

Business Information Report: Empire Electric M. & S. Inc.

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Statement Date: DEC 31 2008

RATING CHANGE

DUNS: 78-678-8372	DATE PRINTED	SUMMARY
EMPIRE ELECTRIC M. & S. INC.	NOV 21 2009	RATING 3A1
		FORMERLY
1041 SW 67TH AVE	ELECTRICAL	CB1
MIAMI FL 33144	CONTRACTOR	STARTED 1988
TEL: 305 264-9982	SIC NO.	SALES F \$5,662,778
	17 31	WORTH F \$2,681,495
		EMPLOYS 75
		HISTORY CLEAR
		FINANCIAL
		CONDITION STRONG

CHIEF EXECUTIVE: ANTONIO E HERNANDEZ, PRESIDENT

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* * * CUSTOMER SERVICE * * *

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* * * SUMMARY ANALYSIS * * *

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The Summary Analysis section reflects information in D&B's file as of November 20, 2009.

RATING SUMMARY

The Rating was changed on November 20, 2009 to reflect a change in the company's worth. This change placed their worth in a different "Estimated Financial Strength" category. The "3A" portion of the Rating (the Rating Classification) indicates that the company has a worth from \$1 million to \$10 million. The "1" on the right (Composite Credit

Appraisal) indicates an overall "strong" credit appraisal. This credit appraisal was assigned because the payment information in D&B's file indicates that this company's obligations are retired satisfactorily and because of D&B's "strong" assessment of the company's December 31, 2008, fiscal financial statement.

Below is an overview of the company's D&B Rating(s) since 05/10/00:

RATING	DATE APPLIED
3A1	11/20/09
CB1	04/08/08
1A1	03/21/06
BA1	04/05/04
BB1	08/18/03
BB2	04/24/03
DC4	08/22/02
CC2	05/29/01
BB1	04/27/01
BB2	05/10/00

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* * * PAYMENT SUMMARY * * *

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The Payment Summary section reflects payment information in D&B's file as of the date of this report.

The PAYDEX for this company is 82.

This PAYDEX score indicates that payments to suppliers average 4 days sooner than terms, weighted by dollar amounts. When dollar amounts are not considered, approximately 100% of the company's payments are within terms.

Below is an overview of the company's dollar-weighted payments, segmented by its suppliers' primary industries:

	TOTAL RCV'D	TOTAL DOLLAR AMOUNTS	LARGEST HIGH CREDIT	% W/IN TERMS	DAYS SLOW			
					<31	31-60	61-90	91+
	#	\$	\$	%	%	%	%	%
Total in D&B's file	36	172,250	40,000					
Top 10 Industries:								
1 Nonclassified	5	10,400	7,500	100	-	-	-	-
2 Insurance agent	5	9,750	5,000	100	-	-	-	-
3 Whol electrical equip	4	55,750	35,000	100	-	-	-	-
4 Electric services	4	650	250	100	-	-	-	-
5 Radiotelephone commun	3	12,500	7,500	100	-	-	-	-
6 Computer system desgn	2	41,000	40,000	100	-	-	-	-
7 Misc publishing	2	500	500	100	-	-	-	-
8 Ret misc merchandise	1	20,000	20,000	100	-	-	-	-
9 Short-trm busn credit	1	10,000	10,000	100	-	-	-	-
10 Custom programming	1	5,000	5,000	100	-	-	-	-
11 OTHER INDUSTRIES	3	300	250	100	-	-	-	-

Other Payment Categories:

Cash experiences	5	6,400	5,000
Payment record unknown	0	0	0
Unfavorable comments	0	0	0
Placed for collection			
with D&B	0	0	
other	0	N/A	

The highest "Now Owes" on file is \$25,000
 The highest "Past Due" on file is \$ 0

The aggregate dollar amount of the 36 payment experiences in D&B's file equals 36.5% of this company's average monthly sales. In Dun & Bradstreet's opinion, payment experiences exceeding 10% of a company's average monthly sales can be considered representative of payment performance.

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PAYMENTS (Amounts may be rounded to nearest figure in prescribed ranges)

Antic - Anticipated (Payments received prior to date of invoice)
 Disc - Discounted (Payments received within trade discount period)
 Ppt - Prompt (Payments received within terms granted)

REPORTED	PAYING RECORD	HIGH CREDIT	NOW OWES	PAST DUE	SELLING TERMS	LAST SALE WITHIN
11/09	Disc	35000	-0-	-0-	2 10 N30	1 Mo
	Ppt	20000	-0-	-0-	N30	1 Mo
	Ppt	5000	-0-	-0-	Prox	4-5 Mos
	Ppt	2500	-0-	-0-	Prox	4-5 Mos
	Ppt	1000	-0-	-0-	Prox	4-5 Mos
	Ppt	750	-0-	-0-	Prox	4-5 Mos
	Ppt	500	-0-	-0-	Prox	4-5 Mos
10/09	Ppt	40000	25000	-0-		1 Mo
	Ppt	20000	20000	-0-		1 Mo
	Ppt	10000	10000	-0-		1 Mo
	Ppt	1000	-0-	-0-		4-5 Mos
	Ppt	750	-0-	-0-		6-12 Mos
09/09	Ppt	7500	-0-	-0-		1 Mo
	Ppt	7500	5000	-0-		1 Mo
	Ppt	5000	-0-	-0-		2-3 Mos
	Ppt	2500	-0-	-0-		1 Mo
	Ppt	2500	-0-	-0-		6-12 Mos
	Ppt	500	500	-0-		1 Mo
	Ppt	250	250			1 Mo
	Ppt	250	250			1 Mo
	Ppt	100	100			1 Mo
	Ppt	50	50			1 Mo
	Ppt		-0-	-0-	N30	4-5 Mos
08/09	Ppt	250	250	-0-		1 Mo
	Ppt	100	-0-	-0-		
	Ppt	50	50	-0-		1 Mo
	Ppt	50	-0-	-0-	N30	4-5 Mos
07/09	Ppt		-0-			1 Mo
	(029)	100				4-5 Mos
	Cash account					
04/09	(030)	50				1 Mo
	Cash account					
02/09	Ppt	250	-0-	-0-		6-12 Mos
01/09	(032)	5000				2-3 Mos
	Cash account					
	(033)	1000				6-12 Mos
	Cash account					
12/08	(034)	250				2-3 Mos
	Cash account					
05/08	Ppt		-0-	-0-		1 Mo
01/08	Ppt	2500	2500	-0-		1 Mo

* Each experience shown represents a separate account reported by a supplier. Updated trade experiences replace those previously reported.

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STATEMENT UPDATE

11/20/09 Fiscal statement dated DEC 31 2008:

Cash	\$	469,559	Accounts Payable	\$
Contracts			& Accrued	
Receivable-Net		2,090,871	Expenses	296,685
Costs In Excess			L.T. Liab-(1yr)	4,204

Of Billings	98,042	Billings In	
		Excess Of Costs	109,604
	-----		-----
Curr Assets	2,658,472	Curr Liabs	410,493
Fixt & Equip	396,935	Long-Term Debt-	
Prepaid Insurance	39,800	Net	8,328
Deposits	5,109	COMMON STOCK	100
		RETAINED EARNINGS	2,681,395
	-----		-----
Total Assets	3,100,316	Total	3,100,316

From JAN 01 2008 to DEC 31 2008 annual sales \$5,662,778; cost of goods sold \$4,749,903. Gross profit \$912,875; operating expenses \$619,336. Operating income \$293,539; other income \$10,303; other expenses \$10,959; net income \$292,883.

Prepared from statement(s) by Accountant: Benitez & Company, CPA's, Miami, Florida.

ACCOUNTANTS OPINION: "The financial statement as submitted by the subject company was reviewed by the accountant."

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Explanations: Business elects to be taxed as a sub chapter S Corporation.

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FINANCE
04/15/08

	Fiscal	Fiscal
	Dec 31 2005	Dec 31 2006
Curr Assets	544,547	502,531
Curr Liabs	21,243	39,198
Current Ratio	25.6	12.8
Working Capital	523,304	463,333
Other Assets	105,193	77,289
Worth	628,497	540,622
Sales	2,868,441	5,527,722
Long Term Liab	0	0
Net Profit (Loss)	133,932	17,376

Fiscal statement dated DEC 31 2007:

Cash	\$ 149,143	Accts Pay	\$ 60,338
Employee Loans	1,009	Total Loan	
Letter Of Credit	25,000	Payable	21,373
		Taxes	(275)

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Curr Assets	175,152	Curr Liabs	81,436
Fixt & Equip	101,187	CAPITAL STOCK	1,000
Deposits	948	DIVIDENDS	(912,201)
		RETAINED EARNINGS	535,824
		CURRENT NET	
		INCOME	571,228
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Total Assets	277,287	Total	277,287
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From JAN 01 2007 to DEC 31 2007 annual sales \$6,889,624; cost of goods sold \$3,017,025. Gross profit \$3,872,599; operating expenses \$3,301,370. Operating income \$571,229. Net income \$571,228.

Prepared from statement(s) by Accountant: Alberto R. Diaz, CPA, PA, Miami, Florida.

ACCOUNTANTS OPINION: The financial statement reflects an accountant's compilation with figures provided from management.

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Fixed assets shown net less \$523,804 depreciation.

Explanations: Business elects to be taxed as a sub chapter S Corporation.

On April 15, 2008, the financial information was updated.

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HISTORY
04/15/08

ANTONIO E HERNANDEZ, PRESIDENT
DIRECTOR(S): THE OFFICER(S)

 * * * CORPORATE AND BUSINESS REGISTRATIONS * * *
 REPORTED BY THE SECRETARY OF STATE
 OR OTHER OFFICIAL SOURCE AS OF 11/13/2009

REGISTERED NAME: EMPIRE ELECTRIC MAINTENANCE AND SERVICE INC.

CORPORATION TYPE: PROFIT FILING DATE: 11/16/1988
 BUSINESS TYPE: DOMESTIC CORPORATION FED. TAX ID #: 650084560
 REGISTRATION ID #: K45646

STATE OF ORGANIZATION (INCORPORATION): FLORIDA
 DATE OF ORGANIZATION (INCORPORATION) : 11/16/1988

STATUS: ACTIVE

WHERE FILED: STATE DEPARTMENT/CORPORATION DIVISION, TALLAHASSEE, FL

REGISTERED AGENT: ANTONIO E HERNANDEZ, 1041 SW 67TH AVE, WEST MIAMI,
 FL 33144

PRINCIPALS: ANTONIO E HERNANDEZ, P/D, 4525 SW 64TH AVE, MIAMI, FL
 33155

 Business was Incorporated in the State of Florida.
 Business started 1988 by Antonio E Hernandez. Relocated Dec 1995
 from 6400 Sw 43rd St. 100% of capital stock is owned by Antonio E.
 Hernandez.

ANTONIO E HERNANDEZ born 1964. 1988-present active here.

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OPERATION

04/15/08 Contractor of electrical work (100%).
 ADDITIONAL TELEPHONE NUMBER(S): Facsimile (Fax) 305 264-1974.
 Terms are cash, check or credit card, contractual basis and net 30
 days. Has 45 account(s). Sells to general public and commercial
 concerns. Territory : Local.
 Nonseasonal.
 EMPLOYEES: 75 which includes officer(s).
 FACILITIES: Rents 6,000 sq. ft. on 1st floor of a one story
 concrete block building.
 LOCATION: Central business section on main street.

THE INFORMATION IN THE "PAYMENTS", "PUBLIC FILINGS" AND OTHER SECTIONS, WHEN
 PRESENT, MAY NOT RELATE TO THIS BUSINESS DUE TO POSSIBLE CHANGES IN OWNERSHIP,
 CONTROL, OR LEGAL STATUS SINCE THE DATA WAS COLLECTED.

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FULL DISPLAY COMPLETE