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Regional Plan Association

"UNCLASSIFIED"

1/29/2026
INVOICE

One Whitehall Street, Floor 16
New York, NY 10004
551-358-6594

Date 8/5/2025
Invoice # 2065-58
Period Ending 7/31/2025

Bill To:

Amtrak Accounts Payable

Post Office Box 8518
Philadelphia, PA 19101
Parsippany, NJ 07054

PURCHASE ORDER NUMBER: 2510090978

(Legacy PO ID 25001148470)

DESCRIPTION

This invoice represents expenses incurred during the period of July 1 to 31, 2025

Met with Gateway Development Commission staff to review sustainability efforts.
Continued working with Raritan Valley Line Mayors Alliance to draft op-ed and build support for Gateway.
Met with the New Jersey Conference of Mayors to increase education and advocacy for Gateway among NJ mayors.
Delivered public testimony at the Gateway Development Commission meeting on 7/28.
Additional meetings with city, state and federal leaders regarding the future of Penn South and Penn re-construction.

AMOUNT

BUILD GATEWAY NOW COALITION

Personnel

of Hours

Hourly Rate

(b)(6); (b)(4)

GRAND TOTAL \$19,054.73

If you have any questions concerning this invoice, contact:

(b)(6); (b)(4)