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01-04-10	Account Stephanie Abbott	Pending payments	Amt:	202.00	From JEK
01-04-10	Prophylaxis - Child	32.00 of 57.00	To POL		
01-04-10	Full Mouth Series	All of 95.00	To POL		
01-04-10	Account Jacob Adair	Pending payments	Amt:	100.00	From JEK
01-04-10	Comp Oral Eval	All of 35.00	To BAS		
01-04-10	Full Mouth Series	All of 65.00	To BAS		
01-04-10	Account Larry Adcock	Pending payments	Amt:	90.00	From JEK
01-04-10	Comp Oral Eval	All of 35.00	To BAS		
01-04-10	X-Ray Extraoral 1st Film	All of 55.00	To BAS		
01-04-10	Account Ray Adkins	Pending payments	Amt:	596.00	From JEK
01-04-10	Perio S/RP - 4+ Th/Quad	All of 195.00	To POL		
01-04-10	Account April Armstrong	Pending payments	Amt:	35.00	From JEK
01-04-10	Comp Oral Eval	All of 35.00	To BAS		
01-04-10	Account Craig Armstrong	Pending payments	Amt:	100.00	From JEK
01-04-10	Comp Oral Eval	All of 35.00	To BAS		
01-04-10	Full Mouth Series	All of 65.00	To BAS		
01-04-10	Account Lori A Burress	Pending payments	Amt:	35.00	From JEK
01-04-10	Comp Oral Eval	All of 35.00	To BAS		
01-04-10	Account Clarence Dykes	Pending payments	Amt:	117.00	From JEK
01-04-10	Bitewings - four	5.00 of 55.00	To SOS		
01-04-10	Periodic Oral Evaluation	All of 40.00	To SOS		
01-04-10	Prophylaxis - Adult	All of 72.00	To SOS		
01-04-10	Account Dewey Ferguson	Pending payments	Amt:	225.00	From JEK
01-04-10	Bitewings - four	All of 55.00	To SOS		
01-04-10	Prophylaxis - Adult	All of 72.00	To SOS		
01-04-10	Periodic Oral Evaluation	All of 40.00	To SOS		
01-04-10	Account Victoria Hall	Pending payments	Amt:	745.00	From JEK
01-07-08	Sealants	All of 45.00	To HYG		
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01-07-08	Sealants	All of 45.00	To HYG		
01-07-08	Sealants	All of 45.00	To HYG		
01-07-08	Full Mouth Series	All of 95.00	To HYG		
01-07-08	Sealants	All of 45.00	To HYG		
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01-07-08	Sealants	All of 45.00	To HYG		
01-04-10	Account Aaron Jensen	Pending payments	Amt:	64.00	From JEK
01-01-10	Prophylaxis - Adult	9.00 of 29.00	To HYG		
01-01-10	Panoramic	All of 42.00	To HYG		
01-04-10	Account Aaron Peterson	Pending payments	Amt:	129.00	From JEK
11-30-09	Perio S/RP - 4+ Th/Quad	All of 125.00	To POL		
01-04-10	Account Christy Robbins	Pending payments	Amt:	29.00	From JEK
12-10-09	Comp Oral Eval	29.00 of 35.00	To HYG		
01-04-10	Account Brandon Street	Pending payments	Amt:	50.00	From JEK
12-12-09	Prophylaxis - Adult	22.00 of 29.00	To HYG		
12-12-09	Bitewings, two	All of 15.00	To HYG		
01-04-10	Account Amy Tapp	Pending payments	Amt:	100.00	From JEK
01-01-10	Prophylaxis - Child	All of 22.00	To HYG		
01-01-10	Fluoride - Child	All of 11.00	To HYG		
01-01-10	Bitewings, two	All of 15.00	To HYG		

Cross Settlement Results:

JEK owes JEK	284.00
JEK owes BAS	360.00
JEK owes HYG	620.00
JEK owes POL	447.00
JEK owes SOS	284.00

Cross Settlement Summary (Net Results):

JEK owes BAS	360.00
JEK owes HYG	620.00
JEK owes POL	447.00
JEK owes SOS	284.00