**A. G. MAZZOCCHI, INC.**
214 Main Street
MADISON, NJ 07940
**(201) 377-8822**

| SOLD BY | DATE |
|---|---|
| E. King | 10-12-92 |

NAME: K. Hounanian

ADDRESS: Site E block 405

| CASH | C.O.D. | CHARGE | ON ACCT. |
|---|---|---|---|
| | | | |

Note COD only. Check or cash due at last load of each day or double your material back.

| | | |
|---|---|---|
| 1 | Komatsu D-58 | 8hr |
| 1 | Operator | 8hr |

NO HAZARDOUS MATERIAL

DEP APPROVED RECYCLABLES ONLY

Pushing material dug out from isolation Trench

RECEIVED BY

KHOV029253

14854

*Thank You*

All claims and returned goods MUST be accompanied by this bill.

WE APPRECIATE YOUR BUSINESS

Fill out in duplicate and the copy for customer. Simply insert a carbon between the sheets – or fill out each copy separately.

PROMISSORY NOTE

$ _____ Date _____ 19____

For Value Received, _____

Promise to pay to the order of _____

_____

the sum of _____

to be paid as follows _____

_____

with interest to be paid, at the rate of _____ per centum per annum, from date payment is due

_____ L.S.

(FOR SIGNATURE OF CUSTOMER)

SIGNED AND SEALED IN PRESENCE OF:

KHOV029254

**A. G. MAZZOCCHI, INC.**
214 Main Street
MADISON, NJ 07940
(201) 377-8822

Truck #28

| SOLD BY | DATE |
|---|---|
| E. King | 10-12-92 |

NAME: K. Hounanian

ADDRESS: site E block 405 lot 21

| CASH | C.O.D. | CHARGE | ON ACCT. |
|---|---|---|---|
| | | | |

Note COD only. Check or cash due at last load of each day or double your material back.

1 Load of debris
Wood Brick, pipe

NO HAZARDOUS MATERIAL

DEP APPROVED RECYCLABLES ONLY

KHOV029255

RECEIVED BY

14852

Thank You

All claims and returned goods MUST be accompanied by this bill.

Thank You WE APPRECIATE YOUR BUSINESS

Fill out in duplicate with one copy for customer. Simply insert a carbon between the sheets – or fill out each copy separately.

PROMISSORY NOTE

$ _____ Date _____ 19____

For Value Received, I _____

Promise to pay to the order of _____

_____

the sum of _____

to be paid as follows: _____

_____

with interest to be paid, at the rate of _____ per centum per annum, from date payment is due.

_____ L.S.

(FOR SIGNATURE OF CUSTOMER)

SIGNED AND SEALED IN PRESENCE OF: _____

KHOV029256

[illegible] PHONE TOLL FREE 1-800-225-6380

AMERICAN FUEL HARVESTERS, INC.
P.O. Box 347 East Bangor, PA 18013

DER # 101529
LOAD TICKET
TICKET #: 29671

Date: 10/12/92 Time: 16:22

Account No.: 00001
Name: A.G. Mazzocchi Inc.
Generator: Hovnanian Newark

Truck ID: 28
Plates: XR 49UV NJ
DEP/DER: 11522AJ
Tare: 43700

Mat. Code: DD

LBS. Gross: 86640
LBS. Tare: 43700
LBS. Net: 42940

Descr.:

I/O: IN
Slip/PO:
Manifest:
Carrier: A.G. Mazzocchi Inc.
Municipal.: Newark
County: Essex
State: NJ
Container:
Plates:
DEP/DER:
Tare: 0

Material: Demolition/Debris

Quantity: 21.47

CARRIER

WEIGHER

KHOV029257

**A. G. MAZZOCCHI, INC.**
214 Main Street
MADISON, NJ 07940
(201) 377-8822

Truck #16

| SOLD BY | DATE |
|---|---|
| E. King | 10-12-92 |

NAME: K. Hovnanian

ADDRESS: Site E block 405 lot 21

| CASH | C.O.D. | CHARGE | ON ACCT. |
|---|---|---|---|
| | | | |

Note COD only. Check or cash due at last load of each day or double your material back.

1 Load of debris
Brick, Rubble

NO HAZARDOUS MATERIAL

DEP APPROVED RECYCLABLES ONLY

KHOV029258

RECEIVED BY: [signature]

14851

*Thank You*

All claims and returned goods MUST be accompanied by this bill.

*Thank You* WE APPRECIATE YOUR BUSINESS

Fill out in duplicate with one copy for customer. Simply insert a carbon between the sheets – or fill out each copy separately.

PROMISSORY NOTE

$ _____ Date _____ 19 _____

For Value Received, _____

Promise to pay to the order of _____

_____

the sum of _____

to be paid as follows: _____

_____

with interest to be paid, at the rate of _____ per centum per annum, from date payment is due.

_____ L.S.

(FOR SIGNATURE OF CUSTOMER)

SIGNED AND SEALED IN PRESENCE OF:

KHOV029259

TOLL FREE 1-800-225-6580

AMERICAN FUEL HARVESTERS, INC.
P.O. Box 347 East Bangor, PA 18013

DER # 101529
LOAD TICKET
TICKET #: 29673

Date: 10/12/92 Time: 16:31

Account No.: 00001
Name: A.G. Mazzocchi Inc.
Generator: Hovnanian Newark

Truck ID: 16
Plates: XR-39AN NJ
DEP/DER: 11522AW
Tare: 43600

Mat. Code: DD

LBS. Gross: 85280
LBS. Tare: 43600
LBS. Net: 41680

Descr.:

Joey

I/O: IN
Slip/PO:
Manifest:
Carrier: A.G. Mazzocchi Inc.
Municipal.: Newark
County: Essex
State: NJ
Container: 16
Plates: 726-TZT NJ
DEP/DER: 11522AW
Tare: 0

Material: Demolition/Debris

Quantity: 20.84

WEIGHER

KHOV029260

**A. G. MAZZOCCHI, INC.**
214 Main Street
MADISON, NJ 07940
(201) 377-8822

Truck 28

| SOLD BY | DATE |
|---|---|
| E. King | 10-12-92 |

NAME: K. Hounanian

ADDRESS: site E block 405 lot 21

| CASH | C.O.D. | CHARGE | ON ACCT. |
|---|---|---|---|
| | | | |

Note COD only. Check or cash due at last load of each day or double your material back.

1 Load of debris
Rubble pipe Brick

NO HAZARDOUS MATERIAL

DEP APPROVED RECYCLABLES ONLY

KHOV029261

RECEIVED BY: [signature]

14850

*Thank You*

All claims and returned goods MUST be accompanied by this bill.

Thank You WE APPRECIATE YOUR BUSINESS

For extra duplicate copy for customer: Simply insert a carbon between the sheets — or fill out each copy separately.

PROMISSORY NOTE

$ _____ Date _____ 19__

For Value Received I, _____

Promise to pay to the order of _____

the sum of _____

to be paid as follows _____

with interest to be paid, at the rate of _____ per centum per annum, from date payment is due.

_____ L.S.

(FOR SIGNATURE OF CUSTOMER)

SIGNED AND SEALED IN PRESENCE OF:

KHOV029262

AMERICAN FUEL HARVESTERS, INC.
P.O. Box 347 East Bangor, PA 18013

DER # 101529
LOAD TICKET
TICKET #: 29648

Date: 10/12/92 Time: 09:52

Account No.: 00001
Name: A.G. Mazzocchi Inc.
Generator: Hovnanian Newark

Truck ID: 28
Plates: XR 49UV NJ
DEP/DER: 11522AJ
Tare: 43700

Mat. Code: DD

LBS. Gross: 86340
LBS. Tare: 43700
LBS. Net: 42640

Descr.:

CARRIER

I/O: IN
Slip/PO:
Manifest:
Carrier: A.G. Mazzocchi Inc.
Municipal.: Newark
County: Essex
State: NJ
Container: 28
Plates: T 209MM NJ
DEP/DER: 11522AJ
Tare: 0

Material: Demolition/Debris

Quantity: 21.32

WEIGHER

KHOV029263

**A. G. MAZZOCCHI, INC.**
Williams Parkway
P.O. Box 331
EAST HANOVER, NJ 07936
(201) 377-8822

Truck # 22

| SOLD BY | DATE |
|---|---|
| E. King | 10-12-92 |

NAME: K. Ptounanian

ADDRESS: Site E block 405 lot 21

| CASH | C.O.D. | CHARGE | ON ACCT. |
|---|---|---|---|
| | | | |

Note COD only. Check or cash due at last load of each day or double your material back.
Demo/Concrete
Demo/Wood
Stumps

1 Load of debris
Brick, Concrete, Rubble

NO HAZARDOUS MATERIAL

DEP APPROVED RECYCLABLES ONLY.

Payment Personally Guaranteed By:

RECEIVED BY

KHOV029264

17000

*Thank You*

All claims and returned goods MUST be accompanied by this bill.

*Thank You* WE APPRECIATE YOUR BUSINESS

Fill out in duplicate with one copy for customer. Simply insert a carbon between the sheets – or fill out each copy separately.

PROMISSORY NOTE

$ _____ Date _____ 19____

For Value Received, I, _____

Promise to pay to the order of _____

the sum of _____

to be paid as follows: _____

with interest to be paid, at the rate of _____ per centum per annum, from date payment is due.

_____ L.S.
(FOR SIGNATURE OF CUSTOMER)

SIGNED AND SEALED IN PRESENCE OF: _____ L.S.

KHOV029265

AMERICAN FUEL HARVESTERS, INC.
P.O. Box 347 East Bangor, PA 18013

DER # 101529
LOAD TICKET
TICKET #: 29672

Date: 10/12/92 Time: 16:28

Account No.: 00001
Name: A.G. Mazzocchi Inc.
Generator: Hovnanian Newark

Truck ID: 22
Plates: XN 57VV NJ
DEP/DER: 11522AV
Tare: 38120

Mat. Code: DD

LBS. Gross: 83480
LBS. Tare: 38120
LBS. Net: 45360

Descr.:

I/O: IN
Slip/PO:
Manifest:
Carrier: A.G. Mazzocchi Inc.
Municipal.: Newark
County: Essex
State: NJ
Container: 22
Plates: T466 GF NJ
DEP/DER: 11522AK
Tare: 0

Material: Demolition/Debris

Quantity: 22.68

CARRIER

WEIGHER

KHOV029266

**A. G. MAZZOCCHI, INC.**
Williams Parkway
P.O. Box 301
EAST HANOVER, NJ 07936
(201) 377-8822

truck #28

| SOLD BY | DATE |
|---|---|
| E. King | 10-12-92 |

NAME: K. Hounanian

ADDRESS: Site E block 105 lot 21

| CASH | C.O.D. | CHARGE | ON ACCT. |
|---|---|---|---|
| | | | |

Note COD only. Check or cash due at last load of each day or double your material back.
Demo/Concrete
Demo/Wood
Stumps

1 Load of debris
Brick, Concrete, Rubble

NO HAZARDOUS MATERIAL

DEP APPROVED RECYCLABLES ONLY.

Payment Personally Guaranteed By:

RECEIVED BY

KHOV029267

16999

*Thank You*

All claims and returned goods MUST be accompanied by this bill.

Thank You WE APPRECIATE YOUR BUSINESS

Fill out in duplicate with one copy for customer. Simply insert a carbon between the sheets – or fill out each copy separately.

PROMISSORY NOTE

$ _____ Date _____ 19__

For Value Received, I, _____

Promise to pay to the order of _____

the sum of _____

to be paid as follows: _____

with interest to be paid, at the rate of _____ per centum per annum, from date payment is due.

_____ L.S.

(FOR SIGNATURE OF CUSTOMER)

SIGNED AND SEALED IN PRESENCE OF:

KHOV029268

Inc. Groton-Mont 07471 To Order PHONE TOLL FREE 1-800-225-6352

OCT-12-'00 MON 16:10 ID: TEL NO: #015 P03

AMERICAN FUEL HARVESTERS, INC.
P.O. Box 347 East Bangor, PA 18013

Date: 10/12/92 Time: 12:31

Account No.: 00001
Name: A.G. Mazzocchi Inc.
Generator: Hovnanian Newark

Truck ID: 28
Plates: XR 49UV NJ
DEP/DER: 11522AJ
Tare: 43700

Mat. Code: DD

LBS. Gross: 83880
LBS. Tare: 43700
LBS. Net: 40180

Descr.:

CARRIER

DER # 101529
LOAD TICKET
TICKET #: 29659

I/O: IN
Slip/PO:
Manifest:
Carrier: A.G. Mazzocchi Inc.
Municipal.: Newark
County: Essex
State: NJ
Container: 28
Plates: T 209MM NJ
DEP/DER: 11522AJ
Tare: 0

Material: Demolition/Debris

Quantity: 20.09

WEIGHER

KHOV029269

**A. G. MAZZOCCHI, INC.**
214 Main Street
MADISON, NJ 07940
**(201) 377-8822**

| SOLD BY | DATE |
|---|---|
| E. King | 10-K-92 |

NAME: K. Hovnanian

ADDRESS: site E block 405

| CASH | C.O.D. | CHARGE | ON ACCT. |
|---|---|---|---|
| | | | |

Note COD only. Check or cash due at last load of each day or double your material back.

dynamic Compaction
number of drops - 1084

NO HAZARDOUS MATERIAL

DEP APPROVED RECYCLABLES ONLY

KHOV029270

RECEIVED BY

14863

*Thank You*

All claims and returned goods MUST be accompanied by this bill.

*Thank You* WE APPRECIATE YOUR BUSINESS

Fill out in duplicate with one copy for customer. Simply insert a carbon between the sheets – or fill out each copy separately.

PROMISSORY NOTE

$ _____ Date _____ 19____

For Value Received, I _____

Promise to pay to the order of _____

_____

the sum of _____

to be paid as follows: _____

_____

with interest to be paid, at the rate of _____ per centum per annum, from date payment is due.

_____ L.S.

(FOR SIGNATURE OF CUSTOMER)

SIGNED AND SEALED IN PRESENCE OF:

KHOV029271

[illegible] TOLL FREE 1 + 800-225-6380