

## A / R Aged By Payment Date

Location: All

Outstanding Accounts Aged as of 01/06/2017

Contract Information	Account Balance	Last Payment Date/Amount	0-30	31-60	61-90	91-120	121-365	Over 365	Overpaid
<b><u>Denton North Funeral Home</u></b>									
Service ID: 12053	\$1,000.00	-\$1,000.00						\$1,000.00	
Deceased: First Test		03/25/2014							
Service Date: 8/21/2013									
Buyer Name:									
<hr style="border-top: 1px dashed black;"/>									
<b>Total for: Denton North Funeral Home</b>	<b>Total A/R:</b>	<b>\$1,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,000.00</b>	<b>\$0.00</b>
<b><u>Eastside Funeral Home</u></b>									
Service ID: 12042	\$1,000.00							\$1,000.00	
Deceased: John Smith									
Service Date: 7/23/2013									
Buyer Name: Jane Smith									
Service ID: 12043	\$200.00							\$200.00	
Deceased: George Jones									
Service Date: 7/24/2013									
Buyer Name: Martha Jones									
Service ID: 12044	\$4,153.34	-\$1,000.00						\$4,153.34	
Deceased: Barry Johnson		04/16/2015							
Service Date: 7/26/2013									
Buyer Name: Bonnie First Johnson									
Service ID: 12054	\$8,121.63							\$8,121.63	
Deceased: Nicolas "Nat" Norris									
Service Date: 7/26/2013									
Buyer Name: Nancy Norris									
Service ID: 12055	\$1,950.00	-\$50.00						\$1,950.00	
Deceased: First Last		07/23/2013							
Service Date: 7/25/2013									
Buyer Name:									
Service ID: 12060	\$231.50							\$231.50	
Deceased: Sarah Fine									
Service Date: 7/31/2013									
Buyer Name:									

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Contract Information		Account Balance	Last Payment Date/Amount	0-30	31-60	61-90	91-120	121-365	Over 365	Overpaid
Service ID:	12070	<b>\$4,213.40</b>	-\$100.00						\$4,213.40	
Deceased:	Harry Law		04/17/2014							
Service Date:	4/17/2014									
Buyer Name:										
Service ID:	12142	<b>\$3,080.13</b>	-\$1,000.00		\$3,080.13					
Deceased:	Rebecca Ann Murphy		11/15/2016							
Service Date:	10/3/2016									
Buyer Name:	Jeff Murphy									
<b>Total for: Eastside Funeral Home</b>		<b>Total A/R:</b>	<b>\$22,950.00</b>	<b>\$0.00</b>	<b>\$3,080.13</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$19,869.87</b>	<b>\$0.00</b>
<b><u>Westside Funeral Home</u></b>										
Service ID:	052586	<b>-\$231.25</b>	-\$1,500.00							-\$231.25
Deceased:	Ms. Jane Rose Smith		08/21/2015							
Service Date:	8/12/2015									
Buyer Name:	John Smith									
Service ID:	12080	<b>\$4,709.25</b>	-\$400.00						\$4,709.25	
Deceased:	QB Test		03/18/2015							
Service Date:	3/18/2015									
Buyer Name:										
Service ID:	12083	<b>\$5,614.00</b>	-\$100.00						\$5,614.00	
Deceased:	John Doe3		03/27/2015							
Service Date:	3/27/2015									
Buyer Name:	FnameInf Lnameinf									
Service ID:	12086	<b>\$3,000.00</b>	-\$195.00						\$3,000.00	
Deceased:	sample sample2		05/08/2015							
Service Date:	5/8/2015									
Buyer Name:	Sam Bowley									
Service ID:	12088	<b>\$4,678.13</b>	-\$100.00						\$4,678.13	
Deceased:	Duffy Duck2		08/19/2015							
Service Date:	8/3/2015									
Buyer Name:	Tom Vertin									

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Contract Information		Account Balance	Last Payment Date/Amount	0-30	31-60	61-90	91-120	121-365	Over 365	Overpaid
Service ID:	2313	\$6,556.70	-\$1.00						\$6,556.70	
Deceased:	Matt Farmer		01/24/2011							
Service Date:	8/9/2013									
Buyer Name:	Becky Kerns									
<b>Total for:</b>	<b>Westside Funeral Home</b>	<b>Total A/R:</b>	<b>\$24,326.83</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$24,558.08</b>	<b>-\$231.25</b>
		<b>Total A/R:</b>	<b>\$48,276.83</b>	<b>\$0.00</b>	<b>\$3,080.13</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$45,427.95</b>	<b>-\$231.25</b>