

**Empire Servicing and Parts Inc.
Payroll Register
For The Month Ended June 30, 2009**

Josiah Arguesalot - Josiah Arguesalc				132 Dublin Road Weare, NH03281				003-33-4407			
Ck # 3904	Date 06/03/09	Gross	550.00	AEIC	0.00	Tax	107.55	Deduction	0.00	Net	442.45
Dept / Item	Account	Qty	Rate	Amount	Deduction	Account	Amount	Tax		Amount	
515 G / REGPA	515	40.00	10.00	400.00				FWH		65.47	
515 G / OTPAY	515	10.00	15.00	150.00				SWH		0.00	
								SSEE		34.10	
								MEDEE		7.98	
Ck # 3915	Date 06/11/09	Gross	400.00	AEIC	0.00	Tax	45.73	Deduction	0.00	Net	354.27
Dept / Item	Account	Qty	Rate	Amount	Deduction	Account	Amount	Tax		Amount	
515 G / REGPA	515	40.00	10.00	400.00				FWH		15.13	
								SWH		0.00	
								SSEE		24.80	
								MEDEE		5.80	
Ck # 3925	Date 06/17/09	Gross	400.00	AEIC	0.00	Tax	45.73	Deduction	0.00	Net	354.27
Dept / Item	Account	Qty	Rate	Amount	Deduction	Account	Amount	Tax		Amount	
515 G / REGPA	515	40.00	10.00	400.00				FWH		15.13	
								SWH		0.00	
								SSEE		24.80	
								MEDEE		5.80	
Ck # 3933	Date 06/24/09	Gross	400.00	AEIC	0.00	Tax	45.73	Deduction	0.00	Net	354.27
Dept / Item	Account	Qty	Rate	Amount	Deduction	Account	Amount	Tax		Amount	
515 G / REGPA	515	40.00	10.00	400.00				FWH		15.13	
								SWH		0.00	
								SSEE		24.80	
								MEDEE		5.80	
Period		Gross	1,750.00	AEIC	0.00	Tax	244.74	Deduction	0.00	Net	1,505.26
Dept / Item	Account	Qty	Rate	Amount	Deduction	Account	Amount	Tax		Amount	
515 G / REGPA	515	160.00	10.00	1,600.00				FWH		110.86	
515 G / OTPAY	515	10.00	15.00	150.00				SWH		0.00	
								SSEE		108.50	
								MEDEE		25.38	
Quarter		Gross	5,170.90	AEIC	0.00	Tax	620.97	Deduction	0.00	Net	4,549.93
Dept / Item	Account	Qty	Rate	Amount	Deduction	Account	Amount	Tax		Amount	
515 G / COMM/	515	0.00	0.00	154.00				FWH		225.38	
515 G / REGPA	515	246.69	10.00	2,466.90				SSEE		320.60	
515 G / BONUS	515	0.00	0.00	2,400.00				MEDEE		74.99	
515 G / OTPAY	515	10.00	15.00	150.00				SWH		0.00	
Year		Gross	8,520.20	AEIC	0.00	Tax	991.06	Deduction	0.00	Net	7,529.14
Dept / Item	Account	Qty	Rate	Amount	Deduction	Account	Amount	Tax		Amount	
515 G / REGPA	515	571.62	10.00	5,716.20				FWH		339.22	
515 G / COMM/	515	0.00	0.00	254.00				SSEE		528.27	
515 G / BONUS	515	0.00	0.00	2,400.00				MEDEE		123.57	
515 G / OTPAY	515	10.00	15.00	150.00				SWH		0.00	



**Empire Servicing and Parts Inc.
Vendor Activity
For The Month Ended June 30, 2099**

Period 6

Contact: ABLE TIRE AND REPAIR
ABLE TIRE AND REPAIR
Need address and Tax ID#

Tax Id

Date	Reference	Account	1099 Type	1099 Amount	Gross	Check Amount
06/03/2009	3907	552	C	\$210.00	\$210.00	
06/09/2009	3908	552	C	\$2,122.94	\$2,122.94	
Current Period Total				\$2,332.94	\$2,332.94	
Calendar Year Total				\$2,332.94	\$2,332.94	
1099 Recap				Current Period	Calendar Year	
C				2,332.94	2,332.94	

Contact: BEN HOWARD
BEN HOWARD
12 MAIN STREET

Tax Id 087-68-8594

Date	Reference	Account	1099 Type	1099 Amount	Gross	Check Amount
06/24/2009	3929	26317			\$323.78	
06/24/2009	3929	550	I	\$25.19	\$25.19	\$348.97
Current Period Total				\$25.19	\$348.97	
Calendar Year Total				\$163.18	\$2,785.02	
1099 Recap				Current Period	Calendar Year	
I				25.19	163.18	

Contact: JOSEPH LORD
JOSEPH LORD
1306 SE 10TH COURT

Tax Id 02-0518607

Date	Reference	Account	1099 Type	1099 Amount	Gross	Check Amount
06/01/2009	d0601	520	R	\$3,600.00	\$3,600.00	
Current Period Total				\$3,600.00	\$3,600.00	
Calendar Year Total				\$21,600.00	\$21,600.00	
1099 Recap				Current Period	Calendar Year	
R				3,600.00	21,600.00	

Contact: MABLE DOWNEY
MABLE DOWNEY
1206 DOW ST

Tax Id 040-44-0042

Date	Reference	Account	1099 Type	1099 Amount	Gross	Check Amount
Current Period Total				\$4.78	\$1,370.68	
Calendar Year Total				\$4.78	\$1,370.68	
1099 Recap				Current Period	Calendar Year	
I				0.00	4.78	
1099 Recap Grand Total				Current Period	Calendar Year	
C				2,332.94	2,332.94	
I				25.19	167.96	
R				3,600.00	21,600.00	

