

PBA# 17087



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
70151520000163802869

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 11:28 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. Invoices from the Chertoff Group to the Port Authority of New York and New Jersey (including all subsidiary corporations thereof) received by the Port Authority 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 (C.47:1A-1, et seq.) ("OPRA").

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 no professional or public functionaries have unreasonably

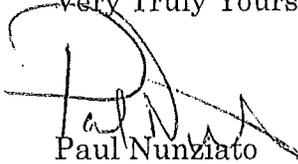


PORT AUTHORITY POLICE BENEVOLENT ASSOCIATION, INC.

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 horizontal line.

Paul Nunziato

President

PORT AUTHORITY POLICE BENEVOLENT ASSOCIATION, INC.

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

PRA 17087

Action by (print / type name):

William Shalewitz

, Freedom of Information Administrator

Signature:

Date:

08/24/2016

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/17087-O/>. Paper copies of the available records are available upon request

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.

Chertoff Group, L.L.C.

1399 New York Avenue
Suite 900
Washington, DC 20005

Invoice

Invoice #: 1547
Invoice Date: 11/26/2012
Due Date: 12/26/2012

Bill To:

Port Authority of NY & NJ
225 Park Avenue South
15th Floor
New York, NY 10003

P.O. Number: 4500062565

Terms Net 30

Date	Description	Amount
10/2/2012	Winter - taxi	11.12
10/2/2012	Winter - taxi	15.00
10/2/2012	Winter - travel	2.25
10/2/2012	Winter - travel	2.25
10/2/2012	Winter - meal	11.52
10/2/2012	Winter - meal	32.07
10/3/2012	Falkenrath - taxi	48.00
10/3/2012	Winter - taxi	14.88
10/3/2012	Winter - taxi	29.25
10/3/2012	Winter - travel	2.25
10/3/2012	Winter - lodging	1,395.96
10/3/2012	Winter - meal	10.99
10/4/2012	Winter - parking	24.00
10/4/2012	Winter - taxi	15.62
10/5/2012	Falkenrath - taxi	28.00
10/8/2012	Winter - taxi	9.37
10/9/2012	Winter - taxi	18.12
10/9/2012	Winter - travel	2.25
10/9/2012	Winter - taxi	16.12
10/9/2012	Winter - travel	2.25
10/9/2012	Falkenrath - taxi	48.95
10/9/2012	Falkenrath - taxi	85.68
10/9/2012	Winter - lodging	558.59
10/9/2012	Winter - meal	6.64
10/10/2012	Chertoff - taxi - meeting w/Orrick	17.00
10/26/2012	Falkenrath - taxi	21.00

Please remit payment to:
Ms. Debbie Eng
Chertoff Group, LLC
1399 New York Ave., Ste. 900
Washington, DC 20005

Wiring Instructions:
First Citizens Bank
1717 Pennsylvania Ave. N.W., Ste. 750
Washington, D.C. 20006
ABA: 053100300, ACH transfers: [REDACTED]
For further credit to: Chertoff Group, LLC
Account [REDACTED]

Total	\$73,240.96
Payments/Credits	\$0.00
Balance Due	\$73,240.96

OK TO PAY



Chertoff Group, L.L.C.

1399 New York Avenue
Suite 900
Washington, DC 20005

Invoice

Invoice #: 1581 ✓
Invoice Date: 12/5/2012 ✓
Due Date: 1/4/2013

Bill To:

Port Authority of NY & NJ
225 Park Avenue South
15th Floor
New York, NY 10003

P.O. Number: 4500062565

Terms: Net 30

(B) NPR
172593 / 5201028516

Date	Description	Amount
12/5/2012	November General Security Transition Office (STO) consulting consisting of: Assistant-126.5 hours@ \$36.75/hour=\$4,648.88 Senior associate-30.75 hours@ \$400.00/hour less 20% discount=\$9,840.00 Principal Falkenrath-22.75 hours@ \$750.00/hour less 20% discount=\$13,650.00 Principal Ahern-1 hour@ \$750.00/hour less 20% discount=\$600.00 Principal Chertoff-4 hours@ \$900.00/hour less 20% discount=\$2,880.00	31,618.88
12/5/2012	November Cybersecurity services consisting of: Associate-10 hours@ \$250.00/hour less 20% discount=\$2,000.00 Senior associate-1.25 hours@ \$400.00/hour less 20% discount=\$400.00 Managing director-26.5 hours@ \$600.00/hour less 20% discount=\$12,720.00 Principal Falkenrath-1.0 hour@ \$750/hour less 20% discount=\$600.00	15,720.00
10/3/2012	Falkenrath - taxi	48.00
10/10/2012	Carter - taxi	14.00
11/21/2012	Carter - taxi	6.00
SERVICE ENTRY NO. <u>8000879501</u> ② \$ 47,406.88 <i>Amg</i>		

Please remit payment to:
Ms. Debbie Eng
Chertoff Group, LLC
1399 New York Ave., Ste. 900
Washington, DC 20005

Wiring Instructions:
First Citizens Bank
1717 Pennsylvania Ave. N.W., Ste. 750
Washington, D.C. 20006
ABA: 053100300, ACH transfers: [REDACTED]
For further credit to: Chertoff Group, LLC
Account [REDACTED]

Total	\$47,406.88
Payments/Credits	\$0.00
Balance Due	\$47,406.88 ✓

Unblocked & 4/25/13

OK TO PAY
[Signature]

Chertoff Group, L.L.C.
 1399 New York Avenue
 Suite 900
 Washington, DC 20005

Invoice

Invoice #: 1495 ✓
 Invoice Date: 10/18/2012 ✓
 Due Date: 11/17/2012

Bill To:
 Port Authority of NY & NJ
 225 Park Avenue South
 15th Floor
 New York, NY 10003

P.O. Number:

Terms: Net 30

Date	Description	Amount
10/18/2012	September General Security Transition Office (STO) consulting consisting of: Assistant-5.0 hours@ \$36.75/hour = \$183.75 Special assistant-21.25 hours@ \$150.00/hour less 20% discount = \$2,550.00 Senior associate-27.50 hours@ \$400.00/hour less 20% discount = \$8,800.00 Director-6.0 hours@ \$475.00/hour less 20% discount = \$2,280.00 Principal Falkenrath-62.5 hours@ \$750.00/hour less 20% discount = \$37,500.00 Principal Ahern-8 hours@ \$750.00/hour less 20% discount = \$4,800.00 Principal Chertoff-.5 hours@ \$900.00/hour less 20% discount = \$360.00	56,473.75
10/18/2012	September Aviation consulting consisting of: Assistant-5.50 hours@ \$36.75/hour = \$202.13 Special assistant-6.0 hours@ \$150.00/hour less 20% discount = \$720.00 Senior associate-1.50 hours@ \$400.00/hour less 20% discount = \$480.00 Principal Waters-3.75 hours@ \$600.00/hour less 20% discount = \$1,800.00 Principal Falkenrath-.50 hours@ \$750.00/hour less 20% discount = \$300.00 Principal Ahern-12.50 hours@ \$750.00/hour less 20% discount = \$7,500.00	11,002.13
10/18/2012	September Cybersecurity services consisting of: Special assistant-2.5 hours@ \$150.00/hour less 20% discount = \$300.00 Principal Falkenrath-.50 hours@ \$750.00/hour less 20% discount = \$300.00	600.00
PO 4500662565 SERVICE ENTRY NO. 8000849014 @ \$105,426.40. <i>Amg</i>		

Please remit payment to:
 Ms. Debbie Eng
 Chertoff Group, LLC
 1399 New York Ave., Ste. 900
 Washington, DC 20005

Wiring Instructions:
 First Citizens Bank
 1717 Pennsylvania Ave. N.W., Ste. 750
 Washington, D.C. 20006
 ABA: 053100300, ACH transfers: XXXXXXXXXX
 For further credit to: Chertoff Group, LLC
 Account: XXXXXXXXXX

V- 172593 | 5200988148
 PO 45-62565

Total
 Payments/Credits
 Balance Due

Chertoff Group, L.L.C.

1399 New York Avenue
 Suite 900
 Washington, DC 20005

Invoice

Invoice #: 1495
 Invoice Date: 10/18/2012
 Due Date: 11/17/2012

Bill To:

Port Authority of NY & NJ
 225 Park Avenue South
 15th Floor
 New York, NY 10003

P.O. Number:

Terms

Net 30

Date	Description	Amount
10/18/2012	September World Trade Center (WTC) consulting consisting of: Assistant-40.5 hours@\$36.75/hour = 1,488.38 Special assistant-1.75 hours@150.00/hour less 20% discount = \$210.00 Senior associate-42.75 hours@\$400.00/hour less 20% discount = \$13,680.00 Director-1 hour@\$475.00/hour less 20% discount = \$380.00 Principal Waters-17.50 hours@\$600.00/hour less 20% discount = \$8,400.00 Principal Falkenrath-8.25 hours@750.00/hour less 20% discount = \$4,950.00 Principal Chertoff-2.75 hours@\$900.00/hour less 20% discount = \$1,980.00	31,088.38
	OUT OF POCKET EXPENSES	
9/1/2012	Falkenrath - taxi	12.59
9/3/2012	Ahem - taxi	20.75
9/3/2012	Carter - car service	63.00
9/3/2012	Carter - taxi	15.60
9/3/2012	Waters - airfare - American Airlines	365.00
9/3/2012	Waters - trave fee	42.00
9/3/2012	Ahem - lodging	922.70
9/3/2012	Chertoff - lodging	941.03
9/3/2012	Waters - lodging	922.70
9/6/2012	Falkenrath - taxi	53.00
9/13/2012	Carter - taxi	18.75
9/14/2012	Waters - parking	24.00
9/16/2012	Rippeon - rail - Amtrak - DC to NY & return departing 9/17/12	436.00
9/17/2012	Rippeon - taxi	16.80
9/17/2012	Rippeon - taxi	18.00
9/17/2012	Rippeon - taxi	9.50
9/17/2012	Rippeon - taxi	9.00
9/17/2012	Falkenrath - taxi	50.25

Please remit payment to:
 Ms. Debbie Eng
 Chertoff Group, LLC
 1399 New York Ave., Ste. 900
 Washington, DC 20005

Wiring Instructions:
 First Citizens Bank
 1717 Pennsylvania Ave. N.W., Ste. 750
 Washington, D.C. 20006
 ABA: 053100300, ACH transfers: [REDACTED]
 For further credit to: Chertoff Group, LLC
 Account [REDACTED]

Total**Payments/Credits****Balance Due**

Chertoff Group, L.L.C.

1399 New York Avenue
Suite 900
Washington, DC 20005

Invoice

Invoice #: 1495
Invoice Date: 10/18/2012
Due Date: 11/17/2012

Bill To:

Port Authority of NY & NJ
225 Park Avenue South
15th Floor
New York, NY 10003

P.O. Number:

Terms

Net 30

Date	Description	Amount
9/17/2012	Waters - travel fee	42.00
9/17/2012	Waters - airfare - American Airlines	281.60
9/17/2012	Rippeon - meal	11.31
9/17/2012	Rippeon - meal	44.75
9/19/2012	Ahern - airfare - United Airlines	442.80
9/19/2012	Ahern - airfare - Jetblue	224.80
9/19/2012	Ahern - travel fee	42.00
9/20/2012	Ahern - taxi	47.25
9/21/2012	Ahern - parking	72.00
9/21/2012	Carter - taxi	19.00
9/21/2012	Ahern - lodging	547.47
9/24/2012	Waters - parking	14.00
9/24/2012	Waters - taxi	78.00
9/24/2012	Waters - taxi	55.00
9/24/2012	Carter/Waters - meal	30.49
9/25/2012	Falkenrath - parking	42.00
9/25/2012	Carter - taxi	16.00
9/27/2012	Falkenrath - taxi	54.00
9/27/2012	Falkenrath - taxi	54.00
9/29/2012	Falkenrath - car service	203.00

Please remit payment to:
Ms. Debbie Eng
Chertoff Group, LLC
1399 New York Ave., Ste. 900
Washington, DC 20005

Wiring Instructions:
First Citizens Bank
1717 Pennsylvania Ave. N.W., Ste. 750
Washington, D.C. 20006
ABA: 053100300, ACH transfers: [REDACTED]
For further credit to: Chertoff Group, LLC
Account [REDACTED]

[Signature] 11/14/12
Total \$105,426.40

Payments/Credits \$0.00

Balance Due \$105,426.40

July

Chertoff Group, L.L.C.
1399 New York Avenue
Suite 900
Washington, DC 20005

Invoice

Invoice #: 1410
Invoice Date: 8/20/2012
Due Date: 9/19/2012

Bill To:
Port Authority of NY & NJ
225 Park Avenue South
15th Floor
New York, NY 10003

LB
45-62565
SERVICE ENTRY NO.
8000844280

P.O. Number:
Terms: Net 30

Gen 180602 # 513004

Ⓢ \$50,253.00 *Amj*

Date	Description	Amount
8/14/2012	July Consulting services consisting of the following: Special Assistant - 26.25 hours @ \$150.00/hour less 20% discount = \$3150.00 Senior Associate - 31 hours @ \$400.00/hour less 20% discount = \$9,920.00 Principal - Falkenrath - 57 hours @ \$750.00/hour less 20% discount = \$34,200.00 Principal - Waters - 2.75 hours @ \$600.00/hour less 20% discount = \$1,320.00 Principal - Ahern - 2 hours @ \$750.00/hour less 20% discount = \$1,200.00 Principal - Chertoff - .50 hours @ \$900.00/hour less 20% discount = \$360.00	50,150.00 ✓
6/7/2012	OUT OF POCKET REIMBURSABLE EXPENSES Falkenrath - taxi	79.00 ✓
7/1/2012	Falkenrath - Uber ride	24.00 ✓
	0.00	
	LAW -1.00+	
	008602 50,252.00+	
	002	
	50,253.00*+	

008602

172523
5200 980709
10/4/12

Please remit payment to:
Ms. Debbie Eng
Chertoff Group, LLC
1399 New York Ave., Ste. 900
Washington, DC 20005

Wiring Instructions:
First Citizens Bank
1717 Pennsylvania Ave. N.W., Ste. 750
Washington, D.C. 20006
ABA: 053100300, ACH transfers: [REDACTED]
For further credit to: Chertoff Group, LLC
Account: [REDACTED]

Total	\$50,253.00
Payments/Credits	\$0.00
Balance Due	\$50,253.00

John J. Deby OKAY TO PAY

AUGUST

Chertoff Group, L.L.C.
1399 New York Avenue
Suite 900
Washington, DC 20005

Invoice

45-62565
SERVICE ENTRY NO.
8000844343

Invoice #: 1435
Invoice Date: 9/5/2012
Due Date: 10/5/2012

Bill To:
Port Authority of NY & NJ
225 Park Avenue South
15th Floor
New York, NY 10003

\$99,989.59 *Amj* P.O. Number:

Terms: Net 30

GENERAL # 513004

Date	Description	Amount
9/12/2012 008K1 008G02	August General Security Transition Office (STO) consulting consisting of: Special assistant-26.75 hours@ \$150.00/hour less 20% discount = \$3,210.00 Senior associate-24.50 hours@ \$400.00/hour less 20% discount = \$7,840.00 Principal Waters -.50 hours@ \$600.00/hour less 20% discount = \$240.00 Principal Falkenrath-48.5 hours@ \$750.00/hour less 20% discount = \$29,100.00 Principal Ahern-4.0 hours@ \$750.00/hour less 20% discount = \$2,400.00 Principal Chertoff-1.25 hours@ \$900.00/hour less 20% discount = \$900.00	43,890.00 ✓
9/12/2012 008K01	August Aviation consulting consisting of: Senior associate - 1 hour @ \$400.00/hour less 20% discount = \$320.00 Principal - Waters - 7 hours @ \$600.00/hour less 20% discount = \$3,360.00 Principal - Falkenrath - 1 hour @ 750.00/hour less 20% discount = \$600.00	4,280.00 ✓
9/12/2012 008G02	August Cybersecurity services consisting of: Principal - Falkenrath - .50 hours @ 750.00/hour less 20% discount = \$300.00	300.00 ✓
9/12/2012 008W11	August World Trade Center (WTC) consulting consisting of: Special assistant - 7.5 hours @ \$150.00/hour less 20% discount = \$900.00 Senior associate - 26 hours @ \$400.00/hour less 20% discount = \$8,320.00 Principal - Waters - 17 hours @ \$600.00/hour less 20% discount = \$8,160.00 Principal - Falkenrath - 7 hours @ 750.00/hour less 20% discount = \$4,200.00 Principal - Ahern - 18.5 hours @ 750.00/hour less 20% discount = \$11,100.00 Principal - Chertoff - 17 hours @ \$900.00/hour less 20% discount = \$12,240.00	44,920.00 ✓
9/12/2012 008G02	August Overtime Savings consulting consisting of: Principal-Falkenrath-7.25 hours@ \$750.00/hour less 20% discount = \$4,350.00	4,350.00 ✓

Please remit payment to:
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Chertoff Group, LLC
1399 New York Ave., Ste. 900
Washington, DC 20005

Wiring Instructions:
First Citizens Bank
1717 Pennsylvania Ave. N.W., Ste. 750
Washington, D.C. 20006
ABA: 053100300, ACH transfers: [REDACTED]
For further credit to: Chertoff Group, LLC
Account: [REDACTED]

Total

Payments/Credits

Balance Due

16
172,515
~~172,515~~
5200 980716

Chertoff Group, L.L.C.

1399 New York Avenue
 Suite 900
 Washington, DC 20005

Invoice

Invoice #: 1435
 Invoice Date: 9/5/2012
 Due Date: 10/5/2012

Bill To:

Port Authority of NY & NJ
 225 Park Avenue South
 15th Floor
 New York, NY 10003

P.O. Number:

Terms

Net 30

Date	Description	Amount
	OUT OF POCKET TRAVEL EXPENSES	
8/2/2012	Falkenrath - taxi	44.00
8/2/2012	Falkenrath - taxi	45.00
8/2/2012	Falkenrath - rail	16.25
8/14/2012	Waters - taxi 8/14/12	11.25
8/14/2012	Falkenrath - taxi	23.00
8/14/2012	Falkenrath - ground transportation	32.50
8/16/2012	Waters - taxi on 8/14/12	12.40
8/16/2012	Falkenrath - taxi	67.00
8/24/2012	Falkenrath - taxi	50.00
8/21/2012	Carter - JetBlue - airfare	122.50
8/21/2012	Carter - airfare - Delta	216.00
8/29/2012	Falkenrath - taxi	23.00
8/29/2012	Carter - car service	91.00
8/30/2012	Falkenrath - taxi	69.00
8/13/2012	Waters - travel fee	42.00
8/13/2012	Waters - Amtrak rail	387.00
8/13/2012	Waters - travel fee	42.00
8/13/2012	Waters - rail - Amtrak	73.00
8/14/2012	Waters - taxi	18.00
8/14/2012	Waters - Amtrak refund	-19.00
8/21/2012	Ahern - airfare - JetBlue	219.80
8/21/2012	Ahern - airfare - US Airways	303.80
8/21/2012	Ahern - travel fee	42.00
8/28/2012	Chertoff - airfare - US Airways	376.83
8/28/2012	Chertoff - travel fee	42.00
8/28/2012	Waters - taxi	15.00
8/29/2012	Waters/Ahern - meals	50.46

008602

Please remit payment to:
 Ms. Debbie Eng
 Chertoff Group, LLC
 1399 New York Ave., Ste. 900
 Washington, DC 20005

Wiring Instructions:
 First Citizens Bank
 1717 Pennsylvania Ave. N.W., Ste. 750
 Washington, D.C. 20006
 ABA: 053100300, ACH transfers: [REDACTED]
 For further credit to: Chertoff Group, LLC
 Account [REDACTED]

Total**Payments/Credits****Balance Due**

Chertoff Group, L.L.C.

1399 New York Avenue
Suite 900
Washington, DC 20005

Invoice

Invoice #: 1435
Invoice Date: 9/5/2012
Due Date: 10/5/2012

Bill To:

Port Authority of NY & NJ
225 Park Avenue South
15th Floor
New York, NY 10003

P.O. Number:

Terms

Net 30

Date	Description	Amount																																																
8/31/2012	Waters - parking	38.00 ✓																																																
<table border="1"> <thead> <tr> <th colspan="4">The Chertoff Group, LLC</th> </tr> <tr> <th>Invoice No.</th> <th colspan="2">1435</th> <th></th> </tr> <tr> <th>Cost Center</th> <th>G/L Acct</th> <th>Amount</th> <th>Description</th> </tr> </thead> <tbody> <tr> <td>039G01</td> <td>512181</td> <td>\$1.00</td> <td>Fees</td> </tr> <tr> <td>008A01</td> <td>513004</td> <td>\$4,279.00</td> <td>Fees</td> </tr> <tr> <td>008G02</td> <td>513004</td> <td>\$43,690.00</td> <td>Fees</td> </tr> <tr> <td>008G02</td> <td>513004</td> <td>\$300.00</td> <td>Fees</td> </tr> <tr> <td>008G02</td> <td>513004</td> <td>\$4,350.00</td> <td>Fees</td> </tr> <tr> <td>008G02</td> <td>513004</td> <td>\$44,920.00</td> <td>Fees</td> </tr> <tr> <td>008G02</td> <td>513004</td> <td>\$2,449.59</td> <td>Disbursements</td> </tr> <tr> <td colspan="2"></td> <td>\$95,709.59</td> <td></td> </tr> <tr> <td colspan="2">Invoice Total</td> <td>\$99,989.59</td> <td></td> </tr> </tbody> </table>			The Chertoff Group, LLC				Invoice No.	1435			Cost Center	G/L Acct	Amount	Description	039G01	512181	\$1.00	Fees	008A01	513004	\$4,279.00	Fees	008G02	513004	\$43,690.00	Fees	008G02	513004	\$300.00	Fees	008G02	513004	\$4,350.00	Fees	008G02	513004	\$44,920.00	Fees	008G02	513004	\$2,449.59	Disbursements			\$95,709.59		Invoice Total		\$99,989.59	
The Chertoff Group, LLC																																																		
Invoice No.	1435																																																	
Cost Center	G/L Acct	Amount	Description																																															
039G01	512181	\$1.00	Fees																																															
008A01	513004	\$4,279.00	Fees																																															
008G02	513004	\$43,690.00	Fees																																															
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008G02	513004	\$2,449.59	Disbursements																																															
		\$95,709.59																																																
Invoice Total		\$99,989.59																																																

008407

Please remit payment to:
Ms. Debbie Eng
Chertoff Group, LLC
1399 New York Ave., Ste. 900
Washington, DC 20005

Wiring Instructions:
First Citizens Bank
1717 Pennsylvania Ave. N.W., Ste. 750
Washington, D.C. 20006
ABA: 053100300, ACH transfers: [REDACTED]
For further credit to: Chertoff Group, LLC
Account: [REDACTED]

Total	\$99,989.59
Payments/Credits	\$0.00
Balance Due	\$99,989.59

John J. Dohy
OKAY TO PAY

Chertoff Group, L.L.C.

1399 New York Avenue
Suite 900
Washington, DC 20005

Invoice

Invoice #: 1389
Invoice Date: 7/8/2012
Due Date: 8/5/2012

Bill To:

Port Authority of NY & NJ
225 Park Avenue South
15th Floor
New York, NY 10003

P.O. Number:

Terms Net 30

Date	Description	Amount
7/8/2012	June Consulting services consisting of the following: Special Asst - 50 hours @ \$150.00/hour less 20% discount Senior Associate - 40.25 hours @ \$400.00/hour less 20% discount Managing Director - 1 hour @ \$800.00/hour less 20% discount Principal - R. Falkenrath 43.75 hours @ \$750.00/hour less 20% discount Principal - General Hayden 3.5 hours @ \$750.00/hour less 20% discount Principal - J. Ahern 5.0 hours @ \$750.00/hour less 20% discount Founder - 5 hours @ 900.00/hour less 20% discount	64,310.00
6/1/2012	Contract analysis by third party - Linn & Logan Consulting, Inc.	36,792.50

45-62565
SERVICE ENTRY NO.
8000839191
@ \$91,102.50 Amg

Please remit payment to:
Ms. Debbie Eng
Chertoff Group, LLC
1399 New York Ave., Ste. 900
Washington, DC 20005

Wiring Instructions:
First Citizens Bank
1717 Pennsylvania Ave. N.W., Ste. 750
Washington, D.C. 20006
ABA: 053100300, ACH transfers: [REDACTED]
For further credit to: Chertoff Group, LLC
Account: [REDACTED]

Total	\$91,102.50
Payments/Credits	\$0.00
Balance Due	\$91,102.50 <i>Amg</i>

C
B
1-27-12
A
✓
ou

Chertoff Group, L.L.C.
1399 New York Avenue
Suite 900
Washington, DC 20005

Invoice

Invoice #: 1241
Invoice Date: 3/30/2012
Due Date: 4/6/2012

Bill To:
Port Authority of NY & NJ
225 Park Avenue South
15th Floor
New York, NY 10003

*address
change*

P.O. Number:

Terms Net 7

Date	Description	Amount
3/30/2012	Black & white copies for Bob Linn on the PANYNJ project <i>V. - 172593</i> <i>520965307</i> <i>45-62565</i> SERVICE ENTRY NO. <i>8000833715</i> <hr/> <i>\$3,136.00 lmy</i>	3,136.00

Please remit payment to:
Ms. Debbie Eng
Chertoff Group, LLC
1399 New York Ave., Ste. 900
Washington, DC 20005

Wiring Instructions:
First Citizens Bank
1717 Pennsylvania Ave. N.W., Ste. 750
Washington, D.C. 20006
ABA: 053100300
For further credit to: Chertoff Group, LLC
Account [REDACTED]

Total	\$3,136.00
Payments/Credits	\$0.00
Balance Due	\$3,136.00

Chertoff Group, L.L.C.

1399 New York Avenue
Suite 900
Washington, DC 20005

Invoice

Invoice #: 1307
Invoice Date: 5/14/2012
Due Date: 6/13/2012

Bill To:

Port Authority of NY & NJ
225 Park Avenue South
15th Floor
New York, NY 10003

P.O. Number: 4500062565

Terms: Net 30

Date	Description	Amount
5/15/2012	Consulting services for 4/1-4/30/12 Federal Tax ID # [REDACTED] P.O. #4500062565 Project manager Rich Falkenrath <div style="text-align: center;"> <p>V-172593 / 5200965308</p> <p>NPP - (B) 2/27/12</p> <p>45-62565</p> <p>SERVICE ENTRY NO.</p> <p><u>8000833716</u></p> <p>\$ 50,000.00 <i>any</i></p> </div>	50,000.00

Please remit payment to:
Ms. Debbie Eng
Chertoff Group, LLC
1399 New York Ave., Ste. 900
Washington, DC 20005

Wiring Instructions:
First Citizens Bank
1717 Pennsylvania Ave. N.W., Ste. 750
Washington, D.C. 20006
ABA: 053100100
For further credit to: Chertoff Group, LLC
Account [REDACTED]

Total	\$50,000.00
Payments/Credits	\$0.00
Balance Due	\$50,000.00

Chertoff Group, L.L.C.
1399 New York Avenue
Suite 900
Washington, DC 20005

Invoice

Invoice #: 1338
Invoice Date: 8/18/2012
Due Date: 7/18/2012

Bill To:
Port Authority of NY & NJ
225 Park Avenue South
15th Floor
New York, NY 10003

P.O. Number: 45000092585

Terms: Net 30

Date	Description	Amount
6/19/2012	Consulting services for 5/1-5/31/12 Federal Tax [REDACTED] P.O. #45000092585 Project manager: Rich Falkenrath <i>Sho 968310</i> <i>NPP</i> <i>45-62565</i> SERVICE ENTRY NO. <i>8000833718</i> <i>\$50,000.00 amj</i>	50,000.00

Please remit payment to:
Ms. Debbie Eng
Chertoff Group, LLC
1399 New York Ave., Ste. 900
Washington, DC 20005

Wiring Instructions:
First Citizens Bank
1717 Pennsylvania Ave. N.W., Ste. 750
Washington, D.C. 20006
ABA: 053100300
For further credit to: Chertoff Group, LLC
Account [REDACTED]

Total	\$50,000.00
Payments/Credits	\$0.00
Balance Due	\$50,000.00

V# 172593

Chertoff Group, L.L.C.

1110 Vermont Avenue
Suite 1200
Washington, DC 20005

ACCOUNTS PAYABLE

12 APR -4 AM 10: 09

Invoice

Invoice #: 1101 ✓
Invoice Date: 10/1/2011
Due Date: 10/8/2011

Bill To:

Port Authority of NY & NJ
225 Park Avenue South
15th Floor
New York, NY 10003

P.O. Number: 4500062565 ✓

Terms Net 7

NPP

Date	Description	Amount
	MISCELLANEOUS OUT-OF-POCKET REIMBURSABLE EXPENSES	
7/27/2011	Fogg - Secure Worker Access	334.37
7/27/2011	Falkenrath - Secure Worker Access	334.27
7/28/2011	Ahern - Secure Worker Access	334.27
8/10/2011	Merola - Secure Worker Access	334.27
8/31/2011	Nowicki - Secure Worker Access	334.27
	Reimbursable Expenses Subtotal	1,671.45
	Federal Tax ID [REDACTED]	
	<p><i>52009398.23 B</i></p> <p><i>SH 4/4/12</i></p> <p><i>u 4/4/12/08</i></p> <p>SERVICE ENTRY NO.</p> <p><u>8000807568</u></p> <p><i>SW \$1,671.45</i></p> <p><i>Amg</i></p>	

Please remit payment to:

Ms. Debbie Eng
Chertoff Group, LLC
1110 Vermont Ave., Ste. 1200
Wiring Instructions:
First Citizens Bank
1717 Pennsylvania Ave. N.W., Ste. 750
Washington, D.C. 20006
ABA: 053100300
For further credit to: Chertoff Group, LLC
Account [REDACTED]

Total	\$1,671.45 ✓
Payments/Credits	\$0.00
Balance Due	\$1,671.45

V# 172593

Chertoff Group, L.L.C.

1110 Vermont Avenue N.W.
Suite 1200
Washington, DC 20005

ACCOUNTS PAYABLE

Invoice

12 APR -4 AM 10: 09

Invoice #: 1198
Invoice Date: 2/17/2012
Due Date: 2/17/2012

Bill To:

Port Authority of NY & NJ
225 Park Avenue South
15th Floor
New York, NY 10003

P.O. Number: 4500062565

Terms

NPP

Date	Description	Amount
2/17/2012	<p>Consulting services for 2/1/12-2/29/12</p> <p>Federal Tax ID [REDACTED] P.O. #4500062565.</p> <p style="text-align: center;"><i>5200939824 B</i> <i>SB 4/4/12</i> <i>u 4/4/12 gr</i></p> <p>Effective April 1, 2012 our offices are moving to: 1399 New York Avenue Suite 900 Washington, DC 20005</p> <p style="text-align: center;">SERVICE ENTRY NO. <u>8000807567</u> <i>amj</i> <i>\$ 50,000.00</i></p>	50,000.00

Please remit payment to:
Ms. Debbie Eng
Chertoff Group, LLC
1110 Vermont Ave., N.W., Ste. 1200
Washington, D.C. 20005

Wiring Instructions:
First Citizens Bank
1717 Pennsylvania Ave. N.W., Ste. 750
Washington, D.C. 20006
ABA: 053100300
For further credit to: Chertoff Group, LLC
Account [REDACTED]

Total	\$50,000.00
Payments/Credits	\$0.00
Balance Due	\$50,000.00

V # 172593

Chertoff Group, L.L.C.

1110 Vermont Avenue
Suite 1200
Washington, DC 20005

ACCOUNTS PAYABLE

12 APR -4 AM 10: 09

Invoice

Invoice #: 1211
Invoice Date: 3/1/2012
Due Date: 3/1/2012

Bill To:

Port Authority of NY & NJ
225 Park Avenue South
15th Floor
New York, NY 10003

P.O. Number: 4500062565

Terms

NPP

Date	Description	Amount
3/1/2012	<p>Consulting services for 3/1-3/31/12</p> <p>Federal Tax ID [REDACTED] P.O. #4500062565</p> <p><i>S 200939825 B</i> <i>SH 4/4/12</i> <i>u 4/4/12 gm</i></p> <p>Effective April 1, 2012 our offices will be moving to: 1399 New York Avenue Suite 900 Washington, DC 20005</p> <p>SERVICE ENTRY NO. <u>8000813175</u></p> <p><i>\$50,000.00</i> <i>dmj</i></p>	50,000.00

Please remit payment to:
Ms. Debbie Eng
Chertoff Group, LLC
1110 Vermont Ave., Ste. 1200
Wiring Instructions:
First Citizens Bank
1717 Pennsylvania Ave. N.W., Ste. 750
Washington, D.C. 20006
ABA: 053100300
For further credit to: Chertoff Group, LLC
Account [REDACTED]

Total	\$50,000.00
Payments/Credits	\$0.00
Balance Due	\$50,000.00

Chertoff Group, L.L.C.

1110 Vermont Avenue
Suite 1200
Washington, DC 20005

Invoice

Invoice #: 1173
Invoice Date: 12/31/2011
Due Date: 1/7/2012

Bill To:

Port Authority of NY & NJ
225 Park Avenue South
15th Floor
New York, NY 10003

P.O. Number: 4500062565

Terms Net 7

Date	Description	Amount
1/9/2012	Consulting services for 12/1-12/15/11 Federal Tax ID #26-4422389 P.O. #4500062565 <i>172593 / 5200937979</i> <i>NPP - (B)</i> SERVICE ENTRY NO. <i>8000807564</i> <i>\$25,000.00</i>	25,000.00

Please remit payment to:
Ms. Debbie Eng
Chertoff Group, LLC
1110 Vermont Ave., Ste. 1200
Wiring Instructions:
First Citizens Bank
1717 Pennsylvania Ave. N.W., Ste. 750
Washington, D.C. 20006
ABA: 053100300
For further credit to: Chertoff Group, LLC
Account [REDACTED]

Unblocked
SP
3/25/12

Total	\$25,000.00
Payments/Credits	\$0.00
Balance Due	\$25,000.00 ✓

Chertoff Group, L.L.C.

1110 Vermont Avenue
Suite 1200
Washington, DC 20005

Invoice

Invoice #: 1178
Invoice Date: 1/1/2012
Due Date: 1/8/2012

Bill To:

Port Authority of NY & NJ
225 Park Avenue South
15th Floor
New York, NY 10003

P.O. Number: 4500062565

Terms Net 7

Date	Description	Amount
1/1/2012	Consulting services for 12/16-12/31/11 <i>172593 / 520937980</i> Fed tax number [REDACTED] P.O. #4500062565 <i>B - NPP</i> Effective April 1, 2012 our office are moving to: 1399 New York Avenue, NW Suite 900 Washington, DC 20005 SERVICE ENTRY NO. <u>8000807565</u> <i>820 \$25,000.00</i>	25,000.00

Please remit payment to:
Ms. Debbie Fng
Chertoff Group, LLC
1110 Vermont Ave., Ste. 1200
Wiring Instructions:
First Citizens Bank
1717 Pennsylvania Ave. N.W., Ste. 750
Washington, D.C. 20006
ABA: 053100300
For further credit to: Chertoff Group, LLC
Account [REDACTED]

Unblocked
(SR) 3/28/12

Total	\$25,000.00
Payments/Credits	\$0.00
Balance Due	\$25,000.00 ✓

Chertoff Group, L.L.C.

1110 Vermont Avenue
Suite 1200
Washington, DC 20005

Invoice

Invoice #: 1179
Invoice Date: 1/1/2012
Due Date: 1/8/2012

Bill To:

Port Authority of NY & NJ
225 Park Avenue South
15th Floor
New York, NY 10003

P.O. Number: 4500082585

Terms Net 7

Date	Description	Amount
1/1/2012	<p>Consulting services for 1/1-1/31/12</p> <p>Federal ID [REDACTED] P.O. # 50006265</p> <p>V- 172893 / 5200937981</p> <p>(B) NFP</p> <p>Effective April 1, 2012 our offices are moving to: 1399 New York Avenue, NW Suite 900 Washington, DC 20005</p> <p>SERVICE ENTRY NO. <u>8000807566</u> Ⓢ \$50,000.00</p>	50,000.00

Unblocked
(SP)
3/28/12

Please remit payment to:
Ms. Debbie Eng
Chertoff Group, LLC
1110 Vermont Ave., Ste. 1200
Wiring Instructions:
First Citizens Bank
1717 Pennsylvania Ave. N.W., Ste. 750
Washington, D.C. 20006
ABA: 053100300
For further credit to: Chertoff Group, LLC
Account [REDACTED]

Total	\$50,000.00
Payments/Credits	\$0.00
Balance Due	\$50,000.00 ✓



Chertoff Group, L.L.C.
 1110 Vermont Avenue N.W.
 Suite 1200
 Washington, DC 20005

V#172593

ACCOUNTS PAYABLE

Invoice

11 DEC -2 AM 11: 22

Invoice #: 1077
 Invoice Date: 10/3/2011
 Due Date: 10/10/2011

Bill To:
 Port Authority of NY & NJ
 225 Park Avenue South
 15th Floor
 New York, NY 10003

P.O. Number: 4500062565

Terms Net 7

NPP

Date	Description	Amount
10/3/2011	<p>Consulting services for 10/1-10/31/11</p> <p>Federal Tax ID [REDACTED] P.O. #4500062565</p> <p style="text-align: center;"><i>5200910950</i></p> <p style="text-align: center;">SERVICE ENTRY NO. <i>8000793747</i></p> <p style="text-align: center;"><i>Ⓢ \$50,000.00</i> <i>Amg</i></p>	50,000.00

Please remit payment to:
 Ms. Debbie Eng
 Chertoff Group, L.L.C.
 1110 Vermont Ave., N.W., Ste. 1200
 Washington, D.C. 20005

Wiring Instructions:
 First Citizens Bank
 1717 Pennsylvania Ave. N.W., Ste. 750
 Washington, D.C. 20006
 ABA: 053100300
 For further credit to: Chertoff Group, L.L.C.
 Account [REDACTED]

Total	\$50,000.00
Payments/Credits	\$0.00
Balance Due	\$50,000.00

V# 172593

NPP



Chertoff Group, L.L.C.
1110 Vermont Avenue N.W.
Suite 1200
Washington, DC 20005

ACCOUNTS PAYABLE
11 DEC -2 AM 11:22

Invoice

Invoice #: 1112 ✓
Invoice Date: 11/1/2011 ✓
Due Date: 11/8/2011

Bill To:
Port Authority of NY & NJ
225 Park Avenue South
15th Floor
New York, NY 10003

P.O. Number: 4500062565
Terms: Net 7 ✓

Date	Description	Amount
11/1/2011	Consulting services for 11/1-11/30/11 Federal Tax ID [REDACTED] P.O. #4500062565 ✓ <div style="text-align: right;"> <p>5200910371 B SN u 02/15/11</p> <p>SERVICE ENTRY NO. 8000793748</p> <hr/> <p>Ⓢ \$50,000⁰⁰ Amy</p> </div>	50,000.00

Please remit payment to:
Ms. Debbie Eng
Chertoff Group, LLC
1110 Vermont Ave., N.W., Ste. 1200
Washington, D.C. 20005

Wiring Instructions:
First Citizens Bank
1717 Pennsylvania Ave. N.W., Ste. 750
Washington, D.C. 20006
ABA: 053100300
For further credit to: Chertoff Group, LLC
Account [REDACTED]

Total	\$50,000.00
Payments/Credits	\$0.00
Balance Due	\$50,000.00



Chertoff Group, L.L.C.
 1110 Vermont Avenue N.W.
 Suite 1200
 Washington, DC 20005

ACCOUNTS PAYABLE
 11 OCT 14 PM 1:25

Invoice

Invoice #: 1050 ✓
 Invoice Date: 9/1/2011 ✓
 Due Date: 9/8/2011

Bill To:
 Port Authority of NY & NJ
 225 Park Avenue South
 15th Floor
 New York, NY 10003

P.O. Number: 4500062565
 Terms: Net 7

Date	Description	Amount
9/1/2011	Consulting services for 9/1-9/30/11	50,000.00
	Federal Tax ID [REDACTED] P.O. #4500062565	
	<p>SERVICE ENTRY NO. <u>8000784722</u> ✓ (A) \$50,000.00</p>	
	<p>V- 172593 / 5200899 869</p>	
	(B)	

Unbalanced
SP 10/17/11

Please remit payment to:
 Ms. Debbie Eng
 Chertoff Group, LLC
 1110 Vermont Ave., N.W., Ste. 1200
 Washington, D.C. 20005

Wiring Instructions:
 First Citizens Bank
 1717 Pennsylvania Ave. N.W., Ste. 750
 Washington, D.C. 20006
 Pay Online at: <https://ipn.intuit.com/xxhgntw4>
 ABA: 053100300
 For further credit to: Chertoff Group, LLC
 Account [REDACTED]

Total	\$50,000.00 ✓
Payments/Credits	\$0.00
Balance Due	\$50,000.00



Chertoff Group, L.L.C.
 1110 Vermont Avenue N.W.
 Suite 1200
 Washington, DC 20005

Invoice

11 SEP 21 AM 10:48

Invoice #: 1010 ✓
 Invoice Date: 8/1/2011 ✓
 Due Date: 8/8/2011

Bill To:
 Port Authority of NY & NJ
 225 Park Avenue South
 15th Floor
 New York, NY 10003

SERVICE ENTRY NO.

8000780394

\$50,000.00 Amg

Date	Description	Amount
8/1/2011	Consulting services for 8/1-8/31/11 Federal Tax ID [REDACTED] P.O. #4500062565	50,000.00
172593 / 5200894721		
(B)		
Unblocked (SP) 9/23/11		

Please remit payment to:
 Ms. Debbie Baker
 Chertoff Group, LLC
 1110 Vermont Ave., N.W., Ste. 1200
 Washington, D.C. 20005

Wiring Instructions:
 First Citizens Bank
 1717 Pennsylvania Ave. N.W., Ste. 750
 Washington, D.C. 20006
 Pay Online at: <https://ipn.intuit.com/xpk34pcc>
 ABA: 053105500
 For further credit to: Chertoff Group, LLC
 Account [REDACTED]

Total	\$50,000.00
Payments/Credits	\$0.00
Balance Due	\$50,000.00



Chertoff Group, L.L.C.
 1110 Vermont Avenue N.W.
 Suite 1200
 Washington, DC 20005

ACCOUNTS PAYABLE

Invoice

11 AUG -9 AM 9:29

Invoice #: 15
 Invoice Date: 7/28/2011
 Due Date: 8/4/2011

Bill To:
 Port Authority of NY & NJ
 225 Park Avenue South
 15th Floor
 New York, NY 10003

172593/
create 1000
CO Code
8/10/11
8-10-11
8/11/11

Date	Description	Amount
7/28/2011	Consulting revenue 6/15-6/30/11	25,000.00
7/28/2011	Consulting revenue for 7/1-7/31/11	50,000.00
	Federal Tax ID # 26-4422389 P.O. #4500062565	

5200886079

SERVICE ENTRY NO.

8000775349

\$75,000.00
any

Please remit payment to:
 Ms. Debbie Baker
 Chertoff Group, LLC
 1110 Vermont Ave., N.W., Ste. 1200
 Washington, D.C. 20005

Wiring Instructions:
 First Citizens Bank
 1717 Pennsylvania Ave. N.W., Ste. 750
 Washington, D.C. 20006
 ABA: 053100300
 For further credit to: Chertoff Group, LLC
 Account [REDACTED]

Total	\$75,000.00
Payments/Credits	\$0.00
Balance Due	\$75,000.00