" COPY "

#16

K HOVNANIAN@NWK URB RNWL CORPIII INC(E)

VENDOR-NO	CHECK-DATE	CHECK-NUMBER
A0940	11-APR-1994	UM 13844
	VOID AFTER 90 DAYS	3022013844
	~~$****36431.91~~	AMOUNT ****36431.91

VENDOR

A.G. MAZZOCHI, INC.
WILLIAMS PARKWAY
PO BOX 331
EAST HANOVER, NJ 07936

K HOVNANIAN@NWK URB RNWL CORPIII INC(

NOT-NEGOTIABLE

K HOVNANIAN@NWK URB RNWL CORPIII INC(E)

COPY

VENDOR: A.G. MAZZOCHI, INC.
NO.: A0940

CHECK-NO: UM 13844
AMOUNT: 36431.91

DATE: 11-APR-1994

PAGE: 1

REF.NUMBER	DATE	INVOICE NUMBER	MEMO	GROSS AMOUNT	DISCOUNT AMT.	NET AMOUNT
A094094752	03/21/94	94752	1	36431.91	0.00	36431.91
		TOTALS:	1	36431.91	0.00	36431.91

KHOV044963

Hovnanian Companies

VOUCHER

D 8 MAR 28 1994

Company	NEWARK SITE C & E
Prepared By	DAVE V.
Extensions/ Footings Checked	
Construction Field Approval	
Division Approval	
Add. Approval	

Voucher No.	A 0 9 4 0 9 4 7 5 2
Voucher Type	R E G
Vendor No.	A 0 9 4 0
Vendor Name	A.G. Mazzochi
Consol. Code	0 2 5 9 I W
Bank Code	U M
Manual Ck. No.	
Manual Ck. Date	
Description	Demo/Clean Up #16 Lot
Voucher Date	3 24 94
Invoice No.	9 4 7 5 2
Invoice Date	3 21 94
Pay Date	
Due Date	

Amount	$ 36,431.91
Sales Tax / Debit Amount	$
Discount %	
Discount	$
Discount Date	
Separate Check Y = Yes	Approved
P.O. Number	
P.O. Date	

General Ledger Number								Function Code			
Generic		Div/Co.		Proj.		Building Land	Unit Code		Type	Func.	Sub. Func.	Amount
1342	-	0259	-	IW	-	LN 1		-	B	20	M	36,431.91
	-	0259	-	IW	-			-				
	-	0259	-	IW	-			-				
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Total $ 36,431.91

KHOV044964

A. G. Mazzocchi, Inc.

DEMOLITION • DISMANTLING • WRECKING • LAND CLEARING • RECYCLING

Mar 21, 1994

INVOICE 94752

A0940

TO: K. HOVNANIAN COMPANIES
P.O. BOX 500
RED BANK, NJ 07701

RE: SOCIETY HILL SITE "C" AND "E"
LN1 B 75A

UNIVERSITY HEIGHTS III

DEMOLITION OF BUILDING #16 AND CLEAN UP OF LOT

AMOUNT DUE THIS INVOICE ~~$36,481.91~~ ADDITION ERROR

36,431.91

LOAD TICKETS FOR DEBRIS REMOVAL AND TIME & MATERIAL ITEMS ARE ATTACHED.

PLEASE REMIT TO:

A. G. Mazzocchi, Inc.
P.O. Box 331
East Hanover, New Jersey 07936
Phone: [201] 377-8822
Fax: [201] 377-7464