JM Sorge, Inc.

50 County Line Road, Somerville, NJ 08876 • (201) 218-0066
FAX (201) 218-9185

June 12, 1990

Mr. Conrad E. Gack
President
K. Hovnanian Co. of NJ, Inc.
10 Highway 35
P.O. Box 500
Red Bank, NJ 07701

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CONSTRUCTION DEPT.

Re: Site B
Account No. LNO - 560A
JMS Job No. HOV 87061
Invoice No. 4838

Dear Mr. Gack:

The following is our invoice for the period May 1 through May 15, 1990.

PROFESSIONAL SERVICES

| | |
|---|---|
| Descriptions attached | $ 4,463.00 |

EXPENSES

| | | |
|---|---|---|
| Subcontractor: | Milltown Excavation | $ 3,225.00 |
| | L&L Oil Service | 9,860.64 |
| | Envirotech Labs | 1,680.00 |
| | Mazza Recycling Corp | 750.00 |
| Car Mileage | | 22.20 |
| Handling and Administration | | 1,843.60 |
| | TOTAL | $21,844.44 |

Terms: Net 15 days

Yours truly,

Joseph M. Sorge
President

JMS:dv
Enclosure

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