,975.00		
2025-009	Laurel, Vanessa	04/18/2025	04/18/2025	\$7,945.00	7	\$7,945.00					\$7,945.00		
2025-010	Speck, Sherry	04/23/2025	04/23/2025	\$8,015.00	7	\$8,015.00					\$8,015.00		
2025-011	Smith, John	04/04/2025	04/04/2025	\$6,810.00	7	\$6,810.00					\$6,810.00		
2025-014	White, Kara	04/29/2025	04/29/2025	\$12,265.00	7	\$12,265.00					\$12,265.00		
2025-015	Shelby, Hannah	04/30/2025	04/30/2025	\$11,474.00	7	\$11,474.00					\$11,474.00		
2025-017	Jones, Cindy	05/01/2025	05/01/2025	\$7,111.00	7	\$7,111.00					\$7,111.00		
2025-027	Smith, Chuck	07/27/2025	07/27/2025	\$12,585.00	7	\$8,735.00					\$8,735.00	02/02/2026	\$4,000.00
2025-021	Wilmington, Becky	07/14/2025	07/14/2025	\$9,405.00	34		\$6,075.00				\$6,075.00	07/28/2025	\$4,000.00
2025-84526028	Morris, Walter	09/08/2025	09/08/2025	\$16,735.00	157					\$6,735.00	\$6,735.00	09/08/2025	\$10,000.00
Sum				\$109,815.00		\$79,825.00	\$6,075.00	\$0.00	\$0.00	\$6,735.00	\$92,635.00		\$18,000.00
Average					21	\$6,652.08	\$506.25	\$0.00	\$0.00	\$561.25	\$7,719.58		

Summary for Entire Report

Sum	Contract Total Amount (signed only)	Age Days	< 30 Days	31-60 Days	61-90 Days	91-120 Days	120+ Days	Contract Current Balance (signed only)	Amount of Last Payment
	\$109,815.00		\$79,825.00	\$6,075.00	\$0.00	\$0.00	\$6,735.00	\$92,635.00	\$18,000.00
	Average	21	\$6,652.08	\$506.25	\$0.00	\$0.00	\$561.25	\$7,719.58	

Basic Filter Criteria Case Types: All; Case Status: All; Case Tags: All; Branch: PMM Funeral Services (PMM Funeral Services - North, PMM Funeral Services - South).

Advanced Filter Criteria Case Origins: All; Associated Sales Account: All; Client Service Types: All; Transaction Types: All; Disposition Types: All; Assigned To: All; Secondary Arranger: All; Third User: All; Date To Filter On: Financial + AR Activity; Decedent Age: All; Veteran: All Cases; Roles: All; Pending events: All Cases.

Advanced Filter Criteria - Case Status Signing: N/A (all cases); Signing Date Altered: All Cases; Goods & Services Export Enabled: All Cases; Outstanding Balance: All Cases; Insurance Funds Pending: All Cases; Payments & Adjustments Export Enabled: All Cases; Include only Deluxe Payments: No; Preparation Due Complete: All Cases; Inventoried: All.

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