Hovnanian Companies

VOUCHER

D534 AUG 08 1995

RECLASS

Company: NEWARK III, PH2
Prepared By: K. HIGGINS
Extensions/ Footings Checked:
Construction Field Approval:
Division Approval:
Add. Approval:

Voucher No. S21418RCMJL
Voucher Type RECG
Vendor No. 921418
Vendor Name SPECTRUM.
Consol. Code 0259MJ
Bank Code BA
Manual Ck. No.
Manual Ck. Date
Description RECLASS SITEWORK
Voucher Date 8 08 95
Invoice No. 136E01RC
Invoice Date 5 20 95
Pay Date
Due Date

Amount $ Ø
Sales Tax / Debit Amount $
Discount %
Discount $
Discount Date
Separate Check Y = Yes: Y Approved
Multi Co. Voucher Y = Yes: Y
P.O. Voucher
P.O. Date

Consol. Code	General Ledger Number Generic	Div/Co.	Prof.	Building Land	Unit Code	Function Code Type	Func.	Sub. Func.	Amount
0259IW	1342	0259	IW	LNI		B	14	A	<8,942.00>
0259MJ	1342	0259	MJ	LNI		B	14	A	8,942.00
0259IW	1342	0259	IW	LNI		B	04	A	<69,235.50>
0259MJ	1342	0259	MJ	LNI		B	04	A	69,235.50
0259IW	1342	0259	IW	LNI		B	05	A	<20,295.00>
0259MJ	1342	0259	MJ	LNI		B	05	A	19,290.00
0259IW	1342	0259	IW	LNI		B	07	A	<7,662.50>
0259MJ	1342	0259	MJ	LNI		B	07	A	7,662.50
0259MJ	1342	0259	MJ	LNI		B	20	E	1,005.00

Total $ Ø

KHOV023066