* COPY *

K HOVNANIAN@NWK URB RNWL CORPIII INC(B)

VENDOR-NO	CHECK-DATE	CHECK-NUMBER
J0311	10-AUG-1990	UH 12071 3017012071

AMOUNT

~~$****59433.94~~ ****59433.94

VOID AFTER 90 DAYS

VENDOR

J.M. SORGE, INC.
50 COUNTY LINE RD
SOMERVILLE NJ 08876

NOT-NEGOTIABLE

K HOVNANIAN@NWK URB RNWL CORPIII INC(B) COPY

VENDOR: J.M. SORGE, INC.
NO.: J0311

CHECK-NO: UH 12071
AMOUNT: 59433.94

DATE: 10-AUG-1990
PAGE: 1

REF.NUMBER	DATE	INVOICE NUMBER	MEMO	GROSS AMOUNT	DISCOUNT AMT.	NET AMOUNT
J031126805	06/29/90	90322-DM	1	-2975.00	0.00	-2975.00
J031126802	06/30/90	795-DM	2	-1636.00	0.00	-1636.00
J031113170	06/15/90	4845-DBT	3	-1071.15	0.00	-1071.15
J031113163	06/12/90	4838-DBT	4	-1843.60	0.00	-1843.60
J031113162	05/22/90	4770-DBT	5	-828.87	0.00	-828.87
J031104845	06/15/90	4845	6	10223.05	0.00	10223.05
J031104838	06/12/90	4838	7	21844.44	0.00	21844.44
J031104770	05/22/90	4770	8	35721.07	0.00	35721.07
		TOTALS:	8	59433.94	0.00	59433.94

KHOV064500

KHovnanian Companies

VOUCHER

Voucher No.	J03110470
Voucher Type	Reg
Vendor No.	J0311
Vendor Name	J.M. Sorge
Consol. Code	012591X
Bank Code	UH
Manual Ck. No.	
Manual Ck. Date	/ /
Description	Period 4-1-90 - 4/30/90
Voucher Date	05/29/90
Invoice No.	47701
Invoice Date	05/22/90
Pay Date	/ /
Due Date	/ /

Company	
Prepared By	Site B
Extensions/	Elizabeth Burkitt
Footings Checked	
Construction	
Field Approval	DSR
Div. Approval	
Add. Approval	

Amount	$ 35,721.07
Misc. Amount	$
Discount %	
Discount	$
Discount Date	/ /
P.O. No.	
P.O. Date	/ /

General Ledger No.

Generic	Div./Co.	Proj.	Building Land	Unit Code	Function Code Type	Function Code Func.	Function Code Sub. Func.	Amount
1342	0259	IX	LNO		S	60	A	35,721.07

Total $ 35,721.07

KHOV064501

KJ Hovnanian Companies

VOUCHER

Company	Site B
Prepared By	Elizabeth Burkitt
Extensions/	
Footings Checked	
Construction	
Field Approval	BSE
Div. Approval	
Add. Approval	

Voucher No.	J03110470
Voucher Type	Reg
Vendor No.	J03111
Vendor Name	J M Sorge
Consol. Code	0259911X
Bank Code	UH
Manual Ck. No.	
Manual Ck. Date	/ /
Description	Period 4-1-90 - 4/30/90
Voucher Date	05/29/90
Invoice No.	47710
Invoice Date	05/22/90
Pay Date	/ /
Due Date	/ /

Amount	$ 35,721.07
Misc. Amount	$
Discount %	
Discount	$
Discount Date	/ /
P.O. No.	
P.O. Date	/ /

General Ledger No. Generic	Div./Co.	Proj.	Building Land	Unit Code	Function Code Type	Func.	Sub. Func.	Amount
1342	0259	IX	LNO		S			35,721.07
						60	A	
							Total	$ 35,721.07

KHOV064502

BERRY.
I DON'T HAVE ANY
RECORD FROM. DALE
PAPERS, THAT VERIFY
TIME OR OTHER KIND
OF OPERATION, BY SORCE
ATTACH ARE BACK UPS
FOR MACHINE OIL AND
FOR OIL PUMP. FROM
TANK.
FRANK

Barry Edelman
[illegible] Co.
[illegible]

Deana Veith
Bookkeeper
J M Sorge Inc

[illegible]

[illegible] the subcontractor Backup for [illegible] dated [illegible] as per [illegible] request.

RECEIVED
JUN 08 1990
CONSTRUCTION DEPT.

SEND PARTS 1 AND 3 - PART 3 WILL BE RETURNED WITH REPLY

carbonless

REDIFORM 4W463

KHOV064504