

ABC DENTAL - WEST OREM

BI-WEEKLY EMPLOYEES

Accrual Period is 8/22 through 8/26

DENTAL ASSISTANT	\$560.00
DENTAL ASSISTANT	\$560.00
DENTAL ASSISTANT	\$500.00
REGIONAL OUTREACH EDUCATIONAL MANAGER	\$520.00
DENTAL ASSISTANT	\$520.00
DENTAL ASSISTANT	\$560.00
COLLECTIONS	\$860.00
FRONT DESK	\$440.00
RECEPTIONIST	\$360.00
DENTAL ASSISTANT	\$800.00
DENTAL ASSISTANT	\$540.00
OUTREACH COORDINATOR	\$660.00
OUTREACH COORDINATOR	\$500.00
DENTAL ASSISTANT	\$620.00
FRONT DESK	\$580.00
HEAD DENTAL ASSIATANT	\$780.00
STERILIZATION	\$380.00
FRONT DESK	\$440.00
TOTAL	<u>\$10,180.00</u>

SALARY EMPLOYEES

Received 8/31 wages prior to filing date

IRAJ JABBARY, DDS	\$0.00
CORPORATE ACCTS ADMINISTRATOR	\$0.00
CORPORATE MANAGER	\$0.00
OUTREACH EDUCATIONAL DIRECTOR	\$0.00
OFFICE MANAGER	\$0.00
TOTAL	<u>\$0.00</u>

DOCTORS

For services provided 8/16 through 8/26

BITE BLOCK PLLC	\$3,900.00
ELNAZ DDS PA	\$1,400.00
PEARLY WHITE DENTAL CARE	\$9,230.00
REEM DDS PA	\$8,630.00
REEM DDS PA - 2	\$5,500.00
SG DENTAL PLLC	\$1,500.00
SHARAREH PISHEH DDS PA	\$2,250.00
SYEDA REYES DDS PLLC	\$750.00
TOTAL	<u>\$33,160.00</u>

GRAND TOTAL ACCRUED PAYROLL	<u><u>\$43,340.00</u></u>
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ABC DENTAL - OST

BI-WEEKLY EMPLOYEES

Accrual Period is 8/22 through 8/26

DENTAL ASSISTANT	\$580.00
FRONT DESK	\$520.00
DENTAL ASSISTANT	\$520.00
REGIONAL OUTREACH EDUCATIONAL MANAGER	\$920.00
HEAD DENTAL ASSISTANT	\$580.00
DENTAL ASSISTANT	\$540.00
STERILIZATION	\$460.00
OUTREACH COORDINATOR	\$600.00
DENTAL ASSISTANT	\$620.00
FRONT DESK	\$560.00
COLLECTIONS	\$560.00
DENTAL ASSISTANT	\$500.00
OUTREACH COORDINATOR	\$600.00
FRONT DESK	\$400.00
TOTAL	<u>\$7,960.00</u>

SALARY EMPLOYEES

Received 8/31 wages prior to filing date

IRAJ JABBARY, DDS	\$0.00
OFFICE MANAGER	\$0.00
CORPORATE ACCTS ADMINISTRATOR	\$0.00
TOTAL	<u>\$0.00</u>

DOCTORS

For services provided 8/16 through 8/26

SYEDA REYES DDS PLLC	\$7,100.00
SP DENTAL PLLC	\$9,000.00
32 PEARLS DENTISTRY PLLC	\$11,000.00
	<u>\$27,100.00</u>
GRAND TOTAL ACCRUED PAYROLL	<u>\$35,060.00</u>