

W/E 3/18/80

FOREMAN'S DAILY
TIME CARD



McGraw Construction
Company, Inc.

INSULATORS

Craft

Date 3 12 19 80

Cont. No. MS1007

CODE

- 1 Superintendent
 - 2 Gen. Foreman
 - 3 Ass't Gen. Foreman
 - 4 Area Foreman
 - 5 Foreman
 - 6 Ass't Foreman
 - 7 Journeyman
 - 8 Power Tool Operator
 - 9 Apprentice
 - 10 Other
- (Explain)

DESCRIPTION

HAMILTON
ACCOUNT NO. 0470028
AD1601-3101

Service Lines
Collector
Mainline

3-12-80
3-18-80

BADGE NO. CODE	IN	OUT	Total Hrs.	RATE
7 T6590	8	4:30	8	12 ⁶¹
7 T6591	8	4:30	8	12 ⁶¹
7 T6592	8	4:30	8	12 ⁶¹
7 T6600	8	4:30	8	12 ⁶¹
7 T6601	8	4:30	8	12 ⁶¹
9 T6602	8	4:30	4 4	8 ²⁵

Middletown Development
& MAIN
CINCINNATI
Supply Co., Inc. LOCAL #8

TOTALS

Chuman
Client Representative

Ralph A. Smith
McGraw Representative

White Copy - PAYROLL Canary Copy - BILLING Card Copy - CLIENT

THE

INSULATORS

Date 3/2 1980

Cont. No. 115/001

1 Superintendent
2 Gen. Foreman
3 Ass't Gen. Foreman
4 Area Foreman
5 Foreman
6 Ass't Foreman
7 Journeyman
8 Power Tool
Operator
9 Apprentice
10 Other

(Explain)

RATE

7	8	4	8	8			12 ⁶¹
T6601	8	30	8	8			

[illegible]

TOTALS

Client Representative

McGraw Representative

White Copy - PAYROLL

Canary Copy - BILLING**Card Copy - CLIENT**

FOREMAN'S DAILY
TIME CARD



McGraw Construction
Company, Inc.

INSULATORS
Craft

Date 3-12-1980

Cont. No. MS1007

CODE

- 1 Superintendent
- 2 Gen. Foreman
- 3 Ass't Gen. Foreman
- 4 Area Foreman
- 5 Foreman
- 6 Ass't Foreman
- 7 Journeyman
- 8 Power Tool Operator
- 9 Apprentice
- 10 Other (Explain)

DESCRIPTION

HAMILTON
ACCOUNTING

Service Time
Collector
Manages

BADGE NO. CODE	IN	OUT	Total Hrs.	RATE
<u>7</u> <u>6565</u>	<u>8</u>	<u>4</u> <u>30</u>	<u>8</u>	<u>12⁶¹</u>
<u>7</u> <u>6571</u>	<u>8</u>	<u>4</u> <u>30</u>	<u>8</u>	<u>12⁶¹</u>
<u>7</u> <u>6575</u>	<u>8</u>	<u>4</u> <u>30</u>	<u>8</u>	<u>12⁶¹</u>
<u>7</u> <u>6577</u>	<u>8</u>	<u>4</u> <u>30</u>	<u>8</u>	<u>12⁶¹</u>
<u>7</u> <u>6578</u>	<u>8</u>	<u>4</u> <u>30</u>	<u>8</u>	<u>12⁶¹</u>
<u>7</u> <u>6579</u>	<u>8</u>	<u>4</u> <u>30</u>	<u>8</u>	<u>12⁶¹</u>
<u>7</u> <u>6580</u>	<u>8</u>	<u>4</u> <u>30</u>	<u>8</u>	<u>12⁶¹</u>
TOTALS				

MAINT
ADCA
CINN OHIO

Chamman
Client Representative

Ralph A. Smith
McGraw Representative

White Copy - PAYROLL Canary Copy - BILLING Card Copy - CLIENT

RESEARCH

INSULATOR

Cont. No. MS1007

1 Superintendent
2 Gen. Foreman
3 Ass't Gen. Foreman
4 Area Foreman
5 Foreman
6 Ass't Foreman
7 Journeyman
8 Journey Tool
Operator
9 Apprentice
10 Other

(Explain)

[illegible]

TOTALS

MAINT
LOCAL #8
CINN OHIO

Ralph A. Smith
McGraw Representative

White Copy - PAYROLL

Canary Copy - BILLING**Card Copy - CLIENT**

[illegible]

INSULATOR

Date 3-12 1980

(Explain)

RATE[illegible]

MAINT

TOTALS

McGraw Representative

McGCon 7360

Card Copy - CLIENT

INSULATOR

Date 3-12 1980

Cont. No. MS 1007

1 Superintendent
2 Gen. Foreman
3 Ass't Gen. Foreman
4 Area Foreman
5 Foreman
6 Ass't Foreman
7 Journeyman
8 Power Tool
Operator
9 Apprentice
10 Other

(Explain)

HAMILT

RATE

1

TOTALS

Client Representative

McGraw Representative

McGCon 7361

White Copy - PAYROLL

Canary Copy - BILLING**Card Copy - CLIENT**Form T-19-M 

[REDACTED]

Insulators

MEE
Cont. No. 814-12

- 1 Superintendent
- 2 Gen. Foreman
- 3 Ass't Gen. Foreman
- 4 Area Foreman
- 5 Foreman
- 6 Ass't Foreman
- 7 Journeyman
- 8 Power Tool Operator
- 9 Apprentice
- 10 Other

(Explain)

ACCOUNT NO.

DESCRIPTION	DATE	AMOUNT	REMARKS
...	...	...	...

DESCRIPTION	QTY	UNIT	PRICE	TOTAL
POST FCE	1			
POST FCE	1			

Boiler H₃C

BADGE NO. CODE	IN	OUT	Total Hrs.						RATE
2 65-17	8	4 30	8	4	4				12 ⁰³
7 65-01	8	4 30	8	8					11 ⁵⁸
7 65-22	8	4 30	8		8				11 ⁵⁸
7 65-34	8	4 30	8	8					11 ⁵⁸
7 65-49	8	4 30	8	8					11 ⁵⁸
7 65-53	8	4 30	8	8					11 ⁵⁸
7 65-60	8	4 30	8		8				11 ⁵⁸
7 65-84	8	4 30	8	8					11 ⁵⁸
7 65-85-	8	4 30	8	8					11 ⁵⁸
9 65-99	8	4 30	8	8					9 ²⁷
7 66-03	8	4 30	8	8					11 ⁵⁸
				M	A	I	N	T	
TOTALS									

Wm. H. Downey
Client Representative

McGraw Representative

White Copy - PAYROLL

Canary Copy - BILLING**Card Copy - CLIENT**Form T-19-M 

McGCon 7362

THE

Insulators

WEE
Cont. No. 814-12

1 Superintendent
2 Gen. Foreman
3 Ass't Gen. Foreman
4 Area Foreman
5 Foreman
6 Ass't Foreman
7 Journeyman
8 Power Tool
Operator
9 Apprentice
10 Other
(Explain)

ACCOUNT NO.

DESCRIPTION	DATE	AMOUNT	REMARKS
...	...	...	...

DESCRIPTION	DATE	AMOUNT	REMARKS
1035-0000	08-28-68	100.00	POST FCE
10379-0000	08-28-68	100.00	POST FCE
			Boiler H

M	A	I	N	T
---	---	---	---	---

McGraw Representative

Card Copy - CLIENT

Insulators

Cont. No. 814-12

CODE

- 1 Superintendent
2 Gen. Foreman
3 Ass't Gen. Foreman
4 Area Foreman
5 Foreman
6 Ass't Foreman
7 Journeyman
8 Power Tool
Operator
9 Apprentice
10 Other
(Explain)

Wm. H. Downey
Client Representative

Walter Hutchinson
McGraw Representative

White Copy - PAYROLL

Canary Copy - BILLING**Card Copy - CLIENT**

WILLIS TOWERS WATSON

Insulators
Craft

Cont. No. 814-12

1 Superintendent
2 Gen. Foreman
3 Ass't Gen. Foreman
4 Area Foreman
5 Foreman
6 Ass't Foreman
7 Journeyman
8 Power Tool
Operator
9 Apprentice
10 Other
(Explain)

[illegible]

ACCOUNT NO.

DESCRIPTION	DATE	AMOUNT	INITIALS
...	...	...	...

1

1

40-1-12

22

100

/

/

/

[illegible]

MAINTENANCE

Mon. H. Downey
Client Representative

McGraw Representative

McGCon 7365

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Form T-19-M
 PRINTERS, INC.

FOREMAN'S DAILY TIME CARD



McGraw Construction
Company, Inc.

Insulators
Craft

Date 3-12 1980

ME E
Cont. No. 814-12

CODE

- 1 Superintendent
- 2 Gen. Foreman
- 3 Ass't Gen. Foreman
- 4 Area Foreman
- 5 Foreman
- 6 Ass't Foreman
- 7 Journeyman
- 8 Power Tool Operator
- 9 Apprentice
- 10 Other (Explain)

BADGE NO. CODE	IN	OUT	Total Hrs.	DESCRIPTION	ACCOUNT NO.	RATE
1	12	4	4	HCCO	1016710198400	13 ⁸⁷
6502	30	30	4	Discharge Line	101681-2942400	
				Steam Line	1016579279400	
				Construction Line	1016570274000	
TOTALS						

Wm. H. Downey
Client Representative

[Signature]
McGraw Representative

White Copy - PAYROLL Canary Copy - BILLING Card Copy - CLIENT

Insulators

Date 3-12 1980

ME E
Cont. No. 814-12

1 Superintendent
2 Gen. Foreman
3 Ass't Gen. Foreman
4 Area Foreman
5 Foreman
6 Ass't Foreman
7 Journeyman
8 Power Tool
Operator
9 Apprentice
10 Other
(Explain)

TOTALS

W. H. Dawsey
Client Representative

McGraw Representative

White Copy - PAYROLL Canary Copy - BILLING Card Copy - CLIENT

INSULATORS

Date 3-12 1980

ACCOUNTING

RATE

[illegible]

Ralph A. Smith
McGraw Representative *R.*

Form T-19-M 

McGCon 7368

THE

INSULATOR

Craft

Date 3/12 1980

Cont. No.**CODE**

- 1 Superintendent
2 Gen. Foreman
3 Ass't Gen. Foreman
4 Area Foreman
5 Foreman
6 Ass't Foreman
7 Journeyman
8 Power Tool
Operator
9 Apprentice
10 Other
(Explain)

DESCRIPTION	DATE	AMOUNT	REMARKS
...	...	...	...

ACCOUNT NO.

MO 1601-3101-0000

TRAVEL

Client Representative

McGraw Representative

FOREMAN'S DAILY
TIME CARD



McGraw Construction
Company, Inc.

INSULATORS

Craft

Date 3 13 19 80

Cont. No. MS1007

CODE

- 1 Superintendent
- 2 Gen. Foreman
- 3 Ass't Gen. Foreman
- 4 Area Foreman
- 5 Foreman
- 6 Ass't Foreman
- 7 Journeyman
- 8 Power Tool Operator
- 9 Apprentice
- 10 Other (Explain)

H A MILLON

DESCRIPTION

04700028
10/601-3/01-0080
Service Lines
Bengal Bld

Day 2
3-13-80
WE 3-18-80

BADGE NO. CODE	IN	OUT	Total Hrs.	RATE
2 T6590	8	4 30	8	12 ⁶¹
2 T6591	8	4 30	8	12 ⁶¹
2 T6592	8	4 30	8	12 ⁶¹
2 6600	0	F F		
2 T6601	8	4 30	8	12 ⁶¹
9 T6602	8	4 30	4 4	5325

Middletown Development
& MAINT
CINN. OHIO
Supply Co., Inc.

TOTALS

Chuman
Client Representative

Ralph A. Smith
McGraw Representative

White Copy - PAYROLL Canary Copy - BILLING Card Copy - CLIENT

THE

Company, Inc.
INSULATORS

Date 3 13 1980

Cont. No. MS1007

1 Superintendent
2 Gen. Foreman
3 Ass't Gen. Foreman
4 Area Foreman
5 Foreman
6 Ass't Foreman
7 Journeyman
8 Power Tool
Operator
9 Apprentice
10 Other
(Explain)

HA MILTON
ACCOUNT

ACCOUNT NO 0007

DESCRIPTION	QTY	UNIT	PRICE	TOTAL
1.0000	1.00	EA	1.00	1.00
2.0000	2.00	EA	2.00	2.00
3.0000	3.00	EA	3.00	3.00
4.0000	4.00	EA	4.00	4.00
5.0000	5.00	EA	5.00	5.00
6.0000	6.00	EA	6.00	6.00
7.0000	7.00	EA	7.00	7.00
8.0000	8.00	EA	8.00	8.00
9.0000	9.00	EA	9.00	9.00
10.0000	10.00	EA	10.00	10.00
11.0000	11.00	EA	11.00	11.00
12.0000	12.00	EA	12.00	12.00
13.0000	13.00	EA	13.00	13.00
14.0000	14.00	EA	14.00	14.00
15.0000	15.00	EA	15.00	15.00
16.0000	16.00	EA	16.00	16.00
17.0000	17.00	EA	17.00	17.00
18.0000	18.00	EA	18.00	18.00
19.0000	19.00	EA	19.00	19.00
20.0000	20.00	EA	20.00	20.00
21.0000	21.00	EA	21.00	21.00
22.0000	22.00	EA	22.00	22.00
23.0000	23.00	EA	23.00	23.00
24.0000	24.00	EA	24.00	24.00
25.0000	25.00			

NO	DATE	DESCRIPTION
101601-3101-0088		Service Lines Bengal Bld

~~$$K_{eq} = \frac{5 - 13 \cdot 5}{3 + 14 \cdot 5}$$~~[illegible]

MAINT
CINN. OHIO
LOCAL #8


Client Representative

Ralph A. Smith
McGraw Representative

McGCon 7372

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FOREMAN'S DAILY
TIME CARD



McGraw Construction
Company, Inc.

INSULATORS

Craft

Date 3-12-80

Cont. No. MS 1007

CODE

- 1 Superintendent
- 2 Gen. Foreman
- 3 Ass't Gen. Foreman
- 4 Area Foreman
- 5 Foreman
- 6 Ass't Foreman
- 7 Journeyman
- 8 Power Tool Operator
- 9 Apprentice
- 10 Other (Explain)

HAMILTON

ACCOUNT NO. 7

DESCRIPTION

Service Line
Bergal Bld

BADGE NO. CODE	IN	OUT	Total Hrs.	RATE
7 T6565	8	4 30	8	12 ⁶¹
7 T6571	8	4 30	4 4	12 ⁶¹
7 T6575	8	4 30	8	12 ⁶¹
7 T6577	8	4 30	8	12 ⁶¹
7 T6578	8	4 30	8	12 ⁶¹
7 T6579	8	4 30	8	12 ⁶¹
7 T6580	8	4 30	8	12 ⁶¹
TOTALS				

MAINT
CINN OHIO
LOCAL #8

Chuman
Client Representative

Ralph A. Smith
McGraw Representative

White Copy - PAYROLL Canary Copy - BILLING Card Copy - CLIENT

INSULATORS

Craft

Date 3-12-80 1980

Cont. No. MS 1007

1 Superintendent
2 Gen. Foreman
3 Ass't Gen. Foreman
4 Area Foreman
5 Foreman
6 Ass't Foreman
7 Journeyman
8 Power Tool
Operator
9 Apprentice
10 Other
(Explain)

HAMILTON

ACCOUNT NO 2007

DESCRIPTION	DATE	AMOUNT	REMARKS
...	...	...	...

DESCRIPTION
Service Lines
Bengal Bld

[illegible]

MAINT
CINN OHIO
LOCAL #8

Chen
Client Representative

Ralph A. Smith
McGraw Representative

White Copy - PAYROLL

Canary Copy - BILLING**Card Copy - CLIENT**Form T-19-M 

McGCon 7374

FOREMAN'S DAILY
TIME CARD



McGraw Construction
Company, Inc.

Insulators
Craft

Date 3-13 1980

Cont. No. MEE 814-12

CODE

- 1 Superintendent
- 2 Gen. Foreman
- 3 Ass't Gen. Foreman
- 4 Area Foreman
- 5 Foreman
- 6 Ass't Foreman
- 7 Journeyman
- 8 Power Tool Operator
- 9 Apprentice
- 10 Other (Explain)

BADGE NO. CODE	IN	OUT	Total Hrs.	DESCRIPTION	ACCOUNT NO.	RATE
2	65178	4 30	8	4	4	12.03
7	6521	8 30	8	8		11.58
7	6522	8 30	8	8		11.58
7	6534	8 30	8	8		11.58
7	6549	8 30	8	8		11.58
7	6553	8 30	8	8		11.58
7	6560	8 30	8	8		11.58
7	6584	8 30	8	8		11.58
7	6585	8 30	8	8		11.58
9	6599	8 30	8	8		9.27
7	6603	8 30	8	8		11.58
				MAINT		

TOTALS

Wm. H. Downey
Client Representative

[Signature]
McGraw Representative

White Copy - PAYROLL

Canary Copy - BILLING

Card Copy - CLIENT

FOREMAN'S DAILY TIME CARD



McGraw Construction Company, Inc.

Insulators
Craft

Date 3-13 19 80

Cont. No. MEE 814-12

CODE

- 1 Superintendent
- 2 Gen. Foreman
- 3 Ass't Gen. Foreman
- 4 Area Foreman
- 5 Foreman
- 6 Ass't Foreman
- 7 Journeyman
- 8 Power Tool Operator
- 9 Apprentice
- 10 Other (Explain)

DESCRIPTION

ACCOUNT NO.

BADGE NO. CODE	IN	OUT	Total Hrs.	RATE
5		30		
6504	8	4 8	3 3 2	11 81
2		30		
6507	8	4 8	4 4	11 58
2		30		
6535	8	4 8	8	11 58
2		30		
6582	OFF			
2		30		
6583	8	4 8	8	11 58
2		30		
6582	8	4 8	4 4	11 58
MAINTENANCE				
TOTALS				

Wm. H. Downey
Client Representative

Walter Huthlin
McGraw Representative

McGCon 7377

White Copy - PAYROLL

Canary Copy - BILLING

Card Copy - CLIENT

[illegible]

Craft

Date_____19____

Cont. No. _____

1 Superintendent
2 Gen. Foreman
3 Ass't Gen. Foreman
4 Area Foreman
5 Foreman
6 Asa't Foreman
7 Jourmeyman
8 Power Tool
Operator
9 Apprentice
10 Other
(Explain)

ACCOUNT NO.

[illegible][illegible]

McGraw Representative

Card Copy - CLIENT

FOREMAN'S DAILY TIME CARD

McGraw Construction
Company, Inc.

Insulation
Craft

Date 3-13 19 80

Cont. No. NEE 207-12

CODE

- 1 Superintendent
- 2 Gen. Foreman
- 3 Ass't Gen. Foreman
- 4 Area Foreman
- 5 Foreman
- 6 Ass't Foreman
- 7 Journeyman
- 8 Power Tool Operator
- 9 Apprentice
- 10 Other (Explain)

BADGE NO. CODE	IN	OUT	Total Hrs.	ACCOUNT NO.	DESCRIPTION	RATE
504	8	3	8	300	300	11.31
507	8	3	8	44	44	11.58
521	8	3	8	6	6	11.58
582	OFF					11
583	8	3	8	8	8	11.58
587	7	3	8	44	44	11.58
11.10.11.12.13.14.15.16						
TOTALS						

Wm. H. Doremus
Client Representative

Wm. H. Doremus
McGraw Representative

McGCon 7379

White Copy - PAYROLL Canary Copy - BILLING Card Copy - CLIENT

THE

INSULATORS

Date 3 13 1980

CODE

- HAMILTON*
ACCOUNTS

DESCRIPTION

ACCOUNT NO. 2007

24702020

DESCRIPTION	DATE
Deraxis Lines	2/28
Bengal Bl	2/1601-3101

[illegible]

MAINT

Ralph A. Smith
McGraw Representative

McGCon 7380

White Copy - PAYROLL Canary Copy - BILLING Card Copy - CLIENT

Company, Inc.
INSULATORS

Date 3 13 1980

Cont. No. MS 1007

1 Superintendent
2 Gen. Foreman
3 Ass't Gen. Foreman
4 Area Foreman
5 Foreman
6 Ass't Foreman
7 Journeyman
8 Power Tool
Operator
9 Apprentice
10 Other

(Explain)

Hamilton

DESCRIPTION	DATE	AMOUNT	REMARKS
...	...	...	...

ACCOUNT NO. 1111111111

ACCOUNT NO	DESCRIPTION
04702028	Service Taxes
01601-3101-0000	Bengal Bld

MAINT

Ralph A. Smith
McGraw Representative

White Copy - PAYROLL Canary Copy - BILLING Card Copy - CLIENT

INSULATORS

Cont. No. MS 1007

1 Superintendent
2 Gen. Foreman
3 Ass't Gen. Foreman
4 Area Foreman
5 Foreman
6 Ass't Foreman
7 Journeyman
8 Power Tool
Operator
9 Apprentice
10 Other
(Explain)

TOTALS

Ralph A. Smith
McGraw Representative

Card Copy - CLIENT

Form T-19-M

McGCon 7382

THE

INSULATORS

Cont. No. MS 1007

CODE

- 1 Superintendent
2 Gen. Foreman
3 Ass't Gen. Foreman
4 Area Foreman
5 Foreman
6 Ass't Foreman
7 Journeyman
8 Power Tool
Operator
9 Apprentice
10 Other
(Explain)


Client Representative

Ralph A. Smith
McGraw Representative

Card Copy - CLIENT

INSULATORS
Craft

Cont. No. MS 1007

1 Superintendent
2 Gen. Foreman
3 Ass't Gen. Foreman
4 Area Foreman
5 Foreman
6 Ass't Foreman
7 Journeyman
8 Power Tool
Operator
9 Apprentice
10 Other
(Explain)


Client Representative

Ralph A. Smith
McGraw Representative

White Copy - PAYROLL Canary Copy - BILLING Card Copy - CLIENT

Form T-19-M 

McGCon 7384

INSULATORS

Cont. No. MS 1007

1 Superintendent
2 Gen. Foreman
3 Ass't Gen. Foreman
4 Area Foreman
5 Foreman
6 Ass't Foreman
7 Journeyman
8 Power Tool
Operator
9 Apprentice
10 Other
(Explain)

IN

IN

**Total
Hrs.**

RATE


Client Representative

Ralph A. Smith
McGraw Representative

Card Copy - CLIENTForm T-19-M 

McGCon 7385

Insulators
Craft

ME Cont. No. 914-12

1 Superintendent
2 Gen. Foreman
3 Ass't Gen. Foreman
4 Area Foreman
5 Foreman
6 Ass't Foreman
7 Journeyman
8 Power Tool
Operator
9 Apprentice
10 Other (Explain) _____

RATE

13⁸⁷

const
MAINT

McGraw Representative

Form T-19-M 

McGCon 7386

Insulators
Craft

MEE
Cont. No. 814-12

1 Superintendent
2 Gen. Foreman
3 Ass't Gen. Foreman
4 Area Foreman
5 Foreman
6 Ass't Foreman
7 Journeyman
8 Power Tool
Operator
9 Apprentice
10 Other
(Explain)

DESCRIPTION	DATE	AMOUNT	INITIALS
...	...	...	...

ACCOUNT NO.

TRAVEL

[illegible]

TOTALS

Wm. H. Dorney
Client Representative

McGraw Representative

McGCon 7387

White Copy - PAYROLL

Canary Copy - BILLING**Card Copy - CLIENT**

Form T-19-M



INSULATIONS

Date 3/13 1980

1 Superintendent
2 Gen. Foreman
3 Ass't Gen. Foreman
4 Area Foreman
5 Foreman
6 Ass't Foreman
7 Journeyman
8 Power Tool
Operator
9 Apprentice
10 Other
(Explain)

ACCOUNT NO.

DESCRIPTION	DATE	AMOUNT	REMARKS
...	...	...	...

MO1007-0470-002A

TRAVEL

McGraw Representative

FOREMAN'S DAILY
TIME CARD



McGraw Construction
Company, Inc.

INSULATORS

Craft

Date 3-14-1980

Cont. No. MS1007

CODE

- 1 Superintendent
- 2 Gen. Foreman
- 3 Ass't Gen. Foreman
- 4 Area Foreman
- 5 Foreman
- 6 Ass't Foreman
- 7 Journeyman
- 8 Power Tool Operator
- 9 Apprentice
- 10 Other (Explain)

DESCRIPTION

HAMILTON
ACCOUNT NO. 04700028
NOI 601-3101-009 Collector Mains

Day 3
3-14-80
3-18-80

BADGE NO. CODE	IN	OUT	Total Hrs.	RATE
7 T6565	8	4 30	8	12 ⁶¹
7 T6571	0	F F		
7 T6575	8	4 30	8	12 ⁶¹
7 T6577	8	4 30	8	12 ⁶¹
7 T6578	8	4 30	8	12 ⁶¹
7 T6579	8	2 30	6	12 ⁶¹
7 T6580	8	4 30	8	12 ⁶¹
7 T6590	0	F F		MAINT
7 T6591	8	4 30	8	CINNO. 12 ⁶¹
7 T6592	8	4 30	8	12 ⁶¹
7 T6601	8	4 30	8	12 ⁶¹
9 T6602	8	4 30	8	8 ³²⁵

Middletown Development & Supply Co., Inc.

Client Representative: *[Signature]*
McGraw Representative: *Ralph A. Smith*

McGCon 7389

White Copy - PAYROLL Canary Copy - BILLING Card Copy - CLIENT

FOREMAN'S DAILY TIME CARD



McGraw Construction
Company, Inc.

INSULATORS

Craft

Date 3-14-1980

Cont. No. MS1007

CODE

- 1 Superintendent
- 2 Gen. Foreman
- 3 Ass't Gen. Foreman
- 4 Area Foreman
- 5 Foreman
- 6 Ass't Foreman
- 7 Journeyman
- 8 Power Tool Operator
- 9 Apprentice
- 10 Other (Explain)

DESCRIPTION

HAMILTON
ACCOUNT NO. 04708028
MO1601-3101-00

Collector Maine
5-14-80
3-1-80

BADGE NO. CODE	IN	OUT	Total Hrs.	RATE
7 T 6565	8	4 30	8	12 ⁶¹
7 T 6571	0	4 30	F	
7 T 6575	8	4 30	8	12 ⁶¹
7 T 6577	8	4 30	8	12 ⁶¹
7 T 6578	8	4 30	8	12 ⁶¹
7 T 6579	8	2 30	6	12 ⁶¹
7 T 6580	8	4 30	8	12 ⁶¹
7 T 6590	0	F	F	
7 T 6591	8	4 30	8	12 ⁶¹
7 T 6592	8	4 30	8	12 ⁶¹
7 T 6600	8	4 30	8	12 ⁶¹
7 T 6601	8	4 30	8	12 ⁶¹
9 T 6602	8	4 30	4 4	8 ³²⁵
TOTALS				

MAINT

CINMO. 12⁶¹

LOCA 12⁶¹

Chasman
Client Representative

Ralph A. Smith
McGraw Representative

White Copy - PAYROLL Canary Copy - BILLING Card Copy - CLIENT

[REDACTED]

INSULATORS

Date 3 14 1980

(Explain)

[illegible]

DESCRIPTION

Service Lines
Collector Mains

H. B. Milton
ACCOUNTING

ACCOUNT NO. 170/207

04708028

4108028
01601-3100

MAINT

TOTALS


Client Representative

Ralph A. Smith
McGraw Representative

White Copy - PAYROLL

Canary Copy - BILLING

Card Copy - CLIENT

Form T-19-M

McGCon 7391

RESEARCH

Company, Inc.
INSULATORS

Date 3 14 1980

Cont. No. MS1007

1 Superintendent
2 Gen. Foreman
3 Ass't Gen. Foreman
4 Area Foreman
5 Foreman
6 Ass't Foreman
7 Journeyman
8 Power Tool
Operator
9 Apprentice
10 Other

BADGE NO. CODE	IN	OUT	Total Hrs.
-------------------	----	-----	---------------

RATE[illegible]

MAINT

TOTALS

Client Representative

McGraw Representative

McGCon 7392

White Copy - PAYROLL

Canary Copy - BILLING**Card Copy - CLIENT**

Insulators

MEE
Cont. No. 814-12

1 Superintendent
2 Gen. Foreman
3 Ass't Gen. Foreman
4 Area Foreman
5 Foreman
6 Ass't Foreman
7 Journeyman
8 Power Tool
Operator
9 Apprentice
10 Other
(Explain)

M A I N T

McGraw Representative

White Copy - PAYROLL Canary Copy - BILLING Card Copy - CLIENT

W

Insulators

YME 814-12
Cont. No.

CODE

- 1 Superintendent
2 Gen. Foreman
3 Ass't Gen. Foreman
4 Area Foreman
5 Foreman
6 Ass't Foreman
7 Journeyman
8 Power Tool
Operator
9 Apprentice
10 Other
(Explain)

ACCOUNT NO.

DESCRIPTION	DATE	AMOUNT	REMARKS
...	...	...	...

DESCRIPTION	DATE	AMOUNT	CHECK NO.	REMARKS
Food	12-1-00	79-000		Open Heartly
				Boiler Hse
				Boiler FCE

M	A	I	N	T
---	---	---	---	---

TOTALS

W.M. H. Downey
Client Representative

McGraw Representative

White Copy - PAYROLL

Canary Copy - BILLING

Card Copy - CLIENT

Form T-19-M

McGCon 7394

Insulators
Craft

CODE

- 1 Superintendent**
- 2 Gen. Foreman**
- 3 Ass't Gen. Foreman**
- 4 Area Foreman**
- 5 Foreman**
- 6 Ass't Foreman**
- 7 Journeyman**
- 8 Power Tool Operator**
- 9 Apprentice**
- 10 Other**
(Explain)

WM. H. Downey
Client Representative

Walter Hutchinson
McGraw Representative

White Copy - PAYROLL Canary Copy - BILLING Card Copy - CLIENT

McGCon 7395

FOREMAN'S DAILY TIME CARD



McGraw Construction
Company, Inc.

Insulators
Craft

Date 3-14 1980

Cont. No. HEE 814-12

- CODE
- 1 Superintendent
 - 2 Gen. Foreman
 - 3 Ass't Gen. Foreman
 - 4 Area Foreman
 - 5 Foreman
 - 6 Ass't Foreman
 - 7 Journeyman
 - 8 Power Tool Operator
 - 9 Apprentice
 - 10 Other
- (Explain)

BADGE NO. CODE	IN	OUT	Total Hrs.	ACCOUNT NO.	DESCRIPTION	RATE
6504	8	3 4	8	101681-0298300	Old Final Cooler	1181
6507	8	3 4	8	101671-0198400	H.P.P.	1158
6535	8	3 4	8	101681-0230900	Phosam Pump hose	1158
6502	8	3 4	8	101651-0271000	Suction Line - Down 471	1158
6503	8	3 4	8	101651-0279900	Steam Line - Down 474	1458
6587	8	12 4	4			1158
MAINTENANCE						
TOTALS						

Wm. H. Downey
Client Representative

Walt H. Simon
McGraw Representative

White Copy - PAYROLL Canary Copy - BILLING Card Copy - CLIENT

RESEARCH

Insulators
Craft

Date 3-14 1980

WFE
Cont. No. 814-12

1 Superintendent
2 Gen. Foreman
3 Ass't Gen. Foreman
4 Area Foreman
5 Foreman
6 Ass't Foreman
7 Journeyman
8 Power Tool
Operator
9 Apprentice
10 Other
(Explain)

RATE

13⁸

TOTALS

WM. H Downey
Client Representative

McGraw Representative

Card Copy - CLIENT

Insulators

Craft

Date 3-14 1980

Cont. No. 814-12

CODE

- 1 Superintendent
2 Gen. Foreman
3 Ass't Gen. Foreman
4 Area Foreman
5 Foreman
6 Ass't Foreman
7 Journeyman
8 Power Tool
Operator
9 Apprentice
10 Other
(Explain)

BADGE NO. CODE	IN	OUT	Total Hrs.
1 6502	12 30	4 30	4
TOTALS			

Wm. H. Downey
Client Representative

McGraw Representative

White Copy - PAYROLL

Canary Copy - BILLING

Card Copy - CLIENTForm T-19-M 

McGCon 7398

INSULATOR

Craft

Date 3-14 1980

Cont. No. 1151007

CODE

- 1 Superintendent
2 Gen. Foreman
3 Ass't Gen. Foreman
4 Area Foreman
5 Foreman
6 Ass't Foreman
7 Journeyman
8 Power Tool
Operator
9 Apprentice
10 Other
- (Explain)
- HAM-1*

HAMILTON
ACCOUNT

ACCOUNT NO. 04700028

[illegible]

DATE	DESCRIPTION
11/661-3101	Service Times
	Collector Mains

[illegible]**TOTALS**

Chisman
Client Representative

Ralph A. Smith
McDrow Representative

Card Copy - CLIENT

McGCon 7399

[REDACTED]

Company, Inc.
INSULATORS

Craft

Date 3-14 1980

Cont. No. 1151001

CODE.

- 1 Superintendent
2 Gen. Foreman
3 Ass't Gen. Foreman
4 Area Foreman
5 Foreman
6 Ass't Foreman
7 Journeyman
8 Power Tool
Operator
9 Apprentice
10 Other

(Explain)

[illegible]**TOTALS**

Client Representative

McGraw Representative

White Copy - PAYROLL

Canary Copy - BILLING**Card Copy - CLIENT**Form T-19-M 

McGCon 7400

FOREMAN'S DAILY TIME CARD



McGraw Construction Company, Inc.

Insulators
Craft

Date 3-17-80

MEE
Cont. No. 814-12

CODE

- 1 Superintendent
- 2 Gen. Foreman
- 3 Ass't Gen. Foreman
- 4 Area Foreman
- 5 Foreman
- 6 Ass't Foreman
- 7 Journeyman
- 8 Power Tool Operator
- 9 Apprentice
- 10 Other (Explain)

Hamilton

ACCOUNT NO.

DESCRIPTION

Service Lines
Benzol Bldg.

Wag 6
3-17-80

W.E. 3-18-80

BADGE NO. CODE	IN	OUT	Total Hrs.	RATE
7 T65-65	8	4 30	8	12 ⁶¹
7 T65-71	8	4 30	8	12 ⁶¹
7 T65-75	8	10 2	2	12 ⁶¹
7 T65-77	8	4 30	8	12 ⁶¹
7 T65-78	8	3 6 1/2	6 1/2	12 ⁶¹
7 T65-79	8	3 1/2	1/2	12 ⁶¹
7 T65-80	8	4 30	8	12 ⁶¹
7 T65-90	8	4 30	8	12 ⁶¹
7 T65-91	8	4 30	8	12 ⁶¹
7 T65-92	8	4 30	8	12 ⁶¹
7 T6600	12 4 30	4 4	4	12 ⁶¹
7 T6601	8 4 30	8	8	12 ⁶¹
7 T6602	8 4 30	8	8	12 ⁶¹
TOTALS				

Nighttown Development
p325

Supply Co. Inc.
McGraw Representative

White Copy - PAYROLL Canary Copy - BILLING Card Copy - CLIENT

FOREMAN'S DAILY TIME CARD

McGraw Construction
Company, Inc.

Insulators
Craft

Date 3-17 1980

MEE
Cont. No. 814-12

- CODE
- 1 Superintendent
 - 2 Gen. Foreman
 - 3 Ass't Gen. Foreman
 - 4 Area Foreman
 - 5 Foreman
 - 6 Ass't Foreman
 - 7 Journeyman
 - 8 Power Tool Operator
 - 9 Apprentice
 - 10 Other (Explain)

BADGE NO. CODE	IN	OUT	Total Hrs.	ACCOUNT NO.	DESCRIPTION	RATE
7						
T 65-65	8	4 30	8	MS 0101-470-0028	Service Lines	12 ⁶¹
7						
T 65-71	8	4 30	8	MS 0101-470-0028	Service Lines	12 ⁶¹
7						
T 65-75	8	10 2	2	MS 0101-470-0028	Service Lines	12 ⁶¹
7						
T 65-77	8	4 30	8	MS 0101-470-0028	Service Lines	12 ⁶¹
7						
T 65-78	8	3 6 1/2	6 1/2	MS 0101-470-0028	Service Lines	12 ⁶¹
7						
T 65-79	8	8 1/2	1/2	MS 0101-470-0028	Service Lines	12 ⁶¹
7						
T 65-80	8	4 30	8	MS 0101-470-0028	Service Lines	12 ⁶¹
7						
T 65-90	8	4 30	8	MS 0101-470-0028	Service Lines	12 ⁶¹
7						
T 65-91	8	4 30	8	MS 0101-470-0028	Service Lines	12 ⁶¹
7						
T 65-92	8	4 30	8	MS 0101-470-0028	Service Lines	12 ⁶¹
7						
T 6600	12 30	4 30	4	MS 0101-470-0028	Service Lines	12 ⁶¹
7						
T 6601	8	4 30	8	MS 0101-470-0028	Service Lines	12 ⁶¹
7						
T 6602	8	4 30	8	MS 0101-470-0028	Service Lines	12 ⁶¹
TOTALS			44			8325

Client Representative

McGraw Representative

White Copy - PAYROLL

Canary Copy - BILLING

Card Copy - CLIENT

Insulators
Craft

Cont. No. 814-12

1 Superintendent
2 Gen. Foreman
3 Ass't Gen. Foreman
4 Area Foreman
5 Foreman
6 Ass't Foreman
7 Journeyman
8 Power Tool
Operator
9 Apprentice
10 Other
(Explain)

ACCOUNT NO.:

DESCRIPTION	DATE	AMOUNT	INITIALS
...	...	...	...

MAINTENANCE

[Signature]
McGraw Representative

McGCon 7405

White Copy - PAYROLL Canary Copy - BILLING Card Copy - CLIENT

Insulators

MEF
Cont. No. 814-12

1 Superintendent
2 Gen. Foreman
3 Ass't Gen. Foreman
4 Area Foreman
5 Foreman
6 Ass't Foreman
7 Journeyman
8 Power Tool
Operator
9 Apprentice
10 Other
(Explain)

ACCOUNT NO.

DESCRIPTION	DATE	AMOUNT	REMARKS
...	...	...	...

Boiler HSC

BADGE NO. CODE	IN	OUT	Total Hrs.											RATE
2	8	4	8	4	4									12.03
65-17	8	30	8	8										11.50
7	8	4	8											11.50
65-22	8	30	8		8									11.50
7	8	4	8	8										11.50
65-34	8	30	8	8										11.50
7	8	4	8	8										11.50
65-49	8	30	8	8										11.50
7	8	4	8	8										11.50
65-53	8	30	8	8										11.50
7	8	4	8		8									11.50
65-60	8	30	8	8										11.50
7	8	4	8	8										11.50
65-84	8	30	8	8										11.50
7	8	4	8	8										11.50
65-85	8	30	8	8										9.27
7	8	4	8	8										11.50
65-94	8	30	8	8										
7	8	4	8	8										
6603	8	30	8	8										
TOTALS														

WM. H. Downey
Client Representative

McGraw Representative

McGCon 7406

White Copy - PAYROLL

Canary Copy - BILLING**Card Copy - CLIENT**

Insulators

MEË
Cont. No. 814-12

1 Superintendent
2 Gen. Foreman
3 Ass't Gen. Foreman
4 Area Foreman
5 Foreman
6 Ass't Foreman
7 Journeyman
8 Power Tool
Operator
9 Apprentice
10 Other
(Explain)

DESCRIPTION	DATE	AMOUNT	INITIALS
...	...	...	...

ACCOUNT NO.

NO.	DESCRIPTION
44105-5-0000	B-1309
21379-0000	B-1309
	FCE
	B-1309
	B-1309

BADGE NO. CODE	IN	OUT	Total Hrs.					RATE
2 65-17	8	4 30	8	4	4			12 ⁰³
7 65-01	8	4 30	8	8				11 ⁵⁸
7 65-22	8	4 30	8		8			11 ⁵⁸
7 65-34	8	4 30	8	8				11 ⁵⁸
7 65-49	8	4 30	8	8				11 ⁵⁸
7 65-53	8	4 30	8	8				11 ⁵⁸
7 65-60	8	4 30	8		8			11 ⁵⁸
7 65-84	8	4 30	8	8				11 ⁵⁸
7 65-85	8	4 30	8	8				11 ⁵⁸
7 65-94	8	4 30	8	8				9 ²⁷
7 6603	8	4 30	8	8				11 ⁵⁸
				MAINT				
TOTALS								

W.M. H. Downey
Client Representative


McGraw Representative

Card Copy - CLIENT

INSULATORS

CODE.

- 1 Superintendent
2 Gen. Foreman
3 Ass't Gen. Foreman
4 Area Foreman
5 Foreman
6 Ass't Foreman
7 Journeyman
8 Power Tool
Operator
9 Apprentice
10 Other

[illegible]

McGraw Representative

Card Copy - CLIENT

RESEARCH

INSULATORS

Date 3-17 1980

Cont. No. MS 1007

1 Superintendent
2 Gen. Foreman
3 Ass't Gen. Foreman
4 Area Foreman
5 Foreman
6 Ass't Foreman
7 Journeyman
8 Power Tool
Operator
9 Apprentice
10 Other

(Explain)

HAM

RATE

12⁸³

McGraw Representative

Card Copy - CLIENT

Insulators

MEE
Cont. No. 814-12

1 Superintendent
2 Gen. Foreman
3 Ass't Gen. Foreman
4 Area Foreman
5 Foreman
6 Ass't Foreman
7 Journeyman
8 Power Tool
Operator
9 Apprentice
10 Other
(Explain)

DESCRIPTION	DATE	AMOUNT	INITIALS
...	...	...	...

ACCOUNT NO.

[illegible]**TOTALS**

W.M. H. Downey
Client Representative

McGraw Representative

White Copy - PAYROLL

Canary Copy - BILLING**Card Copy - CLIENT**

Insulators

Date 3-17 1980

III E
Cont. No. 614-12

1 Superintendent
2 Gen. Foreman
3 Ass't Gen. Foreman
4 Area Foreman
5 Foreman
6 Ass't Foreman
7 Journeyman
8 Power Tool
Operator
9 Apprentice
10 Other
(Explain)

**BADGE NO.
CODE**

IN

OUT

**Total
Hrs.****RATE**

1

12

4

11

•

TOTALS

W.H. D. Downey
Client Representative

McGraw Representative

White Copy - PAYROLL

Canary Copy - BILLING**Card Copy - CLIENT**

Form T-19-M

McGCon 7411

INSULATORS

Craft

Date 3-17-80

Cont. No. MS 1007

CODE

- 1 Superintendent
2 Gen. Foreman
3 Ass't Gen. Foreman
4 Area Foreman
5 Foreman
6 Ass't Foreman
7 Journeyman
8 Power Tool
Operator
9 Apprentice
10 Other

(Explain)

BADGE NO.
CODE

Total
Hrs.**RATE**[illegible]**TOTALS**

Client Representative

McGraw Representative

White Copy - PAYROLL

Canary Copy - BILLING

Card Copy - CLIENT

Form T-19-M



McGCon 7412

RESEARCH

Company, Inc.
INSULATORS

Date 3-17-80 1980

(Explain)

[illegible]

ACCOUNT NO. 7

24702028
A01621

DESCRIPTION	DATE
Service Lines	
Bengol Bld.	

TOTALS

McGraw Representative

Card Copy - CLIENT

INSULATORS

Craft

Date 3/17 1980

Cont. No.

CODE

- 1 Superintendent
2 Gen. Foreman
3 Ass't Gen. Foreman
4 Area Foreman
5 Foreman
6 Ass't Foreman
7 Journeyman
8 Power Tool
Operator
9 Apprentice
10 Other
(Explain)

**BADGE NO.
CODE**

16

10

Total
Hrs.**RATE**

7502

50

TOTALS

McGraw Representative

McGCon 7414

THE

INSULATORS

Craft

Date 3/17 1980

Cont. No.**CODE**

- 1 Superintendent
- 2 Gen. Foreman
- 3 Ass't Gen. Foreman
- 4 Area Foreman
- 5 Foreman
- 6 Ass't Foreman
- 7 Journeyman
- 8 Power Tool
Operator
- 9 Apprentice
- 10 Other

(Explain)

ACCOUNT NO.

[illegible]

MO 1681 - 0230-0900

MO1007-0470-0020

OTHER
PAY

BADGE NO. CODE	IN	OUT	Total Hrs.
6502			
TOTALS			

McGraw Representative

McGCon 7415

FOREMAN'S DAILY TIME CARD



McGraw Construction
Company, Inc.

Insulators

Craft

Date 3-17-80 1980

MEE
Cont. No. 814-12

CODE

- 1 Superintendent
- 2 Gen. Foreman
- 3 Ass't Gen. Foreman
- 4 Area Foreman
- 5 Foreman
- 6 Ass't Foreman
- 7 Journeyman
- 8 Power Tool Operator
- 9 Apprentice
- 10 Other (Explain)

Hamilton

ACCOUNT NO.

DESCRIPTION

*Service Lines
Benzol Bldg.*

*1 Day (6)
3-17-80*

W.F. 3-18-80

BADGE NO. CODE	IN	OUT	Total Hrs.	RATE
<u>7</u>				
<u>T65-65</u>	<u>8</u>	<u>4 30</u>	<u>8</u>	<u>12⁶¹</u>
<u>7</u>				
<u>T65-71</u>	<u>8</u>	<u>4 30</u>	<u>8</u>	<u>12⁶¹</u>
<u>7</u>				
<u>T65-75</u>	<u>8</u>	<u>10 2</u>	<u>2</u>	<u>12⁶¹</u>
<u>7</u>				
<u>T65-77</u>	<u>8</u>	<u>4 30</u>	<u>8</u>	<u>12⁶¹</u>
<u>7</u>				
<u>T65-78</u>	<u>8</u>	<u>3 6 1/2</u>	<u>6 1/2</u>	<u>12⁶¹</u>
<u>7</u>				
<u>T65-79</u>	<u>8</u>	<u>30 1/2</u>	<u>1/2</u>	<u>12⁶¹</u>
<u>7</u>				
<u>T65-80</u>	<u>8</u>	<u>4 30</u>	<u>8</u>	<u>12⁶¹</u>
<u>7</u>				
<u>T65-90</u>	<u>8</u>	<u>4 30</u>	<u>8</u>	<u>MAINT 12⁶¹</u>
<u>7</u>				
<u>T65-91</u>	<u>8</u>	<u>4 30</u>	<u>8</u>	<u>CIN 12⁶¹</u>
<u>7</u>				
<u>T65-92</u>	<u>8</u>	<u>4 30</u>	<u>8</u>	<u>LOCAL 12⁶¹</u>
<u>7</u>				
<u>T6600</u>	<u>12 30</u>	<u>4 30</u>	<u>4 4</u>	<u>12⁶¹</u>
<u>7</u>				
<u>T6601</u>	<u>8</u>	<u>4 30</u>	<u>8</u>	<u>12⁶¹</u>
<u>7</u>				
<u>T6602</u>	<u>8</u>	<u>4 30</u>	<u>8</u>	<u>8325</u>
TOTALS				

Nickeltown Development

Supply Co. Inc.

Client Representative McGraw Representative

White Copy - PAYROLL Canary Copy - BILLING Card Copy - CLIENT

FOREMAN'S DAILY TIME CARD

McGraw Construction
Company, Inc.

Insulators
Craft

Date 3-17 1980

MEE
Cont. No. 814-12

CODE

- 1 Superintendent
 - 2 Gen. Foreman
 - 3 Ass't Gen. Foreman
 - 4 Area Foreman
 - 5 Foreman
 - 6 Ass't Foreman
 - 7 Journeyman
 - 8 Power Tool Operator
 - 9 Apprentice
 - 10 Other
- (Explain)

DESCRIPTION

Service Lines
Benzel Bldg.

Hamilton

ACCOUNT NO.

41007-41000
41001-3101-00

3-17-80
318 80

BADGE NO. CODE	IN	OUT	Total Hrs.	RATE
T 65-65	8	4 30	8	12 ⁶¹
T 65-71	8	4 30	8	12 ⁶¹
T 65-75	8	10 2	2	12 ⁶¹
T 65-77	8	4 30	8	12 ⁶¹
T 65-78	8	3 6 1/2	6 1/2	12 ⁶¹
T 65-79	8	4 30	1/2	12 ⁶¹
T 65-80	8	4 30	8	12 ⁶¹
T 65-90	8	4 30	8	12 ⁶¹
T 65-91	8	4 30	8	12 ⁶¹
T 65-92	8	4 30	8	12 ⁶¹
T 6600	12 30	4 30	4	12 ⁶¹
T 6601	8	4 30	8	12 ⁶¹
T 6602	8	4 30	4	12 ⁶¹
TOTALS				

MAINT

CIN

Loca

8325

Client Representative

McGraw Representative

McGCon 7403

White Copy - PAYROLL Canary Copy - BILLING Card Copy - CLIENT

FOREMAN'S DAILY TIME CARD



McGraw Construction
Company, Inc.

Insulators
Craft

Date *3-12* 19 *80*

Cont. No. *HEE 814-12*

CODE

- 1 Superintendent
- 2 Gen. Foreman
- 3 Ass't Gen. Foreman
- 4 Area Foreman
- 5 Foreman
- 6 Ass't Foreman
- 7 Journeyman
- 8 Power Tool Operator
- 9 Apprentice
- 10 Other (Explain)

DESCRIPTION

ACCOUNT NO.

BADGE NO. CODE	IN	OUT	Total Hrs.	RATE
5		30		
6504	8	4	8	11.80
2		30		
6502	8	4	8	11.50
2		30		
6535	8	4	8	11.50
2		30		
6582	8	4	8	11.50
2		30		
6583	8	4	8	11.50
2		30		
6582	8	4	8	11.50
MAINTENANCE				
TOTALS				

Wm. H. Downey
Client Representative

Walter Hutchinson
McGraw Representative

White Copy - PAYROLL

Canary Copy - BILLING

Card Copy - CLIENT

Insulators

Date 3-12 1980

Cont. No. MEE 814.12

- 1 Superintendent
- 2 Gen. Foreman
- 3 Ass't Gen. Foreman
- 4 Area Foreman
- 5 Foreman
- 6 Ass't Foreman
- 7 Journeyman
- 8 Power Tool
Operator
- 9 Apprentice
- 10 Other

ACCOUNT NO.:

MAINTENANCE

[Signature]
McGraw Representative

McGCon 7405

White Copy - PAYROLL Canary Copy - BILLING Card Copy - CLIENT

Insulators

MEË
Cont. No. 814-12

1 Superintendent
2 Gen. Foreman
3 Ass't Gen. Foreman
4 Area Foreman
5 Foreman
6 Ass't Foreman
7 Journeyman
8 Power Tool
Operator
9 Apprentice
10 Other
(Explain)

ACCOUNT NO.

DESCRIPTION	DATE	AMOUNT	REMARKS
...	...	...	...

1009 FCE
Boiler H3C

BADGE NO. CODE	IN	OUT	Total Hrs.	Total Hrs.				RATE
2 65-17	8	4 30	8	4	4			12.03
7 65-01	8	4 30	8	8				11.50
7 65-22	8	4 30	8		8			11.50
7 65-34	8	4 30	8	8				11.50
7 65-49	8	4 30	8	8				11.50
7 65-53	8	4 30	8	8				11.50
7 65-60	8	4 30	8		8			11.50
7 65-84	8	4 30	8	8				11.50
7 65-85	8	4 30	8	8				11.50
7 65-94	8	4 30	8	8				9.27
7 6603	8	4 30	8	8				11.50
				MAINT				
TOTALS								

WM. H. Downey
Client Representative

McGraw Representative

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FOREMAN'S DAILY TIME CARD



McGraw Construction
Company, Inc.

Insulators

Craft

Date 3-17 1980

ME E
Cont. No. 814-12

CODE

- 1 Superintendent
- 2 Gen. Foreman
- 3 Ass't Gen. Foreman
- 4 Area Foreman
- 5 Foreman
- 6 Ass't Foreman
- 7 Journeyman
- 8 Power Tool Operator
- 9 Apprentice
- 10 Other

(Explain)

ACCOUNT NO.

DESCRIPTION

4105-5-0000-1000
4101379-0000-1000
FECE
Boiler HSC

BADGE NO. CODE	IN	OUT	Total Hrs.	RATE
<u>2</u> 65-17	<u>8</u>	<u>4</u> <u>30</u>	<u>8</u>	<u>4</u> <u>1203</u>
<u>7</u> 65-01	<u>8</u>	<u>4</u> <u>30</u>	<u>8</u>	<u>1150</u>
<u>7</u> 65-22	<u>8</u>	<u>4</u> <u>30</u>	<u>8</u>	<u>1150</u>
<u>7</u> 65-34	<u>8</u>	<u>4</u> <u>30</u>	<u>8</u>	<u>1150</u>
<u>7</u> 65-49	<u>8</u>	<u>4</u> <u>30</u>	<u>8</u>	<u>1150</u>
<u>7</u> 65-53	<u>8</u>	<u>4</u> <u>30</u>	<u>8</u>	<u>1150</u>
<u>7</u> 65-60	<u>8</u>	<u>4</u> <u>30</u>	<u>8</u>	<u>1150</u>
<u>7</u> 65-84	<u>8</u>	<u>4</u> <u>30</u>	<u>8</u>	<u>1150</u>
<u>7</u> 65-85	<u>8</u>	<u>4</u> <u>30</u>	<u>8</u>	<u>1150</u>
<u>7</u> 65-94	<u>8</u>	<u>4</u> <u>30</u>	<u>8</u>	<u>927</u>
<u>7</u> 6603	<u>8</u>	<u>4</u> <u>30</u>	<u>8</u>	<u>1150</u>
<u>MAINT</u>				

TOTALS

W.H. Downey
Client Representative

[Signature]
McGraw Representative

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INSULATORS

Craft

Cont. No. MS 1007

CODE.

- 1 Superintendent
2 Gen. Foreman
3 Ass't Gen. Foreman
4 Area Foreman
5 Foreman
6 Ass't Foreman
7 Journeyman
8 Power Tool
Operator
9 Apprentice
10 Other
- (Explain)
- HAM

HAMILTON

ACCOUNT NO. 28068

0470-0028

[illegible]

DATE	DESCRIPTION
3/01/0	Expense Series
	Bengal B.L.D.

[illegible]

MAINT

McGraw Representative

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Form T-19-M



McGCon 7409

Insulators
Craft

Date 3-17 1980

MEE
Cont. No. 814-12

1 Superintendent
2 Gen. Foreman
3 Ass't Gen. Foreman
4 Area Foreman
5 Foreman
6 Ass't Foreman
7 Journeyman
8 Power Tool
Operator
9 Apprentice
10 Other

(Explain)

DESCRIPTION	DATE	AMOUNT	REMARKS
...	...	...	...

ACCOUNT NO.

[illegible]

TOTALS

W.M. H. Downey
Client Representative

McGraw Representative

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Insulators

III E Cont. No. 814-12

1 Superintendent
2 Gen. Foreman
3 Ass't Gen. Foreman
4 Area Foreman
5 Foreman
6 Ass't Foreman
7 Journeyman
8 Power Tool
Operator
9 Apprentice
10 Other
(Explain)

[illegible]

W.H. Downey
Client Representative


McGraw Representative

McGCon 7411

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Canary Copy - BILLING**Card Copy - CLIENT**

RESEARCH

INSULATORS

Date 3-17-1980

CODE

- (Explain)**

TOTALS

McGraw Representative

Card Copy - CLIENT

Company, Inc.
INSULATORS

Date 3-17-80 1980

CODE

- HAMILTON

DESCRIPTION	QTY	UNIT PRICE	TOTAL
1000	1000	1000	1000

ACCOUNT NO. 7

DESCRIPTION	DATE	RS
Service Lines	9/70-028	0
Benzol Bld	601-3101	0

Ralph A. Smith
McGraw Representative

Form T-19-M

INSULATORS

Craft

Cont. No.

1 Superintendent
2 Gen. Foreman
3 Ass't Gen. Foreman
4 Area Foreman
5 Foreman
6 Ass't Foreman
7 Journeyman
8 Power Tool
Operator
9 Apprentice
10 Other
(Explain)

DESCRIPTION	DATE	AMOUNT	REMARKS
...	...	...	...

ACCOUNT NO.

MD1681-0330-0900

TRAVEL

Client Representative

McGraw Representative

McGCon 7414

Form T-19-M

FOREMAN'S DAILY
TIME CARD



McGraw Construction
Company, Inc.

INSULATORS

Craft

Date 3 18 1980

Cont. No. MS1007

CODE

- 1 Superintendent
- 2 Gen. Foreman
- 3 Ass't Gen. Foreman
- 4 Area Foreman
- 5 Foreman
- 6 Ass't Foreman
- 7 Journeyman
- 8 Power Tool Operator
- 9 Apprentice
- 10 Other (Explain)

DESCRIPTION

*Service Lines
Collector Mains*

*Day 2
3-18-80*

HAMILTON

ACCOUNT NO. 7

04700028

401601-3101-00

BADGE NO. CODE	IN	OUT	Total Hrs.	RATE
7 T6565	8	4 30	8	12 ⁶¹
7 T6571	8	4 30	4 4	12 ⁶¹
7 T6575	8	4 30	8	12 ⁶¹
7 T6577	8	4 30	8	12 ⁶¹
7 T6578	8	4 30	8	12 ⁶¹
7 T6579	8	4 30	8	12 ⁶¹
7 T6580	8	4 30	8	12 ⁶¹
7 T6590	8	4 30	8	12 ⁶¹
7 T6591	8	4 30	8	12 ⁶¹
7 T6592	8	4 30	8	12 ⁶¹
7 T6601	8	4 30	8	12 ⁶¹
9 T6602	8	4 30	4 4	8 ³²⁵

*MAINT
CANA
LOCAL*

Middletown Development

TOTAL

Supply Co., Inc.

[Signature]
Client Representative

[Signature]
McGraw Representative

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McGCon 7416

FOREMAN'S DAILY
TIME CARD



McGraw Construction
Company, Inc.

INSULATORS

Craft

Date 3 18 19 80

Cont. No. MS1007

CODE

- 1 Superintendent
- 2 Gen. Foreman
- 3 Ass't Gen. Foreman
- 4 Area Foreman
- 5 Foreman
- 6 Ass't Foreman
- 7 Journeyman
- 8 Power Tool Operator
- 9 Apprentice
- 10 Other (Explain)

DESCRIPTION

*Service Lines
Collector Mains*

3-18-80

HAMILTON

ACCOUNTING 9807

04700028

401601-31.01

BADGE NO. CODE	IN	OUT	Total Hrs.						RATE
7 6565	8	4 30	8	8					12 ⁶¹
7 6571	8	4 30	8	4	4				12 ⁶¹
7 6575	8	4 30	8	8					12 ⁶¹
7 6577	8	4 30	8	8					12 ⁶¹
7 6578	8	4 30	8	8					12 ⁶¹
7 6579	8	4 30	8	8					12 ⁶¹
7 6580	8	4 30	8	8					12 ⁶¹
7 6590	8	4 30	8	8					12 ⁶¹
7 6591	8	4 30	8	8					12 ⁶¹
7 6592	8	4 30	8	8					12 ⁶¹
7 6600	8	4 30	8	8					12 ⁶¹
7 6601	8	4 30	8	8					12 ⁶¹
9 6602	8	4 30	8	4	4				8 ³²⁵

*MAIN
CANAL
LOCAL*

TOTALS

J. A. Johnson
Client Representative

Ralph A. Smith
McGraw Representative

McGCon 7417

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RESEARCH

INSULATORS
Craft

Cont. No. MS1007

400
HAMMILL

DESCRIPTION	DATE	TIME	LOCATION	REMARKS
1. 1000	10/10/10	10:00	1000	1000
2. 1000	10/10/10	10:00	1000	1000
3. 1000	10/10/10	10:00	1000	1000
4. 1000	10/10/10	10:00	1000	1000
5. 1000	10/10/10	10:00	1000	1000
6. 1000	10/10/10	10:00	1000	1000
7. 1000	10/10/10	10:00	1000	1000
8. 1000	10/10/10	10:00	1000	1000
9. 1000	10/10/10	10:00	1000	1000
10. 1000	10/10/10	10:00	1000	1000
11. 1000	10/10/10	10:00	1000	1000
12. 1000	10/10/10	10:00	1000	1000
13. 1000	10/10/10	10:00	1000	1000
14. 1000	10/10/10	10:00	1000	1000
15. 1000	10/10/10	10:00	1000	1000
16. 1000	10/10/10	10:00	1000	1000
17. 1000	10/10/10	10:00	1000	1000
18. 1000	10/10/10	10:00	1000	1000
19. 1000	10/10/10	10:00	1000	1000
20. 1000	10/10/10	10:00	1000	1000
21. 1000	10/10/10	10:00	1000	1000
22. 1000	10/10/10	10:00	1000	1000
23. 1000	10/10/10	10:00	1000	1000
24. 1000	10/10/10	10:00	1000	1000
25. 1000	10/10/10	10:00	1000	1000
26. 1000	10/10/10	10:00	1000	1000
27. 1000	10/10/10	10:00	1000	1000
28. 1000	10/10/10	10:00	1000	1000
29. 1000	10/10/10	10:00	1000	1000
30. 1000	10/10/10	10:00	1000	1000
31. 1000	10/10/10	10:00	1000	1000
32. 1000	10/10/10	10:00	1000	1000
33. 1000	10/10/10	10:00	1000	1000
34. 1000	10/10/10	10:00	1000	1000
35. 1000	10/10/10	10:00	1000	1000
36. 1000	10/10/10	10:00	1000	1000
37. 1000	10/10/10	10:00	1000	1000
38. 1000	10/10/10	10:00	1000	1000
39. 1000	10/10/10	10:00	1000	1000
40. 1000	10/10/10	10:00	1000	1000
41. 1000	10/10/10	10:00	1000	1000
42. 1000	10/10/10	10:00	1000	1000
43. 1000	10/10/10	10:00	1000	1000
44. 1000	10/10/10	10:00	1000	1000
45. 1000	10/10/10	10:00	1000	1000
46. 1000	10/10/10	10:00	1000	1000
47. 1000	10/10/10	10:00	1000	1000
48. 1000	10/10/10	10:00	1000	1000
49. 1000	10/10/10	10:00	1000	1000
50. 1000	10/10/10	10:00	1000	1000
51. 1000	10/10/10	10:00	1000	1000
52. 1000	10/10/10	10:00	1000	1000
53. 1000	10/10/10	10:00	1000	1000
54. 1000	10/10/10	10:00	1000	1000
55. 1000	10/10/10	10:00	1000	1000
56. 1000	10/10/10	10:00	1000	1000
57. 1000	10/10/10	10:00	1000	1000
58. 1000	10/10/10	10:00	1000	1000
59. 1000	10/10/10	10:00	1000	1000
60. 1000	10/10/10	10:00	1000	1000
61. 1000	10/10/10	10:00	1000	1000
62. 1000				

DATE	DESCRIPTION
10/601-3101-200	Service time collector main

MAINT

Ralph W. Smith
McGraw Representative

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INSULATORS

Cont. No. MS1007

CODE

- 1 Superintendent
2 Gen. Foreman
3 Ass't Gen. Foreman
4 Area Foreman
5 Foreman
6 Ass't Foreman
7 Journeyman
8 Power Tool
Operator
9 Apprentice
10 Other
(Explain)

HAMILTON
ACCOUNT NO: 9727982

PLANT

TOTALS


Client Representative

Ralph W. Smith
McGraw Representative *g*

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FOREMAN'S DAILY
TIME CARD



McGraw Construction
Company, Inc.

Insulators
Craft

Date *3-18* 19 *80*

Cont. No. *814-12*

CODE

- 1 Superintendent
- 2 Gen. Foreman
- 3 Ass't Gen. Foreman
- 4 Area Foreman
- 5 Foreman
- 6 Ass't Foreman
- 7 Journeyman
- 8 Power Tool Operator
- 9 Apprentice
- 10 Other (Explain)

DESCRIPTION
Blas Furnace
ACCOUNT NO. *801055-2000*

BADGE NO. CODE	IN	OUT	Total Hrs.	RATE
<i>5</i>		<i>30</i>		
<i>6504</i>	<i>8</i>	<i>4 8</i>	<i>8</i>	<i>11.50</i>
<i>7</i>		<i>30</i>		
<i>6501</i>	<i>8</i>	<i>4 8</i>	<i>8</i>	<i>11.50</i>
<i>7</i>		<i>30</i>		
<i>6534</i>	<i>8</i>	<i>4 8</i>	<i>8</i>	<i>11.50</i>
<i>7</i>		<i>30</i>		
<i>6549</i>	<i>8</i>	<i>4 8</i>	<i>8</i>	<i>11.50</i>
<i>7</i>		<i>30</i>		
<i>6553</i>	<i>8</i>	<i>4 8</i>	<i>8</i>	<i>11.50</i>
<i>7</i>		<i>30</i>		
<i>6583</i>	<i>8</i>	<i>4 8</i>	<i>8</i>	<i>11.50</i>
<i>7</i>		<i>30</i>		
<i>6584</i>	<i>8</i>	<i>4 8</i>	<i>8</i>	<i>11.50</i>
<i>7</i>		<i>30</i>		
<i>6585</i>	<i>8</i>	<i>4 8</i>	<i>8</i>	<i>11.50</i>
<i>7</i>		<i>30</i>		
<i>6587</i>	<i>8</i>	<i>4 8</i>	<i>8</i>	<i>11.50</i>
<i>7</i>		<i>30</i>		
<i>6603</i>	<i>8</i>	<i>4 8</i>	<i>8</i>	<i>11.50</i>
<i>9</i>		<i>30</i>		
<i>6599</i>	<i>8</i>	<i>4 8</i>	<i>8</i>	<i>9.27</i>
<i>MAINTENANCE</i>				
TOTALS				

Wm. H. Downey
Client Representative

Walter Hatcher
McGraw Representative

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FOREMAN'S DAILY TIME CARD



McGraw Construction
Company, Inc.

Insulators

Craft

Date 3-18 1980

Cont. No. HEE 214-12

CODE

- 1 Superintendent
- 2 Gen. Foreman
- 3 Ass't Gen. Foreman
- 4 Area Foreman
- 5 Foreman
- 6 Ass't Foreman
- 7 Journeyman
- 8 Power Tool Operator
- 9 Apprentice
- 10 Other (Explain)

ACCOUNT NO. 001055-0000 BR39 Furnace

BADGE NO. CODE	IN	OUT	Total Hrs.	RATE
5		30		
6504	8	4 8	8	11.21
7		30		
6501	8	4 8	8	11.50
7		30		
6534	8	4 8	8	11.50
7		30		
6549	8	4 8	8	11.50
7		30		
6553	8	4 8	8	11.50
7		30		
6583	8	4 8	8	11.50
7		30		
6584	8	4 8	8	11.50
7		30		
6585	8	4 8	8	11.50
7		30		
6587	8	4 8	8	11.50
7		30		
6603	8	4 8	8	11.50
9		30		
6599	8	4 8	8	9.27
TOTALS				

MAINTENANCE

Wm. H. Downey
Client Representative

Walter Hutchinson
McGraw Representative

McGCon 7421

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THE

Insulators

Date 3-18 1980

WEE
Cont. No. 81442

1 Superintendent
2 Gen. Foreman
3 Ass't Gen. Foreman
4 Area Foreman
5 Foreman
6 Ass't Foreman
7 Journeyman
8 Power Tool
Operator
9 Apprentice
10 Other
(Explain)

RATE

12⁰³

1158

1158

1158

1158

17-2

Wm. H. Downey
Client Representative

McGraw Representative

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Insulators

Date 3-18 1980

WEE
Cont. No. 81442

1 Superintendent
2 Gen. Foreman
3 Ass't Gen. Foreman
4 Area Foreman
5 Foreman
6 Ass't Foreman
7 Journeyman
8 Power Tool
Operator
9 Apprentice
10 Other
(Explain)

М	А	И	Н	Т
---	---	---	---	---

Wm. H. Dourney
Client Representative

McGraw Representative

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████████████████████

Company, Inc.
INSULATORS

Date 3-18- 19 80

Cont. No. 1151007

1 Superintendent
2 Gen. Foreman
3 Ass't Gen. Foreman
4 Area Foreman
5 Foreman
6 Ass't Foreman
7 Journeyman
8 Power Tool
Operator
9 Apprentice
10 Other

(Explain)

HAM: H

RATE[illegible]**TOTALS**

Client Representative

McGraw Representative

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Card Copy - CLIENT

Form T-19-M 

McGCon 7424

Company, Inc.
INSULATORS

Craft

Date 3-18- 1980

Cont. No. 1151007

CODE

- 1 Superintendent
2 Gen. Foreman
3 Ass't Gen. Foreman
4 Area Foreman
5 Foreman
6 Ass't Foreman
7 Journeyman
8 Power Tool
Operator
9 Apprentice
10 Other
- (Explain)
- HAMM

HAMILTON

ACCOUNT NO. 7

DESCRIPTION	DATE	TIME	LOCATION	REMARKS
1. 1000	10/10/10	10:00	1000	1000
2. 1000	10/10/10	10:00	1000	1000
3. 1000	10/10/10	10:00	1000	1000
4. 1000	10/10/10	10:00	1000	1000
5. 1000	10/10/10	10:00	1000	1000
6. 1000	10/10/10	10:00	1000	1000
7. 1000	10/10/10	10:00	1000	1000
8. 1000	10/10/10	10:00	1000	1000
9. 1000	10/10/10	10:00	1000	1000
10. 1000	10/10/10	10:00	1000	1000
11. 1000	10/10/10	10:00	1000	1000
12. 1000	10/10/10	10:00	1000	1000
13. 1000	10/10/10	10:00	1000	1000
14. 1000	10/10/10	10:00	1000	1000
15. 1000	10/10/10	10:00	1000	1000
16. 1000	10/10/10	10:00	1000	1000
17. 1000	10/10/10	10:00	1000	1000
18. 1000	10/10/10	10:00	1000	1000
19. 1000	10/10/10	10:00	1000	1000
20. 1000	10/10/10	10:00	1000	1000
21. 1000	10/10/10	10:00	1000	1000
22. 1000	10/10/10	10:00	1000	1000
23. 1000	10/10/10	10:00	1000	1000
24. 1000	10/10/10	10:00	1000	1000
25. 1000	10/10/10	10:00	1000	1000
26. 1000	10/10/10	10:00	1000	1000
27. 1000	10/10/10	10:00	1000	1000
28. 1000	10/10/10	10:00	1000	1000
29. 1000	10/10/10	10:00	1000	1000
30. 1000	10/10/10	10:00	1000	1000
31. 1000	10/10/10	10:00	1000	1000
32. 1000	10/10/10	10:00	1000	1000
33. 1000	10/10/10	10:00	1000	1000
34. 1000	10/10/10	10:00	1000	1000
35. 1000	10/10/10	10:00	1000	1000
36. 1000	10/10/10	10:00	1000	1000
37. 1000	10/10/10	10:00	1000	1000
38. 1000	10/10/10	10:00	1000	1000
39. 1000	10/10/10	10:00	1000	1000
40. 1000	10/10/10	10:00	1000	1000
41. 1000	10/10/10	10:00	1000	1000
42. 1000	10/10/10	10:00	1000	1000
43. 1000	10/10/10	10:00	1000	1000
44. 1000	10/10/10	10:00	1000	1000
45. 1000	10/10/10	10:00	1000	1000
46. 1000	10/10/10	10:00	1000	1000
47. 1000	10/10/10	10:00	1000	1000
48. 1000	10/10/10	10:00	1000	1000
49. 1000	10/10/10	10:00	1000	1000
50. 1000	10/10/10	10:00	1000	1000
51. 1000	10/10/10	10:00	1000	1000
52. 1000	10/10/10	10:00	1000	1000
53. 1000	10/10/10	10:00	1000	1000
54. 1000	10/10/10	10:00	1000	1000
55. 1000	10/10/10	10:00	1000	1000
56. 1000	10/10/10	10:00	1000	1000
57. 1000	10/10/10	10:00	1000	1000
58. 1000	10/10/10	10:00	1000	1000
59. 1000	10/10/10	10:00	1000	1000
60. 1000	10/10/10	10:00	1000	1000
61. 1000	10/10/10	10:00	1000	1000
62. 1000				

DESCRIPTION
Service- Time
Collector Main

TOTALS

Client Representative

McGraw Representative

White Copy - PAYROLL

Canary Copy - BILLING

Card Copy - CLIENT

Insulators

WE
Cont. No. 864-12

1 Superintendent
2 Gen. Foreman
3 Ass't Gen. Foreman
4 Area Foreman
5 Foreman
6 Ass't Foreman
7 Journeyman
8 Power Tool
Operator
9 Apprentice
10 Other
(Explain)

1	12	4	
6502	30	30	4

RATE

1387

TOTALS

Wm. H. Dorney
Client Representative

McGraw Representative

White Copy - PAYROLL

Canary Copy - BILLING

Card Copy - CLIENT

Form T-19-M 

McGCon 7426

[REDACTED]

Insulators

WE
Cont. No. 814-12

- 1 Superintendent
- 2 Gen. Foreman
- 3 Ass't Gen. Foreman
- 4 Area Foreman
- 5 Foreman
- 6 Ass't Foreman
- 7 Journeyman
- 8 Power Tool Operator
- 9 Apprentice
- 10 Other

BADGE NO. CODE	IN	OUT	Total Hrs.					RATE
7 6002	12 30	4 30	4	2	1	1		13 ⁸⁷

TOTALS

Mr. H. D. Dancy
Client Representative

McGraw Representative

White Copy - PAYROLL

Canary Copy - BILLING**Card Copy - CLIENT**

Form T-19-M



McGCon 7427

INSULATORS

Date 3/18 1980

1 Superintendent
2 Gen. Foreman
3 Ass't Gen. Foreman
4 Area Foreman
5 Foreman
6 Ass't Foreman
7 Journeyman
8 Power Tool
Operator
9 Apprentice
10 Other

(Explain)

ACCOUNT NO.

DESCRIPTION	DATE	AMOUNT	INITIALS
...	...	...	...

DESCRIPTION	DATE	AMOUNT	CHECK NO.	BANK
MO 1681-0284-0300				

TRAVEL

McGraw Representative

McGCon 7428