

Regional Plan Association**INVOICE**

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

Date 10/1/2025
Invoice # 2065-60
Period Ending 9/30/2025

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 September 1 to 30, 2025**

Delivered written public comment to the Gateway Development Commission meeting 9/28
Researched and began writing report on Penn Station operations
Developed communications plan for future videos highlighting the need for reliable rail network

AMOUNT**BUILD GATEWAY NOW COALITION****Personnel**

of Hours

Hourly Rate

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

GRAND TOTAL \$15,675.81

If you have any questions concerning this invoice, contact:

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