



September 16, 2016

William Shalewitz
FOI Administrator
Port Authority of New York and New Jersey
225 Park Avenue South
New York, NY 10003
Via Fax: 212-435-7555

RE: Freedom of Information Request

SERVICE EMPLOYEES
INTERNATIONAL UNION
CTW, CLC

HÉCTOR J. FIGUEROA
President

LARRY ENGELSTEIN
Executive Vice President

KYLE BRAGG
Secretary Treasurer

LENORE FRIEDLAENDER
Assistant to the President

VICE PRESIDENTS
SHIRLEY ALDEBOL
KEVIN BROWN
JAIME CONTRERAS
ROB HILL
DENIS JOHNSTON
GABE MORGAN
ROXANA RIVERA
JOHN SANTOS
JOHN THACKER

Capital Area District
Washington 202.387.3211
Baltimore 410.244.5970
Virginia 703.845.7760

Connecticut District
Hartford 860.560.8674
Stamford 203.602.6615

District 1201
215.923.5488

Florida District
305.672.7071

Hudson Valley District
914.328.3492

Mid-Atlantic District
215.226.3600

**National Conference of
Firemen and Oilers**
606.324.3445

New England District 615
617.523.6150

New Jersey District
973.824.3225

Western Pennsylvania District
412.471.0690

www.seiu32bj.org

Dear Mr. William Shalewitz:

Pursuant to the New York State Freedom of Information Law, the New Jersey Open Public Records Act, and the Port Authority of New York and New Jersey Freedom of Information Code (<https://www.panynj.gov/corporate-information/pdf/foi-code.pdf>), I am requesting a copy of any and all Monthly Sworn Statements of Gross Receipts, as well as Annual Statement of Gross Receipts submitted by PrimeFlight Aviation Services to the Port Authority from January 1, 2005 to September 16, 2016 as required in "Section 4 - Fees" of the company's Privilege Permits for LaGuardia and Newark Airports. Please ensure that all Monthly and Annual Statements reflect all privileges executed by PrimeFlight at the two airports and that each statement includes the cumulative Gross Receipts from the Effective Date or most recent anniversary date of the privilege permit.

Please contact me at (212) 388-3458 or via email at nchristensen@seiu32bj.org if you have any questions concerning this request. I ask that you please contact me if service and duplication charges for this request exceed \$200.00 overall. Moreover, if any portion of the documents releasable under this request shall be redacted, you must supply reasons under the Port Authority code and/or FOIL/OPRA for the specific redaction.

Thank you for your attention to this matter.

Sincerely,

Nathan Christensen
Research Department
SEIU 32BJ
25 West 18th Street
Phone: 212-388-3458
Fax: 212-539-2858

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

PRA 17368

Action by (print / type name):

William Shalewitz

, Freedom of Information Administrator

Signature:



Date:

09/26/2016

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/17368-LPA/>. 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.

THE PORT AUTHORITY OF NY & NJ

Tenant Name: PrimeFlight Aviation Services, Inc.

Facility: LGA

Permit/ Agreement #: ANB-

Lease Year: 2016

Activity: Aircraft Cleaning

Terms (%Gross): 5%

Month/ Year	Gross Sales	Fees Due	Check Number
January	1,237,812.89	61,890.64	
February	1,038,293.08	51,914.65	
March	713,258.54	35,662.93	
April	1,264,339.55	63,216.98	
May	1,051,985.99	52,599.30	
June	1,107,275.98	55,363.80	
July	1,034,914.44	51,745.72	
August	1,116,454.11	55,822.71	
September		-	
October		-	
November		-	
December		-	

TOTAL FEES DUE: 55,822.71

I certify the above to accurately reflect the sales and payment obligations due under this permit/ agreement.

Preparer: Rebecca Cowan Signature: *Rebecca Cowan*
 Telephone: (615) 850 - 0610 Title: Staff Accountant
 Date: 9/19/2016

This report is due by the 20th day of the following month in which activity occurred.
 If there is not any activity for a given month, still submit this report but specify there is no activity.

1) Send a copy of report with a check to

The Port Authority of NY & NJ
 P.O. Box 95000-1556
 Philadelphia, PA 19195-1556

AND

2) Original Report to:

The Port Authority of NY & NJ
 Journal Square Transportation Center
 One Path Plaza – 6th Floor
 Revenue Accounting
 Or Fax to (201) 595-4033
 cwang@panynj.gov

THE PORT AUTHORITY OF NY & NJ

Tenant Name: PrimeFlight Aviation Services, Inc.

Facility: LGA

Permit/ Agreement #: ANB-

Lease Year: 2015

Activity: Aircraft Cleaning

Terms (%Gross): 5%

A9A943

Month/ Year	Gross Sales	Fees Due	Check Number
January	923,875.24	46,193.76	
February	493,541.75	24,677.09	
March	1,141,165.80	57,058.29	
April	623,436.99	31,171.85	
May	853,569.42	42,678.47	
June	823,153.36	41,157.67	
July	830,916.08	41,545.80	
August	989,186.18	49,459.31	
September	858,610.46	42,930.52	
October	812,539.91	40,627.00	
November	922,946.88	46,147.34	
December	657,293.75	32,864.69	

TOTAL FEES DUE: 32,864.69

I certify the above to accurately reflect the sales and payment obligations due under this permit/ agreement.

Preparer: Rebecca Cowan Signature: *Rebecca Cowan*
 Telephone: (615) 850-0610 Title: Staff Accountant
 Date: 1/14/2016

This report is due by the 20th day of the following month in which activity occurred.
 If there is not any activity for a given month, still submit this report but specify there is no activity.

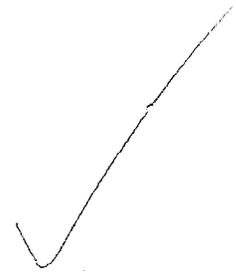
1) Send a copy of report with a check to

The Port Authority of NY & NJ
 P.O. Box 95000-1556
 Philadelphia, PA 19195-1556

AND

2) Original Report to:

The Port Authority of NY & NJ
 Journal Square Transportation Center
 One Path Plaza - 6th Floor
 Revenue Accounting
 Or Fax to (201) 595-4033
 cwang@panynj.gov



THE PORT AUTHORITY OF NY & NJ

FAA 943

Tenant Name: PrimeFlight Aviation Services, Inc.

Facility: LGA

Permit/ Agreement #: ANB-

Lease Year: 2014

Activity: Aircraft Cleaning

Terms (%Gross): 5%

Month/ Year	Gross Sales	Fees Due	Check Number
January	132,684.66	6,634.23	
February	981,373.41	49,068.67	
March	165,038.94	8,251.95	
April	1,178,951.44	58,947.57	
May	625,736.45	31,286.82	
June	672,953.46	33,647.67	
July	41,863.87	2,093.19	
August	660,653.90	33,032.70	
September	984,370.20	49,218.51	
October	432,327.74	21,616.39	
November	462,794.01	23,139.70	
December	1,223,513.01	61,175.65	

TOTAL FEES DUE: 61,175.65

I certify the above to accurately reflect the sales and payment obligations due under this permit/ agreement.

Preparer: Ron Adwaters
Telephone: (615) 850 - 5414

Signature: 
Title: Staff Accountant
Date: 1/13/2015

This report is due by the 20th day of the following month in which activity occurred.
If there is not any activity for a given month, still submit this report but specify there is no activity.

1) Send a copy of report with a check to

The Port Authority of NY & NJ
P.O. Box 95000-1556
Philadelphia, PA 19195-1556

AND

2) Original Report to:

The Port Authority of NY & NJ
Journal Square Transportation Center
One Path Plaza - 6th Floor
Revenue Accounting
Or Fax to (201) 595-4033
cwang@panynj.gov

1/28/15

THE PORT AUTHORITY OF NY & NJ

Tenant Name: PrimeFlight Aviation Services, Inc.

Facility: LGA

Permit/ Agreement #: AC 817

Lease Year: 2013

Activity: Aircraft Cleaning AGA 943

Terms (%Gross): 5%

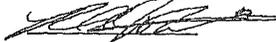
Month/ Year	Gross Sales	Fees Due	Check Number
January	455,289.42	22,764.47	
February	410,157.64	20,507.88	
March	512,096.01	25,604.80	
April	489,811.87	24,490.59	
May	379,821.00	18,991.05	
June	660,007.96	33,000.40	
July	-	-	
August	1,195,876.67	59,793.83	
September	391,813.50	19,590.68	
October	655,188.65	32,759.43	
November	455,011.40	22,750.52	
December	384,064.06	19,203.20	

#578184
2/5/14

TOTAL FEES DUE: 19,203.20

I certify the above to accurately reflect the sales and payment obligations due under this permit/ agreement.

Preparer: Ron Advaters

Signature: 

Telephone: (615) 850-5414

Title: Staff Accountant

Date: 1/14/2014

This report is due by the 20th day of the following month in which activity occurred. If there is not any activity for a given month, still submit this report but specify there is no activity.

1) Send a copy of report with a check to

The Port Authority of NY & NJ
P.O. Box 95000-1556
Philadelphia, PA 19195-1556

AND

2) Original Report to:

The Port Authority of NY & NJ
Journal Square Transportation Center
One Path Plaza - 6th Floor
Revenue Accounting
Or Fax to (201) 595-4033
cwang@panynj.gov

THE PORT AUTHORITY OF NY & NJ

Tenant Name: PrimeFlight Aviation Services, Inc.

Facility: LGA

Permit/ Agreement #: ANB-

Lease Year: 2011

Activity: Aircraft Cleaning

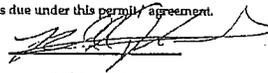
Terms (%Gross): 5%

Month/ Year	Gross Sales	Fees Due	Check Number
January	394,954.16	19,747.71	
February	222,283.17	11,114.16	
March	310,362.37	15,518.12	
April	152,714.99	7,635.75	
May	448,404.66	22,420.23	
June	310,646.81	15,532.34	
July	308,478.09	15,423.90	
August	339,999.93	17,000.00	
September	291,990.19	14,599.51	
October	309,111.13	15,455.56	
November	145,979.56	7,298.98	
December	362,175.06	18,108.75	

TOTAL FEES DUE: 18,108.75

I certify the above to accurately reflect the sales and payment obligations due under this permit/ agreement.

Preparer: Ron Adwaters

Signature: 

Telephone: (615) 650-5414

Title: Staff Accountant

Date: 1/17/2012

This report is due by the 20th day of the following month in which activity occurred.
If there is not any activity for a given month, still submit this report but specify there is no activity.

1) Send a copy of report with a check to

The Port Authority of NY & NJ
P.O. Box 95000-1556
Philadelphia, PA 19195-1556

AND

2) Original Report to:

The Port Authority of NY & NJ
Journal Square Transportation Center
One Path Plaza - 6th Floor
Revenue Accounting
Cr Fax to (201) 595-4033
cwang@panynj.gov

THE PORT AUTHORITY OF NY & NJ

Tenant Name: PrimeFlight Aviation Services, Inc.

Facility: LGA

Permit/ Agreement #: ANB-

Lease Year: 2010

Activity: Aircraft Cleaning

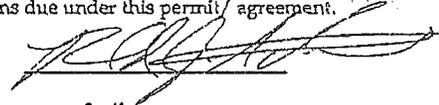
Terms (%Gross): 5%

Month/ Year	Gross Sales	Fees Due	Check Number
January	314,146.60	15,707.33	
February	265,340.44	13,267.02	
March	75,639.42	3,781.97	
April	419,296.07	20,964.80	
May	277,216.77	13,860.84	
May - American Air Overpayment	(1,669,163.95)	(83,458.20)	
June	277,434.14	13,871.71	
July	294,530.47	14,726.52	
August	300,570.49	15,028.52	
September	282,354.58	14,117.73	
October	299,366.00	14,968.30	
November	278,323.80	13,916.19	
December	155,782.64	7,789.13	

TOTAL FEES DUE: 7,789.13

I certify the above to accurately reflect the sales and payment obligations due under this permit/ agreement.

Preparer: Ron Adwaters

Signature: 

Telephone: (615) 850 - 5414

Title: Staff Accountant

Date: 1/12/2011

This report is due by the 20th day of the following month in which activity occurred.
If there is not any activity for a given month, still submit this report but specify there is no activity.

1) Send a copy of report with a check to
The Port Authority of NY & NJ
P.O. Box 95000-1556
Philadelphia, PA 19195-1556

AND

2) Original Report to:
The Port Authority of NY & NJ
Journal Square Transportation Center
One Park Plaza - 6th Floor
Revenue Accounting
Or Fax to (201) 595-4033

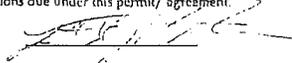
THE PORT AUTHORITY OF NY & NJ

Tenant Name: PrimeFlight Aviation Services, Inc. Facility: LGA
Permit/ Agreement #: ANB- Lease Year: 2009
Activity: Aircraft Cleaning Terms (% Gross): 5%

Month/ Year	Gross Sales	Fees Due	Check Number
January	300,388.03	15,019.40	
February	207,507.49	10,375.37	
March	314,761.68	15,738.08	
April	312,946.19	15,647.31	
May	306,643.39	15,332.17	
June	326,225.96	16,311.30	
July	497,280.60	24,864.03	
August	165,442.25	8,272.11	
September	291,741.30	14,587.07	
October	313,467.53	15,673.38	
November	310,751.29	15,537.56	
December	343,866.44	17,193.32	

TOTAL FEES DUE: 17,193.32

I certify the above to accurately reflect the sales and payment obligations due under this permit/ agreement.

Preparer: Ron Adwaters Signature: 
Telephone: (615) 950-5414 Title: Staff Accountant
Date: 1/13/2010

This report is due by the 20th day of the following month in which activity occurred.
If there is not any activity for a given month, still submit this report but specify there is no activity.

- 1) Send a copy of report with a check to
The Port Authority of NY & NJ
P.O. Box 95000-1556
Philadelphia, PA 19195-1556
- AND
- 2) Original Report to:
The Port Authority of NY & NJ
Journal Square Transportation Center
One Path Plaza - 6th Floor
Revenue Accounting
Or Fax to (201) 595-4033
cwang@panynj.gov

THE PORT AUTHORITY OF NY & NJ

Tenant Name: PrimeFlight Aviation Services, Inc.

Facility: LGA

Permit/ Agreement #: ANB-

Lease Year: 2008

Activity: Aircraft Cleaning

Terms (%Gross): 5%

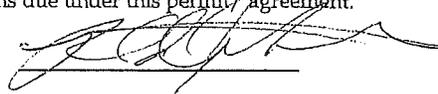
817
Aga 676

Month/ Year	Gross Sales	Fees Due	Check Number
January	230,453.82	11,522.69	
February	355,561.88	17,778.09	
March	622,647.48	31,132.37	
April	348,108.34	17,405.42	
May	392,574.46	19,628.72	
June	375,025.44	18,751.27	
July	401,576.90	20,078.85	
August	376,078.78	18,803.94	
September	361,905.03	18,095.25	
October	306,107.12	15,305.36	
November	327,161.46	16,358.07	
December	395,060.45	19,753.02	

TOTAL FEES DUE: 16,358.07

I certify the above to accurately reflect the sales and payment obligations due under this permit/ Agreement.

Preparer: Ron Adwaters

Signature: 

Telephone: (615) 850 - 5414

Title: Staff Accountant

Date: 1/14/2008

This report is due by the 20th day of the following month in which activity occurred.
If there is not any activity for a given month, still submit this report but specify there is no activity.

1) Send a copy of report with a check to

The Port Authority of NY & NJ
P.O. Box 95000-1556
Philadelphia, PA 19195-1556

AND

2) Original Report to:

The Port Authority of NY & NJ
Journal Square Transportation Center
One Path Plaza - 6th Floor
Revenue Accounting
Or Fax to (201) 595-4033
cwang@panynj.gov

THE PORT AUTHORITY OF NY & NJ

Tenant Name: PrimeFlight Aviation Services, Inc. Facility: EWR
 Permit/ Agreement #: ANB-781 Lease Year: 2016
 Activity: Aircraft Cleaning Terms (%Gross): 5%

Month/ Year	Gross Sales	Fees Due	Check Number
January	71,880.11	3,594.01	
February	1,221,673.62	61,083.68	
March	3,727,466.78	186,373.34	
April	92,352.24	4,617.61	
May	1,290,305.34	64,515.27	
June	1,454,657.28	72,732.86	
July	1,420,447.56	71,022.38	
August	1,556,891.50	77,844.57	
September		-	
October		-	
November		-	
December		-	

TOTAL FEES DUE: 77,844.57

I certify the above to accurately reflect the sales and payment obligations due under this permit/ agreement.

Preparer: Rebecca Cowan Signature: *Rebecca Cowan*
 Telephone: (615) 850 - 0610 Title: Staff Accountant
 Date: 9/19/2016

This report is due by the 20th day of the following month in which activity occurred.
 If there is not any activity for a given month, still submit this report but specify there is no activity.

1) Send a copy of report with a check to

The Port Authority of NY & NJ
 P.O. Box 95000-1556
 Philadelphia, PA 19195-1556

AND

2) Original Report to:

The Port Authority of NY & NJ
 Journal Square Transportation Center
 One Path Plaza – 6th Floor
 Revenue Accounting
 Or Fax to (201) 595-4033
 cwang@panynj.gov

THE PORT AUTHORITY OF NY & NJ

Tenant Name: PrimeFlight Aviation Services, Inc.

Facility: EWR

Permit/ Agreement #: ANB-781 **ANC228**

Lease Year: 2015

Activity: Aircraft Cleaning

Terms (%Gross): 5%

Month/ Year	Gross Sales	Fees Due	Check Number
January	81,760.59	4,088.03	
February	2,032,079.97	101,604.00	
March	239,539.98	11,977.00	
April	2,024,520.48	101,226.02	
May	1,203,300.55	60,165.03	
June	1,292,497.24	64,624.86	
July	1,394,826.18	69,741.31	
August	1,302,490.45	65,124.52	
September	96,390.30	4,819.51	
October	2,656,501.24	132,825.06	
November	14,601.05	730.05	
December	1,278,921.22	63,946.06	#64114 1/19/16

TOTAL FEES DUE: 63,946.06

I certify the above to accurately reflect the sales and payment obligations due under this permit/ agreement.

Preparer: Rebecca Cowan

Signature: Rebecca Cowan

Telephone: (615) 850 - 0610

Title: Staff Accountant

Date: 1/14/2016

This report is due by the 20th day of the following month in which activity occurred.

If there is not any activity for a given month, still submit this report but specify there is no activity.

1) Send a copy of report with a check to

The Port Authority of NY & NJ
P.O. Box 95000-1556
Philadelphia, PA 19195-1556

AND

2) Original Report to:

The Port Authority of NY & NJ
Journal Square Transportation Center
One Path Plaza – 6th Floor
Revenue Accounting
Or Fax to (201) 595-4033
cwang@panynj.gov

THE PORT AUTHORITY OF NY & NJ

Tenant Name: PrimeFlight Aviation Services, Inc.

Facility: EWR

Permit/ Agreement #: ANB-781 *ANC-208*

Lease Year: 2014

Activity: Aircraft Cleaning

Terms (%Gross): 5%

Month/ Year	Gross Sales	Fees Due	Check Number
January	2,682,483.87	134,124.19	
February	120,710.76	6,035.54	
March	972,091.36	48,604.57	
April	1,873,759.63	93,687.98	
May	1,057,842.55	52,892.13	
June	84,758.37	4,237.92	
July	971,047.45	48,552.37	
August	2,941.24	147.06	
September	2,253,663.76	112,683.19	
October	1,244,372.46	62,218.62	
November	1,130,646.18	56,532.31	
December	1,129,361.17	56,468.06	

TOTAL FEES DUE:

56,468.06

#-609831
1/28/15

I certify the above to accurately reflect the sales and payment obligations due under this permit/ agreement.

Preparer: Ron Adwaters

Signature: 

Telephone: (615) 850 - 5414

Title: Staff Accountant

Date: 1/13/2015

This report is due by the 20th day of the following month in which activity occurred.

If there is not any activity for a given month, still submit this report but specify there is no activity.

1) Send a copy of report with a check to

The Port Authority of NY & NJ
P.O. Box 95000-1556
Philadelphia, PA 19195-1556

AND

2) Original Report to:

The Port Authority of NY & NJ
Journal Square Transportation Center
One Path Plaza - 6th Floor
Revenue Accounting
Or Fax to (201) 595-4033
cwang@panynj.gov

THE PORT AUTHORITY OF NY & NJ

Tenant Name: PrimeFlight Aviation Services, Inc.

Facility: EWR

Permit/ Agreement #: ANB-781 *ANL228*

Lease Year: 2013

Activity: Aircraft Cleaning

Terms (%Gross): 5%

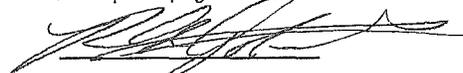
Month/ Year	Gross Sales	Fees Due	Check Number
January	791,565.55	39,578.28	
February	229,936.12	11,496.81	
March	402,259.02	20,112.95	
April	444,200.67	22,210.03	
May	525,123.46	26,256.17	
June	417,726.37	20,886.32	
July	440,282.35	22,014.12	
August	29,521.38	1,476.07	
September	503,065.69	25,153.28	
October	1,487,933.75	74,396.69	
November	135,164.65	6,758.23	
<u>December</u>	60,603.38	<u>3,030.17</u>	

576684
1/23/14

TOTAL FEES DUE: 3,030.17

I certify the above to accurately reflect the sales and payment obligations due under this permit/ agreement.

Preparer: Ron Adwaters

Signature: 

Telephone: (615) 850 - 5414

Title: Staff Accountant

Date: 1/14/2014

This report is due by the 20th day of the following month in which activity occurred.

If there is not any activity for a given month, still submit this report but specify there is no activity.

1) Send a copy of report with a check to

The Port Authority of NY & NJ
P.O. Box 95000-1556
Philadelphia, PA 19195-1556

AND

2) Original Report to:

The Port Authority of NY & NJ
Journal Square Transportation Center
One Path Plaza – 6th Floor
Revenue Accounting
Or Fax to (201) 595-4033
cwang@panynj.gov

THE PORT AUTHORITY OF NY & NJ

Tenant Name: PrimeFlight Aviation Services, Inc.

Facility: EWR

Permit/ Agreement #: ANB-781 ANC 228

Lease Year: 2012

Activity: Aircraft Cleaning

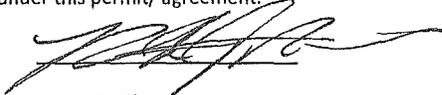
Terms (%Gross): 5%

Month/ Year	Gross Sales	Fees Due	Check Number
January	447,226.29	22,361.31	
February	430,097.88	21,504.89	
March	747.09	37.35	
April	505,885.75	25,294.29	
May	402,440.24	20,122.01	
June	445,966.96	22,298.35	
July	484,000.87	24,200.04	
August	480,119.73	24,005.99	
September	508,746.67	25,437.33	
October	473,614.94	23,680.75	
November	440,624.08	22,031.20	
December	466,318.48	23,315.92	

TOTAL FEES DUE: 23,315.92

I certify the above to accurately reflect the sales and payment obligations due under this permit/ agreement.

Preparer: Ron Adwaters

Signature: 

Telephone: (615) 850 - 5414

Title: Staff Accountant

Date: 1/14/2013

This report is due by the 20th day of the following month in which activity occurred.

If there is not any activity for a given month, still submit this report but specify there is no activity.

1) Send a copy of report with a check to

The Port Authority of NY & NJ
P.O. Box 95000-1556
Philadelphia, PA 19195-1556

#543851

01/23/13

AND

2) Original Report to:

The Port Authority of NY & NJ
Journal Square Transportation Center
One Path Plaza – 6th Floor
Revenue Accounting
Or Fax to (201) 595-4033
cwang@panynj.gov

THE PORT AUTHORITY OF NY & NJ

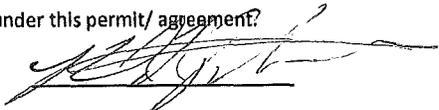
Tenant Name: PrimeFlight Aviation Services, Inc. Facility: EWR
 Permit/ Agreement #: ANB-781 Lease Year: 2011
 Activity: Aircraft Cleaning *ANC 228* Terms (%Gross): 5%

Month/ Year	Gross Sales	Fees Due	Check Number
January	401,542.64	20,077.13	
February	100,230.72	5,011.54	
March	352,144.04	17,607.20	
April	1,018,967.91	50,948.40	
May	1,211,720.96	60,586.05	
June	505,047.28	25,252.36	
July	469,120.26	23,456.01	
August	448,484.62	22,424.23	
September	498,359.22	24,917.96	
October	488,680.87	24,434.04	
November	538,223.26	26,911.16	
December	<u>334,443.62</u>	16,722.18	<i>11 511 516 1/07/12</i>

TOTAL FEES DUE: 16,722.18

I certify the above to accurately reflect the sales and payment obligations due under this permit/ agreement?

Preparer: Ron Adwaters
 Telephone: (615) 850 - 5414

Signature: 
 Title: Staff Accountant

Date: 1/17/2012

This report is due by the 20th day of the following month in which activity occurred.
 If there is not any activity for a given month, still submit this report but specify there is no activity.

1) Send a copy of report with a check to

The Port Authority of NY & NJ
 P.O. Box 95000-1556
 Philadelphia, PA 19195-1556

AND

2) Original Report to:

The Port Authority of NY & NJ
 Journal Square Transportation Center
 One Path Plaza – 6th Floor
 Revenue Accounting
 Or Fax to (201) 595-4033
 cwang@panynj.gov

THE PORT AUTHORITY OF NY & NJ

Tenant Name: PrimeFlight Aviation Services, Inc. Facility: EWR
 Permit/ Agreement #: ANB-781 Lease Year: 2010
 Activity: Aircraft Cleaning Terms (%Gross): 5%

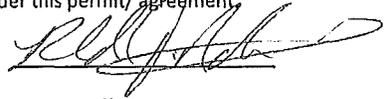
Month/ Year	Gross Sales	Fees Due	Check Number
January	677,376.62	33,868.83	
February	711,002.06	35,550.10	
March	765,169.20	38,258.46	
April	331,484.56	16,574.23	
May	128,668.90	6,433.45	
June	474,613.53	23,730.68	
July	488,773.84	24,438.69	
August	223,091.34	11,154.57	
September	514,467.71	25,723.39	
October	397,836.21	19,891.81	
November	268,052.66	13,402.63	
December	911,962.60	45,598.13	

TOTAL FEES DUE: 45,598.13

1/21/11
017 4443

I certify the above to accurately reflect the sales and payment obligations due under this permit/ agreement.

Preparer: Ron Adwaters
 Telephone: (615) 850 - 5414

Signature: 
 Title: Staff Accountant

Date: 1/12/2011

This report is due by the 20th day of the following month in which activity occurred.
 If there is not any activity for a given month, still submit this report but specify there is no activity.

1) Send a copy of report with a check to

The Port Authority of NY & NJ
 P.O. Box 95000-1556
 Philadelphia, PA 19195-1556

AND

2) Original Report to:

The Port Authority of NY & NJ
 Journal Square Transportation Center
 One Path Plaza - 6th Floor
 Revenue Accounting
 Or Fax to (201) 595-4033
 cwang@panynj.gov

THE PORT AUTHORITY OF NY & NJ

Tenant Name: PrimeFlight Aviation Services, Inc.

Facility: EWR

Permit/ Agreement #: ANB-781

Lease Year: 2009

Activity: Aircraft Cleaning

Terms (%Gross): 5%

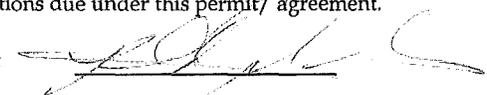
Month/ Year	Gross Sales	Fees Due	Check Number
January	1,244,860.09	62,243.00	
February	866,631.72	43,331.59	
March	549,864.51	27,493.23	
April	1,223,049.27	61,152.46	
May	1,239,730.86	61,986.54	
June	853,122.94	42,656.15	
July	803,307.66	40,165.38	
August	344,928.83	17,246.44	
September	1,022,415.28	51,120.76	
October	1,112,659.83	55,632.99	
November	758,771.44	37,938.57	
December	1,134,499.64	56,724.98	

441643
1/20/10

TOTAL FEES DUE: 56,724.98

I certify the above to accurately reflect the sales and payment obligations due under this permit/ agreement.

Preparer: Ron Adwaters

Signature: 

Telephone: (615) 850 - 5414

Title: Staff Accountant

Date: 1/13/2010

This report is due by the 20th day of the following month in which activity occurred.
If there is not any activity for a given month, still submit this report but specify there is no activity.

1) Send a copy of report with a check to

The Port Authority of NY & NJ
P.O. Box 95000-1556
Philadelphia, PA 19195-1556

AND

2) Original Report to:

The Port Authority of NY & NJ
Journal Square Transportation Center
One Path Plaza - 6th Floor
Revenue Accounting
Or Fax to (201) 595-4033
cwang@panynj.gov

THE PORT AUTHORITY OF NY & NJ

Tenant Name: PrimeFlight Aviation Services, Inc.

Facility: BWR

Permit/ Agreement #: ANB-781

Lease Year: 2008

Activity: Aircraft Cleaning

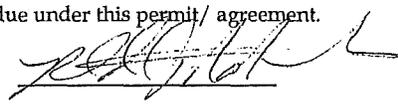
Terms (%Gross): 5%

Month/ Year	Gross Sales	Fees Due	Check Number
January	1,049,370.64	52,468.53	
February	993,398.47	49,669.92	
March	213,196.83	10,659.84	
April	1,931,465.91	96,573.30	
May	1,154,643.12	57,732.16	
June	752,978.99	37,648.95	
July	1,617,740.65	80,887.03	
August	866,137.44	43,306.87	
September	2,133,151.02	106,657.55	
October	1,055,718.67	52,785.93	
November	905,151.54	45,257.58	
December	866,972.39	43,348.62	

TOTAL FEES DUE: 43,348.62

I certify the above to accurately reflect the sales and payment obligations due under this permit/ agreement.

Preparer: Ron Adwaters

Signature: 

Telephone: (615) 850 - 5414

Title: Staff Accountant

Date: 1/14/2009

This report is due by the 20th day of the following month in which activity occurred.

If there is not any activity for a given month, still submit this report but specify there is no activity.

1) Send a copy of report with a check to

The Port Authority of NY & NJ
P.O. Box 95000-1556
Philadelphia, PA 19195-1556

AND

2) Original Report to:

The Port Authority of NY & NJ
Journal Square Transportation Center
One Path Plaza - 6th Floor
Revenue Accounting
Or Fax to (201) 595-4033
cwang@panynj.gov