

**Elite Products
Payroll Register
For The Month Ended June 30, 2006**

AA Allen Abercromby		Allen Abercromby						159-26-4879					
Check #	Date	Item	Acct.	Units	Rate	Amount	Item	Acct.	Deductions	Type	Taxes	Type	Totals
1005	06/05/06	RP	516	80.00	18.75	1,500.00				FWH	155.48	Gros:	1,500.00
										SS	93.00	Tax	376.53
										MEDI	21.75	Ded	0.00
										MD W	106.30	Net	1,123.47
1027	06/20/06	RP	516	80.00	18.75	1,500.00				FWH	155.48	Gros:	1,500.00
										SS	93.00	Tax	376.53
										MEDI	21.75	Ded	0.00
										MD W	106.30	Net	1,123.47
Period	06/30/06	RP	516	160.00	18.75	3,000.00				FWH	310.96	Gros:	3,000.00
										SS	186.00	Tax	753.06
										MEDI	43.50	Ded	0.00
										MD W	212.60	Net	2,246.94
Qtr		RP	516	160.00	18.75	3,000.00				FWH	310.96	Gros:	3,000.00
										SS	186.00	Tax	753.06
										MEDI	43.50	Ded	0.00
										MD W	212.60	Net	2,246.94
Year		RP	516	160.00	18.75	3,000.00				FWH	310.96	Gros:	3,000.00
										SS	186.00	Tax	753.06
										MEDI	43.50	Ded	0.00
										MD W	212.60	Net	2,246.94
CLC Carl Lee Chapman		Carl Lee Chapman						456-12-7896					
Check #	Date	Item	Acct.	Units	Rate	Amount	Item	Acct.	Deductions	Type	Taxes	Type	Totals
1004	06/05/06	RP	515	80.00	12.50	1,000.00				FWH	209.55	Gros:	1,860.49
		TC	404	0.00		860.49				SS	115.35	Tax	436.25
										MEDI	26.98	Ded	0.00
										MD W	84.37	Net	1,424.24
1026	06/20/06	RP	515	80.00	12.50	1,000.00				FWH	158.41	Gros:	1,519.50
		TC	404	0.00		519.50				SS	94.21	Tax	342.48
										MEDI	22.03	Ded	0.00
										MD W	67.83	Net	1,177.02
Period	06/30/06	RP	515	160.00	12.50	2,000.00				FWH	367.96	Gros:	3,379.99
		TC	404	0.00		1,379.99				SS	209.56	Tax	778.73
										MEDI	49.01	Ded	0.00
										MD W	152.20	Net	2,601.26
Qtr		RP	515	160.00	12.50	2,000.00				FWH	367.96	Gros:	3,379.99
		TC	404	0.00		1,379.99				SS	209.56	Tax	778.73
										MEDI	49.01	Ded	0.00
										MD W	152.20	Net	2,601.26

Elite Products
Payroll Register
For The Month Ended June 30, 2006

CLC Carl Lee Chapman		Carl Lee Chapman						456-12-7896					
Check #	Date	Item	Acct.	Units	Rate	Amount	Item	Acct.	Deductions	Type	Taxes	Type	Totals
Year		RP	515	160.00	12.50	2,000.00				FWH	367.96	Gros:	3,379.99
		TC	404	0.00		1,379.99				SS	209.56	Tax	778.73
										MEDI	49.01	Ded	0.00
										MD W	152.20	Net	2,601.26
EDB Elmer D. Barrett		Elmer D. Barrett						321-65-4987					
Check #	Date	Item	Acct.	Units	Rate	Amount	Item	Acct.	Deductions	Type	Taxes	Type	Totals
1003	06/05/06	RP	515	80.00	12.50	1,000.00				FWH	148.06	Gros:	1,450.50
		TC	404	0.00		450.50				SS	89.93	Tax	361.55
										MEDI	21.03	Ded	0.00
										MD W	102.53	Net	1,088.95
1025	06/20/06	RP	515	80.00	12.50	1,000.00				FWH	148.06	Gros:	1,450.50
		TC	404	0.00		450.50				SS	89.93	Tax	361.55
										MEDI	21.03	Ded	0.00
										MD W	102.53	Net	1,088.95
Period	06/30/06	RP	515	160.00	12.50	2,000.00				FWH	296.12	Gros:	2,901.00
		TC	404	0.00		901.00				SS	179.86	Tax	723.10
										MEDI	42.06	Ded	0.00
										MD W	205.06	Net	2,177.90
Qtr		RP	515	160.00	12.50	2,000.00				FWH	296.12	Gros:	2,901.00
		TC	404	0.00		901.00				SS	179.86	Tax	723.10
										MEDI	42.06	Ded	0.00
										MD W	205.06	Net	2,177.90
Year		RP	515	160.00	12.50	2,000.00				FWH	296.12	Gros:	2,901.00
		TC	404	0.00		901.00				SS	179.86	Tax	723.10
										MEDI	42.06	Ded	0.00
										MD W	205.06	Net	2,177.90
SRA Susan R. Anderson		Susan R. Anderson						789-45-6123					
Check #	Date	Item	Acct.	Units	Rate	Amount	Item	Acct.	Deductions	Type	Taxes	Type	Totals
1002	06/05/06	RP	517	80.00	23.88	1,910.50				FWH	217.06	Gros:	1,910.50
										SS	118.45	Tax	450.00
										MEDI	27.70	Ded	0.00
										MD W	86.79	Net	1,460.50
1024	06/20/06	RP	517	80.00	23.88	1,910.50				FWH	217.06	Gros:	1,910.50
										SS	118.45	Tax	450.00
										MEDI	27.70	Ded	0.00
										MD W	86.79	Net	1,460.50
Period	06/30/06	RP	517	160.00	23.88	3,821.00				FWH	434.12	Gros:	3,821.00
										SS	236.90	Tax	900.00
										MEDI	55.40	Ded	0.00
										MD W	173.58	Net	2,921.00

Elite Products
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For The Month Ended June 30, 2006

SRA		Susan R. Anderson				Susan R. Anderson				789-45-6123			
Check #	Date	Item	Acct.	Units	Rate	Amount	Item	Acct.	Deductions	Type	Taxes	Type	Totals
Qtr		RP	517	160.00	23.88	3,821.00				FWH	434.12	Gros:	3,821.00
										SS	236.90	Tax	900.00
										MEDI	55.40	Ded	0.00
										MD W	173.58	Net	2,921.00
Year		RP	517	160.00	23.88	3,821.00				FWH	434.12	Gros:	3,821.00
										SS	236.90	Tax	900.00
										MEDI	55.40	Ded	0.00
										MD W	173.58	Net	2,921.00
Company													
Check #	Date	Item	Acct.	Units	Rate	Amount	Item	Acct.	Deductions	Type	Taxes	Type	Totals
Period		RP	516	160.00	18.75	3,000.00				FWH	1,409.16	Gros:	13,101.99
		RP	515	320.00	12.50	4,000.00				SS	812.32	Tax	3,154.89
		TC	404	0.00		2,280.99				MEDI	189.97	Ded	0.00
		RP	517	160.00	23.88	3,821.00				MD W	743.44	Net	9,947.10
Qtr		RP	516	160.00	18.75	3,000.00				FWH	1,409.16	Gros:	13,101.99
		RP	515	320.00	12.50	4,000.00				SS	812.32	Tax	3,154.89
		TC	404	0.00		2,280.99				MEDI	189.97	Ded	0.00
		RP	517	160.00	23.88	3,821.00				MD W	743.44	Net	9,947.10
Year		RP	516	160.00	18.75	3,000.00				FWH	1,409.16	Gros:	13,101.99
		RP	515	320.00	12.50	4,000.00				SS	812.32	Tax	3,154.89
		TC	404	0.00		2,280.99				MEDI	189.97	Ded	0.00
		RP	517	160.00	23.88	3,821.00				MD W	743.44	Net	9,947.10

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Payroll Register
For The Month Ended June 30, 2006

Federal Summary				Federal Liabilities By			
	Period	Quarter	Year	Date	Wages Paid	Tax Liability	Total
941 Liabilities	3,413.74	3,413.74	3,413.74	06/1		0.00	0.00
				06/2		0.00	0.00
FWH Wages	13,101.99	13,101.99	13,101.99	06/3		0.00	0.00
FWH	1,409.16	1,409.16	1,409.16	06/4		0.00	0.00
				06/5		1,758.53	1,758.53
Soc. Sec. Wages	13,101.99	13,101.99	13,101.99	06/6		0.00	1,758.53
Soc. Sec. Excess W	0.00	0.00	0.00	06/7		0.00	1,758.53
Soc. Sec.	1,624.64	1,624.64	1,624.64	06/8		0.00	1,758.53
				06/9		0.00	1,758.53
Medicare Wages	13,101.99	13,101.99	13,101.99	06/10		0.00	1,758.53
Medicare	379.96	379.96	379.96	06/11		0.00	1,758.53
				06/12		0.00	1,758.53
FUTA Wages	13,101.99	13,101.99	13,101.99	06/13		0.00	1,758.53
FUTA Taxable Wage	13,101.99	13,101.99	13,101.99	06/14		0.00	1,758.53
FUTA Excess Wage	0.00	0.00	0.00	06/15		0.00	1,758.53
FUTA	104.82	104.82	104.82	06/16		0.00	1,758.53
				06/17		0.00	1,758.53
				06/18		0.00	1,758.53
				06/19		0.00	1,758.53
				06/20		1,655.21	3,413.74
				06/21		0.00	3,413.74
				06/22		0.00	3,413.74
				06/23		0.00	3,413.74
				06/24		0.00	3,413.74
				06/25		0.00	3,413.74
				06/26		0.00	3,413.74
				06/27		0.00	3,413.74
				06/28		0.00	3,413.74
				06/29		0.00	3,413.74
				06/30		0.00	3,413.74

State Withholding Summary			
	Period	Quarter	Year
MD WH Wages	13,101.99	13,101.99	13,101.99
MD WH	743.44	743.44	743.44

State Unemployment Summary			
	Period	Quarter	Year
MD UI Wages	13,101.99	13,101.99	13,101.99
MD UI Taxable Wage	13,101.99	13,101.99	13,101.99
MD UI Excess Wage	0.00	0.00	0.00
MD UI	39.31	39.31	39.31

State Withholding By Date			
	Date Paid	Tax Liability	Total
MD	06/5	379.99	379.99
	06/20	363.45	743.44