

FOI#13427



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Local 32BJ Headquarters
25 West 18th Street
New York, NY 10011
212.388.3000

Capital Area District
866.925.3225
Washington 202.387.3211
Baltimore 410.244.5970

Connecticut District
800.228.5253
Hartford 860.560.8674
Stamford 203.602.6615

District 1201
215.923.5488

Florida District
305.672.7071

Hudson Valley District
914.637.7000

Mid-Atlantic District
215.226.3600

**National Conference of
Firemen and Oilers**
202.962.0981

New Jersey District
973.824.3225

Western Pennsylvania
412.471.0690

www.seiu32bj.org

August 21, 2012

Daniel Duffy
FOI Administrator
Port Authority of New York and New Jersey
225 Park Avenue South, 17th Floor
New York, NY 10003
Via Fax: 212-435-7555

Re: Freedom of Information Request

Dear Mr. Duffy:

Pursuant to the New York State Freedom of Information Law, Article 6 of the Public Officer Law, and the Port Authority of New York and New Jersey policy on Freedom of Information found on the Port Authority's website (http://www.panynj.gov/AboutthePortAuthority/ContactInformation/foi_policy.html), I am requesting a copy of all Gross Receipts submitted each month of 2011 reflecting all privileges executed by the following Permittees at John F. Kennedy International:

- | | |
|---------------------|-----------------------|
| Alstate Maintenance | PAX Assist |
| Triangle | Global Elite Security |
| Evergreen Eagle | Delta Global Services |

Please ensure that each statement includes the cumulative Gross Receipts from the Effective Date or most recent anniversary date of the privilege permit. I am also requesting the cumulative totals of the Gross Receipts for the entire preceding 12 month period.

Please contact me at (212)-388-3763 or via email at Tamara.Brummer@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. Thank you for your attention to this matter.

Sincerely,
Tamara Brummer
Research Department
SEIU 32BJ
25 W. 18th Street
New York, NY 10011
Fax: 212-539-2858

THE PORT AUTHORITY OF NY & NJ

Daniel D. Duffy
FOI Administrator

September 12, 2012

Ms. Tamara Brummer
SEIU 32BJ
25 West 18th Street
New York, NY 10011

Re: Freedom of Information Reference No. 13427

Dear Ms. Brummer:

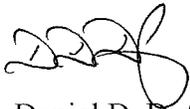
This is a response to your August 21, 2012 request, which has been processed under the Port Authority's Freedom of Information Code (the "Code") for copies of all gross receipts submitted each month of 2011 reflecting all privileges executed by the following permittees at JFK: Alstate Maintenance, Triangle, Evergreen Eagle, PAX Assist, Global Elite Security, Delta Global Services.

Material responsive to your request related to Triangle and Alstate Maintenance and available under the Code can be found on the Port Authority's website at <http://www.panynj.gov/corporate-information/foi/13427-O.pdf>. Paper copies of the available records are available upon request.

We have searched our files and found no records responsive to the remainder of the request.

Please refer to the above FOI reference number in any future correspondence relating to your request.

Very truly yours,



Daniel D. Duffy
FOI Administrator

Triangle Aviation Services, Inc.
Port Fee Computation
January-11

Amounts Reported to Port Authority

Total Invoiced Sales

330,874.67

Triangle Aviation Services, Inc.
Port Fee Computation
February-11

Amounts Reported to Port Authority

Total Invoiced Sales

273,054.61

Triangle Aviation Services, Inc.
Port Fee Computation
March-11

Amounts Reported to Port Authority

Total Invoiced Sales

294,402.15

Triangle Aviation Services, Inc.
Port Fee Computation
April-11

Amounts Reported to Port Authority

Total Invoiced Sales

301,627.30

Triangle Aviation Services, Inc.
Port Fee Computation
May-11

Amounts Reported to Port Authority

Total Invoiced Sales

386,328.58

Triangle Aviation Services, Inc.
Port Fee Computation
June-11

Amounts Reported to Port Authority

Total Invoiced Sales

427,404.13

Triangle Aviation Services, Inc.
Port Fee Computation
July-11

Amounts Reported to Port Authority

Total Invoiced Sales

435,415.88

Triangle Aviation Services, Inc.
Port Fee Computation
August-11

Amounts Reported to Port Authority

Total Invoiced Sales

412,790.88

Triangle Aviation Services, Inc.
Port Fee Computation
September-11

Amounts Reported to Port Authority

Total Invoiced Sales

344,518.55

Triangle Aviation Services, Inc.
Port Fee Computation
October-11

Amounts Reported to Port Authority

Total Invoiced Sales

391,051.65

Triangle Aviation Services, Inc.
Port Fee Computation
November-11

Amounts Reported to Port Authority

Total Invoiced Sales

288,154.39

Triangle Aviation Services, Inc.
Port Fee Computation
December-11

Amounts Reported to Port Authority

Total Invoiced Sales

432,495.43

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THE PORT AUTHORITY OF NEW YORK AND NEW JERSEY
MONTHLY GROSS SALES REPORT

Tenant Name: Alstate Maintenance

Facility: JFK Airport

Permit/Agreement: AYD 997

Lease Year: 2011

Activity: total of all services at JFK Term one

Terms: _____

MONTH	GROSS SALES
JANUARY	\$ 289,850.85
FEBRUARY	\$ 226,372.96
MARCH	\$ 255,697.96
APRIL	\$ 367,662.08
MAY	\$ 280,176.74
JUNE	\$ 313,167.37
JULY	\$ 310,250.22
AUGUST	\$ 343,928.83
SEPTEMBER	\$ 315,424.10
OCTOBER	\$ 323,705.39
NOVEMBER	\$ 341,125.45
DECEMBER	\$ 335,616.23

3,702,998