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914.637.7000

Mid-Atlantic District

215.226.3600

National Conference of Firemen and Oilers

606.324.3445

New Jersey District

973.824.3225

Western Pennsylvania District

412.471.0690

www.seiu32bj.org

August 28, 2013

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

FOI #14236

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 2012 through the most recent for 2013 reflecting all privileges executed by the following Permittees at John F. Kennedy International Airport, Newark International Airport and LaGuardia Airport:

- Primeflight Aviation Services
Alstate Maintenance
Airways Cleaners
Airways Maintenance
Aviation Safeguards
Command Security

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

FOI Administrator

September 6, 2013

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

Re: Freedom of Information Reference No. 14236

Dear Ms. Brummer:

This is a response to your August 28, 2013 request, which has been processed under the Port Authority's Freedom of Information Code (the "Code", copy enclosed), for copies of all gross receipts submitted each month of 2012 through the most recent for 2013 reflecting all privileges executed by the following permittees at John F. Kennedy International Airport, Newark International Airport and LaGuardia Airport: Primeflight Aviation Services, Alstate Maintenance, Airways Cleaners, Airways Maintenance, Aviation Safeguards, Command Security, including the cumulative gross receipts from the effective date or most recent anniversary date of the privilege permit and the cumulative totals of the gross receipt for the entire preceding 12 month period.

Material responsive to your request for copies of gross receipts submitted each month of 2012 through the most recent for 2013 reflecting all privileges for the specified permittees, with the exception of Aviation Safeguards, and available under the Code can be found on the Port Authority's website at <http://www.panynj.gov/corporate-information/foi/14236-LPA.pdf>. Please be advised that we have searched our files and found no documents responsive to the remainder of your request.

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

Very truly yours,



Ann L. Qureshi
FOI Administrator

Enclosure

225 Park Avenue South, 17th Floor
New York, NY 10003
T: 212 435 3642
F: 212 435 7555

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: 2013

MONTH	GROSS SALES
JANUARY	\$ 385,090.86
FEBRUARY	\$ 335,611.11
MARCH	\$ 369,015.48
APRIL	\$ 373,595.00
MAY	\$ 405,629.80
JUNE	\$ 381,457.16
JULY	\$ 444,170.20
AUGUST	\$ -
SEPTEMBER	\$ -
OCTOBER	\$ -
NOVEMBER	\$ -
DECEMBER	\$ -

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: 2012

2012

MONTH	GROSS SALES
JANUARY	\$ 345,350.70
FEBRUARY	\$ 332,669.86
MARCH	\$ 307,388.49
APRIL	\$ 296,319.18
MAY	\$ 329,379.86
JUNE	\$ 344,040.13
JULY	\$ 359,850.82
AUGUST	\$ 372,071.56
SEPTEMBER	\$ 353,613.19
OCTOBER	\$ 362,637.16
NOVEMBER	\$ 353,232.89
DECEMBER	\$ 365,309.23

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

Tenant Name: Airway Maintenance

Facility: JFK Airport

Permit/Agreement: AYE 074

Lease Year: 2012

Permit # as of 1/1/11

MONTH	GROSS SALES
JANUARY	\$ 65,294.61
FEBRUARY	\$ 54,402.93
MARCH	\$ 63,162.94
APRIL	\$ 57,472.68
MAY	\$ 66,990.45
JUNE	\$ 60,481.42
JULY	\$ 64,849.62
AUGUST	\$ 59,877.09
SEPTEMBER	\$ 57,819.27
OCTOBER	\$ 64,774.24
NOVEMBER	\$ 58,107.69
DECEMBER	\$ 73,757.90

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

Tenant Name: Alrway maintenance

Facility: JFK airport

Permit/Agreement: AYE 074

Lease Year: 2013

MONTH	GROSS SALES
JANUARY	\$ 58,161.86
FEBRUARY	\$ 54,169.60
MARCH	\$ 59,422.49
APRIL	\$ 62,265.69
MAY	\$ 69,153.03
JUNE	\$ 64,270.38
JULY	\$ 62,606.90
AUGUST	\$ -
SEPTEMBER	\$ -
OCTOBER	\$ -
NOVEMBER	\$ -
DECEMBER	\$ -

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

Tenant Name: Airway Cleaners

Facility: LGA Airport

Permit/Agreement: AGA 899

Lease Year: 2012

MONTH	GROSS SALES
JANUARY	\$ 246,845.21
FEBRUARY	\$ 242,209.72
MARCH	\$ 251,571.05
APRIL	\$ 231,379.15
MAY	\$ 252,842.34
JUNE	\$ 236,737.22
JULY	\$ 246,072.28
AUGUST	\$ 261,718.94
SEPTEMBER	\$ 211,031.00
OCTOBER	\$ 203,682.51
NOVEMBER	\$ 203,012.29
DECEMBER	\$ 199,265.35

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

Tenant Name: Airway cleaners

Facility: LGA airport

Permit/Agreement: AGA 899

Lease Year: 2013

MONTH	GROSS SALES
JANUARY	\$ 225,316.39
FEBRUARY	\$ 178,399.24
MARCH	\$ 203,196.12
APRIL	\$ 198,493.38
MAY	\$ 357,753.99
JUNE	\$ 207,366.39
JULY	\$ -
AUGUST	\$ -
SEPTEMBER	\$ -
OCTOBER	\$ -
NOVEMBER	\$ -
DECEMBER	\$ -

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

Tenant Name: Airway Cleaners

Facility: JFK Airport

Permit/Agreement: AYE 029

Lease Year: 2012

MONTH	GROSS SALES
JANUARY	\$ 557,952.41
FEBRUARY	\$ 557,722.54
MARCH	\$ 691,350.39
APRIL	\$ 598,540.01
MAY	\$ 824,398.25
JUNE	\$ 670,074.39
JULY	\$ 721,830.16
AUGUST	\$ 868,628.94
SEPTEMBER	\$ 705,768.08
OCTOBER	\$ 666,200.76
NOVEMBER	\$ 1,269,678.69
DECEMBER	\$ 1,126,539.72

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

Tenant Name: Airway cleaners

Facility: JFK airport

Permit/Agreement: AYE 029

Lease Year: 2013

MONTH	GROSS SALES
JANUARY	\$ 1,154,205.62
FEBRUARY	\$ 1,036,997.66
MARCH	\$ 1,461,487.95
APRIL	\$ 1,106,585.41
MAY	\$ 1,258,202.32
JUNE	\$ 1,120,775.79
JULY	\$ 1,178,010.88
AUGUST	\$ -
SEPTEMBER	\$ -
OCTOBER	\$ -
NOVEMBER	\$ -
DECEMBER	\$ -

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

Tenant Name: Airway Cleaners LLC

Facility: JFK Airport

Permit/Agreement: AYD 977

Lease Year: 2012

MONTH	GROSS SALES
JANUARY	\$ 4,556.00
FEBRUARY	\$ 4,401.00
MARCH	\$ 4,167.00
APRIL	\$ 3,590.00
MAY	\$ 4,311.00
JUNE	\$ 2,938.00
JULY	\$ 2,110.00
AUGUST	\$ 1,791.00
SEPTEMBER	\$ 3,418.00
OCTOBER	\$ 3,255.00
NOVEMBER	\$ 2,953.00
DECEMBER	\$ 1,764.00

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

Tenant Name: Airway Cleaners LLC

Facility: JFK Airport

Permit/Agreement: AYD 977

Lease Year: 2013

MONTH	GROSS SALES
JANUARY	\$ 1,856.00
FEBRUARY	\$ 2,212.00
MARCH	\$ 2,878.00
APRIL	\$ 2,334.00
MAY	\$ 2,907.00
JUNE	\$ 2,190.00
JULY	\$ 2,156.00
AUGUST	\$ -
SEPTEMBER	\$ -
OCTOBER	\$ -
NOVEMBER	\$ -
DECEMBER	\$ -

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

Tenant Name: Airway Cleaners

Facility: EWR Airport

Permit/Agreement: ANC 158

Lease Year: 2012

MONTH	GROSS SALES
JANUARY	\$ 46,321.11
FEBRUARY	\$ 44,514.89
MARCH	\$ 46,231.38
APRIL	\$ 7,526.20
MAY	\$ 8,031.46
JUNE	\$ 7,889.46
JULY	\$ 54,714.64
AUGUST	\$ 43,690.21
SEPTEMBER	\$ 51,578.86
OCTOBER	\$ 45,957.82
NOVEMBER	\$ 48,736.76
DECEMBER	\$ 43,374.91

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

Tenant Name: Airway cleaners

Facility: EWR airport

Permit/Agreement: ANC 158

Lease Year: 2013

MONTH	GROSS SALES
JANUARY	\$ 47,718.55
FEBRUARY	\$ 37,036.79
MARCH	\$ 44,905.30
APRIL	\$ 48,042.62
MAY	\$ 47,294.55
JUNE	\$ 137,650.51
JULY	\$ 161,862.30
AUGUST	\$ -
SEPTEMBER	\$ -
OCTOBER	\$ -
NOVEMBER	\$ -
DECEMBER	\$ -

The Port Authority of New York & New Jersey
P. O. Box 95000-1556
Philadelphia PA 19195-1556

For the Period 07/01/13 - 07/31/13

Agreement #AYD-882

Gross Receipts

208,783.40



The Port Authority of New York & New Jersey
P. O. Box 05000-1556
Philadelphia PA 19196-1556

For the Period 06/01/13-06/30/13

Agreement #AYD-882

Gross Receipts

117,969.80

COMMAND PERFORMANCE - COMMAND DIFFERENCE





The Port Authority of New York & New Jersey
P. O. Box 95000-1558
Philadelphia PA 19195-1558

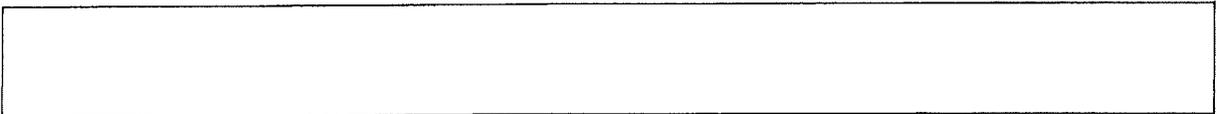
For the Period 05/01/13-05/31/13

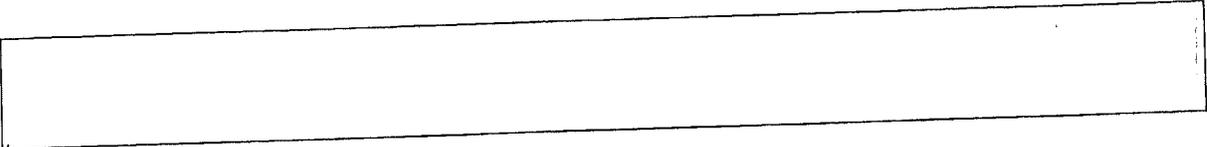
Agreement #AYD-802

Gross Receipts

263,037.20

COMMAND PERFORMANCE - COMMAND DIFFERENCE





COMMAND SECURITY CORPORATION **CSC**
FOR THE PORT AUTHORITY OF NEW YORK & NEW JERSEY

The Port Authority of New York & New Jersey
P. O. Box 95000-1558
Philadelphia PA 19195-1558

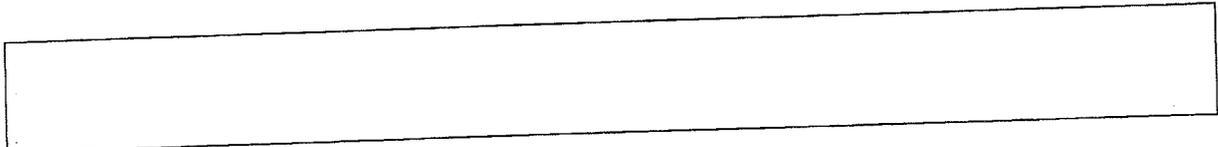
For the Period 04/01/13-04/30/13

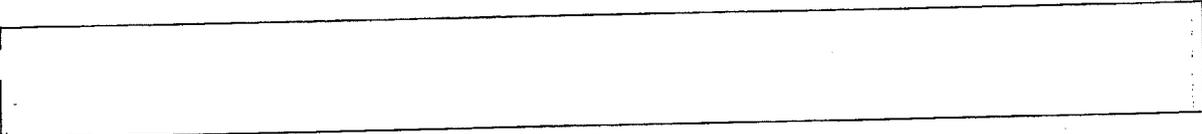
Agreement #AYD-882

Gross Receipts

222,003.40

COMMAND PERFORMANCE - COMMAND DIFFERENCE





The Port Authority of New York & New Jersey
P. O. Box 85000-1558
Philadelphia PA 19185-1558

For the Period 03/01/13-03/31/13

Agreement #AYD-882

Gross Receipts	235,011.00
Revenue	\$

COMMAND PERFORMANCE - COMMAND DIFFERENCE





The Port Authority of New York & New Jersey
P. O. Box 95000-1556
Philadelphia PA 19195-1556

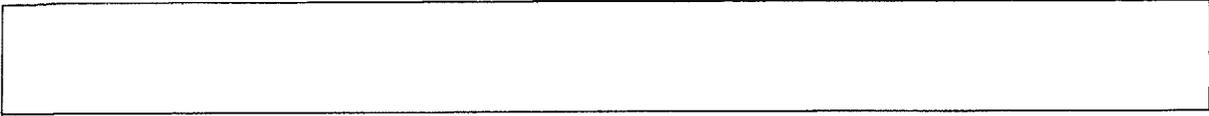
For the Period 01/01/13-01/31/13

Agreement #AYD-882

Gross Receipts

254,841.84

COMMAND PERFORMANCE - COMMAND DIFFERENCE



The Port Authority of New York & New Jersey
P. O. Box 95000-1556
Philadelphia PA 19195-1556

For the Period 12/01/12-12/31/12

Agreement #AYD-882

Gross Receipts

36,645.75

COMMAND PERFORMANCE - COMMAND DIFFERENCE





The Port Authority of New York & New Jersey
P. O. Box 95000-1558
Philadelphia PA 19195-1558

For the Period 11/01/12-11/30/12

Agreement #AYD-882

Gross Receipts

266,213.62

COMMAND PERFORMANCE - COMMAND DIFFERENCE



The Port Authority of New York & New Jersey
P. O. Box 95000-1656
Philadelphia PA 19195-1656

For the Period 10/01/12-10/31/12

Agreement #AYD-882

Gross Receipts

271.734.07

COMMAND PERFORMANCE - COMMAND DIFFERENCE



The Port Authority of New York & New Jersey
P. O. Box 95000-1556
Philadelphia PA 19196-1556

For the Period 09/01/12-09/30/12

Agreement #AYD-882

Gross Recelpls	41,852.97
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COMMAND PERFORMANCE - COMMAND DIFFERENCE





The Port Authority of New York & New Jersey
P. O. Box 95000-1556
Philadelphia PA 19195-1556

For the Period 08/01/12-08/31/12

Agreement #AYD-882

Gross Receipts

285,714.53

COMMAND PERFORMANCE • COMMAND DIFFERENCE



The Port Authority of New York & New Jersey
P. O. Box 95000-1556
Philadelphia PA 19195-1556

For the Period 07/01/12-07/31/12

Agreement #AYD-882

Gross Receipts

57,517.23

COMMAND PERFORMANCE - COMMAND DIFFERENCE



The Port Authority of New York & New Jersey
P. O. Box 95000-1556
Philadelphia PA 19195-1556

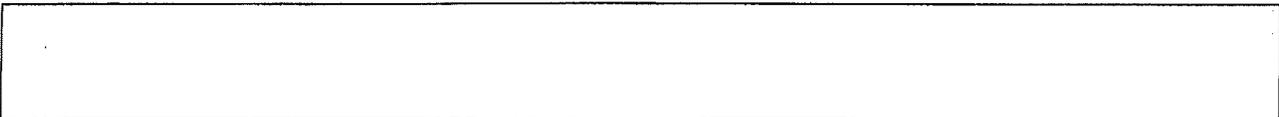
For the Period 08/01/12-08/30/12

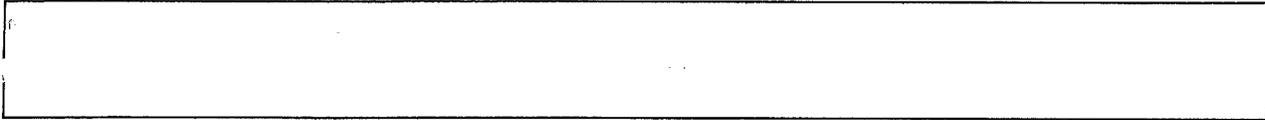
Agreement #AYD-882

Gross Receipts

169,472.53

COMMAND PERFORMANCE - COMMAND DIFFERENCE





The Port Authority of New York & New Jersey
P. O. Box 95000-1558
Philadelphia PA 19195-1558

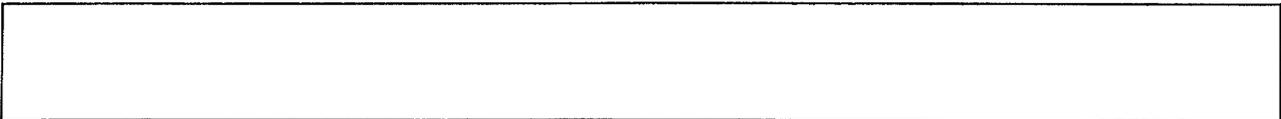
For the Period 05/01/12-05/31/12

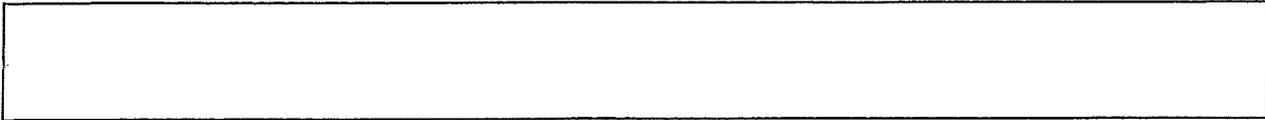
Agreement #AYD-882

Gross Receipts

294,971.03

COMMAND PERFORMANCE - COMMAND DIFFERENCE





The Port Authority of New York & New Jersey
P. O. Box 95000-1556
Philadelphia PA 19195-1556

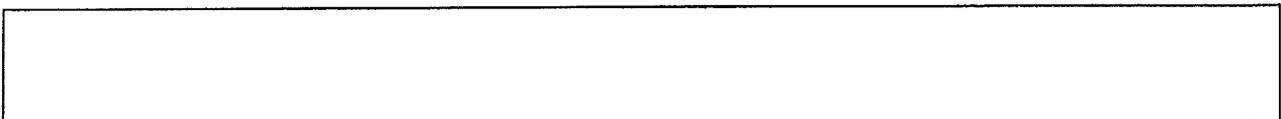
For the Period 04/01/12-04/30/12

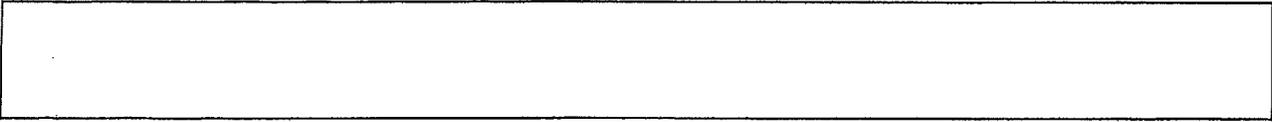
Agreement #AYD-882

Gross Receipts

60,743.02

COMMAND PERFORMANCE - COMMAND DIFFERENCE





The Port Authority of New York & New Jersey
P. O. Box 95000-1558
Philadelphia PA 19195-1556

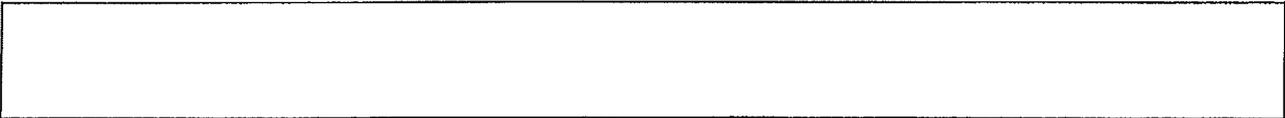
For the Period 03/01/12-03/31/12

Agreement #AYD-882

Gross Receipts

291,598.83

COMMAND PERFORMANCE - COMMAND DIFFERENCE





The Port Authority of New York & New Jersey
P. O. Box 95000-1556
Philadelphia PA 19195-1556

For the Period 02/01/12-02/29/12

Agreement #AYD-882

Gross Recelpls

202,602.88

COMMAND PERFORMANCE - COMMAND DIFFERENCE





The Port Authority of New York & New Jersey
P. O. Box 95000-1556
Philadelphia PA 19195-1556

For the Period 01/01/12-01/31/12

Agreement #AYD-882

Gross Receipts

58,661.17

COMMAND PERFORMANCE - COMMAND DIFFERENCE

The Port Authority of New York & New Jersey
P. O. Box 95000-1556
Philadelphia PA 19195-1556

For the Period 07/01/13 - 07/31/13

Agreement #AGA-897

Gross Receipts

264,090.06



The Port Authority of New York & New Jersey
P. O. Box 05000-1656
Philadelphia PA 19105-1650

For the Period 08/01/13-08/30/13

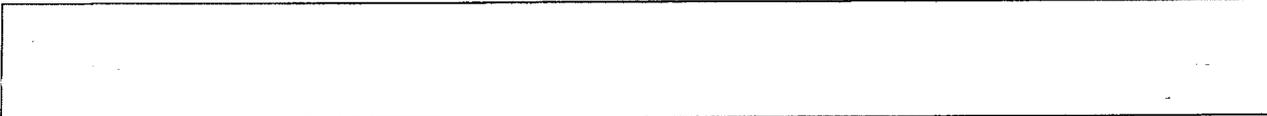
Agreement #AGA-897

Gross Receipts

53,986.80

COMMAND PERFORMANCE - COMMAND DIFFERENCE





The Port Authority of New York & New Jersey
P. O. Box 95000-1556
Philadelphia PA 19195-1556

For the Period 05/01/13-05/31/13

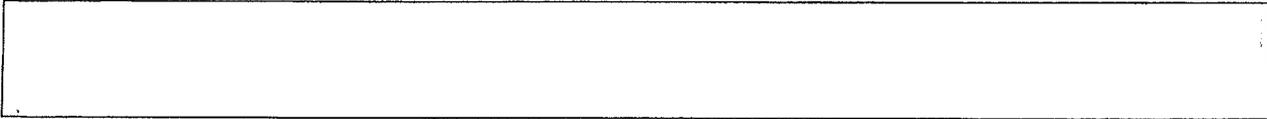
Agreement #AGA-897

Gross Receipts

274,636.60

COMMAND PERFORMANCE - COMMAND DIFFERENCE





The Port Authority of New York & New Jersey
P. O. Box 05000-1556
Philadelphia PA 19105-1556

For the Period 04/01/13-04/30/13

Agreement #AGA-897

Gross Receipts

182,365.20

COMMAND PERFORMANCE - COMMAND DIFFERENCE





The Port Authority of New York & New Jersey
P. O. Box 95000-1656
Philadelphia PA 19196-1656

For the Period 03/01/13-03/31/13

Agreement #AGA-897

Gross Receipts	46,042.80
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COMMAND PERFORMANCE - COMMAND DIFFERENCE





The Port Authority of New York & New Jersey
P. O. Box 95000-1556
Philadelphia PA 19196-1556

For the Period 01/01/13-01/31/13

Agreement #AGA-897

Gross Receipts

289,458.17

COMMAND PERFORMANCE - COMMAND DIFFERENCE



The Port Authority of New York & New Jersey
P. O. Box 95000-1558
Philadelphia PA 19105-1558

For the Period 12/01/12-12/31/12

Agreement #AGA-897

Gross Receipts

231,839.53

COMMAND PERFORMANCE - COMMAND DIFFERENCE





The Port Authority of New York & New Jersey
P. O. Box 95000-1656
Philadelphia PA 19196-1656

For the Period 11/01/12-11/30/12

Agreement #AGA-097

Gross Receipts

166,462.38

COMMAND PERFORMANCE - COMMAND DIFFERENCE



FRONTIER

The Port Authority of New York & New Jersey
P. O. Box 95000-1556
Philadelphia PA 19105-1556

For the Period 10/01/12-10/31/12

Agreement #AGA-897

Gross Receipts	254,225.19
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COMMAND PERFORMANCE - COMMAND DIFFERENCE



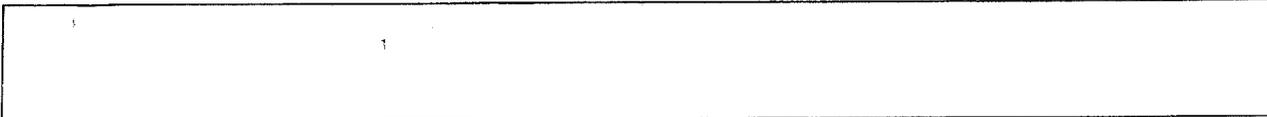
The Port Authority of New York & New Jersey
P. O. Box 95000-1568
Philadelphia PA 19105-1568

For the Period 09/01/12-09/30/12

Agreement #AGA-897

Gross Receipts	233,334.31
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COMMAND PERFORMANCE - COMMAND DIFFERENCE



The Port Authority of New York & New Jersey
P. O. Box 95000-1656
Philadelphia PA 19195-1656

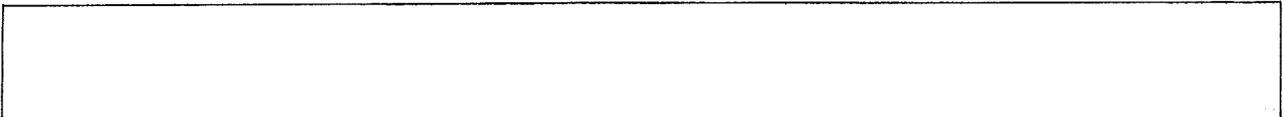
For the Period 08/01/12-08/31/12

Agreement #AGA-897

Gross Receipts

\$ 306,127.96

COMMAND PERFORMANCE - COMMAND DIFFERENCE





The Port Authority of New York & New Jersey
P. O. Box 95000-1668
Philadelphia PA 19195-1556

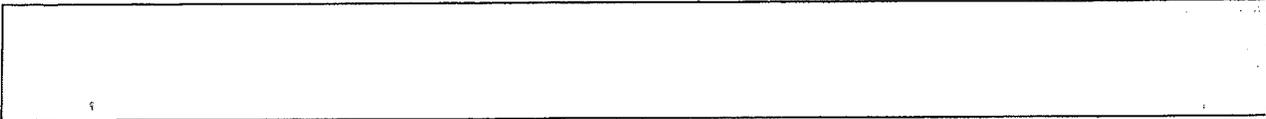
For the Period 07/01/12-07/31/12

Agreement #AGA-897

Gross Receipts

\$ 220,487.86

COMMAND PERFORMANCE - COMMAND DIFFERENCE



The Port Authority of New York & New Jersey
P. O. Box 96000-1556
Philadelphia PA 19195-1556

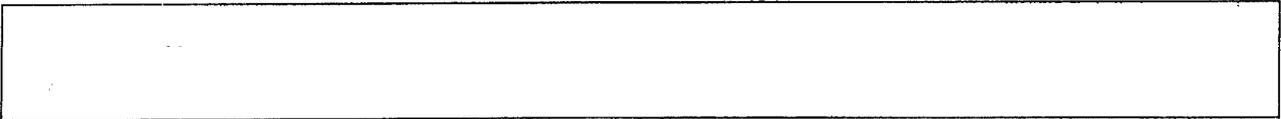
For the Period 06/01/12-06/30/12

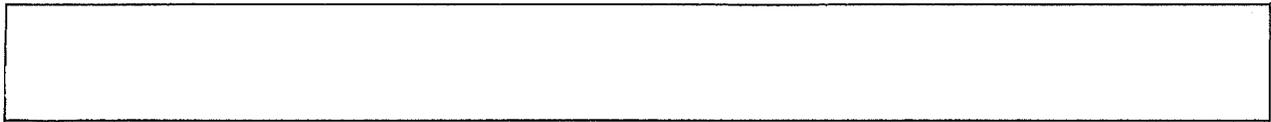
Agreement #AGA-897

Gross Receipts

\$ 234,297.00

COMMAND PERFORMANCE - COMMAND DIFFERENCE





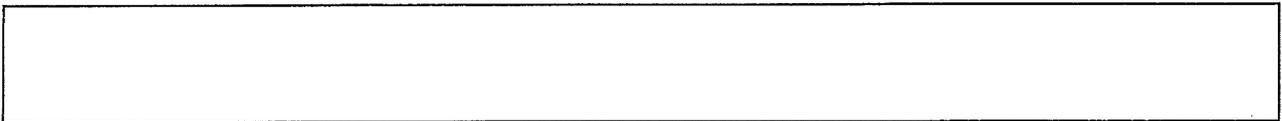
The Port Authority of New York & New Jersey
P. O. Box 95000-1556
Philadelphia PA 19195-1556

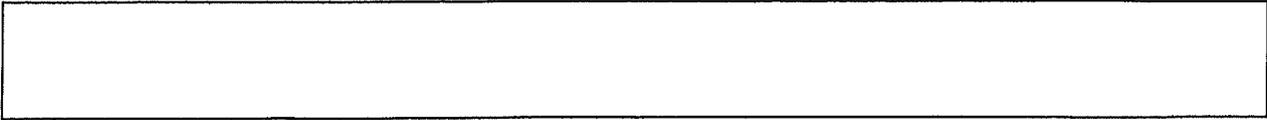
For the Period 05/01/12-05/31/12

Agreement #AGA-897

Gross Receipts \$ 274,191.56

COMMAND PERFORMANCE - COMMAND DIFFERENCE





The Port Authority of New York & New Jersey
P. O. Box 95000-1658
Philadelphia PA 19105-1656

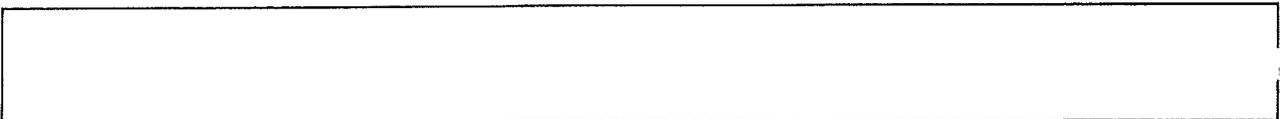
For the Period 04/01/12-04/30/12

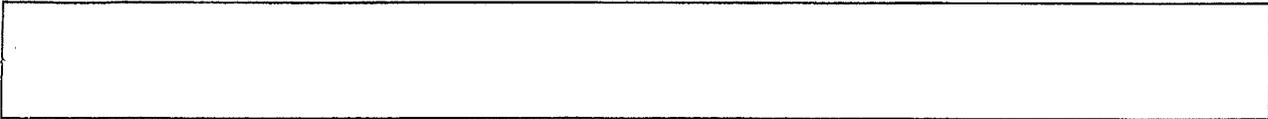
Agreement #AGA-897

Gross Receipts

\$ 220,329.67

COMMAND PERFORMANCE - COMMAND DIFFERENCE





The Port Authority of New York & New Jersey
P. O. Box 95000-1556
Philadelphia PA 19195-1556

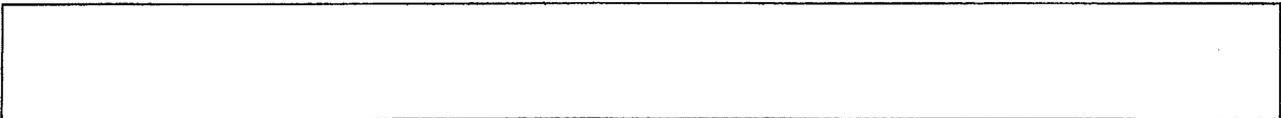
For the Period 03/01/12-03/31/12

Agreement #AGA-897

Gross Receipts

\$ 220,778.82

COMMAND PERFORMANCE - COMMAND DIFFERENCE





The Port Authority of New York & New Jersey
P. O. Box 95000-1556
Philadelphia PA 19195-1556

For the Period 02/01/12-02/29/12

Agreement #AGA-897

Gross Receipts \$ 172,693.71

COMMAND PERFORMANCE - COMMAND DIFFERENCE



The Port Authority of New York & New Jersey
P. O. Box 96000-1556
Philadelphia PA 19195-1556

For the Period 01/01/12-01/31/12

Agreement #AGA-897

Gross Receipts

\$ 173,860.85

COMMAND PERFORMANCE - COMMAND DIFFERENCE



THE PORT AUTHORITY OF NY & NJ

Tenant Name: PrimeFlight Aviation Services, Inc.

Facility: EWR

Permit/ Agreement #: ANB-781

ANC 228

Lease Year: 2012

2013

Month/ Year	Gross Sales
January	791,565.55
February	229,936.12
March	402,259.02
April	444,200.67
May	525,123.46
June	417,726.37
July	440,282.35
August	-
September	-
October	-
November	-
December	-

THE PORT AUTHORITY OF NY & NJ

Tenant Name: PrimeFlight Aviation Services, Inc.

Facility: EWR

Permit/ Agreement #: ~~ANB-781~~ ANC 228

Lease Year: 2012

Month/ Year	Gross Sales
January	447,226.29
February	430,097.88
March	747.09
April	505,885.75
May	402,440.24
June	445,966.96
July	484,000.87
August	480,119.73
September	508,746.67
October	473,614.94
November	440,624.08
December	466,318.48

THE PORT AUTHORITY OF NY & NJ

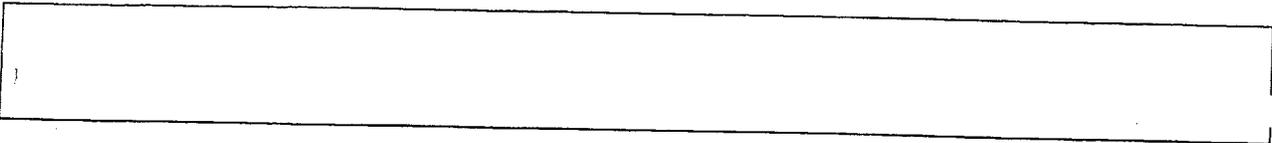
Tenant Name: PrimeFlight Aviation Services, Inc.

Facility: LGA

Permit/ Agreement #: ANB-

Lease Year: 2012 *2013*

Month/ Year	Gross Sales
January	455,289.42
February	410,157.64
March	512,096.01
April	489,811.87
May	379,821.00
June	660,007.96
July	-
August	-
September	-
October	-
November	-
December	-



THE PORT AUTHORITY OF NY & NJ

Tenant Name: PrimeFlight Aviation Services, Inc.

Facility: LGA

Permit/ Agreement #: ANB-

Lease Year: 2012

Month/ Year	Gross Sales
January	433,700.66
February	266,202.44
March	309,816.67
April	311,900.34
May	306,533.82
June	311,983.41
July	364,284.91
August	408,345.44
September	163,940.48
October	531,828.92
November	590,501.58
December	548,820.82

