Regional Plan Association

INVOICE

One Whitehall Street, Floor 16
New York, NY 10004
Phone (212) 420-6613 /(551-358-6594)

Date	1/3/2023
Invoice #	2065-26
Period Ending	12/31/2022

Bill To:

Amtrak Accounts Payable
Post Office Box 8518
Philahelphia, PA 19101
Parsippany, NJ 07054

PURCHASE ORDER NUMBER: 2510090978
(Legacy PO ID 25001148470)

DESCRIPTION			AMOUNT
This invoice represents expenses incurred during the period of December 1 to 31, 2022			
finalized the text and animation for Gateway explanatory video - ready to record narration			
sent drafts of FFGA infographic and interactive map to Amtrak officials for review			
wrote testimony for 12/12 GDC Board Meeting + encouraged BGN coalition to provide comment			
Tom participated in Crain's breakfast panel on Penn + we advertised it on social media platforms			
continued engagement on social + with the press in support of the project			
Personnel	# of Hours	Hourly Rate	
(b)(6); (b)(4)			
		TOTAL	**$11,505**

If you have any questions concerning this invoice, contact:

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

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(b)(6)