

JOURNAL ENTRY VEHICLE FORM

AS

Month:	June			
Fiscal Year:	2008			
JV Number:	961.6			
Prepared By: <i>[Signature]</i> Alan Hoshor X3267 Date: 7.24.08 Approved By: <i>BK</i> Phone # Date: 7/24/08 Entered By: <i>TY</i> Phone # Date: 7/24/08 Reviewed By: <i>AC</i> Phone # Date: 7-24-08				

Description: To record write-off JFK-ISC building. This property, constructed on ground-leased land, conveyed to the Port Authority of New York and New Jersey on the expiration of the term of the last renewal option of the ground lease.

Finance No. (10)	Account No. (5)	Sub Acct No. (3)	LDC (2)	Work Hours	Debit	Credit	Prior Period Adj Date
	17910	069			40,000,000.00		
	17121	067				73,000,000.00	
10-4390	54650	000			33,000,000.00		
TOTAL					73,000,000.00	73,000,000.00	0.00

