* COPY *

K HOVNANIAN@NWK URB RNWL CORPIII INC(B)

VENDOR NO.	CHECK DATE	CHECK NUMBER
J0311	21-JUN-1991	UH 13038 3017013038

AMOUNT

VENDOR

$******345.00 ******345.00

VOID AFTER 90 DAYS

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. CHECK: UH 13038 DATE: 21-JUN-1991
NO: J0311 AMT: 345.00 PAGE: 1

REF.NUMBER	DATE	INVOICE NUMBER	MEMO	GROSS AMOUNT	DISCOUNT AMT.	NET AMOUNT
J0311E221A	05/22/91	E221A	1	345.00	0.00	345.00
		TOTALS:	1	345.00	0.00	345.00

KHOV064668

K Hovnanian Companies

VOUCHER

Company	SITE B
Prepared By	ELIZABETH BECKITT
Extensions/ Footings Checked	
Construction Field Approval	
Division Approval	[illegible]
Add. Approval	

Voucher No.	[illegible]
Voucher Type	[illegible]
Vendor No.	[illegible]
Vendor Name	[illegible]
Consol. Code	025917
Bank Code	UH
Manual Ck. No.	
Manual Ck. Date	
Description	[illegible]
Voucher Date	[illegible]
Invoice No.	[illegible]
Invoice Date	[illegible]
Pay Date	
Due Date	

Amount	$ [illegible]
Sales Tax/ Debit Amount	$
Discount %	
Discount	$
Discount Date	
Separate Check Y = Yes	Approved
P.O. Number	
P.O. Date	

ARI 12 JUN 11 1991

General Ledger Number					Function Code			
Generic	Div Co.	Proj.	Building Land	Unit Code	Type	Func.	Sub. Func.	Amount
[illegible]	0259	[illegible]						345 00
	0259	[illegible]						
								345 00

Total $

KHOV064669