

INVOICE

L/402410/2025

Parsippany, NJ 07054

(Legacy PO ID 25001148470)

DESCRIPTION	
<u>This invoice represents expenses incurred during the period of August 1 to 31, 2024</u>	
- prepared logistics for and hosted Expanding and Improving Penn Station forum at NYU on August 5 - handled media inquiries related to the event as well as other Gateway program updates - drafted external materials related to the event including an event recap piece, an op/ed, and a technical paper - engaged actively on social media and with the press in support of Gateway - continued to move the Economic Benefits Report forward; received technical paper and began processing results and forming report outline - worked with Amtrak and (b)(6); (b)(4) on an animated video displaying current train operations at Penn - brainstormed coalition activities including possible tour of HYCC - met with NECC to discuss NRT and Gateway Program delay data, charted a plan for possibly using the data for a January external piece	AMOUNT

BUILD GATEWAY NOW COALITION

Personnel

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

of Hours

Hourly Rate

GRAND TOTAL	\$77,017.49
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If you have any questions concerning this invoice, contact:

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

One Whitehall Street, Floor 16

New York, NY 10004

(b)(6)