

1980 JUL 1

UNITED STATES DEVELOPMENT AND SUPPLY CO. INC.

PAY WEEK # 22

WEEKLY TIME CARD RECAP SHEET

FOR WEEK ENDING 07/01/80

PRINTED IN U.S.A.

PLAINTIFF'S
EXHIBIT
MGC-300

DATE	ENTRY & CORRECTION	STRAIGHT MONEY	OVERTIME MONEY	TRAVEL PAY	OTHER PAY	REGULAR HOURS	OVERTIME HOURS
	DAY 1 - MON. CORRECTION						
	DAY 2 - TUE. CORRECTION						
	DAY 3 - WED. CORRECTION						
	DAY 4 - THU. CORRECTION						
	DAY 5 - FRI. CORRECTION						
	DAY 6 - SAT. CORRECTION						
	DAY 7 - SUN. CORRECTION						
	DAY 8 - MON. CORRECTION						
07/01/80	DAY 9 - TUE. CORRECTION	58.00		25.00	30.00	40.00	
	GRAND TOTALS						
COMBINED RECAP: MIDDLETON DEVELOPMENT AND SUPPLY COMPANY, INC. FOR PERIOD ENDING 07/01/80							
	REGULAR HOURS	20.00					
	OVERTIME HOURS						
	TOTAL HOURS						
	STRAIGHT MONEY						
	OTHER PAY						
	STRAIGHT PAY						
	PREMIUM PAY						
	TAXABLE GROSS						
	TRAVEL PAY						
	TOTAL GROSS						
	RECAP SHEET PREPARED BY:						
	RECAP SHEET APPROVED BY:						

McGCon 8828

PR002

DATE 07/01/80

MIDDLTOWN DEVELOPMENT AND SUPPLY CO INC.

DAILY TIME CARD EDIT

PAGE 1

I	EMP	LAST	H	LABOR	D	REG	OVT	PAY	OVT	TRAVEL	OTHER	REG	OVT	UNION
C	C	NO	C	DISTRIBUTION	DATE	HRS	HRS	RATE	PAC	PAY	PAY	PAY	PAY	EM
T	S-	6502	C	M01000-0509-0000	070180-7	40.00	0.00	14.650	2.0	0.00	0.00	586.00	0.00	340000
T	S-	6502	C	M01000-0509-0000	070180-7	0.00	0.00	13.650	2.0	25.00	0.00	0.00	0.00	340000
O	S-	6502	C	M01000-0509-0000	070180-7	0.00	0.00				60.00	0.00	0.00	
EMP TOTALS						40.00	0.00			25.00	60.00	586.00	0.00	

FINAL TOTAL

40.00	0.00	25.00	60.00	586.00	0.00
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McGCon 8829

W/E 7-1-80
#27

PR002

DATE 06/24/80

MIDDLETOWN DEVELOPMENT AND SUPPLY CO INC.

DAILY TIME CARD EDIT

Week of 6-24-80 #26

PAGE

EMP NO	LAST NAME	H	LABOR DISTRIBUTION	D	DATE	C	REG HRS	OVI HRS	PAY RATE	OVI FAC	TRAVEL PAY	OTHER PAY	REG PAY	OVI PAY	UNION ID	EMP ID
T S- 6502	GODDARD	C	M01000-0509-0000	062380-6	40.00	0.00	0.00	14.650	2.0	0.00	0	586.00	0.00	0.00	340000	
O S- 6502	GODDARD	C	M01000-0509-0000	062380-6	0.00	0.00	0.00	0.00	0.00	0.00	0	0.00	0.00	0.00	340000	
I S- 6502	GODDARD	C	M01000-0509-0000	062380-6	0.00	0.00	0.00	13.650	2.0	25.00	0.00	0.00	0.00	0.00	340000	
EMP TOTALS							40.00	0.00		25.00		60.00	586.00	0.00		

FINAL TOTAL

40.00 0.00 25.00 60.00 586.00 0.00

McGCon 8831

PAY PERK #26

MIDNIGHT

DAILY TIME

FOR ALL IN 2018

PRINTED IN U.S.A.

DATE	REGULAR HOURS	STRAIGHT MONEY	OVERTIME	TRAVEL	REGULAR	OVERTIME
						HOURS
06/18						
06/19						
06/20						
06/21						
06/22						
06/23						
06/24						
06/25						
06/26						
06/27						
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McGCon 8832

MIDDLETOWN DEVELOPMENT AND SUPPLY COMPANY, INC.

PAYROLL RECAP WORKSHEET

PERIOD ENDING 12/2/82. PAY WEEK #49.

PRINTED IN U.S.A. 3

GROUP S.		GROUP T.		TRAVEL/LUNCH PAY.	
DATE	NEW CON HR	MAINT HR	NEW CON HR MAINT HR.	MEN	
11/24/82 WED	24.00				15.00
11/27/82 THR	0.00				0.00
11/28/82 FRI	16.00				10.00
11/29/82 SAT					
11/30/82 SUN					
12/1/82 MON	24.00				15.00
12/2/82 TUE	24.00				15.00
GRAND TOTALS PREMIUM	88.00				55.00
GRAND TOTALS STRAIGHT					
TOTAL NEW CONST AND MAINT HRS. STRAIGHT	88.00				
TOTAL TRAVEL PAY AND LUNCH PAY	55.00				
RECAP SHEET PREPARED BY:					
RECAP SHEET APPROVED BY:					

PAY WEEK #

MIDDLETOWN DEVELOPMENT AND SUPPLY CO. INC.

DAILY TIME CARD RE-CAP SHEET.

SEP 3 1980

FOR WEEKENDING 12/21/80

DATE	ENTRY & CORRECTION	STRAIGHT MONEY	OVERTIME MONEY	TRAVEL PAY	OTHER PAY	REGULAR HOURS	OVERTIME HOURS
11-26-80	DAY 1 WED. CORRECTION	329.60		15.00		24.00	0.00
11-27-80	DAY 2 THU. CORRECTION						
11-28-80	DAY 3 FRI. CORRECTION	220.40		10.00		16.00	0.00
11-29-80	DAY 4 SAT. CORRECTION						
11-30-80	DAY 5 SUN. CORRECTION						
12-1-80	DAY 6 MON. CORRECTION	333.64		15.00		24.00	0.00
12-2-80	DAY 7 TUE. CORRECTION	333.64		15.00		24.00	0.00
	GRAND TOTALS	1195.28		55.00		88.00	0.00
COMBINED RECAP: MIDDLETOWN DEVELOPMENT AND SUPPLY COMPANY, INC. FOR PERIOD ENDING 12-2-80							
REGULAR HOURS		88.00					
OVERTIME HOURS		0.00					
TOTAL HOURS		88.00					
		STRAIGHT MONEY		STRAIGHT PAY		STRAIGHT MONEY	RECAP SHEET PREPARED BY:
		OTHER PAY		OTHER PAY		OTHER PAY	
		PREMIUM PAY		PREMIUM PAY		PREMIUM PAY	
		TAXABLE GROSS		TAXABLE GROSS		TAXABLE GROSS	RECAP SHEET APPROVED BY:
		TRAVEL PAY		TRAVEL PAY		TRAVEL PAY	
		TOTAL GROSS		TOTAL GROSS		TOTAL GROSS	

McGCon 8834

MIDDLETOWN DEVELOPMENT AND SUPPLY CO INC.
WEEKLY TIME CARD SUMMARY

EMP 503 1980

T EMP
C NO

S-6522 GRIFFIN

LAST
NAME

LABOR
DISTRIBUTION

DATE

REG
HRS

OVT
HRS

REG
RATE

OVT
FAC

TRAV
PAY

OTHER
PAY

O
C

GROSS

111.20
5.00
111.20
5.00
108.88
5.00
108.88
5.00
460.16

EMP TOTAL

S-6604 PEARSON

REG
HRS

OVT
HRS

REG
RATE

OVT
FAC

TRAV
PAY

OTHER
PAY

O
C

109.20
5.00
109.20
5.00
106.88
5.00
106.88
5.00
452.16

EMP TOTAL

S-6605 FRANKS

REG
HRS

OVT
HRS

REG
RATE

OVT
FAC

TRAV
PAY

OTHER
PAY

O
C

109.20
5.00
106.88
5.00
106.88
5.00
337.96

EMP TOTAL

GROUP TOTALS REGHRS

88.00 OVT HRS

0.00 TRAVEL

55.00 OTHER

0.00 GROSS

1,250.28

WEEKLY TOTAL REGHRS

38.00 OVT HRS

0.00 TRAVEL

55.00 OTHER

0.00 GROSS

1,250.28

PRD02

DATE 12/03/80

MIDDLETOWN DEVELOPMENT AND SUPPLY CO INC.

PAGE 1

DAILY TIME CARD EDIT

T	EMP	LAST	H	LAEOR	D	REG	OVT	PAY	OVT	TRAVEL	OTHER	REG	OVT	UNION	PAGE
C	NO	NAME	C	DISTRIBUTION	DATE	HRS	HRS	RATE	FAC	PAY	PAY	PAY	PAY	ID	ERRORS
T S-	6522	GRIFFIN	C	M11151-3101-0000	120280-7	8.00	0.00	13.610	2.0		0.00	108.88	0.00	V340229	
T S-	6604	PEARSON	C	M11151-3101-0000	120280-7	8.00	0.00	13.360	2.0		0.00	106.88	0.00	V340229	
T S-	6605	FRANKS	C	M11151-3101-0000	120280-7	8.00	0.00	13.360	2.0		0.00	106.88	0.00	V340229	
T S-	6522	GRIFFIN	C	M11151-3101-0000	120280-7	0.00	0.00	13.360	2.0	5.00	0.00	0.00	0.00	V340229	
T S-	6604	PEARSON	C	M11151-3101-0000	120280-7	0.00	0.00	13.360	2.0	5.00	0.00	0.00	0.00	V340229	
T S-	6605	FRANKS	C	M11151-3101-0000	120280-7	0.00	0.00	13.360	2.0	5.00	0.00	0.00	0.00	V340229	
EMP TOTALS						24.00	0.00			15.00	0.00	322.64	0.00		
FINAL TOTAL						24.00	0.00			15.00	0.00	322.64	0.00		
TOT R-CODES						0.00	0.00			0.00	0.00	0.00	0.00		

day 7
W/E 12-2-80
#49

PR002

DATE 12/02/80

MIDDLETOWN DEVELOPMENT AND SUPPLY CO INC.

DAILY TIME CARD EDIT

PAGE 1

T C	EMP NO	LAST NAME	H C	LABOR DISTRIBUTION	D DATE	REG HRS	OVT HRS	PAY RATE	OVT FAC	TRAVEL PAY	OTHER PAY C	REG PAY	OVT PAY	UNION ID	ERRORS
T S-	6522	GRIFFIN	C	M11151-3101-0000	120180-6	8.00	0.00	13.610	2.0		0.00	108.88	0.00	V340229	
T S-	6604	PEARSON	C	M11151-3101-0000	120180-6	8.00	0.00	13.360	2.0		0.00	106.88	0.00	V340229	
T S-	6605	FRANKS	C	M11151-3101-0000	120180-6	8.00	0.00	13.360	2.0		0.00	106.88	0.00	V340229	
T S-	6522	GRIFFIN	C	M11151-3101-0000	120180-6	0.00	0.00	13.360	2.0	5.00	0.00	0.00	0.00	V340229	
T S-	6604	PEARSON	C	M11151-3101-0000	120180-6	0.00	0.00	13.360	2.0	5.00	0.00	0.00	0.00	V340229	
T S-	6605	FRANKS	C	M11151-3101-0000	120180-6	0.00	0.00	13.360	2.0	5.00	0.00	0.00	0.00	V340229	
EMP TOTALS						24.00	0.00			15.00	0.00	322.64	0.00		
FINAL TOTAL						24.00	0.00			15.00	0.00	322.64	0.00		
TOT R-CODES						0.00	0.00			0.00	0.00	0.00	0.00		

day 6
W/F 12-2-80
#49

PR002

DATE 12/01/80

MIDDLETOWN DEVELOPMENT AND SUPPLY CO INC.

DAILY TIME CARD EDIT

PAGE 1

day 3
W/F 12-2-80
#49

T	EMP	LAST	H	LABOR	D	DATE	REG	OVT	PAY	OVT	TRAVEL	OTHER	REG	OVT	UNION	PAY	ERRORS
C	NO	NAME	C	DISTRIBUTION	C		HRS	HRS	RATE	FAC	PAY	PAY C	PAY	PAY	ID		
Y	S-	6522 GRIFFIN	C	M11151-3101-0000	112880-3	8.00	0.00	0.00	13.900	2.0		0.00	0	111.20	0.00	V340229	
Y	S-	6604 PEARSON	C	M11151-3101-0000	112880-3	8.00	0.00	0.00	13.650	2.0		0.00	0	109.20	0.00	V340229	
Y	S-	6522 GRIFFIN	C	M11151-3101-0000	112880-3	0.00	0.00	0.00	13.650	2.0	5.00	0.00	0	0.00	0.00	V340229	
Y	S-	6604 PEARSON	C	M11151-3101-0000	112880-3	0.00	0.00	0.00	13.650	2.0	5.00	0.00	0	0.00	0.00	V340229	
EMP TOTALS							16.00	0.00			10.00	0.00		220.40	0.00		
FINAL TOTAL							16.00	0.00			10.00	0.00		220.40	0.00		
TOT R-CODES							0.00	0.00			0.00	0.00		0.00	0.00		

McGCon 8838

MIDTOWN DEVELOPMENT AND SUPPLY CO INC.																		
DAILY TIME CARD EDIT																		
DATE 12/01/80		T EMP NO	LAST NAME	H C	LABOR DISTRIBUTION	DATE	D	REG HRS	OVT HRS	PAY RATE	OVT FAC	TRAVEL PAY	OTHER PAY C	REG PAY	OVT PAY	UNION ID	PAGE 1	
		T S- 6522	GRIFFIN	C	M11151-3101-0000	112680-1		8.00✓	0.00	13.900	2.0		0.00	0	111.20	0.00	V340229	
		T S- 6604	PEARSON	C	M11151-3101-0000	112680-1		8.00✓	0.00	13.650	2.0		0.00	0	109.20	0.00	V340229	
		T S- 6605	FRANKS	C	M11151-3101-0000	112680-1		8.00	0.00	13.650	2.0		0.00	0	109.20	0.00	V340229	
		T S- 6522	GRIFFIN	C	M11151-3101-0000	112680-1		0.00	0.00	13.650	2.0	5.00	0.00	0	0.00	0.00	V340229	
		T S- 6604	PEARSON	C	M11151-3101-0000	112680-1		0.00	0.00	13.650	2.0	5.00	0.00	0	0.00	0.00	V340229	
		T S- 6605	FRANKS	C	M11151-3101-0000	112680-1		0.00	0.00	13.650	2.0	5.00	0.00	0	0.00	0.00	V340229	
		EMP TOTALS																
								24.00	0.00			15.00	0.00		329.60	0.00		
		FINAL TOTAL																
								24.00✓	0.00			15.00✓	0.00		329.60	0.00		
		TOT R-CODES																
								0.00	0.00			0.00	0.00		0.00	0.00		

WJE 12-2-80
#49

MIDDLETOWN DEVELOPMENT AND SUPPLY COMPANY, INC.

PAYROLL RECAP WORKSHEET

PERIOD ENDING 12/2/80. PAY WEEK #50

TRAVEL/LUNCH PAY.

GROUP 1.

GROUP 2.

DATE	NEW CON HR	MAINT HR	MEN	NEW CON HR	MAINT HR	MEN	TRAVEL/LUNCH PAY.
12/1-3/80 WED	24.00						15.00
12/4/80 THR	24.00						15.00
12/5/80 FRI	24.00						15.00
12/6/80 SAT							
12/7/80 SUN							
12/8/80 MON	24.00						15.00
12/9/80 TUE	16.00						10.00
GRAND TOTALS PREMIUM	112.00						70.00
GRAND TOTALS STRAIGHT							

RECAP SHEET PREPARED BY:

PREMIUM 2.00

TOTAL NEW CONST AND MAINT HRS. STRAIGHT 112.00

RECAP SHEET APPROVED BY:

TOTAL TRAVEL PAY AND LUNCH PAY 70.00