

Edgar Filing: TOLL BROTHERS INC - Form 8-K

TOLL BROTHERS INC
Form 8-K
September 06, 2002

SECURITIES AND EXCHANGE COMMISSION

WASHINGTON, D.C. 20549

FORM 8-K

CURRENT REPORT
PURSUANT TO SECTION 13 OR 15(d) OF THE
SECURITIES EXCHANGE ACT OF 1934

Date of report (Date of earliest event reported): September 6, 2002

Toll Brothers, Inc.

(Exact Name of Registrant as Specified in Charter)

Delaware	001-09186	23-2416878
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(State or Other Jurisdiction of Incorporation)	(Commission File Number)	(IRS Employer Identification No.)
3103 Philmont Avenue, Huntingdon Valley, PA		19006
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(Address of Principal Executive Offices)		(Zip Code)

Registrant's telephone number, including area code: (215) 938-8000

Item 5. Other Events.

On September 6, 2002, the Chief Executive Officer and the Chief Financial Officer of Toll Brothers, Inc. each filed a sworn statement pursuant to Section 21(a) of the Securities Exchange Act of 1934 certifying certain facts and circumstances relating to the covered reports described in such statements.

ITEM 7. FINANCIAL STATEMENTS, PRO FORMA FINANCIAL INFORMATION AND EXHIBITS

(c). Exhibits.

The following Exhibits are filed as part of this Current Report on Form 8-K:

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Exhibit

No.

Item

99.1*

Sworn statement of Robert I. Toll, Chief Executive Officer
of Toll Brothers, Inc.

99.2*

Sworn statement of Joel H. Rassman, Chief Financial Officer
of Toll Brothers, Inc.

* Filed electronically herewith.

Signatures

Pursuant to the requirements of the Securities Exchange Act of 1934, the registrant has duly caused this report to be signed on its behalf by the undersigned hereunto duly authorized.

TOLL BROTHERS, INC.

Dated: September 6, 2002

By: /s/ Joseph R. Sicree

Joseph R. Sicree
Vice President, Chief
Accounting Officer