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New England District 615

617.523.6150

New Jersey District

973.824.3225

Western Pennsylvania District

412.471.0690

www.seiu32bj.org

October 4, 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

Dear Mr. William Shalewitz:

The following request is in reference to my previous Freedom of Information request (PRA 17368), which was only partially fulfilled. In that request, I asked for:

“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 [emphasis added].”

It appears that I only received Annual Statements of Gross Receipts when my request was fulfilled on September 26, 2016. I am now requesting that I also be provided with the Monthly Sworn Statements of Gross Receipts requested in my original FOIA. These statements should show all of the company’s Gross Receipts for the proceeding month, as required in “Section 4 - Fees” of the company’s Privilege Permits for LaGuardia and Newark Airports. Previous versions of these statements that I have received contain a monthly airline-by-airline breakdown of the company’s Gross Receipts, which is primarily what I am looking for. See, for instance, PRA 13679 submitted January 7, 2013 by Maggie Gribben, PDF p. 4 – 15.

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 17429

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/17429-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.

761

THE PORT AUTHORITY OF NY & NJ

Tenant Name:

Facility: EWR

Permit/ Agreement #: ANB-

368XF

Lease Year: 2008

Activity:

Terms (%Gross): 5%

Month/ Year	Gross Sales	Fees Due	Check Number
January	1,049,370.64	52,468.53	
February		-	
March		-	
April		-	
May		-	
June		-	
July		-	
August		-	
September		-	
October		-	
November		-	
December		-	

TOTAL FEES DUE: 52,468.53

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: 2/14/2008

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: Purple Flight

Facility: EWR

Permit/ Agreement #: ANB- 368 XF

Lease Year: 2008

Activity: AC Cleaning 761

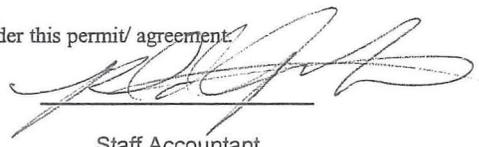
Terms (%Gross): 5%

Month/ Year	Gross Sales	Fees Due	Check Number
January	1,049,370.64	52,468.53	
February	993,398.47	49,669.92	
March		-	
April		-	
May		-	
June		-	
July		-	
August		-	
September		-	
October		-	
November		-	
December		-	

TOTAL FEES DUE: 49,669.92

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: 3/18/2008

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

THE PORT AUTHORITY OF NY & NJ

Tenant Name: PrimeFlight Aviation Services, Inc.

Facility: EWR

Permit/ Agreement #: ANB-781

Lease Year: 2008

Activity: Aircraft Cleaning

ANB 368XF

Terms (%Gross): 5%

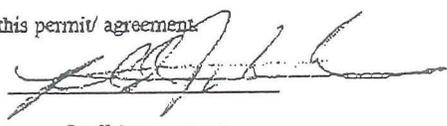
Month/ Year	Gross Sales	Fees Due	Check Number
January	1,049,370.64	52,468.53	
February	993,398.47	49,669.92	
March	213,196.83	10,659.84	
April		-	
May		-	
June		-	
July		-	
August		-	
September		-	
October		-	
November		-	
December		-	

TOTAL FEES DUE:

10,659.84

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: 4/15/2008

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

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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

To: Catherine Wang

THE PORT AUTHORITY OF NY & NJ

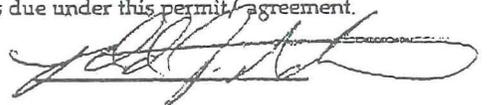
105054

Tenant Name: PrimeFlight Aviation Services, Inc. Facility: EWR
 Permit/ Agreement #: ANB-781 ANB368XF 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		-	
June		-	
July		-	
August		-	
September		-	
October		-	
November		-	
December		-	

TOTAL FEES DUE: 96,573.30

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: 5/14/2008

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
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 Journal Square Transportation Center
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 Revenue Accounting
 Or Fax to (201) 595-4033
cwang@panynj.gov

5/21/08

THE PORT AUTHORITY OF NY & NJ

Tenant Name: PrimeFlight Aviation Services, Inc.

Facility: EWR

Permit/ Agreement #: ANB-781

Lease Year: 2008

Activity: Aircraft Cleaning

ANB-368XF 761

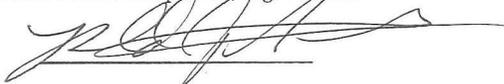
Terms (%Gross): 5%

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		-	
July		-	
August		-	
September		-	
October		-	
November		-	
December		-	

TOTAL FEES DUE: 57,732.16

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: 6/14/2008

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

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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: 2008

ANB376SV

Activity: Aircraft Clearing

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		-	
August		-	
September		-	
October		-	
November		-	
December		-	

TOTAL FEES DUE: 37,648.95

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: 7/16/2008

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

THE PORT AUTHORITY OF NY & NJ

Tenant Name: PrimeFlight Aviation Services, Inc.

Facility: EWR

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		-	
September		-	
October		-	
November		-	
December		-	

~~ANB 368~~
ANB 781

TOTAL FEES DUE: 80,887.03

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: 7/16/2008

This report is due by the 20th day of the following month in which activity occurred.
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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: 2008

Activity: Aircraft Cleaning

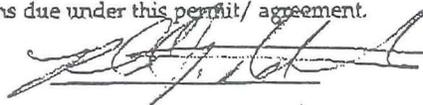
Terms (%Gross): 5%

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		-	
October		-	
November		-	
December		-	

TOTAL FEES DUE:

43,306.87

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

Preparer: Ron AdwatersSignature: Telephone: (615) 850 - 5414Title: Staff AccountantDate: 9/17/2008

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

THE PORT AUTHORITY OF NY & NJ

Tenant Name: PrimeFlight Aviation Services, Inc.

Facility: EWR

Permit/ Agreement #: ANB-781

Lease Year: 2008

Activity: Aircraft Clearing

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		-	
November		-	
December		-	

TOTAL FEES DUE: 106,657.55

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

Preparer: Ron Adwaters

Signature: _____

Telephone: (615) 850 - 5414Title: Staff AccountantDate: 10/13/2008

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

THE PORT AUTHORITY OF NY & NJ

Tenant Name: PrimeFlight Aviation Services, Inc.

Facility: EWR

Permit/ Agreement #: ANB-781

Lease Year: 2008

Activity: Aircraft Cleaning

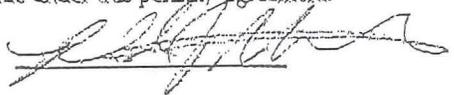
Terms (%Gross): 5%

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		-	
December		-	

TOTAL FEES DUE:

52,785.93

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

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

Title:

Staff Accountant

Date:

11/17/2008

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

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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: 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		-	

TOTAL FEES DUE: 45,257.58

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: 12/11/2008

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.

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2) Original Report to:

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One Path Plaza - 6th Floor
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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: 2008

Activity: Aircraft Cleaning

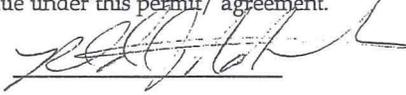
Terms (%Gross): 5%

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.
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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 Clearing

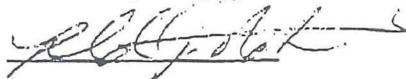
Terms (%Gross): 5%

Month/ Year	Gross Sales	Fees Due	Check Number
January	1,244,860.09	62,243.00	
February		-	
March		-	
April		-	
May		-	
June		-	
July		-	
August		-	
September		-	
October		-	
November		-	
December		-	

TOTAL FEES DUE: 62,243.00

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: 2/16/2009

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THE PORT AUTHORITY OF NY & NJ

Tenant Name: PrimeFlight Aviation Services, Inc.

Facility: EWR

Permit/ Agreement #: ANB-781

Lease Year: 2009

Activity: Aircraft Cleaning

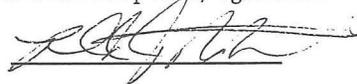
Terms (%Gross): 5%

Month/ Year	Gross Sales	Fees Due	Check Number
January	1,244,860.09	62,243.00	
February	866,631.72	43,331.59	
March		-	
April		-	
May		-	
June		-	
July		-	
August		-	
September		-	
October		-	
November		-	
December		-	

TOTAL FEES DUE: 43,331.59

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: 3/16/2009

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

THE PORT AUTHORITY OF NY & NJ

Tenant Name: PrimeFlight Aviation Services, Inc.

Facility: EWR

Permit/ Agreement #: ANB-781

Lease Year: 2009

Activity: Aircraft Cleaning

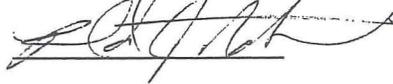
Terms (%Gross): 5%

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		-	
May		-	
June		-	
July		-	
August		-	
September		-	
October		-	
November		-	
December		-	

TOTAL FEES DUE: 27,493.23

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: 4/15/2009

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

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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

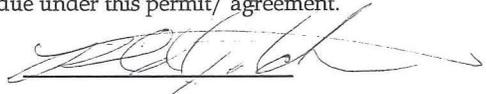
Terms (%Gross): 5%

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		-	
June	@ 5/29/09 419055	-	
July		-	
August		-	
September		-	
October		-	
November		-	
December		-	

TOTAL FEES DUE: 61,152.46

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: 5/14/2009

This report is due by the 20th day of the following month in which activity occurred.
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Or Fax to (201) 595-4033
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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%

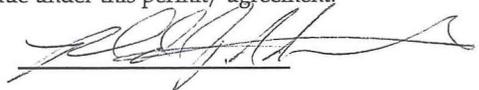
Month/ Year	Gross Sales	Fees Due	Check Number
January	1,244,860.09	62,243.00	
February	866,631.72	43,331.59	
March	549,864.51	27,493.23	
April	1,223,049.27	61,152.46	
May	1,239,730.86	61,986.54	(a) 6/23/09
June		-	
July		-	
August		-	
September		-	
October		-	
November		-	
December		-	

421791

TOTAL FEES DUE: 61,986.54

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: 6/15/2009

This report is due by the 20th day of the following month in which activity occurred.
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THE PORT AUTHORITY OF NY & NJ

Tenant Name: PrimeFlight Aviation Services, Inc.

Facility: EWR

Permit/ Agreement #: ANB-781

Lease Year: 2009

Activity: Aircraft Cleaning

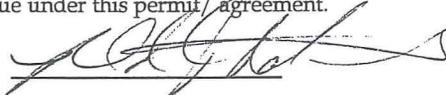
Terms (%Gross): 5%

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	(0) 7/27/09 425251
July		-	
August		-	
September		-	
October		-	
November		-	
December		-	

TOTAL FEES DUE: 42,656.15

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: 7/20/2009

This report is due by the 20th day of the following month in which activity occurred.
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Philadelphia, PA 19195-1556

AND

2) Original Report to:

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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%

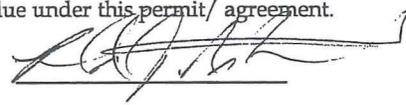
Month/ Year	Gross Sales	Fees Due	Check Number
January	1,244,860.09	62,243.00	
February	866,631.72	43,331.59	
March	549,864.51	27,493.23	
April	1,223,049.27	61,152.46	
May	1,239,730.86	61,986.54	
June	853,122.94	42,656.15	
July	803,307.66	40,165.38	① 9/8/09
August		-	
September		-	
October		-	
November		-	
December		-	

429829

TOTAL FEES DUE: 40,165.38

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: 8/17/2009

This report is due by the 20th day of the following month in which activity occurred.
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P.O. Box 95000-1556
Philadelphia, PA 19195-1556

AND

2) Original Report to:

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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 Clearing 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	40,163.38	
August	344,928.83	17,246.44	
September		-	
October		-	
November		-	
December		-	

ANB781
8/09

@ 9/30/09
431783

TOTAL FEES DUE: 17,246.44

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

Preparer: Ron Adwaters Signature: [Signature]
 Telephone: (615) 850-5414 Title: Staff Accountant
 Date: 9/14/2009

This report is due by the 20th day of the following month in which activity occurred.
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- 1) Send a copy of report with a check to
 The Port Authority of NY & NJ
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 Philadelphia, PA 19195-1556
- AND
- 2) Original Report to:
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 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

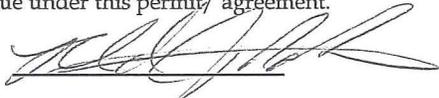
Terms (%Gross): 5%

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	@ 10/19/09
October		-	433014
November		-	
December		-	

TOTAL FEES DUE: 51,120.76

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: 10/14/2009

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.

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The Port Authority of NY & NJ
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Philadelphia, PA 19195-1556

AND

2) Original Report to:

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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			
December			

11/24/09
 436976

TOTAL FEES DUE: 55,632.99

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

Preparer: Ron Adwaters Signature: [Signature]
 Telephone: (615) 850 5414 Title: Staff Accountant
 Date: 11/11/2009

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

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

12/21/09

TOTAL FEES DUE:

37,938.57

44 01 89

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: 12/15/2009

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

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Philadelphia, PA 19195-1556

AND

2) Original Report to:

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One Path Plaza - 6th Floor
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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%

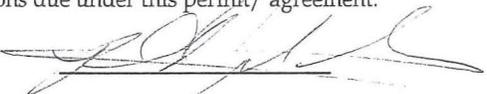
Month/ Year	Gross Sales	Fees Due	Check Number
January	1,244,860.09	62,243.00	
February	866,631.72	43,331.59	
March	549,864.51	27,493.23	
April	1,223,049.27	61,152.46	
May	1,239,730.86	61,986.54	
June	853,122.94	42,656.15	
July	803,307.66	40,165.38	
August	344,928.83	17,246.44	
September	1,022,415.28	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

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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

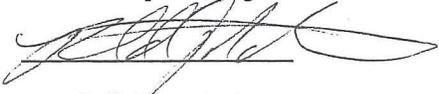
Terms (%Gross): 5%

Month/ Year	Gross Sales	Fees Due	Check Number
January	677,376.62	33,868.83	
February		-	
March		-	
April		-	
May		-	
June		-	
July		-	
August		-	
September		-	
October		-	
November		-	
December		-	

2/24/10
445349

TOTAL FEES DUE: -

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: 2/16/2010

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 Philadelphia, PA 19195-1556

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 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		-	
April		-	
May		-	
June		-	
July		-	
August		-	
September		-	
October		-	
November		-	
December		-	

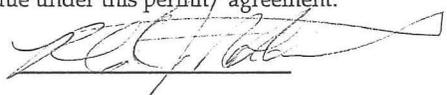
3/23/10

446767

TOTAL FEES DUE: -

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: 3/18/2010

This report is due by the 20th day of the following month in which activity occurred.
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Philadelphia, PA 19195-1556

AND

2) Original Report to:

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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		-	
May		-	
June		-	
July		-	
August		-	
September		-	
October		-	
November		-	
December		-	

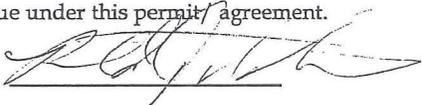
4/26/10

450/29

TOTAL FEES DUE: -

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: 4/14/2010

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

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2) Original Report to:

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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		-	
June		-	
July		-	
August		-	
September		-	
October		-	
November		-	
December		-	

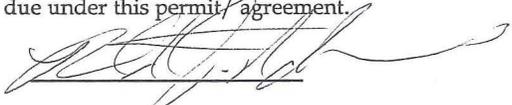
5/24/10

452755

TOTAL FEES DUE: -

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: 5/17/2010

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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		-	
July		-	
August		-	
September		-	
October		-	
November		-	
December		-	

6/28/10
 455487

TOTAL FEES DUE: 6,433.45

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

Preparer: Ron Adwaters Signature: [Signature]
 Telephone: (615) 850-5414 Title: Staff Accountant
 Date: 6/14/2010

This report is due by the 20th day of the following month in which activity occurred.
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- 1) Send a copy of report with a check to
 The Port Authority of NY & NJ
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 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) 595-4003
 c: wang@pa.ny.nj.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%

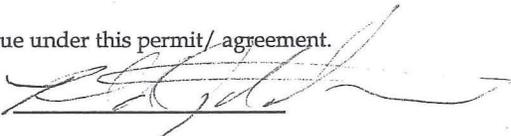
Month/ Year	Gross Sales	Fees Due	Check Number
January	677,376.62	33,868.83	
February	711,002.06	35,550.10	
March	765,169.20	38,258.46	
April	331,484.56	16,574.23	
May	128,668.90	6,433.45	
June	474,613.53	23,730.68	
July		-	
August		-	
September		-	
October		-	
November		-	
December		-	

7/20/10
457756

TOTAL FEES DUE: 23,730.68

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: 7/14/2010

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: EWR

Permit/ Agreement #: ANB-781

Lease Year: 2010

Activity: Aircraft Cleaning

Terms (%Gross): 5%

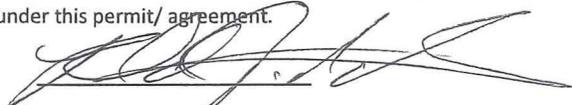
Month/ Year	Gross Sales	Fees Due	Check Number
January	677,376.62	33,868.83	
February	711,002.06	35,550.10	
March	765,169.20	38,258.46	
April	331,484.56	16,574.23	
May	128,668.90	6,433.45	
June	474,613.53	23,730.68	
July	488,773.84	24,438.69	
August	223,091.34	11,154.57	
September		-	
October		-	
November		-	
December		-	

9/24/10

TOTAL FEES DUE: 11,154.57

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: 9/16/2010

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.

462908

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 (MGross): 5M

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		-	
November		-	
December		-	

TOTAL FEES DUE: 25,723.39

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

Preparer: Ron Adewaters Signature: [Signature]
 Telephone: 1610 850-5434 Title: Staff Accountant
 Date: 10/13/2010

This report is due by the 20th day of the following month in which activity occurred.
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- Send a copy of report with a check to
 AND
 The Port Authority of NY & NJ
 P.O. Box 95000-1556
 Philadelphia, PA 19195-1556
- Original Report to:
 AND
 The Port Authority of NY & NJ
 Journal Square Transportation Center
 One Path Plaza - 6th Floor
 Revenue Accounting
 Or Fax to (201) 595-4034
 cwang@panynj.gov

10/28/10

466952

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%

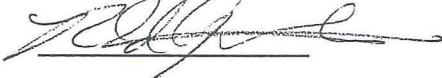
Month/ Year	Gross Sales	Fees Due	Check Number
January	677,376.62	33,868.83	
February	711,002.06	35,550.10	
March	765,169.20	38,258.46	
April	331,484.56	16,574.23	
May	128,668.90	6,433.45	
June	474,613.53	23,730.68	
July	488,773.84	24,438.69	
August	223,091.34	11,154.57	
September	514,467.71	25,723.39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

11/23/10
469305

TOTAL FEES DUE: 19,891.81

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: 11/15/2010

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

4/7/19
12/21/10

TOTAL FEES DUE: 13,402.63

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: 12/14/2010

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

Signature: 

Telephone: (615) 850 - 5414

Title: Staff Accountant

Date: 1/12/2011

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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	401,542.64	20,077.13	
February	-	-	
March	-	-	
April	-	-	
May	-	-	
June	-	-	
July	-	-	
August	-	-	
September	-	-	
October	-	-	
November	-	-	
December	-	-	

2/23/11

477524

TOTAL FEES DUE: 20,077.13

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: 2/14/2011

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

THE PORT AUTHORITY OF NY & NJ

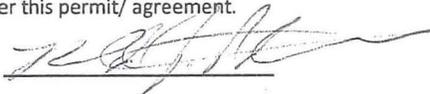
Tenant Name: PrimeFlight Aviation Services, Inc. Facility: EWR
 Permit/ Agreement #: ANB-781 Lease Year: 2011
 Activity: Aircraft Cleaning Terms (%Gross): 5%

Month/ Year	Gross Sales	Fees Due	Check Number
January	401,542.64	20,077.13	
February	100,230.72	5,011.54	
March	-	-	
April	-	-	
May	-	-	
June	-	-	
July	-	-	
August	-	-	
September	-	-	
October	-	-	
November	-	-	
December	-	-	

3/22/11
480137

TOTAL FEES DUE: 5,011.54

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: 3/16/2011

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.

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 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

Terms (%Gross): 5%

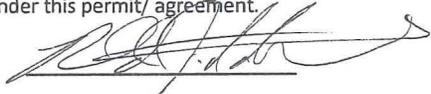
Month/ Year	Gross Sales	Fees Due	Check Number
January	401,542.64	20,077.13	
February	100,230.72	5,011.54	
March	352,144.04	17,607.20	
April	-	-	
May	-	-	
June	-	-	
July	-	-	
August	-	-	
September	-	-	
October	-	-	
November	-	-	
December	-	-	

483193
4/22/11

TOTAL FEES DUE: 17,607.20

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: 4/13/2011

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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

ANC228

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	<i>✓</i>
May	-	-	
June	-	-	
July	-	-	
August	-	-	
September	-	-	
October	-	-	
November	-	-	
December	-	-	

staff
486334

TOTAL FEES DUE: 50,948.40

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: 5/17/2011

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.

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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: 2011

Activity: Aircraft Cleaning

ANB 278

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	-	-	
July	-	-	
August	-	-	
September	-	-	
October	-	-	
November	-	-	
December	-	-	

105054
6/30/11

TOTAL FEES DUE: 60,586.05

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

Preparer: Ron Adwaters

Signature: *Ron Adwaters*

Telephone: (615) 850 - 5414

Title: Staff Accountant

Date: 6/15/2011

5/90230

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.

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Philadelphia, PA 19195-1556

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2) Original Report to:

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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 *AN 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	-	-	
August	-	-	
September	-	-	
October	-	-	
November	-	-	
December	-	-	

TOTAL FEES DUE: 25,252.36

493430

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

Preparer: Ron Adwaters Signature: [Signature]
 Telephone: (615) 850-5414 Title: Staff Accountant
 Date: 7/13/2011

7/31/11

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) Digital 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

MC28

Terms (%Gross): 5%

105054

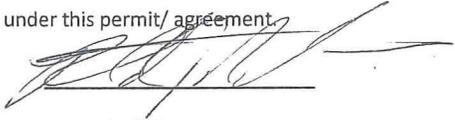
Month/ Year	Gross Sales	Fees Due	Check Number
January	401,542.64	20,077.13	
February	100,230.72	5,011.54	
March	352,144.04	17,607.20	
April	1,018,967.91	50,948.40	
May	1,211,720.96	60,586.05	
June	505,047.28	25,252.36	
July	469,120.26	23,456.01	
August	-	-	
September	-	-	
October	-	-	
November	-	-	
December	-	-	

#2495237
8/20/11

TOTAL FEES DUE: 23,456.01

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: 8/17/2011

This report is due by the 20th day of the following month in which activity occurred.
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1) Send a copy of report with a check to

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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

Terms (%Gross): 5%

ANC 208

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	#498310
September	-	-	
October	-	-	
November	-	-	
December	-	-	

9/26/11

TOTAL FEES DUE: 22,424.23

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: 9/15/2011

This report is due by the 20th day of the following month in which activity occurred.
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THE PORT AUTHORITY OF NY & NJ

Tenant Name: PrimeFlight Aviation Services, Inc.

Facility: EWR

Permit/ Agreement #: ANB-781

Lease Year: 2011

Activity: Aircraft Cleaning

ANC228

Terms (%Gross): 5%

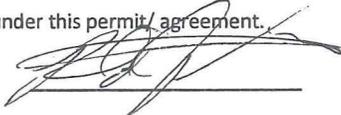
Month/ Year	Gross Sales	Fees Due	Check Number
January	401,542.64	20,077.13	
February	100,230.72	5,011.54	
March	352,144.04	17,607.20	
April	1,018,967.91	50,948.40	
May	1,211,720.96	60,586.05	
June	505,047.28	25,252.36	
July	469,120.26	23,456.01	
August	448,484.62	22,424.23	
September	<u>498,359.22</u>	24,917.96	✓ \$50,235.00
October	-	-	
November	-	-	
December	-	-	

10/25/11

TOTAL FEES DUE: 24,917.96

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: 10/17/2011

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

ANB 781

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	# 507351
November	-	-	
December	-	-	

11/28/11

TOTAL FEES DUE: 24,434.04

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

Preparer: Ron Adwaters

Signature: *[Signature]*

Telephone: (615) 850 - 5414

Title: Staff Accountant

Date: 11/16/2011

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

ANC278

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	#1507348
December		-	

12/22/11

TOTAL FEES DUE: 26,911.16

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: 12/15/2011

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: 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	334,443.62	16,722.18	# 51516 1/07/12

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

Signature: 

Telephone: (615) 850 - 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
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Philadelphia, PA 19195-1556

AND

2) Original Report to:

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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: 2012

Activity: Aircraft Cleaning

Terms (%Gross): 5%

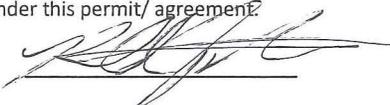
ANCA28

Month/ Year	Gross Sales	Fees Due	Check Number
January	447,226.29	22,361.31	# 574157 @ 2/27/12
February		-	
March		-	
April		-	
May		-	
June		-	
July		-	
August		-	
September		-	
October		-	
November		-	
December		-	

TOTAL FEES DUE: 22,361.31

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: 2/15/2012

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

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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: 2012

Activity: Aircraft Cleaning

ANCA 28

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	<i>1516744</i>
March		-	
April		-	
May		-	
June		-	
July		-	
August		-	
September		-	
October		-	
November		-	
December		-	

3/29/12

TOTAL FEES DUE: 21,504.89

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: 3/19/2012

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:

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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: 2012

Activity: Aircraft Cleaning

Terms (%Gross): 5%

ANC 208

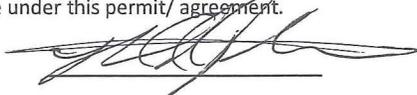
Month/ Year	Gross Sales	Fees Due	Check Number
January	447,226.29	22,361.31	
February	430,097.88	21,504.89	
March	747.09	37.35	# 519660
April		-	
May		-	
June		-	
July		-	
August		-	
September		-	
October		-	
November		-	
December		-	

4/27/12

TOTAL FEES DUE: 37.35

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: 4/18/2012

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
awang@panynj.gov

THE PORT AUTHORITY OF NY & NJ

Tenant Name: PrimeFlight Aviation Services, Inc.

Facility: EWR

Permit/ Agreement #: ANB-781

Lease Year: 2012

Activity: Aircraft Cleaning

ANB781

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	# 502548
May		-	5/21/12
June		-	
July		-	
August		-	
September		-	
October		-	
November		-	
December		-	

TOTAL FEES DUE: 25,294.29

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: 5/15/2012

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: 2012

Activity: Aircraft Cleaning

ANB228

Terms (%Gross): 5%

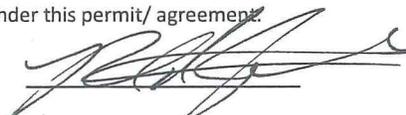
Month/ Year	Gross Sales	Fees Due	Check Number
January	447,226.29	22,361.31	
February	430,097.88	21,504.89	
March	747.09	37.35	
April	505,885.75	25,294.29	
May	402,440.24	20,122.01	#524247
June		-	
July		-	
August		-	
September		-	
October		-	
November		-	
December		-	

6/20/12

TOTAL FEES DUE: 20,122.01

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: 6/14/2012

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
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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: 2012

Activity: Aircraft Cleaning

ANB-781

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	# 528863
July		-	
August		-	
September		-	
October		-	
November		-	
December		-	

7/26/12

TOTAL FEES DUE: 22,298.35

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: 7/18/2012

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

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Philadelphia, PA 19195-1556

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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: 2012

Activity: Aircraft Cleaning

AMC28

Terms (%Gross): 5%

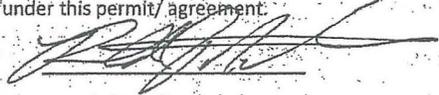
Month/ Year	Gross Sales	Fees Due	Check Number
January	447,226.29	22,361.31	
February	430,097.88	21,504.89	
March	747.09	37.35	
April	505,885.75	25,294.29	
May	402,440.24	20,122.01	
June	445,966.96	22,298.35	
July	484,000.87	24,200.04	#930809
August		-	
September		-	
October		-	
November		-	
December		-	

8/27/12

TOTAL FEES DUE: 24,200.04

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: 8/15/2012

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: 2012

Activity: Aircraft Cleaning

ANC228 105054

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	# 533416
September		-	
October		-	
November		-	
December		-	

9/24/12

TOTAL FEES DUE: 24,005.99

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: 9/17/2012

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
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Philadelphia, PA 19195-1556

AND

2) Original Report to:

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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: 2012

Activity: Aircraft Cleaning

Terms (%Gross): 5%

Handwritten: A/C 229

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		-	
November		-	
December		-	

536019
10/23/12

TOTAL FEES DUE: 25,437.33

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

Preparer: Ron Adwaters

Signature: *[Handwritten Signature]*

Telephone: (615) 850-5414

Title: Staff Accountant

Date: 10/15/2012

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

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Philadelphia, PA 19195-1556

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2) Original Report to:

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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: 2012

Activity: Aircraft Cleaning *ANB 208*

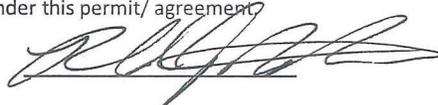
Terms (%Gross): 5%

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	#539340
November		-	11/27/12
December		-	

TOTAL FEES DUE: 23,680.75

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: 11/12/2012

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
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Philadelphia, PA 19195-1556

AND

2) Original Report to:

The Port Authority of NY & NJ
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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: 2012

Activity: Aircraft Cleaning

ANCA28

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		-	

TOTAL FEES DUE: 22,031.20

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: 12/13/2012

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

541944

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

12/31/12

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

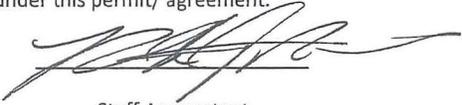
Terms (%Gross): 5%

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: 2012

Activity: Aircraft Cleaning

Terms (%Gross): 5%

ANC 328

Month/ Year	Gross Sales	Fees Due	Check Number
January	791,565.55	39,578.28	
February	-	-	
March	-	-	
April	-	-	
May	-	-	
June	-	-	
July	-	-	
August	-	-	
September	-	-	
October	-	-	
November	-	-	
December	-	-	

#546527
2/12/13

TOTAL FEES DUE: 39,578.28

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: 2/12/2013

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

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

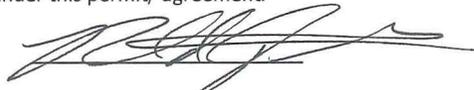
Terms (%Gross): 5%

Month/ Year	Gross Sales	Fees Due	Check Number
January	791,565.55	39,578.28	
February	229,936.12	11,496.81	
March	-	-	
April	-	-	
May	-	-	
June	-	-	
July	-	-	
August	-	-	
September	-	-	
October	-	-	
November	-	-	
December	-	-	

TOTAL FEES DUE: 11,496.81

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: 3/18/2013

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

#550243

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

03/27/13

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	791,565.55	39,578.28	
February	229,936.12	11,496.81	
March	402,259.02	20,112.95	
April	-	-	
May	-	-	
June	-	-	
July	-	-	
August	-	-	
September	-	-	
October	-	-	
November	-	-	
December	-	-	

TOTAL FEES DUE: 20,112.95

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: 4/15/2013

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

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

552431

04/23/13

THE PORT AUTHORITY OF NY & NJ

Tenant Name: PrimeFlight Aviation Services, Inc.

Facility: EWR

Permit/ Agreement #: ANB-781

Lease Year: 2012

Activity: Aircraft Cleaning

Terms (%Gross): 5%

ANQ228

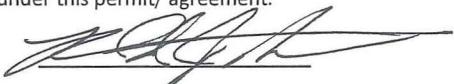
Month/ Year	Gross Sales	Fees Due	Check Number
January	791,565.55	39,578.28	
February	229,936.12	11,496.81	
March	402,259.02	20,112.95	
April	444,200.67	22,210.03	
May	-	-	
June	-	-	
July	-	-	
August	-	-	
September	-	-	
October	-	-	
November	-	-	
December	-	-	

#535-380
5/24/13

TOTAL FEES DUE: 22,210.03

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: 5/15/2013

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

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cwanj@panynj.gov

THE PORT AUTHORITY OF NY & NJ

Tenant Name: PrimeFlight Aviation Services, Inc.

Facility: EWR

Permit/ Agreement #: ANB-781

Lease Year: 2012

Activity: Aircraft Cleaning

ANC208

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	# 458745
June	-	-	
July	-	-	
August	-	-	
September	-	-	
October	-	-	
November	-	-	
December	-	-	

6/26/13

TOTAL FEES DUE: 26,256.17

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: 6/12/2013

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

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cwang@panynj.gov

THE PORT AUTHORITY OF NY & NJ

Tenant Name: PrimeFlight Aviation Services, Inc.

Facility: EWR

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

Lease Year: 2012

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	# 561999
July	-	-	7/29/13
August	-	-	
September	-	-	
October	-	-	
November	-	-	
December	-	-	

TOTAL FEES DUE: 20,886.32

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: 7/16/2013

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

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cwang@panynj.gov

THE PORT AUTHORITY OF NY & NJ

Tenant Name: PrimeFlight Aviation Services, Inc.

Facility: EWR

Permit/ Agreement #: ~~ANB-781~~ *ANC 278*

Lease Year: ~~2012~~ *2013*

Activity: Aircraft Cleaning

Terms (%Gross): 5%

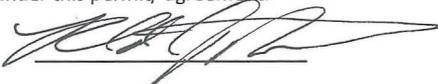
Month/ Year	Gross Sales	Fees Due	Check Number
January	791,565.55	39,578.28	
February	229,936.12	11,496.81	
March	402,259.02	20,112.95	
April	444,200.67	22,210.03	
May	525,123.46	26,256.17	
June	417,726.37	20,886.32	
<u>July</u>	440,282.35	<u>22,014.12</u>	
August	-	-	
September	-	-	
October	-	-	
November	-	-	
December	-	-	

*#564579
8/26/13*

TOTAL FEES DUE: 22,014.12

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: 8/15/2013

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

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cwang@panynj.gov

THE PORT AUTHORITY OF NY & NJ

Tenant Name: PrimeFlight Aviation Services, Inc.

Facility: EWR

Permit/ Agreement #: ANB-781 **ANC 778**

Lease Year: 2012 **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	#567488
September	-	-	9/30/13
October	-	-	
November	-	-	
December	-	-	

TOTAL FEES DUE: 1,476.07

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: 9/16/2013

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

#569029
10/21/13

TOTAL FEES DUE: 25,153.28

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: 10/14/2013

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

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THE PORT AUTHORITY OF NY & NJ

Tenant Name: PrimeFlight Aviation Services, Inc.

Facility: EWR

Permit/ Agreement #: ANB-781

ANC728

Lease Year: 2013

Activity: Aircraft Cleaning

Terms (%Gross): 5%

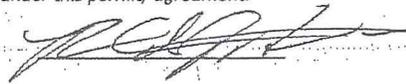
Month/ Year	Gross Sales	Fees Due	Check Number
January	791,565.55	39,578.28	
February	229,936.12	11,496.81	
March	402,259.02	20,112.95	
April	444,200.67	22,210.03	
May	525,123.46	26,256.17	
June	417,726.37	20,886.32	
July	440,282.35	22,014.12	
August	29,521.38	1,476.07	
September	503,065.69	25,153.28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

#572067
11/25/13

TOTAL FEES DUE: 74,396.69

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: 11/14/2013

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.

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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: 2013

Activity: Aircraft Cleaning

Terms (%Gross): 5%

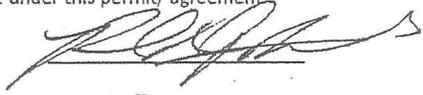
Month/ Year	Gross Sales	Fees Due	Check Number
January	791,565.55	39,578.28	
February	229,936.12	11,496.81	
March	402,259.02	20,112.95	
April	444,200.67	22,210.03	
May	525,123.46	26,256.17	
June	417,726.37	20,886.32	
July	440,282.35	22,014.12	
August	29,521.38	1,476.07	
September	503,065.69	25,153.28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

*#574388
12/23/13*

TOTAL FEES DUE: 6,758.23

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: 12/16/2013

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

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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: 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.

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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: 2013

Activity: Aircraft Cleaning

Terms (%Gross): 5%

Month/ Year	Gross Sales	Fees Due	Check Number
January	2,682,483.87	134,124.19	
February		-	#579097
March		-	2/21/14
April		-	
May		-	
June		-	
July		-	
August		-	
September		-	
October		-	
November		-	
December		-	

TOTAL FEES DUE: 134,124.19

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: 2/11/2014

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

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cwang@panynj.gov

THE PORT AUTHORITY OF NY & NJ

Tenant Name: PrimeFlight Aviation Services, Inc.

Facility: EWR

Permit/ Agreement #: ~~ANC-781~~

ANC 228

Lease Year: 2014

Activity: Aircraft Cleaning

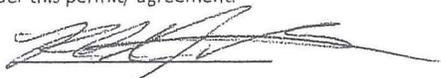
Terms (%Gross): 5%

Month/ Year	Gross Sales	Fees Due	Check Number
January	2,682,483.87	134,124.19	
February	120,710.76	6,035.54	
March		-	#582316
April		-	3/25/14
May		-	
June		-	
July		-	
August		-	
September		-	
October		-	
November		-	
December		-	

TOTAL FEES DUE: 6,035.54

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: 3/17/2014

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.

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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

AAC228

Lease Year: 2014

Activity: Aircraft Cleaning

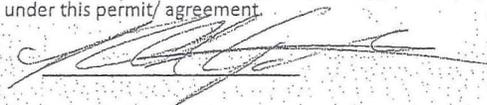
Terms (%Gross): 5%

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	#584595
April		-	4/21/14
May		-	
June		-	
July		-	
August		-	
September		-	
October		-	
November		-	
December		-	

TOTAL FEES DUE: 48,604.57

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: 4/16/2014

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

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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 #: ~~ANB781~~ **ANC 228**

Lease Year: 2014

Activity: Aircraft Cleaning

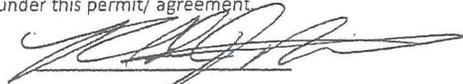
Terms (%Gross): 5%

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	#587550
May		-	5/21/14
June		-	
July		-	
August		-	
September		-	
October		-	
November		-	
December		-	

TOTAL FEES DUE: 93,687.98

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: 5/15/2014

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

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cwang@panynj.gov

THE PORT AUTHORITY OF NY & NJ

Tenant Name: PrimeFlight Aviation Services, Inc. Facility: EWR
 Permit/ Agreement #: ~~ANP 781~~ **ANC228** 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	#590629
June		-	6/24/14
July		-	
August		-	
September		-	
October		-	
November		-	
December		-	

TOTAL FEES DUE: 52,892.13

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: 6/16/2014

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

THE PORT AUTHORITY OF NY & NJ

Tenant Name: PrimeFlight Aviation Services, Inc.

Facility: EWR

Permit/ Agreement #: ~~ANP 781~~ **ANC 228**

Lease Year: 2014

Activity: Aircraft Cleaning

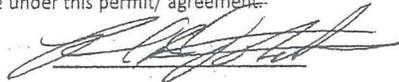
Terms (%Gross): 5%

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	#593145
July		-	7/22/14
August		-	
September		-	
October		-	
November		-	
December		-	

TOTAL FEES DUE: 4,237.92

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: 7/14/2014

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

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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 #: ~~ANS-781~~ **ANC228**

Lease Year: 2014

Activity: Aircraft Cleaning

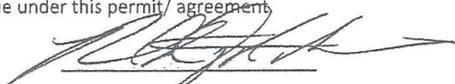
Terms (%Gross): 5%

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	
<u>July</u>	971,047.45	<u>48,552.37</u>	# 596135
August		-	8/22/14
September		-	
October		-	
November		-	
December		-	

TOTAL FEES DUE: 48,552.37

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: 8/14/2014

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:

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One Path Plaza – 6th Floor
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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: 2014

Activity: Aircraft Cleaning

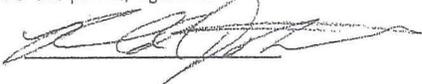
Terms (%Gross): 5%

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	<u>2,941.24</u>	<u>147.06</u>	#599858
September		-	9/29/14
October		-	
November		-	
December		-	

TOTAL FEES DUE: 147.06

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: 9/15/2014

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

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THE PORT AUTHORITY OF NY & NJ

Tenant Name: PrimeFlight Aviation Services, Inc.

Facility: EWR

Permit/ Agreement #: ANB-781

ANC228

Lease Year: 2014

Activity: Aircraft Cleaning

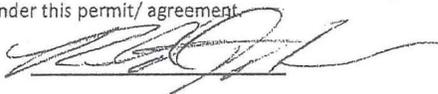
Terms (%Gross): 5%

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	#1001343
October		-	10/22/14
November		-	
December		-	

TOTAL FEES DUE: 112,683.19

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: 10/13/2014

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cwang@panynj.gov

THE PORT AUTHORITY OF NY & NJ

Tenant Name: PrimeFlight Aviation Services, Inc.

Facility: EWR

Permit/ Agreement #: ANR 781

~~ANC 228~~

Lease Year: 2014

Activity: Aircraft Cleaning

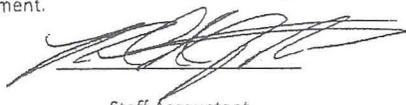
Terms (%Gross): 5%

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	# 603803
November		-	11/24/14
December		-	

TOTAL FEES DUE: 62,218.62

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: 11/12/2014

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

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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: 2014

Activity: Aircraft Cleaning

Terms (%Gross): 5%

ANB 781

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			

*# 607257
12/20/14*

TOTAL FEES DUE: 56,532.31

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

Prepared: Ron Adwaters

Signature: 

Telephone: (615) 850-5414

Title: Staff Accountant

Date: 12/15/2014

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.

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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: 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	#609821

TOTAL FEES DUE: 56,468.06

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

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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: 2014

Activity: Aircraft Cleaning

Terms (%Gross): 5%

Month/ Year	Gross Sales	Fees Due	Check Number
January	81,760.59	4,088.03	
February	-		#611634
March	-	-	212415
April	-	-	
May	-	-	
June	-	-	
July	-	-	
August	-	-	
September	-	-	
October	-	-	
November	-	-	
December	-	-	

TOTAL FEES DUE: 4,088.03

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: 2/17/2015

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Revenue Accounting
Or Fax to (201) 595-4033
cwang@panynj.gov

THE PORT AUTHORITY OF NY & NJ

Tenant Name: PrimeFlight Aviation Services, Inc.
 Permit/Agreement #: ~~ANC781~~ **ANC228**
 Activity: Aircraft Cleaning

Facility: EWR
 Lease Year: 2014
 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	-	-	
April	-	-	
May	-	-	
June	-	-	
July	-	-	
August	-	-	
September	-	-	
October	-	-	
November	-	-	
December	-	-	

615435
 3/27/15

TOTAL FEES DUE 101,604.00

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

Preparer: Ron Adwaters
 Telephone: (815) 450-5414

Signature: 
 Title: Staff Accountant
 Date: 3/16/2015

The report is due by the 20th day of the following month in which activity occurred.
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The Port Authority of NY & NJ
 P.O. Box 95000-1556
 Philadelphia, PA 19195-1556

2) Original Report to:

ANC

The Port Authority of NY & NJ
 Journal Square Transportation Center
 One Path Plaza - 6th Floor
 Revenue Accounting
 Or Fax to (201) 595-4031
 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	# 618443
April	-	-	4/28/15
May	-	-	
June	-	-	
July	-	-	
August	-	-	
September	-	-	
October	-	-	
November	-	-	
December	-	-	

TOTAL FEES DUE: 11,977.00

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: 4/15/2015

This report is due by the 20th day of the following month in which activity occurred.
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The Port Authority of NY & NJ
P.O. Box 95000-1556
Philadelphia, PA 19195-1556

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The Port Authority of NY & NJ
Journal Square Transportation Center
One Path Plaza – 6th Floor
Revenue Accounting
Or Fax to (201) 595-4033
cwan@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			# 619499
June	-	-	
July	-	-	5/14/15
August	-	-	
September	-	-	
October	-	-	
November	-	-	
December	-	-	

TOTAL FEES DUE: 101,226.02

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: 5/12/2015

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.

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

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

THE PORT AUTHORITY OF NY & NJ

Tenant Name: PrimeFlight Aviation Services, Inc.

Facility: EWR

Permit/ Agreement #: ANB-781

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	#62/287
June	-	-	6/18/15
July	-	-	
August	-	-	
September	-	-	
October	-	-	
November	-	-	
December	-	-	

TOTAL FEES DUE: 60,165.03

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: 6/11/2015

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.

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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: 2015

Activity: Aircraft Cleaning

Terms (%Gross): 5%

ANc228

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	-	-	#1025208
August	-	-	
September	-	-	7/23/15
October	-	-	
November	-	-	
December	-	-	

TOTAL FEES DUE: 64,624.86

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: 7/14/2015

This report is due by the 20th day of the following month in which activity occurred.
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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	<u>69,741.31</u>	# 627211
August	-	-	
September	-	-	8/17/15
October	-	-	
November	-	-	
December	-	-	

TOTAL FEES DUE: 69,741.31

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: 8/13/2015

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

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cwang@panynj.gov

ANC228

THE PORT AUTHORITY OF NY & NJ

Tenant Name: PrimeFlight Aviation Services, Inc.

Facility: EWR

Permit/ Agreement #: ANB-781

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	#629756
September	-	-	9/16/15
October	-	-	
November	-	-	
December	-	-	

TOTAL FEES DUE: 65,124.52

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: 9/14/2015

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

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cwang@panynj.gov

THE PORT AUTHORITY OF NY & NJ

Tenant Name: PrimeFlight Aviation Services, Inc.

Facility: EWR

Permit/ Agreement #: ANB-781

ANC 225

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	#632848
October	-	-	" 10/16/15
November	-	-	
December	-	-	

TOTAL FEES DUE: 4,819.51

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: 10/13/2015

This report is due by the 20th day of the following month in which activity occurred.
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 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	# 636235
November	-	-	11/23/15
December	-	-	

TOTAL FEES DUE: 132,825.06

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: 11/12/2015

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.

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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	#639530
December	-		12/29/15

TOTAL FEES DUE: 730.05

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: 12/14/2015

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 **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	#641114 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

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THE PORT AUTHORITY OF NY & NJ

Tenant Name: PrimeFlight Aviation Services, Inc.

Facility: EWR

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

Lease Year: 2016

Activity: Aircraft Cleaning

Terms (%Gross): 5%

Month/ Year	Gross Sales	Fees Due	Check Number
January	71,880.11	3,594.01	#64294 2/23/16
February			
March			
April			
May			
June			
July			
August			
September			
October			
November			
December			

TOTAL FEES DUE: 3,594.01

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: 2/15/2016

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THE PORT AUTHORITY OF NY & NJ

Tenant Name: PrimeFlight Aviation Services, Inc.

Facility: EWR

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

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	#647890 3/28/16
March		-	
April		-	
May		-	
June		-	
July		-	
August		-	
September		-	
October		-	
November		-	
December		-	

TOTAL FEES DUE: 61,083.68

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: 3/13/2016

This report is due by the 20th day of the following month in which activity occurred.
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THE PORT AUTHORITY OF NY & NJ

Tenant Name: PrimeFlight Aviation Services, Inc.

Facility: EWR

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

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	#449573 4/20/16
April		-	
May		-	
June		-	
July		-	
August		-	
September		-	
October		-	
November		-	
December		-	

TOTAL FEES DUE: 186,373.34

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: 4/11/2016

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THE PORT AUTHORITY OF NY & NJ

Tenant Name: PrimeFlight Aviation Services, Inc.

Facility: EWR

Permit/ Agreement #: ~~AND-781~~ ANC228

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	#652835 5/23/16
May		-	
June		-	
July		-	
August		-	
September		-	
October		-	
November		-	
December		-	

TOTAL FEES DUE: 4,617.61

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: 5/16/2016

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

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cwang@panynj.gov

THE PORT AUTHORITY OF NY & NJ

Tenant Name: PrimeFlight Aviation Services, Inc.

Facility: EWR

Permit/ Agreement #: ~~AND-781~~ ANC228

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	<u>1,290,305.34</u>	<u>64,515.27</u>	# 656689 6/24/16
June		-	
July		-	
August		-	
September		-	
October		-	
November		-	
December		-	

TOTAL FEES DUE: 64,515.27

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: 6/16/2016

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

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THE PORT AUTHORITY OF NY & NJ

Tenant Name: PrimeFlight Aviation Services, Inc.

Facility: EWR

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

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	#658418 7/21/16
July		-	
August		-	
September		-	
October		-	
November		-	
December		-	

TOTAL FEES DUE: 72,732.86

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: 7/18/2016

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

THE PORT AUTHORITY OF NY & NJ

Tenant Name: PrimeFlight Aviation Services, Inc. Facility: EWR
 Permit/ Agreement #: ANB-781 **ANC228** 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	#661534 8/24/16
August		-	
September		-	
October		-	
November		-	
December		-	

TOTAL FEES DUE: 71,022.38

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: 8/16/2016

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

THE PORT AUTHORITY OF NY & NJ

Tenant Name: PrimeFlight Aviation Services, Inc.

Facility: EWR

Permit/ Agreement #: ANB-791 **ANC228**

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	#655509 8/29/16
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

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 cwang@panynj.gov

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		-	
March		-	
April		-	
May		-	
June		-	
July		-	
August		-	
September		-	
October		-	
November		-	
December		-	

TOTAL FEES DUE: 61,890.64

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: 2/15/2016

This report is due by the 20th day of the following month in which activity occurred.
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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		-	
April		-	
May		-	
June		-	
July		-	
August		-	
September		-	
October		-	
November		-	
December		-	

TOTAL FEES DUE: 61,083.68

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: 3/13/2016

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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		-	
May		-	
June		-	
July		-	
August		-	
September		-	
October		-	
November		-	
December		-	

TOTAL FEES DUE: 35,662.93

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: 4/11/2016

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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%

AAA 943

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		-	
June		-	
July		-	
August		-	
September		-	
October		-	
November		-	
December		-	

TOTAL FEES DUE: 63,216.98

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: 5/16/2016

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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%

AG 11943

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		-	
July		-	
August		-	
September		-	
October		-	
November		-	
December		-	

TOTAL FEES DUE: 52,599.30

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: 6/16/2016

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6/16/2016

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%

99A943

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		-	
August		-	
September		-	
October		-	
November		-	
December		-	

TOTAL FEES DUE: 55,363.80

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: 7/18/2016

This report is due by the 20th day of the following month in which activity occurred.
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7/18/2016

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%

Handwritten initials/signature

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		-	
September		-	
October		-	
November		-	
December		-	

TOTAL FEES DUE: 51,745.72

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: 8/16/2016

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

Handwritten signature

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%

AAA 943

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.
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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	-	-	
March	-	-	
April	-	-	
May	-	-	
June	-	-	
July	-	-	
August	-	-	
September	-	-	
October	-	-	
November	-	-	
December	-	-	

TOTAL FEES DUE: 46,193.76

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: 2/17/2015

This report is due by the 20th day of the following month in which activity occurred.
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- 1) Send a copy of report with a check to
- AND
- 2) Original Report to:

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

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

2/24/2015

A99943

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%

Month / Year	Gross Sales	Fees Due	Check Number
January	923,875.24	46,193.76	
February	493,541.75	24,677.09	
March	-	-	
April	-	-	
May	-	-	
June	-	-	
July	-	-	
August	-	-	
September	-	-	
October	-	-	
November	-	-	
December	-	-	

TOTAL FEES DUE: 24,677.09

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: 3/16/2015

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

2) Original Report to: AND

The Port Authority of NY & NJ
Journal Square Transportation Center
One Path Plaza - 6th Floor
Revenue Accounting
Or Fax to (201) 595-4013
cwar.g@panynj.gov

3/24/2015

1991913

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%

Month/ Year	Gross Sales	Fees Due	Check Number
January	923,875.24	46,193.76	
February	498,541.75	24,677.09	
March	1,241,165.80	57,058.29	
April	-	-	
May	-	-	
June	-	-	
July	-	-	
August	-	-	
September	-	-	
October	-	-	
November	-	-	
December	-	-	

TOTAL FEES DUE: 57,058.29

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) 456-0610 Title: Staff Accountant
 Date: 4/16/2015

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 3500-1556
Philadelphia, PA 19195-1556

2) Original Report to: AND

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%

1912943

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	-	-	
June	-	-	
July	-	-	
August	-	-	
September	-	-	
October	-	-	
November	-	-	
December	-	-	

TOTAL FEES DUE: 57,058.29

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: 5/13/2015

This report is due by the 20th day of the following month in which activity occurred.
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- 1) Send a copy of report with a check to
- AND
- 2) Original Report to:

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

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

✓ 5/18/2015

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%

AA943

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	-	-	
July	-	-	
August	-	-	
September	-	-	
October	-	-	
November	-	-	
December	-	-	

TOTAL FEES DUE: 42,678.47

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: 6/11/2015

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

6/11/2015

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%

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	-	-	
August	-	-	
September	-	-	
October	-	-	
November	-	-	
December	-	-	

TOTAL FEES DUE: 41,157.67

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: 7/14/2015

This report is due by the 20th day of the following month in which activity occurred.
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823,153.36

7/14/15

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%

AA943

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	-	-	
October	-	-	
November	-	-	
December	-	-	

TOTAL FEES DUE: 49,459.31

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: 9/14/2015

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

9/16/2015

Agg 943

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%

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	-	-	
November	-	-	
December	-	-	

TOTAL FEES DUE: 42,930.52

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: 10/13/2015

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.

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Philadelphia, PA 19195-1556

AND

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Journal Square Transportation Center
One Path Plaza - 6th Floor
Revenue Accounting
Or Fax to (201) 595-4033
awang@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%

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	-	-	
December	-	-	

TOTAL FEES DUE: 40,627.00

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: 11/12/2015

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.

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Philadelphia, PA 19195-1556

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Revenue Accounting
Or Fax to (201) 595-4033
cwang@panynj.gov

99A94B

THE PORT AUTHORITY OF NY & NJ

Tenant Name: PrimeFlight Aviation Services, Inc.

Facility: LGA

Permit/ Agreement #: ANB-

Lease Year: 2015

Activity: Aircraft Clearing

Terms (%Gross): 5%

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	-	-	

TOTAL FEES DUE: 46,147.34

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: 12/14/2015

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.

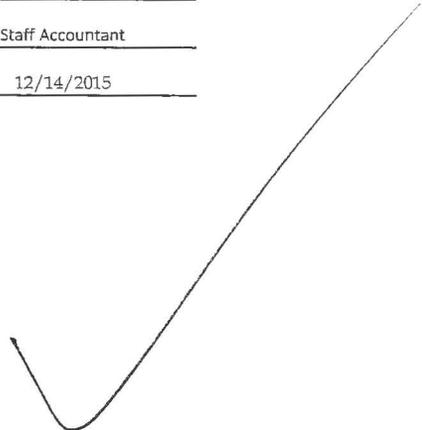
1) Send a copy of report with a check to

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P.O. Box 95000-1556
Philadelphia, PA 19195-1556

AND

2) Original Report to:

The Port Authority of NY & NJ
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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.

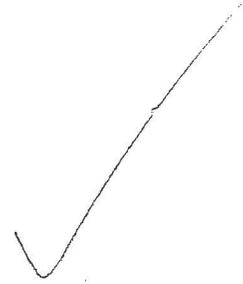
1) Send a copy of report with a check to

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 P.O. Box 95000-1556
 Philadelphia, PA 19195-1556

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2) Original Report to:

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 Revenue Accounting
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 cwang@panynj.gov



THE PORT AUTHORITY OF NY & NJ

Tenant Name: PrimeFlight Aviation Services, Inc.

Facility: LGA

Permit/ Agreement #: ANB-

Lease Year: 2013

Activity: Aircraft Cleaning

Terms (%Gross): 5%

Agmt 943 **2014**

Month/ Year	Gross Sales	Fees Due	Check Number
January	132,684.66	6,634.23	
February			
March			
April			
May			
June			
July			
August			
September			
October			
November			
December			

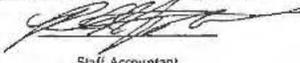
\$550.65

2/26/14

TOTAL FEES DUE: 6,634.23

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: 2/11/2014

This report is due by the 20th day of the following month in which activity occurred.
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Philadelphia, PA 19195-1556

AND

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Journal Square Transportation Center
One Park Plaza - 6th Floor
Revenue Accounting
Or Fax to (201) 395-4033
cwang@panynj.gov

THE PORT AUTHORITY OF NY & NJ

Tenant Name: PrimeFlight Aviation Services, Inc.

Facility: LGA

Permit/ Agreement #: ANB-

Lease Year: 2014

Activity: Aircraft Cleaning

Terms (%Gross): 5%

PA 1943

Month/ Year	Gross Sales	Fees Due	Check Number
January	132,684.66	6,634.23	
February	981,373.41	49,068.67	
March			
April			
May			
June			
July			
August			
September			
October			
November			
December			

TOTAL FEES DUE:

49,068.67

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: 3/17/2014

This report is due by the 20th day of the following month in which activity occurred.
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Journal Square Transportation Center
One Path Plaza - 6th Floor
Revenue Accounting
Or Fax to (201) 595-4033
cwang@panynj.gov

*NO VOICE# 582944
3/25/2014*

THE PORT AUTHORITY OF NY & NJ

Tenant Name: PrimeFlight Aviation Services, Inc.

Facility: LGA

Permit/ Agreement #: ANB-_____

Lease Year: 2014

Activity: Aircraft Cleaning

Terms (%Gross): 5%

AAA 943

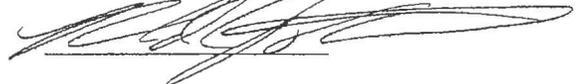
5/21/14

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			
June			
July			
August			
September			
October			
November			
December			

TOTAL FEES DUE: 58,947.57

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: 5/15/2014

This report is due by the 20th day of the following month in which activity occurred.
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One Path Plaza - 6th Floor
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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: 2014

Activity: Aircraft Cleaning

Terms (%Gross): 5%

A9A 943

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			
July			
August			
September			
October			
November			
December			

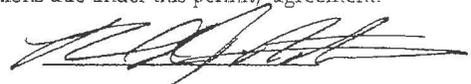
6/24/14

TOTAL FEES DUE:

31,286.82

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: 6/16/2014

This report is due by the 20th day of the following month in which activity occurred.
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THE PORT AUTHORITY OF NY & NJ

Tenant Name: PrimeFlight Aviation Services, Inc.

Facility: LGA

Permit/ Agreement #: ANB-

Lease Year: 2014

Activity: Aircraft Cleaning

Terms (%Gross): 5%

AAA 943

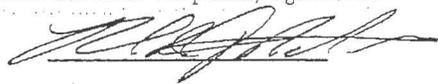
Month/ Year	Gross Sales	Fees Due	Check Number
January	132,684.66	6,634.23	
February	981,373.41	49,068.67	
March	165,038.94	8,251.95	
April	1,178,951.44	58,947.57	
May	625,736.45	31,286.82	
June	672,953.46	33,647.67	
July			
August			
September			
October			
November			
December			

7/22/14

TOTAL FEES DUE: 33,647.67

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: 7/14/2014

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THE PORT AUTHORITY OF NY & NJ

Tenant Name: PrimeFlight Aviation Services, Inc.

Facility: LGA

Permit/ Agreement #: ANB-

Lease Year: 2014

Activity: Aircraft Cleaning

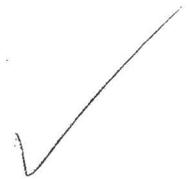
Terms (%Gross): 5%

99A943

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			
September			
October			
November			
December			

TOTAL FEES DUE:

2,093.19



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

Preparer: Ron Adwaters

Signature: *[Signature]*

Telephone: (615) 850 - 5414

Title: Staff Accountant

Date: 8/14/2014

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

8/22/14

A99943

THE PORT AUTHORITY OF NY & NJ

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			
October			
November			
December			

9/26/2014

TOTAL FEES DUE: 33,032.70

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

Preparer: Ron Adwaters Signature: [Signature]
 Telephone: (615) 850-5414 Title: Staff Accountant
 Date: 9/15/2014

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

THE PORT AUTHORITY OF NY & NJ

9999413

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			
November			
December			

TOTAL FEES DUE:

49,218.51

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: 10/14/2014

This report is due by the 20th day of the following month in which activity occurred.
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Philadelphia, PA 19195-1556

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One Path Plaza - 6th Floor
Revenue Accounting
Or Fax to (201) 595-4033
cwang@panynj.gov

THE PORT AUTHORITY OF NY & NJ

AAA943

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			
December			

TOTAL FEES DUE: 21,616.39

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: 11/12/2014

This report is due by the 20th day of the following month in which activity occurred.
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1) Send a copy of report with a check to

The Port Authority of NY & NJ
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Philadelphia, PA 19195-1556

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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: 2014

Activity: Aircraft Cleaning

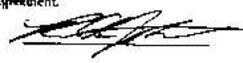
Terms (%Gross): 5%

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			

TOTAL FEES DUE: 23,139.70

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

Preparer: Ron Adwaters

Signature: 

Telephone: (615) 890-5414

Title: Staff Accountant

Date: 12/15/2014

This report is due by the 20th day of the following month in which activity occurred.
If there is no 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 95000-1056
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) 545-4000
cwang@panynj.gov

THE PORT AUTHORITY OF NY & NJ

PA9443

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

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.

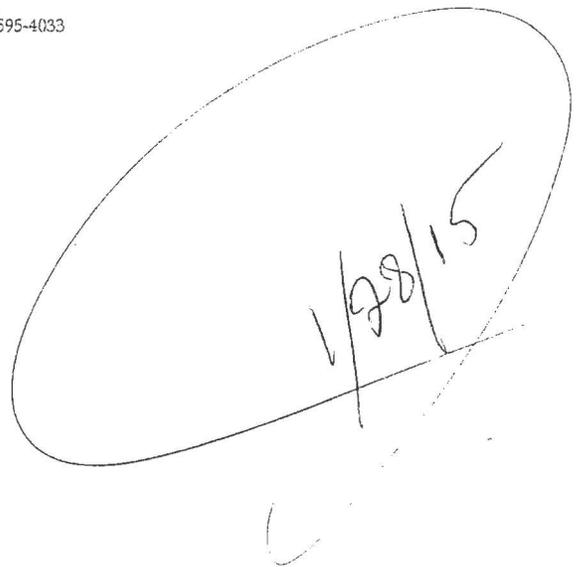
1) Send a copy of report with a check to

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

105054

Tenant Name: PrimusFlight Aviation Services, Inc. Facility: LGA
 Permit/ Agreement #: ANB- ANF-228 Lease Year: 2012
 Activity: Aircraft Cleaning 264 84943 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	-	-	
April	-	-	
May	-	-	
June	-	-	
July	-	-	
August	-	-	
September	-	-	
October	-	-	
November	-	-	
December	-	-	

TOTAL FEES DUE: 20,507.88

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

Preparer: Edm Adwaters Signature: [Signature]
 Telephone: (615) 850-5414 Title: Staff Accountant
 Date: 3/18/2013

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
- 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) 995-4033
 cwang@panynj.gov

Jan '13 Feb '13
#550527 #550528
03/29/13 03/29/13

THE PORT AUTHORITY OF NY & NJ

Tenant Name: PrimeFlight Aviation Services, Inc.

Facility: LGA

Permit/ Agreement #: ANB-

Lease Year: 2012 **2013**

Activity: Aircraft Cleaning

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	-	-	
May	-	-	
June	-	-	
July	-	-	
August	-	-	
September	-	-	
October	-	-	
November	-	-	
December	-	-	

TOTAL FEES DUE: 25,604.80

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: 4/15/2013 ✓

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

AND

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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: 2012

Activity: Aircraft Cleaning

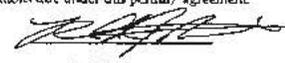
Terms (%Gross): 5%

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	-	-	
June	-	-	
July	-	-	
August	-	-	
September	-	-	
October	-	-	
November	-	-	
December	-	-	

TOTAL FEES DUE: 24,490.59

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: 5/15/2013

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

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1) Send a copy of report with a check to

The Port Authority of NY & NJ
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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) 595-4003
cwang@panynj.gov

THE PORT AUTHORITY OF NY & NJ

Tenant Name: PrimeFlight Aviation Services, Inc.

Facility: LGA

Permit/ Agreement #: AMB-

Lease Year: 2012

Activity: Aircraft Cleaning

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	-	-	
July	-	-	
August	-	-	
September	-	-	
October	-	-	
November	-	-	
December	-	-	

TOTAL FEES DUE: 18,991.05

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: 6/12/2013

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 99000-1556
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
ewang@panynj.gov

Handwritten notes:
18991.05
BA 943

THE PORT AUTHORITY OF NY & NJ

Tenant Name: PrimeFlight Aviation Services, Inc.

Facility: LGA

Permit/ Agreement #: ANB-

Lease Year: 2012 ²⁰¹³

Activity: Aircraft Cleaning

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	-	-	
September	-	-	
October	-	-	
November	-	-	
December	-	-	

TOTAL FEES DUE: 33,000.40

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

Preparer: Ken Adwaters Signature: [Signature]
 Telephone: (615) 850-5414 Title: Staff Accountant
 Date: 7/16/2012

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
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 Philadelphia, PA 19195-1556
- AND
- 2) Original Report to:
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 Journal Square Transportation Center
 One Path Plaza - 6th Floor
 Revenue Accounting
 Or Fax to (201) 995-4033
 cwang@panynj.gov

THE PORT AUTHORITY OF NY & NJ

Tenant Name: PrimeFlight Aviation Services, Inc.

Facility: LGA

Permit/ Agreement #: ANB-

Lease Year: 2013

Activity: Aircraft Cleaning

Terms (%Gross): 5%

AGA943

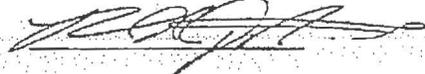
10505

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	-	-	
October	-	-	
November	-	-	
December	-	-	

TOTAL FEES DUE: 59,793.83

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: 9/16/2013

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Philadelphia, PA 19195-1556

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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: 2013

Activity: Aircraft Cleaning

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	-	-	
November	-	-	
December	-	-	

TOTAL FEES DUE: 19,590.68

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

Preparer: Ron Adwajns Signature: [Signature]
 Telephone: (615) 850 - 5414 Title: Staff Accountant
 Date: 10/14/2013

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 9000-1000
 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) 995-4033
 cwang@panynj.gov

THE PORT AUTHORITY OF NY & NJ

Tenant Name: PrimeFlight Aviation Services, Inc.

Facility: LGA

Permit/ Agreement #: ANB AGA 943

Lease Year: 2013

Activity: Aircraft Cleaning

Terms (%Gross): 5%

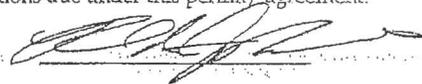
Month/ Year	Gross Sales	Fees Due	Check Number
January	455,289.42	22,764.47	
February	410,157.64	20,507.88	
March	512,096.01	25,604.80	
April	489,811.87	24,490.59	
May	379,821.00	18,991.05	
June	660,007.96	33,000.40	
July	-	-	
August	1,195,876.67	59,793.83	
September	391,813.50	19,590.68	
October	655,188.65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

#572068
11/25/13

TOTAL FEES DUE: 32,759.43

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: 11/14/2013

This report is due by the 20th day of the following month in which activity occurred.
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Philadelphia, PA 19195-1556

AND

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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-AGA943

Lease Year: 2013

Activity: Aircraft Cleaning

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	22,750.57	
December	-	-	

#574389
12/23/13

TOTAL FEES DUE:

22,750.57

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: 12/16/2013

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

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 #: AND AGA817

Lease Year: 2013

Activity: Aircraft Clearing AGA943

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	658,188.65	32,759.43	
November	455,011.40	22,750.57	
December	384,064.06	19,203.20	

TOTAL FEES DUE: 19,203.20

#578184
2/5/14

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

Preparer: Ron Adwaters Signature: [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
 AND The Port Authority of NY & NJ
 P.O. Box 95000-1556
 Philadelphia, PA 19195-1556

2) Original Report to:
 The Port Authority of NY & NJ
 Journal Square Transportation Center
 One Path Plaza - 5th 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 #: AND-

Lease Year: 2012

Activity: Aircraft Cleaning

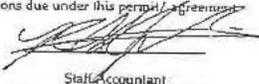
Terms (%Gross): 5%

Month/ Year	Gross Sales	Fees Due	Check Number
January	433,700.66	21,685.03	
February		-	
March		-	
April		-	
May		-	
June		-	
July		-	
August		-	
September		-	
October		-	
November		-	
December		-	

TOTAL FEES DUE: 21,685.03

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

Preparer: Ron Adwiers

Signature: 

Telephone: (615) 850-5414

Title: Staff Accountant

Date: 2/15/2012

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 95060-1556
Philadelphia, PA 19195-1556

2) Original Report to:

AND

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

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105054

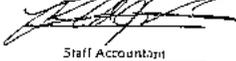
THE PORT AUTHORITY OF NY & NJ

Tenant Name: PrimeFlight Aviation Services, Inc. Facility: LGA
 Permit/ Agreement #: ANB- Lease Year: 2012
 Activity: Aircraft Cleaning Terms (%Gross): 3%

Month/ Year	Gross Sales	Fees Due	Check Number
January	433,700.66	21,685.03	
February	266,202.44	13,310.12	
March		-	
April		-	
May		-	
June		-	
July		-	
August		-	
September		-	
October		-	
November		-	
December		-	

TOTAL FEES DUE: 13,310.12

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

Preparer: Ron Advesters Signature: 
 Telephone: (15) 830 - 541- Title: Staff Accountant
 Date: 3/19/2012

This report is due by the 70th 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:
 AND
 The Port Authority of NY & NJ
 P.O. Box 95000-1556
 Philadelphia, PA 19105-1556
- 2) Original Report to:
 The Port Authority of NY & NJ
 Jefferson Square Transportation Center
 One Path Plaza - 6th Floor
 Revenue Accounting
 Or Fax to (201) 565-4033
 ctwong@panynj.gov

THE PORT AUTHORITY OF NY & NJ

Tenant Name: PrimeFlight Aviation Services, Inc

Facility: LGA

Permit/ Agreement #: ANB-

Lease Year: 2012

Activity: Aircraft Cleaning

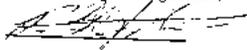
Terms (%Gross): 5%

Month/ Year	Gross Sales	Fees Due	Check Number
January	433,700.66	21,685.03	
February	266,202.44	13,310.12	
March	309,816.67	15,490.83	
April		-	
May		-	
June		-	
July		-	
August		-	
September		-	
October		-	
November		-	
December		-	

TOTAL FEES DUE: 15,490.83

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

Preparer: Ron Adwaters

Signature: 

Telephone: (615) 850-5414

Title: Staff Accountant

Date: 4/17/2012

This report is due by the 20th day of the following month in which activity occurred.
If there is no 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 9500-1556
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
C/ Fax to (201) 595-4133
cward@panynj.gov

THE PORT AUTHORITY OF NY & NJ

Tenant Name: Primetight Aviation Services, Inc.

Facility: LGA

Permit/ Agreement #: ANB-

Lease Year: 2012

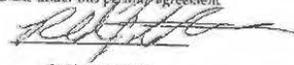
Activity: Aircraft Cleaning

Terms (% Gross): 5%

Month/ Year	Gross Sales	Fees Due	Check Number
January	433,700.66	21,685.03	
February	266,202.44	13,310.12	
March	309,816.67	15,490.83	
April	311,900.34	15,595.02	
May		-	
June		-	
July		-	
August		-	
September		-	
October		-	
November		-	
December		-	

TOTAL FEES DUE: 35,595.02

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

Preparer: Ron Adwaters Signature: 
 Telephone: (615) 850-5114 Title: Staff Accountant
 Date: 5/15/2012

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
- AND
- 2) Original Report to.
- The Port Authority of NY & NJ
 P.O. Box 95001-1556
 Philadelphia, PA 19195-1556
- The Port Authority of NY & NJ
 Journal Square Transportation Center
 One Park Plaza - 6th Floor
 Revenue Accounting
 Or Fax to (201) 595-4033
 cswang@panynj.gov

THE PORT AUTHORITY OF NY & NJ

Tenant Name: PrimeFlight Aviation Services, Inc

Facility: LGA

Permit/ Agreement # ANB-

Lease Year: 2012

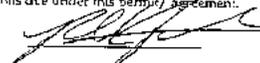
Activity: Aircraft Cleaning

Terms (%Gross): 5%

Month/ Year	Gross Sales	Fees Due	Check Number
January	433,700.66	21,685.03	
February	266,202.44	13,310.12	
March	309,816.67	15,490.83	
April	311,900.34	15,595.02	
May	306,533.82	15,326.69	
June		-	
July		-	
August		-	
September		-	
October		-	
November		-	
December		-	

TOTAL FEES DUE: 15,326.69

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

Preparer: Ron Adwers Signature: 
 Telephone: (615) 850-5114 Title: Staff Accountant
 Date: 5/14/2012

This report is due by the 20th day of the following month in which activity occurred.
 If there is no activity for a given month, still submit this report and specify there is no activity.

1) Send a copy of report with a check to: The Port Authority of NY & NJ
 P.O. Box 9500-1536
 Philadelphia, PA 19105-1556

AND
 2) Original Report to: The Port Authority of NY & NJ
 Journal Square Transportation Center
 One Park Plaza - 6th Floor
 Revenue Accounting
 Cr. Fax to (201) 995-4033
 crwc@panynj.gov

THE PORT AUTHORITY OF NY & NJ

Tenant Name: PrimeFlight Aviation Services, Inc.

Facility: LGA

Permit/ Agreement #: ANB-

Lease Year: 2012

Activity: Aircraft Cleaning

Terms (%Gross): 5%

Month/ Year	Gross Sales	Fees Due	Check Number
January	453,700.66	21,685.03	
February	266,202.44	13,310.12	
March	309,816.67	15,490.83	
April	311,900.34	15,595.02	
May	306,533.82	15,326.69	
June	311,983.41	15,599.17	
July		-	
August		-	
September		-	
October		-	
November		-	
December		-	

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7/12

TOTAL FEES DUE: 15,599.17

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

Preparer: Ron Adwaters

Signature: 

Telephone: (615) 350-5114

Title: Staff Accountant

Date: 7/18/2012

This report is due by the 10th 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
cvaug@panynj.gov



THE PORT AUTHORITY OF NY & NJ

Tenant Name: PrimeFlight Aviation Services, Inc.

Facility: LGA

Permit/ Agreement #: AMB-43

Lease Year: 2012

Activity: Aircraft Cleaning

Terms (%Gross): 5%

Month/ Year	Gross Sales	Fees Due	Check Number
January	433,700.66	21,685.03	
February	266,202.44	13,310.12	
March	309,816.67	15,490.33	
April	311,900.34	15,595.02	
May	306,533.82	15,326.69	
June	311,983.41	15,599.17	
July	364,284.91	18,214.25	
August		-	
September		-	
October		-	
November		-	
December		-	

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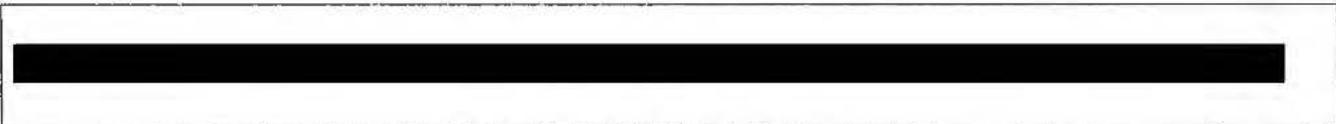
TOTAL FEES DUE: 18,214.25

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

Preparer: Ron Adwiers Signature: [Signature]
 Telephone: (615) 350-3414 Title: Staff Accountant
 Date: 8/15/2012

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 95000-1356
 Philadelphia, PA 19135-1356
- 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
 cwang@panynj.gov



THE PORT AUTHORITY OF NY & NJ

Tenant Name: PrimeFlight Aviation Services, Inc.

Facility: LGA

Permit/ Agreement #: ANB-

Lease Year: 2012

Activity: Aircraft Cleaning

Terms (% Gross): 5%

Month/ Year	Gross Sales	Fees Due	Check Number
January	433,700.66	21,685.03	
February	266,202.44	13,310.12	
March	309,816.67	15,490.83	
April	311,900.34	15,595.02	
May	306,533.82	15,326.69	
June	311,983.47	15,599.17	
July	364,284.91	18,214.25	
August	408,345.44	20,417.27	
September	163,940.48	8,197.02	
October	531,828.92	26,597.45	
November		-	
December		-	

TOTAL FEES DUE: 26,591.45

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

Preparer: Ben Adams Signature: 
 Telephone: (617) 350-5114 Title: Staff Accountant
 Date: 11/12/2012

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

2) Original Report to: AND
 The Port Authority of NY & NJ
 Journal Square Transportation Center
 One Park Plaza - 6th Floor
 Revenue Accounting
 Cr Fax to (201) 595-4731
 email: ny@port.nj.gov

THE PORT AUTHORITY OF NY & NJ

Tenant Name: PrimeFlight Aviation Services, Inc.

Facility: LGA

Permit/ Agreement #: ANB

Lease Year: 2012

Activity: Aircraft Cleaning

Terms (%Gross): 5%

Month/ Year	Gross Sales	Fees Due	Check Number
January	433,700.66	21,685.03	
February	266,202.44	13,310.12	
March	309,816.67	15,490.83	
April	311,900.34	15,595.02	
May	306,533.32	15,326.69	
June	311,983.41	15,599.17	
July	364,284.91	18,214.25	
August	408,345.44	20,417.27	
September	163,940.48	8,197.02	
October	531,828.92	26,591.45	
November	590,501.58	29,525.08	
December	548,820.82	27,441.04	

TOTAL FEES DUE: 27,441.04

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

Preparer: Ron Adwates

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

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

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12/12

01/30/13

545337

01/30/13

THE PORT AUTHORITY OF NY & NJ

Tenant Name: PrimeFlight Aviation Services, Inc.

Facility: LGA

Permit/ Agreement #: ANB-

Lease Year: 2011

Activity: Aircraft Clearing

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	-	-	
April	-	-	
May	-	-	
May - American Air Overpayment	-	-	
June	-	-	
July	-	-	
August	-	-	
September	-	-	
October	-	-	
November	-	-	
December	-	-	

TOTAL FEES DUE: 11,114.16

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

Preparer: Ron Adwaters Signature: *[Signature]*
 Telephone: (615) 850-3414 Title: Staff Accountant
 Date: 3/16/2011

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

THE PORT AUTHORITY OF NY & NJ

Tenant Name: PrimeFlight Aviation Services, Inc.

Facility: LGA

Permit/ Agreement #: ANB-

Lease Year: 2011

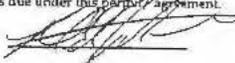
Activity: Aircraft Cleaning

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	-	-	
May - American Air Overpayment	-	-	
June	-	-	
July	-	-	
August	-	-	
September	-	-	
October	-	-	
November	-	-	
December	-	-	

TOTAL FEES DUE: 7,635.75

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: 5/17/2011

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 95009-1556
 Philadelphia, PA 19195-1556

2) Original Report to:

AND

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

THE PORT AUTHORITY OF NY & NJ

Tenant Name: PrimeFlight Aviation Services, Inc.

Facility: LGA

Permit/ Agreement #: AMB-

Lease Year: 2011

Activity: Aircraft Cleaning

Terms (%Gross): 5%

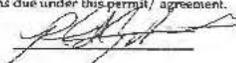
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Month/ Year	Gross Sales	Fees Due	Check Number
January	594,954.16	19,747.71	
February	222,283.17	11,114.16	
March	310,362.37	15,518.12	
April	152,714.99	7,635.75	
May	448,404.66	22,420.23	
May - American Air Overpayment		-	
June	-	-	
July	-	-	
August	-	-	
September	-	-	
October	-	-	
November	-	-	
December	-	-	

TOTAL FEES DUE: 22,420.23

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: 6/15/2011

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.

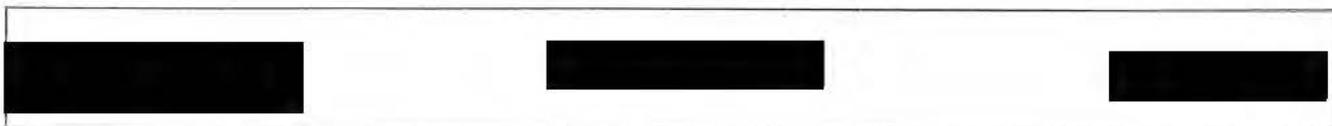
1) Send a copy of report with a check to

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) 593-4093



THE PORT AUTHORITY OF NY & NJ

Tenant Name: PrimeFlight Aviation Services, Inc

Facility: LGA

Permit/ Agreement #: AMB-

Lease Year: 2011

Activity: Aircraft Cleaning

Tax: (%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	-	-	
August	-	-	
September	-	-	
October	-	-	
November	-	-	
December	-	-	

TOTAL FEES DUE: 15,532.34

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

Preparer: Ron Adwaters

Signature: [Signature]

Telephone: (615) 850 - 5414

Title: Staff Accountant

Date: 7/13/2011

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 9500-1556
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) 595-4000
cwanq@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	300,475.09	15,425.90	
August	-	-	
September	-	-	
October	-	-	
November	-	-	
December	-	-	

TOTAL FEES DUE: 15,423.90

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: 8/17/2011

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) 335-4003
cwang@panynj.gov

THE PORT AUTHORITY OF NY & NJ

Tenant Name: PrivateFlight Aviation Services, Inc.

Facility: LGA

Permit/ Agreement #: ANB-

Lease Year: 2011

Activity: Aircraft Clearing

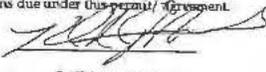
Taxrate (%Gross): 5%

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	-	-	
October	-	-	
November	-	-	
December	-	-	

TOTAL FEES DUE: 17,000.00

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:

9/15/2011

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 9800-1556
Philadelphia, PA 19195-1556

2) Original Report to:

AND

The Port Authority of NY & NJ
Journal Square Transportation Center
One Path Plaza - 6th Floor
Revenue Accounting
Cr Fax to (201) 595-4083
ewang@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

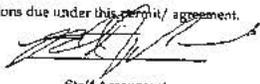
Terms (% Gross): 5%

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	-	-	
November	-	-	
December	-	-	

TOTAL FEES DUE: **14,599.51**

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

Prepared: Ron Adwaters

Signature: 

Telephone: (615) 850 - 5414

Title:

Staff Accountant

Date:

10/17/2011

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
c.wang@panynj.gov

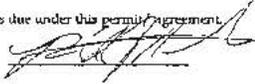
THE PORT AUTHORITY OF NY & NJ

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	-	-	
December	-	-	

TOTAL FEES DUE: 15,455.56

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

Preparer: Ron Adwalers Signature: 
 Telephone: (615) 850-5414 Title: Staff Accountant
 Date: 11/16/2011

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 99000-1556
 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

AGA 913

Tenant Name: PrimeFlight Aviation Services, Inc. Facility: LGA
 Permit/ Agreement #: A110- 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	-	-	

TOTAL FEES DUE: 7,298.98

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

Prepared: Ron Adwaters Signature: [Signature]
 Telephone: (615) 850-5414 Title: Staff Accountant
 Date: 12/15/2011

This report is due by the 31th 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 19198-1556
- 2) Original Report to: AMD
 The Port Authority of NY & NJ
 Journal Square Transportation Center
 One Park 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: (610) 850 - 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
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: 2010
 Activity: Aircraft Cleaning Terms (%Gross): 5%

Month/ Year	Gross Sales	Fees Due	Check Number
January	314,146.60	15,707.33	
February		-	
March		-	
April		-	
May		-	
June		-	
July		-	
August		-	
September		-	
October		-	
November		-	
December		-	

TOTAL FEES DUE: 15,707.33

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

Prepared: Tom Adwiers Signature: [Signature]
 Telephone: (610) 851-5414 Title: Staff Accountant
 Date: 2/16/2010

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 98000-1556
 Philadelphia, PA 19195-1556
- 2) Original Report to: AWD The Port Authority of NY & NJ
 Journal Square Transportation Center
 One Path Plaza - 6th Floor
 Revenue Accounting
 Ct. Fcy. rd (201) 595-4033
 cvarg@panynj.gov

THE PORT AUTHORITY OF NY & NJ

Tenant Name: PrimeFlight Aviation Services, Inc.

Facility: LGA

Permit/ Agreement #: ANB-

Lease Year: 2010

Activity: Aircraft Clearing

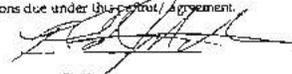
Terms (%Gross): 5%

Month/ Year	Gross Sales	Fees Due	Check Number
January	314,146.60	15,707.33	
February	265,340.44	13,266.99	
March		-	
April		-	
May		-	
June		-	
July		-	
August		-	
September		-	
October		-	
November		-	
December		-	

TOTAL FEES DUE 13,266.99

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

Preparer Ron Auwaters

Signature: 

Telephone: (675) 385-5414

Title: Staff Accountant

Date: 3/18/2010

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 9500-1556
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) 595-4093
owling@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

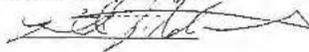
Terms (%Gross): 5%

Month/ Year	Gross Sales	Fees Due	Check Number
January	314,146.60	15,707.33	
February	265,340.44	13,266.99	
March	75,639.42	3,781.97	
April		-	
May		-	
June		-	
July		-	
August		-	
September		-	
October		-	
November		-	
December		-	

TOTAL FEES DUE: 3,781.97

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

Preparer: Ron Ad-waters

Signature: 

Telephone: (515) 850 - 5414

Title: Staff Accountant

Date: 4/14/2010

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

2) Original Report to:

AND

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

AGSA 817

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	13,266.99	
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		-	
July		-	
August		-	
September		-	
October		-	
November		-	
December		-	

TOTAL FEES DUE: (69,597.36)

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

Preparer: Ron Adwaters

Signature: *Ron Adwaters*

Telephone: (615) 850 - 5414

Title: Staff Accountant

Date: 6/10/2010

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. Bcx 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

83,458.20

12/07 - 4/10

THE PORT AUTHORITY OF NY & NJ

Tenant Name: PrimeFlight Aviation Services, Inc.

Facility: LCA

Permit/ Agreement #: ANB-

Lease Year: 2010

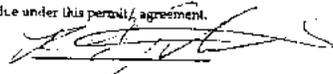
Activity: Aircraft Cleaning

Terms (% Gross): 5%

Month/ Year	Gross Sales	Fees Due	Check Number
January	314,146.60	15,707.33	
February	265,340.44	13,266.99	
March	75,609.42	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	277,454.14	13,871.71	
July		-	
August		-	
September		-	
October		-	
November		-	
December		-	

TOTAL FEES DUE: 13,871.71

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

Prepared: Ron Aciwyzers Signature: 
 Telephone: (610) 350-5414 Title: Staff Accountant
 Date: 7/14/2010

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: AND The Port Authority of NY & NJ
 P.O. Box 95000-1556
 Philadelphia, PA 19195-1556
- 2) Original Report to: The Port Authority of NY & NJ
 Journal Square Transportation Center
 One Path Plaza - 6th Floor
 Revenue Accounting
 Or Fax to (267) 595-4033
 cwan@panynj.gov

Permit/ Agreement #: ANB-

Lease Year: 2010

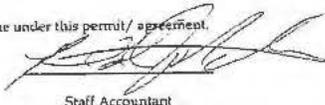
Activity: Aircraft Cleaning

Terms (%Gross): 5%

Month/ Year	Gross Sales	Fees Due	Check Number
January	314,146.60	15,707.33	
February	265,340.44	13,266.99	
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		-	
September		-	
October		-	
November		-	
December		-	

TOTAL FEES DUE: 14,726.52

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

Prepared: Ron Adwaters Signature: 

Telephone: (615) 850-5414 Title: Staff Accountant

Date: 8/16/2010

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.

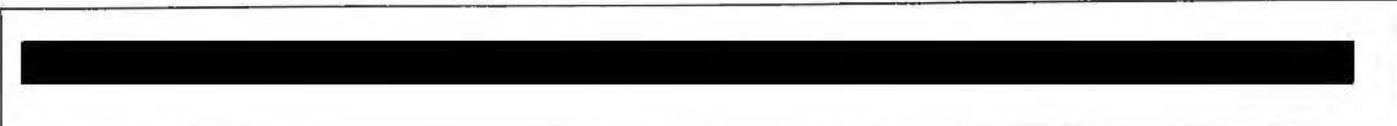
1) Send a copy of report with a check to

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@psny.nj.gov



THE PORT AUTHORITY OF NY & NJ

Tenant Name: PrimeFlight Aviation Services, Inc.

Facility: LGA

Permit/ Agreement #: ANB-

Lease Year: 2010

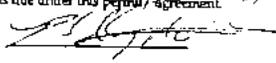
Activity: Aircraft Cleaning

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)	(83,453.20)	
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	-	-	
November	-	-	
December	-	-	

TOTAL FEES DUE: 14,117.73

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: 10/18/2010

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) 595-4003

THE PORT AUTHORITY OF NY & NJ

Tenant Name: PrimeFlight Aviation Services, Inc.

Facility: LGA

Permit/ Agreement #: ANE-

Lease Year: 2010

Activity: Aircraft Cleaning

Terms (%Gross): 5%

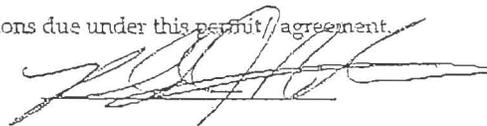
Month/ Year	Gross Sales	Fees Due	Check Number
January	314,146.60	15,707.33	
February	265,340.44	13,267.02	
March	75,639.42	3,781.97	
April	419,296.07	20,964.80	
May	277,216.77	13,860.84	
May - American Air Overpayment	(1,669,163.95)	(83,458.20)	
June	277,434.14	13,871.71	
July	294,530.47	14,726.52	
August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

TOTAL FEES DUE:

14,968.30

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:

11/15/2010

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

THE PORT AUTHORITY OF NY & NJ

Tenant Name: PrimeFlight Aviation Services, Inc.

Facility: LGA

Permit/ Agreement #: ANE-

Lease Year: 2010

Activity: Aircraft Clearing

Terms (%Gross): 5%

161117

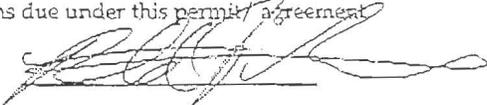
Month/ Year	Gross Sales	Fees Due	Check Number
January	314,146.60	15,707.33	
February	265,340.44	13,267.02	
March	75,639.42	3,781.97	
April	419,296.07	20,964.80	
May	277,216.77	13,860.84	
May - American Air Overpayment	(1,669,163.95)	(83,458.20)	
June	277,434.14	13,871.71	
July	294,530.47	14,726.52	
August	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			

TOTAL FEES DUE:

13,916.19

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: 12/14/2010

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

10/11/10

THE PORT AUTHORITY OF NY & NJ

Tenant Name: PrimeFlight Aviation Services, Inc.

Facility: LGA

Permit/ Agreement #: ANB-

Lease Year: 2010

Activity: Aircraft Clearing

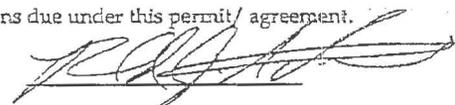
Terms (%Gross): 5%

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 Path 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

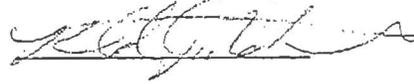
Activity: Aircraft Clearing

Terms (%Gross): 5%

Month/ Year	Gross Sales	Fees Due	Check Number
January	300,388.03	15,019.40	
February		-	
March		-	
April		-	
May		-	
June		-	
July		-	
August		-	
September		-	
October		-	
November		-	
December		-	

TOTAL FEES DUE: -

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

Preparer: Ron AdwatersSignature: Telephone: (615) 850 - 5414Title: Staff AccountantDate: 2/16/2009

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

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	267,907.49	13,395.37	
March		-	
April		-	
May		-	
June		-	
July		-	
August		-	
September		-	
October		-	
November		-	
December		-	

TOTAL FEES DUE: 13,395.37

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: 3/18/2009

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

THE PORT AUTHORITY OF NY & NJ

Tenant Name: PrimeFlight Aviation Services, Inc.

Facility: LCA

Permit/ Agreement #: ANB-

Lease Year: 2009

Activity: Aircraft Cleaning

Terms (% Gross): 3%

Month/ Year	Gross Sales	Fees Due	Check Number
January	30,383.03	15,019.40	
February	26,907.49	13,395.37	
March	31,761.63	15,738.08	
April	31,945.19	15,647.31	
May		-	
June		-	
July		-	
August		-	
September		-	
October		-	
November		-	
December		-	

TOTAL FEES DUE: 15,647.31

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

Prepared: Ron Galwats

Signature: [Signature]

Telephone: (615) 850-514

Title: Self Accountant

Date: 5/11/2009

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 9300-1536
Philadelphia, PA 19195-2536

A* D

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) 595-1003
cwang@panynj.gov

THE PORT AUTHORITY OF NY & NJ

Tenant Name: PrimeFlight Aviation Services, Inc.

Facility: LGA

Permit/ Agreement #: AND-

Lease Year: 2009

Activity: Aircraft Cleaning

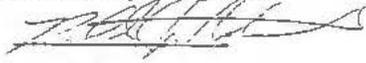
Terms (%Gross): 5%

Month/ Year	Gross Sales	Fees Due	Check Number
January	300,388.03	15,019.40	
February	267,907.49	13,395.37	
March	314,761.68	15,738.08	
April	312,946.19	15,647.31	
May	306,643.39	15,332.17	
June		-	
July		-	
August		-	
September		-	
October		-	
November		-	
December		-	

TOTAL FEES DUE: 15,332.17

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

Preparer: Ron Advaies

Signature: 

Telephone: (615) 650-5414

Title: Staff Accountant

Date: 6/15/2009

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) 595-4053
owang@panynj.gov

THE PORT AUTHORITY OF NY & NJ

Tenant Name: PrimeFlight Aviation Services, Inc.

Facility: LGA

Permit/ Agreement #: ANB-

Lease Year: 2009

Activity: Aircraft Clearing

Terms (%Gross): 5%

Month/ Year	Gross Sales	Fees Due	Check Number:
January	300,388.03	15,019.40	
February	267,907.49	13,395.37	
March	314,761.68	15,738.08	
April	312,946.19	15,647.31	
May	306,643.39	15,332.17	
June	325,225.36	16,211.30	
July		-	
August		-	
September		-	
October		-	
November		-	
December		-	

TOTAL FEES DUE: 16,311.30

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

Preparer: Ron Advaers

Signature: 

Telephone: (615) 850-5411

Title:

Staff Accountant

Date:

7/30/2009

This report is due by the 30th day of the following month in which activity occurred.
If there is not any activity for a given month, send 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 55000-1556
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
civang@panynj.gov

THE PORT AUTHORITY OF NY & NJ

Tenant Name: PrimeFlight Aviation Services, Inc.

Facility: LGA

Permit/ Agreement #: ANB-

Lease Year: 2009

Activity: Aircraft Cleaning

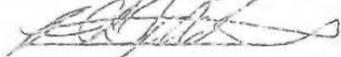
Terms (%Gross): 5%

Month/ Year	Gross Sales	Fees Due	Check Number
January	300,388.00	15,019.40	
February	267,907.40	13,395.37	
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		-	
October		-	
November		-	
December		-	

TOTAL FEES DUE: 8,272.11

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: 9/14/2009

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
Cire Park Plaza - 6th Floor
Revenue Accounting
Or Fax to (201) 593-4033

THE PORT AUTHORITY OF NY & NJ

Tenant Name: PrimeFlight Aviation Services, Inc.

Facility: LGA

Permit/ Agreement #: AN3-

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	267,907.49	13,395.37	
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		-	

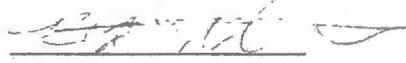
TOTAL FEES DUE:

15,537.56

2/3/09
440,54

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: 12/15/2009

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.

2) Send a copy of report with a check to

The Port Authority of NY & NJ
P.O. Box 9800-1556
Philadelphia, PA 19195-1556

AND

2) Original Report to:

The Port Authority of NY & NJ
Journal Square Transportation Center
One Park Plaza - 5th Floor
Revenue Accounting
Or Fax to (201) 595-4033
cwa@g@pa.nj.gov

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	267,907.49	13,395.37	
March	514,761.68	15,738.08	
April	512,946.79	15,647.31	
May	306,943.39	15,332.17	
June	326,225.56	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	513,167.53	15,673.38	
November	510,751.29	15,537.56	
December	343,366.44	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

Prepared: Rob Adams Signature: [Signature]
 Telephone: (615) 855-1514 Title: Staff Accountant
 Date: 1/13/2010

This report is due by the 30th 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 attachments to:
 The Port Authority of NY & NJ
 P.O. Box 95000-1556
 Philadelphia, PA 19195-1556
- 2) Original Report to: ANB
 The Port Authority of NY & NJ
 Journal Square Transportation Center
 One Penn Plaza - 6th Floor
 Revenue Accounting
 Or Fax to (201) 595-0030
 cwang@panynj.gov