

COMPLETED CONTRACTS
AS OF DEC.31, 1948

1948

Cont. No.	Billed 1947	Billed 1948	Total Billing	Cost 1947	Cost 1948	G.Profit 1947	G.Profit 1948
*881					156.38		43.6
904	2048.24	549.81	2598.05	1554.79	556.98	493.45	7.
899	850.00	2188.34	3038.34	676.82	1546.77	173.18	641.
906		3200.18	3200.18		2107.29		1092.
908	1849.00	419.86	2268.86	1213.55	344.88	635.45	74.
908-1		55.10	55.10		34.50		20.
920	3000.00	769.00	1069.00	165.57	448.62	134.43	320.
927	725.00	927.55	1652.55	448.13	884.76	276.87	42.
933	975.00	3204.79	4179.79	661.76	2120.35	313.24	1084.
937-1		359.38	359.38		255.61		103.
938	2500.00	2032.00	4532.00	1635.77	2018.81	864.23	13.
943	350.00	1986.00	2336.00	183.16	1175.60	166.84	810.
945		1333.00	1333.00		733.37		599.
951		2113.00	2113.00		1401.41		711.
952	275.00	185.00	460.00	218.51	65.34	56.49	119.
955	4000.00	2325.00	6325.00	2708.58	1431.74	1291.42	893.
958		674.09	674.09		462.08		212.
963	350.00	2686.00	3036.00	170.44	1837.29	179.56	848.
964		5798.42	5798.42		4327.51		1470.
972		1629.94	1629.94		1157.29		472.
973		1426.00	1426.00	622.20	346.12		457.
974		2861.98	2861.98		1804.78		1057.
975		2996.27	2996.27		2115.49		880.
976		1876.00	1876.00		1179.20		696.
980		2337.00	2337.00		1366.53		970.
981		89.63	89.63		47226		42.
983		3509.00	3509.00		1984.82		1524.
987		2963.46	2963.46		1428.83		1534.
988		1000.00	1000.00		444.16		555.
989		98.00	98.00		79.24		18.
990		431.00	431.00		7 292.39		8 138.
991		26,321.88	26,321.88		15,663.03		10,658.
993		663.00	663.00		299.84		363.
994		179.00	179.00		90.13		88.
995		116.00	116.00		72.88		43.
1000		1285.00	1285.00		885.15		399.
1003		2560.12	2560.12		1735.38		824.
1004		767.43	767.43		549.12		218.
1005		1299.40	1299.40		1249.90		47.
1016		2998.00	2998.00		1714.84		1283.
1029		1112.30	1112.30		912.86		199.
1034		312.20	312.20		202.19		110.
1037		881.00	881.00		604.92		276.
1039**					132.93		132.

Cont'd. 14,222.24 90,520.13 104,742.37 10,259.28 58,268.57 4,585.16 31,829.

* \$200.00 of Profit left to complete Banding.

**This work done in C. W. Davis' Office for adv. purposes.

PLAINTIFF'S EXHIBIT

TAS-167

(Continued)

$$\begin{array}{r} 35.28 \\ - 2.12 \\ \hline 33.16 \end{array}$$

PARTIAL BILLING
As Of Dec.31, 1948

Cont. No.	P.Billing 1947	P.Billing 1948	Total P.Billing	Cost 1947	Cost 1948	G.Profit 1947	G.Profit 1948
865	2309.54	1050.00	3359.54	1446.10	779.30	863.44	2270.70
986		3015.84	3015.84		2071.96		943.88
1006		8500.00	8500.00		1603.90		3896.00
1014		31,351.04 29,579.42	31,351.04 29,579.42		20,726.90		8,852.70 10,624.17
1015		153.00	153.00		100.64		52.36
1017		650.00	650.00		474.68		175.32
1022		3200.00	3200.00		1679.05		1520.95
1023		1895.00	1895.00		996.95		898.05
1075		80.00	80.00		52.99		27.01
1080		14,683.55	14,683.55		9065.11		5618.44
1087*		1656.01	1656.01		2904.33		1248.32
1090		875.75	875.75		655.75		220.00
1097		840.03	840.03		552.21		287.82
1103		296.61	296.61		239.19		57.42
1106		128.26	128.26		96.30		31.96
	2309.54	68,375.09	70,683.63	1446.10	44,999.27	863.44	23,375.87
							34.187

*This contract on Unit Price basis--See job inventory for material on hand.

MERCHANDISE SALES

1948

	Amt. of Sale	Cost	Profit
5/8 H.E. Neumann Co.	66.13	50.95	15.18
6/11 H. E. Neumann Co.	36.42	28.06	8.36
6/30 Ed. M. Culley & Son	7.80	2.37	5.43
6/30 " " " "	49.51	8.40	41.11
7/14 " " " "	4.20	3.20	1.00
7/28 Foster-Thornburg Hdw. Co.	21.03	17.28	3.75
8/2 H. E. Neumann Co.	7.37	N.C.	7.37
8/31 Ed. M. Culley & Son	15.15	.50	14.65
8/31 H. E. Neumann Co.	15.96	N.C.	15.96
8/31 Ed. M. Culley & Son	3.00	1.98	1.02
9/21 " " "	3.82	2.42	1.40
12/15 H. E. Neumann Co.	1020.60	691.74	328.86
12/28 Metz Rfg. Co.	408.10	317.06	91.04
	1659.09	1123.96	535.13
			32.25%

**COMPLETED CONTRACTS
AS OF SEPT. 30, 1948**

WARMED INVERTS PLEESA

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Cont. No.	Billed 1947	Billed 1948	Total Billing	Cost 1947	Cost 1948	G. Profit 1947	G. Profit 1948
* 881					156.38		43.62
904	2048.24	549.81	2598.05	1554.79	556.98	493.45	7.17
899	850.00	2188.34	3038.34	676.82	1546.77	173.18	641.57
906		3200.18	3200.18		2107.29		1092.89
908	1849.00	419.86	2268.86	1213.55	344.88	635.45	74.98
908-1		55.10	55.10		34.50		20.60
920	300.00	769.00	1069.00	165.57	448.62	134.43	320.38
927	725.00	927.55	1652.55	448.13	884.76	276.87	42.79
933	975.00	3204.79	4179.79	661.76	1963.94	313.24	1240.85
937-1		359.38	359.38		255.61		103.77
938	2500.00	2032.00	4532.00	1635.77	2018.81	864.23	13.19
943	350.00	1986.00	2336.00	183.16	1175.60	166.84	810.40
945		1333.00	1333.00		733.37		599.63
952	275.00	185.00	460.00	218.51	65.34	56.49	119.66
955	4000.00	2325.00	6325.00	2708.58	1431.74	1291.42	893.26
958		674.09	674.09		462.08		212.01
963	350.00	2686.00	3036.00	170.44	1837.29	179.56	848.71
964		5798.42	5798.42		4327.51		1470.91
976		1876.00	1876.00		1179.20		696.80
980		2337.00	2337.00		1366.53		970.47
973		1426.00	1426.00		968.32		457.68
974		2861.98	2861.98		1804.78		1057.20
975		2996.27	2996.27		2115.49		880.78
981		89.63	89.63		47.26		42.37
988		1000.00	1000.00		444.16		555.84
989		98.00	98.00		79.24		18.76
990		431.00	431.00		292.39		138.61
994		179.00	179.00		90.13		88.87
995		116.00	116.00		72.88		43.12
1003		2560.12	2560.12		1735.38		824.74
1004		767.43	767.43		549.12		218.31
1005		1299.40	1299.40		1249.90		49.50
1029		1112.30	1112.30		912.86		199.44
1034		312.20	312.20		202.19		110.01
**1039					132.93		132.93
1040		1198.00	1198.00		725.76		472.24
	14,222.24	49,353.85	63,576.09	9,637.08	34,319.99	4,585.16	15,233.8

30.86%

* \$200.00 of Profit left to complete banding
 ** This work done in C. W. Davis's office for adv. purposes.

\$79,661.24