


Posting Date:	2012-10-02	Account Number:	739474332
Amount:	\$477.40	Bank Number:	802
Capture Source:	PV	Check/Serial #:	000000001372
DB/CR:	Debit	Routing Transit Number:	02100002
Sequence Number:	8470381376	Trancode:	000000
UDK:	802121002008470381376	Missing Image:	5
Application Code:	1	Item Type:	Paper Item
IRD:		PE Indicator:	P
Entry Number:	0000004416	BOFD:	00000000
Cost Center:		Teller Number:	
Teller Sequence Number:		Processing Date:	2012-10-02

<b>HYPERION AIR, INC.</b> 6100 RED HOOK QUARTERS, B -3 ST THOMAS, VI 00802	<b>JPMORGAN CHASE BANK</b> JPMORGAN CHASE BANK, N.A. NEW YORK, NEW YORK 1-2/210	<b>1372</b>  9/26/2012
PAY TO THE ORDER OF <u>The Port Authority Of NY &amp; NJ</u>		<b>\$ **477.40</b>
Four Hundred Seventy-Seven and 40/100*****		DOLLARS
The Port Authority Of NY & NJ P. O. Box 95000 Philadelphia, PA 19195-1523		
© 2005 INTUIT INC. # 785 1-800-433-8310  MEMO Account # 2044	<b>⑆001372⑆ ⑆021000021⑆</b>	<b>739474332⑆</b>
10022012 1523 2014 0005 5950011618	>026013673< CR TO A/C OF W/IN NAMED PAYEE ENDORSEMENT GUARANTEED TD BANK NA	DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE RECEIVED - CHECK FROM THE PORT AUTHORITY

X  
ENDORSE HERE