

2026-APP-00004

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"UNCLASSIFIED"

12/10/2025

Regional Plan Association**INVOICE**

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

Date 2/7/2024
Invoice # 2065-39
Period Ending 1/31/2024

Bill To:**Amtrak Accounts Payable**

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

PURCHASE ORDER NUMBER: 2510090978

(Legacy PO ID 25001148470)

DESCRIPTION		AMOUNT
This invoice represents expenses incurred during the period of January 1 to 31, 2024		
Continued work to advance the economic impact report.		
Met with Amtrak team for a working session on their revised through-running presentation, gave extensive feedback, scheduled briefings for electeds and worked to plan the eventual convening with advocates.		
Organized logistics for a March event with GDC Commissioners and BGN Coalition, confirmed with Commissioners Bauer and Rosen.		
Connected with NEC Commission to begin work on a lab posting detailing NRC train performance data.		
Continued to work with the press in support of our program and engaged actively on social media.		
Agreed to speak at the NJ Appraisers Institute conference in March, began preparation for the presentation.		
Personnel	# of Hours	Hourly Rate
(b)(6); (b)(4)		
TOTAL		\$25,148

If you have any questions concerning this invoice, contact:

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

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