

PMM Funeral Services | Report Name: Refund Summary

Report Description: This report includes all 'Refunds' transactions (captured on the Payments & Adjustments page) that fell within the reporting period.

Report Ran On: 02/10/2026 08:14 CST | Date Range: 01/10/2026 00:00 CST - 02/10/2026 23:59 CST

PMM Funeral Services - North						
Case Identifier	Decedent Name	Recipient	Check #	Transaction Date	Amount	Memo
2025-027	Smith, Chuck	Smith, Jenny	4425	02/03/2026	\$150.00	Entry error
2025-021	Wilmington, Becky	Wilmington, Dean	9007	02/04/2026	\$670.00	
2025-019	Adams, Amy	Adams, Shawn	6888	02/07/2026	\$16.80	Overpaid

Summary for PMM Funeral Services - North Row Count: 3						
					Amount Sum	
					\$836.80	

Summary for Entire Report Row Count: 3						
					Amount Sum	
					\$836.80	

Basic Filter Criteria: Branch: PMM Funeral Services (PMM Funeral Services - North, PMM Funeral Services - South).

Report Generated by  Passare