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 MANA	GER	\$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	\$10,180.00
SALARY EMPLOYEES		
SALARY EMPLOYEES Received 8/31 wages prior to filing date	9	
	2	\$0.00
Received 8/31 wages prior to filing date	9	\$0.00 \$0.00
Received 8/31 wages prior to filing date IRAJ JABBARY, DDS	2	
Received 8/31 wages prior to filing date IRAJ JABBARY, DDS CORPORATE ACCTS ADMINISTRATOR	2	\$0.00
Received 8/31 wages prior to filing date IRAJ JABBARY, DDS CORPORATE ACCTS ADMINISTRATOR CORPORATE MANAGER	3	\$0.00 \$0.00
Received 8/31 wages prior to filing date IRAJ JABBARY, DDS CORPORATE ACCTS ADMINISTRATOR CORPORATE MANAGER OUTREACH EDUCATIONAL DIRECTOR	TOTAL	\$0.00 \$0.00 \$0.00
Received 8/31 wages prior to filing date IRAJ JABBARY, DDS CORPORATE ACCTS ADMINISTRATOR CORPORATE MANAGER OUTREACH EDUCATIONAL DIRECTOR	-	\$0.00 \$0.00 \$0.00 \$0.00
Received 8/31 wages prior to filing date IRAJ JABBARY, DDS CORPORATE ACCTS ADMINISTRATOR CORPORATE MANAGER OUTREACH EDUCATIONAL DIRECTOR OFFICE MANAGER	TOTAL	\$0.00 \$0.00 \$0.00 \$0.00
Received 8/31 wages prior to filing date IRAJ JABBARY, DDS CORPORATE ACCTS ADMINISTRATOR CORPORATE MANAGER OUTREACH EDUCATIONAL DIRECTOR OFFICE MANAGER DOCTORS	TOTAL	\$0.00 \$0.00 \$0.00 \$0.00
Received 8/31 wages prior to filing date IRAJ JABBARY, DDS CORPORATE ACCTS ADMINISTRATOR CORPORATE MANAGER OUTREACH EDUCATIONAL DIRECTOR OFFICE MANAGER DOCTORS For services provided 8/16 through 8/20	TOTAL	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Received 8/31 wages prior to filing date IRAJ JABBARY, DDS CORPORATE ACCTS ADMINISTRATOR CORPORATE MANAGER OUTREACH EDUCATIONAL DIRECTOR OFFICE MANAGER DOCTORS For services provided 8/16 through 8/20 BITE BLOCK PLLC	TOTAL	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$3,900.00
Received 8/31 wages prior to filing date IRAJ JABBARY, DDS CORPORATE ACCTS ADMINISTRATOR CORPORATE MANAGER OUTREACH EDUCATIONAL DIRECTOR OFFICE MANAGER DOCTORS For services provided 8/16 through 8/20 BITE BLOCK PLLC ELNAZ DDS PA	TOTAL	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$3,900.00 \$1,400.00
Received 8/31 wages prior to filing date IRAJ JABBARY, DDS CORPORATE ACCTS ADMINISTRATOR CORPORATE MANAGER OUTREACH EDUCATIONAL DIRECTOR OFFICE MANAGER DOCTORS For services provided 8/16 through 8/20 BITE BLOCK PLLC ELNAZ DDS PA PEARLY WHITE DENTAL CARE	TOTAL	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$3,900.00 \$1,400.00 \$9,230.00
Received 8/31 wages prior to filing date IRAJ JABBARY, DDS CORPORATE ACCTS ADMINISTRATOR CORPORATE MANAGER OUTREACH EDUCATIONAL DIRECTOR OFFICE MANAGER DOCTORS For services provided 8/16 through 8/20 BITE BLOCK PLLC ELNAZ DDS PA PEARLY WHITE DENTAL CARE REEM DDS PA	TOTAL	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$3,900.00 \$1,400.00 \$9,230.00 \$8,630.00
Received 8/31 wages prior to filing date IRAJ JABBARY, DDS CORPORATE ACCTS ADMINISTRATOR CORPORATE MANAGER OUTREACH EDUCATIONAL DIRECTOR OFFICE MANAGER DOCTORS For services provided 8/16 through 8/20 BITE BLOCK PLLC ELNAZ DDS PA PEARLY WHITE DENTAL CARE REEM DDS PA - 2	TOTAL	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,400.00 \$9,230.00 \$8,630.00 \$5,500.00
Received 8/31 wages prior to filing date IRAJ JABBARY, DDS CORPORATE ACCTS ADMINISTRATOR CORPORATE MANAGER OUTREACH EDUCATIONAL DIRECTOR OFFICE MANAGER DOCTORS For services provided 8/16 through 8/20 BITE BLOCK PLLC ELNAZ DDS PA PEARLY WHITE DENTAL CARE REEM DDS PA REEM DDS PA - 2 SG DENTAL PLLC	TOTAL	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,400.00 \$9,230.00 \$8,630.00 \$5,500.00 \$1,500.00 \$2,250.00 \$750.00
Received 8/31 wages prior to filing date IRAJ JABBARY, DDS CORPORATE ACCTS ADMINISTRATOR CORPORATE MANAGER OUTREACH EDUCATIONAL DIRECTOR OFFICE MANAGER DOCTORS For services provided 8/16 through 8/20 BITE BLOCK PLLC ELNAZ DDS PA PEARLY WHITE DENTAL CARE REEM DDS PA REEM DDS PA - 2 SG DENTAL PLLC SHARAREH PISHEH DDS PA	TOTAL	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,400.00 \$9,230.00 \$8,630.00 \$5,500.00 \$1,500.00 \$2,250.00
Received 8/31 wages prior to filing date IRAJ JABBARY, DDS CORPORATE ACCTS ADMINISTRATOR CORPORATE MANAGER OUTREACH EDUCATIONAL DIRECTOR OFFICE MANAGER DOCTORS For services provided 8/16 through 8/20 BITE BLOCK PLLC ELNAZ DDS PA PEARLY WHITE DENTAL CARE REEM DDS PA REEM DDS PA - 2 SG DENTAL PLLC SHARAREH PISHEH DDS PA	TOTAL ⁻	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,400.00 \$9,230.00 \$8,630.00 \$5,500.00 \$1,500.00 \$2,250.00 \$750.00 \$33,160.00
Received 8/31 wages prior to filing date IRAJ JABBARY, DDS CORPORATE ACCTS ADMINISTRATOR CORPORATE MANAGER OUTREACH EDUCATIONAL DIRECTOR OFFICE MANAGER DOCTORS For services provided 8/16 through 8/20 BITE BLOCK PLLC ELNAZ DDS PA PEARLY WHITE DENTAL CARE REEM DDS PA REEM DDS PA - 2 SG DENTAL PLLC SHARAREH PISHEH DDS PA	TOTAL ⁻	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,400.00 \$9,230.00 \$8,630.00 \$5,500.00 \$1,500.00 \$2,250.00 \$750.00

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	\$7,960.00
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	\$0.00
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
-	\$27,100.00
GRAND TOTAL ACCRUED PAYROLL	\$35,060.00