

PBA#17033



PORT AUTHORITY POLICE BENEVOLENT ASSOCIATION, INC.

611 Palisade Avenue, Englewood Cliffs, N.J. 07632-1805
Telephones: 201-871-2100 or 212-947-3754
Facsimile: 201-871-2343 www.papba.org



PAUL NUNZIATO PRESIDENT

VIA CERTIFIED MAIL, RETURN RECEIPT REQUESTED

70151520000163802883

June 14, 2016

Ms. Karen E. Eastman, Secretary
Port Authority of NY & NJ
Office of the Secretary
4 World Trade Center
150 Greenwich Street
New York, NY 10007

06-17-16 11:24 IN

RE: Request for Public Records

Dear Secretary Eastman:

Pursuant to the law of the States of New York and New Jersey, I request the following public records to be provided in accordance with the law:

1. Contracts or retainer agreements with Joseph Bress entered into by the Port Authority of New York and New Jersey (including all subsidiary corporations thereof) executed on or after January 1, 2009 through the date of this request.
2. Invoices issued by Joseph Bress to the Port Authority of New York and New Jersey (including all subsidiary corporations thereof) on or after January 1, 2009 through the date of this request.
3. All records of payment by the Port Authority of New York and New Jersey (including all subsidiary corporations thereof) to Joseph Bress made on or after January 1, 2009 through the date of this request.

To the extent any material requested is alleged to be privileged or barred by provisions of applicable law, please provide the basis for any such claim.

Please be advised that effective June 26, 2015, pursuant to the Chapter 12 of the 2015 Unconsolidated Laws of the State of New York, § 6416-B and to Chapter 64 of the 2015 Laws of New Jersey supplementing chapter 1 of Title 32 of the Revised Statutes of New Jersey, the Port Authority of New York and New Jersey is now subject to the New York Freedom of Information Law (Public Officers Law, Art. 6, Section 84, et seq.) ("FOIL") and the New Jersey Open Public Records Act (NJSA 17:27) ("OPRA").

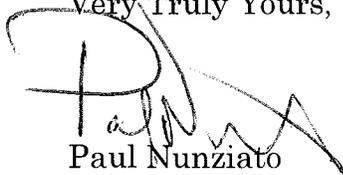


PORT AUTHORITY POLICE BENEVOLENT ASSOCIATION, INC.

Both FOIL and OPRA set limited periods for response to requests for information and permit court enforcement of public information requests which are unreasonably delayed or denied including potential for the provision of attorney's fees and damages. The OPRA statute also provides for civil penalty to be assessed against any "public official, officer, employee or custodian who knowingly and willfully violates P.L. 1963, c. 73 (C. 47:1A-1 et seq.), as amended and supplemented, and is found to have unreasonably denied access under the totality of the circumstances." N.J. Stat. § 47:1A-11. Civil penalties range from \$1,000 to \$5,000 per violation assessed.

I agree in advance to pay reasonable copying fees as provided for by applicable law.

Very Truly Yours,

A handwritten signature in black ink, appearing to read "Paul Nunziato", written over a large, stylized initial "P".

Paul Nunziato
President

PORT AUTHORITY POLICE BENEVOLENT ASSOCIATION, INC.

THE PORT AUTHORITY OF NEW YORK AND NEW JERSEY
PUBLIC RECORD ACCESS FORM

PRA 17033

Action by (print / type name):

William Shalewitz

, Freedom of Information Administrator

Signature:



Date:

10/24/2016

On behalf of the Secretary of the Port Authority, as Records Access Officer and Custodian of Government Records of the Port Authority.

- The requested records are being made available.
- Any responsive records that may exist are currently in storage or archived, and a diligent search is being conducted. The Port Authority will respond by:
- A diligent search has been conducted, and no records responsive to your request have been located.
- The requested records that have been located are not being made available, as they are exempt from disclosure for the following specific reasons:

- Some requested records that have been located are being made available. The remainder are exempt from disclosure for the following specific reasons:

- The request does not reasonably describe or identify specific records; therefore, the Port Authority is unable to search for and locate responsive records. Please consider submitting a new request that describes or identifies the specific records requested with particularity and detail.

- Other:

Material responsive to your request can be found on the Port Authority's website at <http://corpinfo.panynj.gov/documents/17033-O/>. Paper copies of the available records are available upon request.
Exemptions applied for privacy and attorney-client privilege.

This form is promulgated by the Port Authority pursuant to the Port Authority Public Records Access Policy and is intended to be construed consistent with the New York Freedom of Information Law and the New Jersey Open Public Records Act. It is intended to facilitate requests for Port Authority public records and does not constitute legal advice.

THE PORT AUTHORITY OF NY & NJ

Darrell Buchbinder, General Counsel

February 15, 2013

Joseph M. Bress, Esq.
3704 Harrison Street, NW
Washington, DC 20015-1816

Dear Mr. Bress:

This will confirm the arrangement governing your retention by The Port Authority of New York and New Jersey (the "Port Authority"), to provide legal services to and as requested by the General Counsel of the Port Authority or his designee ("General Counsel"), with respect to [REDACTED]

Any advice rendered by you, whether oral or written, and all materials prepared by you in providing such legal services, shall be rendered directly to General Counsel, on a confidential, attorney-work-product basis. This retainer may be terminated by either party upon thirty-business days' written notice to the other party.

The Port Authority will pay you for all legal services provided under this retainer, legal fees, on the basis of the hourly rate of \$495.00 per hour, as such hourly rate may be revised from time to time by you; provided, however, that the fees billed to the Port Authority will include a 20% discount from such rate (such discount includes a \$160/day reduction in your rates that you voluntarily apply as a pension offset to legal work for agencies participating in the New York State and Local Retirement System). The Port Authority will also pay you all reasonable and necessary disbursements paid or incurred by you in connection with the provision of such legal services. You will bill the Port Authority for such legal services and disbursements, where practicable, on a monthly basis, and shall maintain accurate records substantiating all items for which compensation is sought. Such records shall be available for inspection by General Counsel upon reasonable prior notice to you. Any proposed revision to the hourly rate described above shall be provided to General Counsel at least twenty business days prior to its effective date but in no event shall the rate increase prior to March 1, 2014.

At the request of General Counsel, you shall provide General Counsel with a proposed budget detailing your estimate of the legal fees and expenses associated with each matter to be undertaken by you at the inception of your provision of legal services with respect to such matter. You shall also provide General Counsel with a quarterly update of such budget reflecting any revisions to your prior estimates during the pendency of such matter.

This retainer is made upon the understanding that (i) you will not accept employment or be otherwise retained by any other party whose interests may be in conflict with those of the Port Authority; (ii) neither any Commissioner nor any officer, agent, representative or employee of the Port Authority shall be held personally liable by you under any term or provision of this

*225 Park Avenue South
New York, NY 10003*

Joseph M. Bress, Esq. Retainer
[REDACTED]

THE PORT AUTHORITY OF NY & NJ

Joseph M. Bress, Esq.
February 15, 2013
Page 2

retainer or because of the execution or attempted execution of this retainer by the Port Authority or because of any breach thereof; and (iii) this retainer shall be governed by and construed in accordance with the laws of the State of New York.

Please confirm the foregoing arrangements by indicating your acceptance on the enclosed counterpart of this letter and returning such counterpart to me.

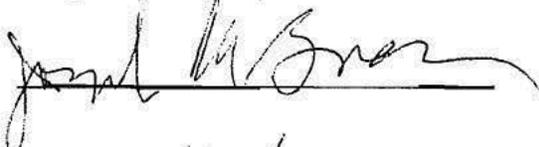
Very truly yours,



Darrell Buchbinder
General Counsel

ACCEPTED:

Joseph M. Bress, Esq.



Date: 02/22/2013

INVOICE

Date: 11/12/2014
Statement # 201406

Joseph M. Bress
3704 Harrison Street NW
Washington, DC 20015-1816
202-364-4960
Fax 202-364-4719

Bill To

Port Authority of NY & NJ
225 Park Avenue South
New York, NY 10003
Customer ID: [REDACTED]

Comments

Date	Description	Balance	Amount		
June/July 2014	[REDACTED]				
June 27	[REDACTED] 2.5 hours (9:30 am - 12 pm) [REDACTED] [REDACTED] 2 hours (12 pm - 2 PM)		1,237.50 990.00		
July 25	[REDACTED] 7.5 hours (8:30 am - 4 pm) [REDACTED]		3,712.50		
July 28	[REDACTED] 4 hours (9 am - 100 pm) [REDACTED]		1,980.00		
July 29	[REDACTED] 3 hours (10 am - 1 pm) [REDACTED]		1,485.00		
July 30	[REDACTED] 3.5 hours (9:30 am - 1 pm)		1,732.50		
	Total		\$11,137.50		
	TOTAL Less 20% discount [REDACTED]		\$8,910.00		
Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	Over 90 Days Past Due	Amount Due



Statement #	201406
Date	November 12, 2014
Amount Due	\$8,910.00 [REDACTED]
Amount Enclosed	

INVOICE

Date: 11/12/2014
Statement # 201408

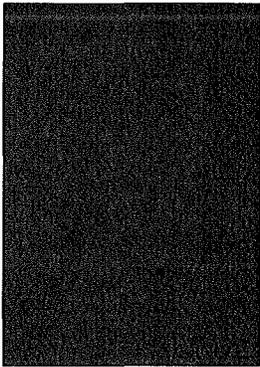
Joseph M. Bress
3704 Harrison Street NW
Washington, DC 20015-1816
202-364-4960
Fax 202-364-4719
[REDACTED]

Billed To

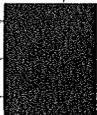
Port Authority of NY & NJ
225 Park Avenue South
New York, NY 10003
Customer ID: [REDACTED]

Comments

Date	Description	Balance	Amount		
September 2014	[REDACTED] @\$495/hr ✓ [REDACTED]				
September 4	[REDACTED] 7 hours (9 am - 4 pm) [REDACTED]		3,465.00		
September 5	[REDACTED] 5 hours (9 am - 2 pm) [REDACTED]		2,475.00		
September 9	[REDACTED] 5 hours (830 am - 130 pm) [REDACTED]		2,475.00		
September 15	[REDACTED] 2 hours (1 pm - 3pm) [REDACTED]		990.00		
September 16	[REDACTED] 3.5 Hours (930 am - 1 pm) [REDACTED]		1,732.50		
September 23	[REDACTED] 1 hour (830 am-930 am)		495.00		
September 30	[REDACTED] 3.5 Hours (930 am - 1 PM)		1,732.50		
	Total		13,365.00		
	TOTAL Less 20% discount [REDACTED]		\$10,692.00		
Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	Over 90 Days Past Due	Amount Due



Statement #	201408
Date	November 12, 2014
Amount Due	\$10,692.00
Amount Enclosed	



INVOICE

Date: 11/12/2014
Statement # 201409

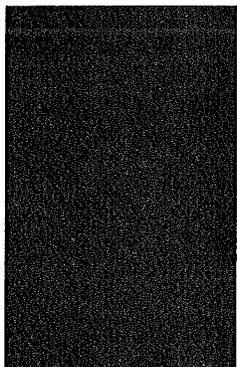
Joseph M. Bress
3704 Harrison Street NW
Washington, DC 20015-1816
202-364-4960
Fax 202-364-4719

Bill To

Port Authority of NY & NJ
225 Park Avenue South
New York, NY 10003
Customer ID: [REDACTED]

Comments

Date	Description	Balance	Amount		
October 2014	[REDACTED] @\$495/hr ✓ [REDACTED]				
October 1	[REDACTED] 3.5 hours (930 am - 1 pm) [REDACTED]		1,732.50		
October 2	[REDACTED] 4 hours (930 am - 130 pm) [REDACTED]		1,980.00		
October 3	[REDACTED] 3 hours ((9 am - 12 pm) [REDACTED]		1,485.00		
October 21	[REDACTED] 1 hour (530 pm - 630 pm)		495.00		
October 23	[REDACTED] 5 hours (9am - 2 PM) [REDACTED]		2,475.00		
	Total		8,167.50		
	TOTAL Less 20% discount [REDACTED]		\$6,534.00		
Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	Over 90 Days Past Due	Amount Due



Statement #	201409
Date	November 12, 2014
Amount Due	\$6,534.00
Amount Enclosed	

INVOICE

Date: 02/27/2015
Statement # 201501

Joseph M. Bress
3704 Harrison Street NW
Washington, DC 20015-1816
202-364-4960
Fax 202-364-4719

Port Authority of NY & NJ
225 Park Avenue South
New York, NY 10003
Customer ID: [REDACTED]

Statement

Date	Description	Balance	Amount
February 2015	[REDACTED] @\$495/hr	[REDACTED]	
February 10	[REDACTED] 8 am - 5 pm Flushing NY [REDACTED]	[REDACTED]	4,455.00
February 24	[REDACTED] e 3 - 415 PM [REDACTED]	[REDACTED]	618.75
March 2015			
March 5	[REDACTED] 8-845 AM [REDACTED]	[REDACTED]	371.25
March 10	[REDACTED] 9 AM - 12 PM [REDACTED]	[REDACTED]	1,485.00
	Total	[REDACTED]	6,930.00
	TOTAL Less 20% discount [REDACTED]	[REDACTED]	\$5,544.80 [REDACTED]

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	Over 90 Days Past Due	Amount Due

Statement #	201501
Date	March 30, 2015 [REDACTED]
Amount Due	\$5,544.00 [REDACTED]
Amount Enclosed	

INVOICE

Date: 05/29/2015
Statement # 201502

Joseph M. Bress
3704 Harrison Street NW
Washington, DC 20015-1816
202-364-4960
Fax 202-364-4719

Port Authority of NY & NJ
225 Park Avenue South
New York, NY 10003
Customer ID: [REDACTED]

Date	Description	Balance	Amount		
April 2015	[REDACTED] @\$495/hr				
April 7	[REDACTED] (12N - 5PM)		2,475.00		
April 9	[REDACTED] (1030A-1100A)		247.50		
April 17	[REDACTED] ((9A-2PM)		2,475.00		
April 17	[REDACTED] (3P-330P)		247.50		
April 22	[REDACTED] (9A-915A)		123.75		
April 23	[REDACTED] (930A-1030A)		495.00		
April 24	[REDACTED] (11A-12A)		495.00		
April 24	[REDACTED] (7P-8P)		495.00		
	Total		7,053.75		
	TOTAL Less 20% discount [REDACTED]		5,643.00		
Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	Over 90 Days Past Due	Amount Due

Statement #	201502
Date	May29,2015
Amount Due	\$5,643.00
Amount Enclosed	

INVOICE

Date: 08/20/2015
Statement # 201503

Joseph M. Bress
3704 Harrison Street NW
Washington, DC 20015-1816
202-364-4960
Fax 202-364-4719
[REDACTED]

Bill To

Port Authority of NY & NJ
225 Park Avenue South
New York, NY 10003
Customer ID: [REDACTED]

Comments

Date	Description	Balance	Amount		
May 2015	[REDACTED] @\$495/hr				
May 20	[REDACTED] 1:30 PM - 3PM 1.5 hours		742.50		
June 2015					
June 8	[REDACTED] 1 hour 5PM - 6PM		495.00		
June 11	[REDACTED] 1 hour 830 am - 930 am		495.00		
	[REDACTED] 1 hour 4 PM - 5PM		495.00		
August 2015					
August 18	[REDACTED] ½ hour 9AM - 930 AM		247.50		
	[REDACTED] 10am - 1030am ½ hour		247.50		
	Total		2,722.50		
	TOTAL Less 20% discount [REDACTED]		2,178.00		
Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	Over 90 Days Past Due	Amount Due

Statement #	201503
Date	August 20, 2015
Amount Due	\$2,178.00
Amount Enclosed	

INVOICE

Date: 11/23/2015
Statement # 201504

Joseph M. Bress
3704 Harrison Street NW
Washington, DC 20015-1816
202-364-4960
Fax 202-364-4719

Bill To

Port Authority of NY & NJ
225 Park Avenue South
New York, NY 10003
Customer ID: [REDACTED]

Comments

Date	Description	Balance	Amount		
September 2015	[REDACTED] @\$495/hr				
September 8	[REDACTED] 45 minutes 5:00 PM - 5:45 PM		371.25		
September 13	[REDACTED] 12PM - 100PM PM 1 hour		495.00		
September 13	[REDACTED] 730 PM - 815 PM 45 minutes				
September 25	[REDACTED] 9AM - 9:45 AM 45 minutes		371.25		
October 2015					
October 6	[REDACTED] 10 AM - Noon 2 hours		990.00		
October 7	[REDACTED] 2PM - 3PM 1 hour		495.00		
October 8	[REDACTED] 3PM - 5 PM 2 hours		990.00		
October 23	[REDACTED] 9AM - 3 PM 6 hours		2,970.00		
	Total		\$6,682.50		
	TOTAL Less 20% discount [REDACTED]		\$5,346.00		
Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	Over 90 Days Past Due	Amount Due

Statement #	201504
Date	November 23, 2015
Amount Due	\$5,346.00
Amount Enclosed	

INVOICE

Date: 03/26/2016
Statement # 201601

Joseph M. Bress
3704 Harrison Street NW
Washington, DC 20015-1816
202-364-4960
Fax 202-364-4719

Port Authority of NY & NJ
225 Park Avenue South
New York, NY 10003
Customer ID: [REDACTED]

Date	Description	Amount	Amount
December 2015	[REDACTED] @\$495/hr		
December 1	[REDACTED] 5-6 pm (1 hour)		\$495.00
January 2016			
January 5	[REDACTED] 10-1045 AM (45 minutes)		371.25
February 2016			
February 4	[REDACTED] 11-12 PM		495.00
February 5	[REDACTED] 3-345P (45 minutes)		371.25
March 2016			
March 18	[REDACTED] 1 hour 1230P -130 PM		495.00
	Total		\$2,227.50
	TOTAL		\$1,782.00
	Less 20% discount [REDACTED]		

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	Over 90 Days Past Due	Amount Due

Statement #	201601
Date	March 26, 2016
Amount Due	\$1,782.00
Amount Enclosed	

INVOICE

Date: 5/27/2013
 Statement # 201301
 REVISED

Joseph M. Bress
 3704 Harrison Street NW
 Washington, DC 20015-1816
 202-364-4960
 Fax 202-364-4719

Port Authority of NY & NJ
 225 Park Avenue South
 New York, NY 10003
 Customer ID: [REDACTED]

Date	Description	Balance	Amount
February 20, 2013	[REDACTED] 3-5 PM @\$495/hour		990.00
April 17, 2013	9 AM - 1 PM		1,980.00
April 18, 2015	9 AM - 4 PM		3,465.00
April 23, 2013	2 PM - 4 PM		990.00
April 28, 2015	4 PM - 5 PM		495.00
May 13, 2013	12 PM - 5 PM		2,475.00
MAY 14, 2013	*Travel time not charged		
	Total		14,107.50
	TOTAL Less 20% discount		11,286.00

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	Over 90 Days Past Due	Amount Due

Statement #	201301
Date	May 27, 2013
Amount Due	\$11,286.00
Amount Enclosed	

STATEMENT

Date: 5/27/2013
Statement # 201301

Joseph M. Bress
3704 Harrison Street NW
Washington, DC 20015-1816
202-364-4960
Fax 202-364-4719

Port Authority of NY & NJ
225 Park Avenue South
New York, NY 10003
Customer ID: [REDACTED]

Date	Description	Balance	Amount		
May 8, 2013	[REDACTED]				
	2-5 PM		1,485.00		
	@\$495/hour*				
	*Travel time not charged				
	Total		1,485.00		
	TOTAL		-\$297.00		
	Less 20% discount		\$1,188.00		
Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	Over 90 Days Past Due	Amount Due

Statement #	201301
Date	May 27, 2013
Amount Due	\$1,188.00
Amount Enclosed	

INVOICE

Date: 6/5/2013
Statement # 201302

Joseph M. Bress
3704 Harrison Street NW
Washington, DC 20015-1816
202-364-4960
Fax 202-364-4719

Bill To: Port Authority of NY & NJ
225 Park Avenue South
New York, NY 10003
Customer ID: [REDACTED]

Comments

Date	Description	Balance	Amount		
June 5, 2013	[REDACTED] 9 AM - 3 PM @\$495/hour		2,970.00		
June 6, 2013	[REDACTED] 9 AM - 1 PM		1,980.00		
June 7, 2013	[REDACTED] 9 AM - 2 PM		2,475.00		
June 12, 2013	[REDACTED] 9 AM - 3 PM		2,970.00		
June 13, 2013	[REDACTED] 9 AM - 12 PM		1,485.00		
June 27, 2013	[REDACTED] 9 AM - 11 AM		990.00		
	*Travel time not charged				
	Total		\$12,870.00		
	TOTAL				
	Less 20% discount [REDACTED]		\$10,296.00		
Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	Over 90 Days Past Due	Amount Due

Statement #	201302
Date	July 5, 2013
Amount Due	\$10,296.00
Amount Enclosed	

INVOICE

Date: 8/5/2013
Statement # 201303

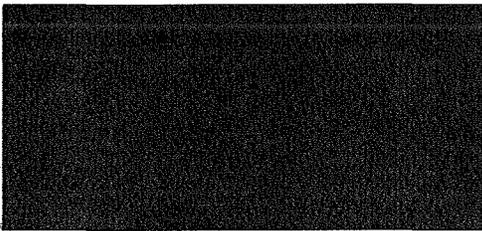
Joseph M. Bress
3704 Harrison Street NW
Washington, DC 20015-1816
202-364-4960
Fax 202-364-4719

BILL TO

Port Authority of NY & NJ
225 Park Avenue South
New York, NY 10003
Customer ID: [REDACTED]

Comments

Date	Description	Balance	Amount		
July 10, 2013	[REDACTED]				
	9 AM - 3PM [REDACTED] @\$495/hour*		2,970.00		
July 17, 2013	[REDACTED] [REDACTED] 9 AM - 4 PM		3,465.00		
	*Travel time not charged				
	Total		6,435.00		
	TOTAL Less 20% discount [REDACTED]		5,148.00		
Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	Over 90 Days Past Due	Amount Due



Statement #	201303
Date	August 5, 2013 [REDACTED]
Amount Due	\$5,148.00 [REDACTED]
Amount Enclosed	



INVOICE

Date: 8/5/2013
Statement # 201304

Joseph M. Bress
3704 Harrison Street NW
Washington, DC 20015-1816
202-364-4960
Fax 202-364-4719

Port Authority of NY & NJ
225 Park Avenue South
New York, NY 10003
Customer ID: [REDACTED]

Comments

Date	Description	Balance	Amount		
August 1, 2013	[REDACTED] 1 PM - 5 PM [REDACTED] @\$495/hour*		1,980.00 [REDACTED]		
August 6, 2013	[REDACTED] 9 AM - 1 PM [REDACTED]		1,980.00 [REDACTED]		
August 7, 2013	[REDACTED] 9 am - 12 pm [REDACTED]		1,485.00 [REDACTED]		
*Travel time not charged					
Total			5,445.00 [REDACTED]		
TOTAL Less 20% discount [REDACTED]			4,356.00 [REDACTED]		
Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	Over 90 Days Past Due	Amount Due
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Statement #	2013034
Date	August 8, 2013
Amount Due	\$4,356.00 [REDACTED]
Amount Enclosed	[REDACTED]

INVOICE

12/27/13

Date: 8/5/2013
Statement # 201304

Joseph M. Bress
3704 Harrison Street NW
Washington, DC 20015-1816
202-364-4960
Fax 202-364-4719

Port Authority of NY & NJ
225 Park Avenue South
New York, NY 10003
Customer ID: [REDACTED]

Continued

Date	Description	Balance	Amount		
September 10, 2013					
September 10	[REDACTED] 9 AM - 2PM @\$495/hour*		2,475.00		
December, 2013					
December 10	[REDACTED] 3pm - 6pm		1,485.00		
December 11	[REDACTED] 9am - 6pm		4,455.00		
	*Travel time not charged				
	Total		8,415.00		
	TOTAL Less 20% discount		6,732.00		
Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	Over 90 Days Past Due	Amount Due

Statement #	201304
Date	December 27, 2013
Amount Due	\$6,732.00
Amount Enclosed	[REDACTED]

INVOICE

Date: 02/14/2014
Statement # 201401

Joseph M. Bress
3704 Harrison Street NW
Washington, DC 20015-1816
202-364-4960
Fax 202-364-4719

Bill To

Port Authority of NY & NJ
225 Park Avenue South
New York, NY 10003
Customer ID: [REDACTED]

Comments

Date	Description	Balance	Amount		
January 2014					
January 14	[REDACTED] 9 AM - 6PM (9 hours) @\$495/hour [REDACTED]		4,455.00		
January 17	[REDACTED] 9 AM - 5PM (8 hours) [REDACTED]		3,960.00		
January 27	[REDACTED] 730 AM - 1 PM (5 1/2 hours) [REDACTED]		2,722.50		
January 28	[REDACTED] 930 AM - 11 AM (1 1/2 hours) [REDACTED]		742.50		
January 29	[REDACTED] 9 AM - 4PM (7 hours) [REDACTED]		3,465.00		
January 30	[REDACTED] 10 AM - Noon (2 hours) [REDACTED]		990.00		
	Total		16,335.00		
	TOTAL Less 20% discount [REDACTED]		13,068.00		
Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	Over 90 Days Past Due	Amount Due

Statement #	201401
Date	February 14, 2014
Amount Due	\$13,068.00
Amount Enclosed	[REDACTED]

INVOICE

Date: 03/24/2014
Statement # 201402

Joseph M. Bress
3704 Harrison Street NW
Washington, DC 20015-1816
202-364-4960
Fax 202-364-4719

Bill To

Port Authority of NY & NJ
225 Park Avenue South
New York, NY 10003
Customer ID: [REDACTED]

Comments

Date	Description	Balance	Amount		
February 2014					
February 4	[REDACTED] 10 AM - 11AM (1 hour) @\$495/hour ✓		495.00		
February 18	[REDACTED] 9 AM - 6PM (9 hours)	[REDACTED]	4,455.00		
February 19	[REDACTED] 830 AM - 1030 AM (2 hours)	[REDACTED]	990.00		
February 20	[REDACTED] 1030 AM - 530 PM (7 hours) [REDACTED] 9 AM - 2 PM (5 hours)	[REDACTED]	3,465.00 2,475.00		
	Total		11,880.00		
	TOTAL Less 20% discount [REDACTED]		9,504.00		
Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	Over 90 Days Past Due	Amount Due

Statement #	201402
Date	March 24, 2014 [REDACTED]
Amount Due	\$9,504.00 [REDACTED]
Amount Enclosed	

INVOICE

Date: 05/26/2014
Statement # 201404

Joseph M. Bress
3704 Harrison Street NW
Washington, DC 20015-1816
202-364-4960
Fax 202-364-4719

Bill To

Port Authority of NY & NJ
225 Park Avenue South
New York, NY 10003
Customer ID: [REDACTED]

Comments

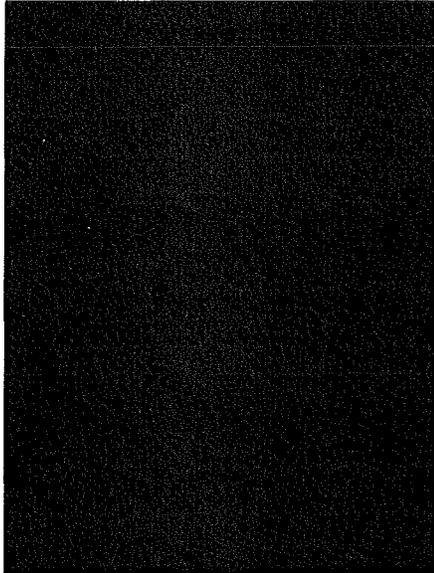
Date	Description	Balance	Amount
April 2014	[REDACTED]		
April 21	[REDACTED] 2 hours (4 pm - 6 pm)		990.00
April 22	[REDACTED] 3 hours (10 am- 1 pm)		1,485.00
	Total		2,475.00

TOTAL
Less 20% discount [REDACTED] 1,980.00

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	Over 90 Days Past Due	Amount Due

Statement #	201404
Date	May 26, 2014
Amount Due	\$1,980.00
Amount Enclosed	

Amount Due	\$3,960.00	
Amount Enclosed		





HILTON NEWARK PENN STATION
 1 Gateway Center @ Raymond Blvd. | Newark, NJ | 07102
 T: 973 622 5000 | F: 973 622 2644
 W: hilton.com

NAME AND ADDRESS:
 Bress, Joseph
 3704 Harrison Street NW
 Washington, DC 20015
 US

Room: 811/K1
 Arrival Date: 5/13/2013 11:32:00AM
 Departure Date: 5/14/2013
 Adult/Child: 1/0
 Room Rate: 120.00

RATE PLAN L-G1
 AL:
 BONUS AL: CAR:

CONFIRMATION NUMBER: 3513895083

5/14/2013 PAGE 1

DATE	REFERENCE	DESCRIPTION	AMOUNT
5/13/2013	2675260	GUEST ROOM	\$120.00
5/13/2013	2675260	CITY TAX	\$7.20
5/13/2013	2675260	STATE TAX	\$8.40
5/13/2013	2675260	STATE HOTEL OCCUPANCY FEE	\$1.20
		WILL BE SETTLED TO DS *2409	\$136.80
		EFFECTIVE BALANCE OF	\$0.00



EXPENSE REPORT SUMMARY

ROOM & TAX	13 00:00:00 STAY TOTAL	\$136.80	\$136.80
DAILY TOTAL		\$136.80	\$136.80



Hilton HHonors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 3,900 hotels and resorts in 91 countries, please visit HHonors.com.



Thank you for choosing Hilton! Book your next stay at hilton.com and take advantage of our internet-only Advance Purchase Rates and limited-time special offers!



Zip-Out Check-Out®

Good Morning! We hope you enjoyed your stay. With Zip-Out Check-Out® there is no need to stop at the Front Desk to check out.

- Please review this statement. It is a record of your charges as of late last evening.
- For any charges after your account was prepared, you may:
 - + pay at the time of purchase.
 - + charge purchases to your account, then stop by the Front Desk for an updated statement.
 - + or request an updated statement be mailed to you within two business days.

If the statement meets with your approval, simply press the Zip-Out Check-Out button on your guest room telephone. Your account will be automatically checked out and you may use this statement as your receipt. Feel free to leave your key(s) in the room. Please call the Front Desk if you wish to extend your stay or if you have any questions about your account.

DATE OF CHARGE	FOLIO NO./CHECK NO.
	616536 A
AUTHORIZATION	INITIAL
PURCHASES & SERVICES	
TAXES	
TIPS & MISC.	
TOTAL AMOUNT	0.00
PAYMENT DUE UPON RECEIPT	





HILTON NEWARK PENN STATION
 1 Gateway Center @ Raymond Blvd. | Newark, NJ | 07102
 T: 973 622 5000 | F: 973 622 2644
 W: hilton.com

NAME AND ADDRESS:
 Bress, Joseph
 3704 Harrison Street NW
 Washington, DC 20015
 US

Room: 928/K1E
 Arrival Date: 4/16/2013 2:42:00PM
 Departure Date: 4/18/2013
 Adult/Child: 1/0
 Room Rate: 199.00

RATE PLAN: I-G4
 AL: [REDACTED]
 BONUS AL: CAR:

CONFIRMATION NUMBER : 3517792414

4/18/2013 PAGE 1

DATE	REFERENCE	DESCRIPTION	AMOUNT
4/16/2013	2656091	GUEST ROOM	\$199.00
4/16/2013	2656091	CITY TAX	\$11.94
4/16/2013	2656091	STATE TAX	\$13.93
4/16/2013	2656091	STATE HOTEL OCCUPANCY FEE	\$1.99
4/17/2013	2656741	GUEST ROOM	\$199.00
4/17/2013	2656741	CITY TAX	\$11.94
4/17/2013	2656741	STATE TAX	\$13.93
4/17/2013	2656741	STATE HOTEL OCCUPANCY FEE	\$1.99
WILL BE SETTLED TO DS *2409			\$453.72
EFFECTIVE BALANCE OF			\$0.00

EXPENSE REPORT SUMMARY

	13 00:00:00B	12:00:00AM	STAY TOTAL
ROOM & TAX	\$226.86	\$226.86	\$453.72
DAILY TOTAL	\$226.86	\$226.86	\$453.72

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Zip-Out Check-Out®

Good Morning ! We hope you enjoyed your stay. With Zip-Out Check-Out® there is no need to stop at the Front Desk to check out.

- Please review this statement. It is a record of your charges as of late last evening.
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 - + charge purchases to your account, then stop by the Front Desk for an updated statement.
 - + or request an updated statement be mailed to you within two business days.

If the statement meets with your approval, simply press the Zip-Out Check-Out button on your guest room telephone. Your account will be automatically checked out and you may use this statement as your receipt. Feel free to leave your key(s) in the room. Please call the Front Desk if you wish to extend your stay or if you have any questions about your account.

DATE OF CHARGE	FOLIO NO./CHECK NO.
	611100 A
AUTHORIZATION	INITIAL
PURCHASES & SERVICES	
TAXES	
TIPS & MISC.	
TOTAL AMOUNT	0.00
PAYMENT DUE UPON RECEIPT	



Hilton

HOTELS & RESORTS

HILTON NEWARK AT PENN STATION

Room 1003//K1E
 Arrival Date 06/04/13
 Departure Date 06/07/13
 Adult/Child 1/0
 Room Rate \$215.10
 Rate Plan L-G4
 Airline: US #9962364

Name and Address

BRESS, JOSEPH
 3704 HARRISON ST NW
 WASHINGTON, DC 200151816

Hotel Address

GATEWAY CENTER - RAYMOND
 BLVD
 NEWARK, NJ 07102-5107

Reservations
 www.hilton.com or
 1-800-HILTONS

Confirmation # 3512426108

06/07/13 PAGE 1

DATE	REFERENCE	DESCRIPTION	AMOUNT
06/04/13	2690901	GUEST ROOM	\$215.10
06/04/13	2690901	CITY TAX	\$12.91
06/04/13	2690901	STATE TAX	\$15.06
06/04/13	2690901	STATE HOTEL OCCUPANCY FEE TAX	\$2.15
06/05/13	2691494	CONCIERGE	\$7.00
06/05/13	2691671	GUEST ROOM	\$215.10
06/05/13	2691671	CITY TAX	\$12.91
06/05/13	2691671	STATE TAX	\$15.06
06/05/13	2691671	STATE HOTEL OCCUPANCY FEE TAX	\$2.15
06/06/13	2692423	CONCIERGE	\$7.00
06/06/13	2692523	GUEST ROOM	\$215.10
06/06/13	2692523	CITY TAX	\$12.91
06/06/13	2692523	STATE TAX	\$15.06
06/06/13	2692523	STATE HOTEL OCCUPANCY FEE TAX	\$2.15
06/07/13	2692937	*****2409	(\$749.66)
		** BALANCE **	\$0.00

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AFFINIA MANHATTAN

371 SEVENTH AVENUE | NEW YORK, NY 10001
212.563.1800 | AFFINIA.COM

Bress, Mr. Joseph

3704 Harrison Street NW
WASHINGTON, DC 20015 US

Room Number: 2221
Daily Rate: 241.00
Room Type: BX1
No. of Guests: 1 / 0

ARRIVAL	DEPARTURE	CREDIT CARD	RATE PLAN	CATEGORY	ACCOUNT
---------	-----------	-------------	-----------	----------	---------

6/11/2013	6/13/2013	XXXXXXXXXXXX2409	GV	TGOV	1010077976
-----------	-----------	------------------	----	------	------------

DATE	ROOM NO.	DESCRIPTION	REFERENCE	AMOUNT
------	----------	-------------	-----------	--------

6/11/2013	2221	TRANSIENT - DISC - GOVERNMENT	#2221 Bress, Mr. Joseph	\$241.00
6/12/2013	2221	TRANSIENT - DISC - GOVERNMENT	#2221 Bress, Mr. Joseph	\$241.00

TOTAL DUE: \$482.00

TERMS: DUE AND PAYABLE UPON PRESENTATION. I AGREE THAT MY LIABILITY FOR THIS BILL IS NOT WAIVED AND AGREE TO BE HELD PERSONALLY LIABLE IN THE EVENT THAT THE INDICATED PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF THESE CHARGES.

RECEIPT

DATE 6/13/13

No. 747016

RECEIVED FROM [REDACTED]

\$ 66⁰⁰

Sixty Six

DOLLARS

FOR RENT
 FOR

PARKING @ [REDACTED]

ACCOUNT	
PAYMENT	\$ 66 ⁰⁰
BAL. DUE	

- CASH
- CHECK
- MONEY ORDER
- CREDIT CARD

FROM _____ TO _____

BY PAUL GOLENT *[Signature]*



Hilton

Name and Address

BRESS, JOSEPH
3704 HARRISON ST NW
WASHINGTON, DC 200151816

Hotel Address

GATEWAY CENTER - RAYMOND
BLVD
NEWARK, NJ 07102-5107

HOTELS & RESORTS HILTON NEWARK AT PENN STATION

Room 1011//K1E
Arrival Date 06/26/13
Departure Date 06/27/13
Adult/Child 1/0
Room Rate \$170.10
Rate Plan L-G4
Airtline: US #9962364

Reservations
www.hilton.com or
1-800-HILTONS

Confirmation # 3526805539

06/27/13 PAGE 1

DATE	REFERENCE	DESCRIPTION	AMOUNT
06/26/13	2707971	GUEST ROOM	\$170.10
06/26/13	2707971	CITY TAX	\$10.21
06/26/13	2707971	STATE TAX	\$11.81
06/26/13	2707971	STATE HOTEL OCCUPANCY FEE TAX	\$1.70
06/27/13	2708444	*****2409	(\$193.92)
		** BALANCE **	\$0.00

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WELCOME TO UNION STATION

30 MASS AVE. NE. WASH, DC

20002

MAXIMUM DAILY CHARGE FOR
LOST TICKET

Entered:
2013/06/26 07:54

Ticket#: 686323495

Buy: 31:39:22

Paid On:

2013/06/27 15:38

Orig. Fee: \$ 44.00

Paid: \$ 44.00

TST: \$ 0.00

PST: \$ 0.00

Change: \$ 0.00

DISCOVER

SD: \$ 0.00

*****2409 Swiped

DISCOVER

Purchase 13/06/27 15:38:38

Seq# 189998

Auth# 027158

APPROVED



116 WEST 31ST STREET
 NEW YORK, NY 10001
 TELEPHONE 212-947-9700 FAX 212-947-1800



BRESS, JOSEPH 3704 HARRISON ST NW WASHINGTON, DC 12345	name address	room number: 307/KXTD arrival date: 8/5/2013 1:15:00PM departure date: 8/7/2013 adult/child: 1/0 room rate: 216.00
--	-----------------	--

If the debit/credit card you are using for check-in is attached to a bank or checking account, a hold will be placed on the account for the full anticipated dollar amount to be owed to the hotel, including estimated incidentals, through your date of check-out and such funds will not be released for 72 business hours from the date of check-out or longer at the discretion of your financial institution.	RATE PLAN [REDACTED] L-GVS AL: US #9962364 CAR:
---	---

CONFIRMATION NUMBER : 82789322 8/7/2013 PAGE 1	Rates subject to applicable sales, occupancy, or other taxes. Please do not leave any money or items of value unattended in your room. A safety deposit box is available for you in the lobby. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. In the event of an emergency, I, or someone in my party, require special evacuation due to a physical disability. Please indicate yes by checking here: <input type="checkbox"/> signature:
---	--

date	reference	description	amount
8/7/2013	813214	GUEST ROOM EXEMPT	\$216.00
8/7/2013	813215	GUEST ROOM EXEMPT	\$216.00
		** BALANCE **	\$432.00
EXPENSE REPORT SUMMARY			
	13 00:00:00	STAY TOTAL	
ROOM & TAX		\$432.00	\$432.00
DAILY TOTAL		\$432.00	\$432.00

You have earned approximately 6480 Hilton HHonors points and approximately 432 Miles with US Airways for this stay. Hilton HHonors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 3,900 hotels and Hampton hotels are all over the world. Find us in Canada, Costa Rica, Ecuador, Germany, India, Mexico, Poland, Turkey, United Kingdom, and United States of America. Coming soon in Italy and Romania.

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account no.	date of charge	folio/check no. 262221 A
card member name	authorization	initial
establishment no. and location <small>establishment agrees to transmit to card holder for payment</small>	purchases & services	
	taxes	
	tips & misc.	
signature of card member X	total amount	





RECEIPT

08/06/13 07:39

NJ TRANSIT Rail
1 SR-D

SERIAL NR : 06567
FARE : \$2.25

TOTAL : \$2.25

PAYMENT : Credit-VI
AMOUNT : \$2.25
MERCHANT : 04001100007
TRANS. ID : 028-0091478804
ACCT NO : XXXXXXXXXXXXX8411
NAME :
AUTH NO : 003979

110 NYP NYP

WELCOME TO NJ TRANSIT
30 MASS AVE. NE. WASH, DC
20002
MAXIMUM DAILY CHARGE FOR
LOST TICKET

Entered:
2013/08/05 09:04

Ticket#:689785319

Dur:54:24:54

Paid On:

2013/08/07 15:56

Orig.Fee:\$ 66.00
Paid: \$ 66.00
GST:\$ 0.00
PST:\$ 0.00

Change:\$ 0.00
DISCOVER
SG:\$ 0.00

*****2409 Swiped
DISCOVER
Purchase 10/08/07 15:56:07
Seq# 189398
Auth# 007958
APPROVED



RECEIPT

08/06/13 13:31

1 SR-D

SERIAL NR : 08921
FARE : \$2.25

TOTAL : \$2.25

PAYMENT : Credit-VI
AMOUNT : \$2.25
MERCHANT : 04001410000
TRANS. ID : 028-0091533662
ACCT NO : XXXXXXXXXXXXX8411
NAME :
AUTH NO : 039888

141 **NWK**



Hilton

HOTELS & RESORTS
HILTON NEWARK AT PENN STATION

Name and Address

BRESS, JOSEPH
3704 HARRISON ST NW
WASHINGTON, DC 200151818

Hotel Address

GATEWAY CENTER - RAYMOND
BLVD
NEWARK, NJ 07102-8107

Room 0287K1E
Arrival Date 05/18/14
Departure Date 05/22/14
Adult/Child 1/0
Room Rate \$165.00
Rate Plan L-G2
Airline: US 6982984

Reservations
www.hilton.com or
1-800-HILTONS

Confirmation # 3128125408

05/22/14 PAGE 1

DATE	REFERENCE	DESCRIPTION	AMOUNT
05/18/14	2918809	GUEST ROOM	\$165.00
05/18/14	2918809	CITY TAX	\$12.38
05/18/14	2918809	STATE TAX	\$11.55
05/18/14	2918809	STATE HOTEL OCCUPANCY FEE TAX	\$1.65
05/18/14	2917355	GUEST ROOM	\$165.00
05/18/14	2917355	CITY TAX	\$12.38
05/18/14	2917355	STATE TAX	\$11.55
05/18/14	2917355	STATE HOTEL OCCUPANCY FEE TAX	\$1.65
05/20/14	2918033	GUEST ROOM	\$165.00
05/20/14	2918033	CITY TAX	\$12.38
05/20/14	2918033	STATE TAX	\$11.55
05/20/14	2918033	STATE HOTEL OCCUPANCY FEE TAX	\$1.65
05/21/14	2919212	GUEST ROOM	\$165.00
05/21/14	2919212	CITY TAX	\$12.38
05/21/14	2919212	STATE TAX	\$11.55
05/21/14	2919212	STATE HOTEL OCCUPANCY FEE TAX	\$1.65
05/22/14	2919404	*****2409	(\$762.92)
		** BALANCE **	\$0.00

The on-line eFolio is a courtesy informational service, subject to Privacy Policy and Site Usage; actual folio kept in hotel records.





Taxi Cab Receipts

DATE: 5 19 14 TIME: 8¹⁵ A

TRIP ORIGIN: [REDACTED]

DESTINATION: [REDACTED]

FARE: \$32 + 4 TIP SIGNATURE _____



Taxi Cab Receipts

DATE: 05/22/2014 TIME: 4 PM

TRIP ORIGIN: [REDACTED]

DESTINATION: [REDACTED]

FARE: \$23 + 4 TIP SIGNATURE _____



Hampton Inn - Times Square South
 337 West 39th Street • New York, NY 10018
 Phone (212) 967-2344 • Fax (212) 967-3299



Official Sponsor

Bress, Joseph
 3704 Harrison Street NW
 Washington, DC 20015
 US

name
 address

room number: 404/KXTD
 arrival date: 7/9/2013 3:38:00PM
 departure date: 7/12/2013
 adult/child: 1/0
 room rate: 216.00

If the debit/credit card you are using for check-in is attached to a bank or checking account, a hold will be placed on the account for the full anticipated dollar amount to be owed to the hotel, including estimated incidentals, through your date of check-out and such funds will not be released for 72 business hours from the date of check-out or longer at the discretion of your financial institution.

RATE PLAN L-GVS

BONUS AL: CAR:

CONFIRMATION NUMBER : 84053954

7/12/2013 PAGE 1

Rates subject to applicable sales, occupancy, or other taxes. Please do not leave any money or items of value unattended in your room. A safety deposit box is available for you in the lobby. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. In the event of an emergency, I, or someone in my party require special evacuation assistance due to a physical disability. Please indicate yes by checking here:

signature:

date	reference	description	amount
7/9/2013	496035	GUEST ROOM EXEMPT	\$216.00
7/10/2013	496343	GUEST ROOM EXEMPT	\$216.00
7/11/2013	496633	GUEST ROOM EXEMPT	\$216.00
		WILL BE SETTLED TO DS *2409	\$648.00
		EFFECTIVE BALANCE OF	\$0.00
EXPENSE REPORT SUMMARY			
		13 00:00:00 12:00:00AM 013 12:00:00AM STAY TOTAL	
ROOM & TAX		\$216.00 \$216.00 \$216.00 \$648.00	
DAILY TOTAL		\$216.00 \$216.00 \$216.00 \$648.00	

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for reservations call 1.800.hampton or visit us online at hampton.com

thanks.

account no.	date of charge	folio/check no. 163346 A
card member name	authorization	initial
establishment no. and location establishment agrees to transmit to card holder for payment	purchases & services	
	taxes	
	tips & misc.	
signature of card member X	total amount	0.00



WELCOME TO UNION STATION
30 MASS AVE. NE. WASH, DC
20002
MAXIMUM DAILY CHANGE FOR
LOST TICKET

Entered:
2019/07/09 11:10

Ticket#:653904025
Dur:76:41:54
Paid On:
2019/07/12 15:52

Orig.Fee:\$ 84.00
Paid: \$ 84.00
GST:\$ 0.00
PST:\$ 0.00

Change:\$ 0.00
DISCOVER
SB:\$ 0.00

*****2409 Swiped
DISCOVER
Purchase 19/07/12 15:52:08
Seq# 189390
Auth# 01253R
APPROVED



HILTON NEWARK PENN STATION
 1 Gateway Center @ Raymond Blvd. | Newark, NJ | 07102
 T: 973 622 5000 | F: 973 622 2644
 W: hilton.com

NAME AND ADDRESS:
 Bress, Joseph
 3704 Harrison Street NW
 Washington, DC 20015
 US

Room: 900/K1E
 Arrival Date: 7/16/2013 1:31:00PM
 Departure Date: 7/17/2013
 Adult/Child: 1/0
 Room Rate: \$150.00

RATE PLAN L-G2
 AL US #9962364
 BONUS AL CAR

Confirmation: 3522254300

7/17/2013 PAGE 1

DATE	REFERENCE	DESCRIPTION	AMOUNT
7/16/2013	2722077	GUEST ROOM	\$150.00
7/16/2013	2722077	CITY TAX	\$9.00
7/16/2013	2722077	STATE TAX	\$10.50
7/16/2013	2722077	STATE HOTEL OCCUPANCY FEE	\$1.50
		WILL BE SETTLED TO DS *2409	\$171.00
		EFFECTIVE BALANCE OF	\$0.00



ESTIMATED CURRENCY TOTAL

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Thank you for choosing Hilton! Book your next stay at hilton.com and take advantage of our Internet-only Advance Purchase Rates and limited-time special offers!



Zip-Out Check-Out®

Good Morning ! We hope you enjoyed your stay. With Zip-Out Check-Out® there is no need to stop at the Front Desk to check out.

- Please review this statement. It is a record of your charges as of late last evening.
- For any charges after your account was prepared, you may:
 - + pay at the time of purchase.
 - + charge purchases to your account, then stop by the Front Desk for an updated statement.
 - + or request an updated statement be mailed to you within two business days.

If the statement meets with your approval, simply press the Zip-Out Check-Out button on your guest room telephone. Your account will be automatically checked out and you may use this statement as your receipt. Feel free to leave your key(s) in the room. Please call the Front Desk if you wish to extend your stay or if you have any questions about your account.

DATE OF CHARGE FOLIO NO./CHECK NO.
 626427 A

AUTHORIZATION INITIAL

PURCHASES & SERVICES

TAXES

TIPS & MISC.

TOTAL AMOUNT 0.00

PAYMENT DUE UPON RECEIPT



WELCOME TO UNION STATION

30 MASS AVE. NE. WASH, DC
20002

MAXIMUM DAILY CHARGE FOR
LOST TICKET

Entered:
2013/07/16 10:14

Ticket#:620951035
Dur:75:51:32
Paid On:
2013/07/19 14:06

Orig.Fee:\$ 84.00
Paid: \$ 84.00
GST:\$ 0.00
PST:\$ 0.00

Change:\$ 0.00
DISCOVER
SC:\$ 0.00

*****2409 Swiped
DISCOVER
Purchase 13/07/19 14:06:02
Seq# 189390
Auth# 01928R
APPROVED

INVOICE

Date: 11/12/2014
Statement # 201407

Joseph M. Bress
3704 Harrison Street NW
Washington, DC 20015-1816
202-364-4960
Fax 202-364-4719

Bill To Port Authority of NY & NJ
225 Park Avenue South
New York, NY 10003
Customer ID: [REDACTED]

Comments

Date	Description	Balance	Amount		
August 2014	[REDACTED] @\$495/hr				
August 20	[REDACTED] 4 hours (9 am - 1 pm) [REDACTED]		1,980.00		
August 21	[REDACTED] 4 hours (9 am - 1 pm) [REDACTED]		1,980.00		
	Total		\$3,960.00		
	TOTAL Less 20% discount (Incl. pension offset)		\$3,168.00		
Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	Over 90 Days Past Due	Amount Due

Statement #	201407
Date	November 12, 2014 [REDACTED]
Amount Due	\$3,168.00
Amount Enclosed	

S	St	Type	DocumentNo	Assignment	Reference	Doc. Date	Blind Date	PBk	Amt in loc.cur.	PM	Payee/er	Text	Clearing
		RE	5201064088	4500064101	T0872013	08/05/2013	08/05/2013		644.50-	C		*08/05/13 - 08/07/13	09/19/2013
		RE	5201060585	4500064101	T07162013	08/05/2013	08/05/2013		260.00-	C		*JULY 16, 2013	09/06/2013
		RE	5201060586	4500064101	T07092013	08/05/2013	08/05/2013		315.00-	C			09/06/2013
		RE	5201049918	4500064101	T05272013B	05/27/2013	05/27/2013		241.80-	C		*MAY 13-14 - 2013	07/24/2013
		RE	5201049919	4500064101	T05272013AB	05/27/2013	05/27/2013		580.72-	C		*MAY 16-18 - 2013	07/24/2013
		RE	5201047070	4500064101	T05272013A	07/05/2013	07/05/2013		918.66-	C		*JUNE 4-7, 2013	07/16/2013
		RE	5201047072	4500064101	T05272013A	07/05/2013	07/05/2013		298.62-	C		*JUNE 26-27, 2013	07/16/2013
		RE	5201047073	4500064101	T05272013A	07/05/2013	07/05/2013		690.00-	C		*JUNE 11-13, 2013	07/16/2013
		RE	5201133577	4500064101	T05272013	07/01/2014	07/01/2014		1,069.32-	C		*05/18/14-05/22/14 INVOICE DA..	07/31/2014
		RE	5201137629	4500064101	T05272013	05/25/2014	05/25/2014		247.80-	C		*04/21-04/22/14	07/21/2014
		RE	5201266961	4500064101	201504	11/23/2015	11/23/2015		5,346.00-	H		*JOSEPH M. BRESS	12/29/2015
		RE	5201266962	4500064101	201503	08/20/2015	08/20/2015		2,178.00-	H		*JOSEPH M. BRESS	12/29/2015
		RE	5201218442	4500064101	201502	05/29/2015	05/29/2015		5,643.00-	H		*JOSEPH M. BRESS	06/26/2015
		RE	5201212572	4500064101	201501	05/13/2015	05/13/2015		5,544.80-	B		*JOSEPH M. BRESS	05/14/2015
		RE	5201184417	4500064101	201409	11/12/2014	11/12/2014		6,534.00-	C		*10/01/2014-10/23/2014	01/23/2015
		RE	5201184416	4500064101	201408	11/12/2014	11/12/2014		10,692.00-	C		*09/09/2014-09/30/14	01/23/2015
		RE	5201184415	4500064101	201407	11/12/2014	11/12/2014		3,168.00-	C		*08/08/2014-08/21/2014	01/23/2015
		RE	5201184414	4500064101	201406	11/12/2014	11/12/2014		8,910.00-	C		*06/ 27/ 2014-07/30/2014	01/23/2015
		RE	5201133574	4500064101	201405	05/26/2014	05/26/2014		3,960.00-	C			07/01/2014
		RE	5201133573	4500064101	201404	05/26/2014	05/26/2014		1,980.00-	C			07/01/2014
		RE	5201114815	4500064101	201402	02/02/2014	02/02/2014		9,504.00-	C		*FEB 4-20, 2014	04/16/2014
		RE	5201104218	4500064101	201401	02/14/2014	02/14/2014		13,068.00-	C		*JAN 14-30 - 2014	03/14/2014
		RE	5201093630	4500064101	201304A	12/27/2013	12/27/2013		6,732.00-	C			01/24/2014
		RE	5201064082	4500064101	201304	08/05/2013	08/05/2013		4,356.00-	C			09/20/2013
		RE	5201060584	4500064101	201303	08/05/2013	08/05/2013		5,148.00-	C			09/06/2013
		RE	5201047105	4500064101	201302	06/05/2013	06/05/2013		10,296.00-	C			07/16/2013
		RE	5201049916	4500064101	201301A	05/27/2013	05/27/2013		1,188.00-	C			07/24/2013
		RE	5201047091	4500064101	201301	05/27/2013	05/27/2013		11,286.00-	C			07/17/2013
*									120,800.22-				

Services cover over 65 percent of workforce