

Invoice

THA Consulting, Inc.
(fdb Timothy Haahs and Associates, Inc.)
144 Livingston Avenue
New Brunswick, NJ 08901

Mr. Mitchell Karon, CAPP
New Brunswick Parking Authority (NBPA)
106 Somerset Street
6th Floor
New Brunswick, NJ 08901

April 8, 2024
Project No: NBR24110.00
Invoice No: 0015433

Project NBR24110.00 NBPA 2024 Parking Garage Restoration Program and Urgent Repairs
Professional Services through March 31, 2024
Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Task 1A – Urgent Repair Doc.	3,000.00	0.00	0.00	0.00	0.00
Task 1B – Urgent Repair Bidding/CA	3,000.00	0.00	0.00	0.00	0.00
Task 2 – Restoration Survey/Scope	7,000.00	100.00	7,000.00	0.00	7,000.00
Task 3 – Restoration CD	14,000.00	28.5714	4,000.00	0.00	4,000.00
Task 4 – Restoration Bidding/CA	11,000.00	0.00	0.00	0.00	0.00
Task 5 – Post-Construction Phase	0.00	0.00	0.00	0.00	0.00
Total Fee	38,000.00		11,000.00	0.00	11,000.00
Total Fee					11,000.00
Total this Invoice					\$11,000.00

Billings to Date

	Current	Prior	Total
Fee	11,000.00	0.00	11,000.00
Totals	11,000.00	0.00	11,000.00

REMIT TO THA Consulting, Inc. 470 Norristown Rd, Suite 200 Blue Bell, PA 19422	ACH/Wire Beneficiary Name: THA Consulting, Inc. Bank: PNC Bank, 1600 Market St. Philadelphia, PA 19103 Account #8620834256 / ABA #031000053 / SWIFT #PNCCUS33
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For any inquiries: accounting@tha-consulting.com
Please reference THA consulting Invoice # with your payment.



Invoice

THA Consulting, Inc.
(fdba Timothy Haahs and Associates, Inc.)
144 Livingston Avenue
New Brunswick, NJ 08901

May 8, 2024

Project No: NBR24110.00

Invoice No: 0015497

Mr. Mitchell Karon, CAPP
New Brunswick Parking Authority (NBPA)
106 Somerset Street
6th Floor
New Brunswick, NJ 08901

Project NBR24110.00 NBPA 2024 Parking Garage Restoration Program and Urgent Repairs
Professional Services through April 30, 2024

Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Task 1A – Urgent Repair Doc.	3,000.00	0.00	0.00	0.00	0.00
Task 1B – Urgent Repair Bidding/CA	3,000.00	0.00	0.00	0.00	0.00
Task 2 – Restoration Survey/Scope	7,000.00	100.00	7,000.00	7,000.00	0.00
Task 3 – Restoration CD	14,000.00	100.00	14,000.00	4,000.00	10,000.00
Task 4 – Restoration Bidding/CA	11,000.00	0.00	0.00	0.00	0.00
Task 5 – Post-Construction Phase	0.00	0.00	0.00	0.00	0.00
Total Fee	38,000.00		21,000.00	11,000.00	10,000.00
	Total Fee				10,000.00
			Total this Invoice		\$10,000.00

Billings to Date

	Current	Prior	Total
Fee	10,000.00	11,000.00	21,000.00
Totals	10,000.00	11,000.00	21,000.00

REMIT TO

THA Consulting, Inc.
470 Norristown Rd, Suite 200
Blue Bell, PA 19422

ACH/Wire

Beneficiary Name: THA Consulting, Inc.
Bank: PNC Bank, 1600 Market St, Philadelphia, PA 19103
Account #8620834256 / ABA #031000053 / SWIFT #PNCCUS33

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Invoice

THA Consulting, Inc.
(fdba Timothy Haahs and Associates, Inc.)
144 Livingston Avenue
New Brunswick, NJ 08901

June 8, 2024

Project No:

NBR24110.00

Invoice No:

0015577

Mr. Mitchell Karon, CAPP
New Brunswick Parking Authority (NBPA)
106 Somerset Street
6th Floor
New Brunswick, NJ 08901

Project NBR24110.00 NBPA 2024 Parking Garage Restoration Program and Urgent Repairs
Professional Services through May 31, 2024
Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Task 1A – Urgent Repair Doc.	3,000.00	0.00	0.00	0.00	0.00
Task 1B – Urgent Repair Bidding/CA	3,000.00	0.00	0.00	0.00	0.00
Task 2 – Restoration Survey/Scope	7,000.00	100.00	7,000.00	7,000.00	0.00
Task 3 – Restoration CD	14,000.00	100.00	14,000.00	14,000.00	0.00
Task 4 – Restoration Bidding/CA	11,000.00	20.00	2,200.00	0.00	2,200.00
Task 5 – Post-Construction Phase	0.00	0.00	0.00	0.00	0.00
Total Fee	38,000.00		23,200.00	21,000.00	2,200.00
Total Fee					2,200.00
Total this Invoice					\$2,200.00

Outstanding Invoices

Number	Date	Balance
0015497	5/8/2024	10,000.00
Total		10,000.00

Billings to Date

	Current	Prior	Total
Fee	2,200.00	21,000.00	23,200.00
Totals	2,200.00	21,000.00	23,200.00

REMIT TO

THA Consulting, Inc.
470 Norristown Rd, Suite 200
Blue Bell, PA 19422

ACH/Wire

Beneficiary Name: THA Consulting, Inc.
Bank: PNC Bank, 1800 Market St, Philadelphia, PA 19103
Account #8620834256 / ABA #031000053 / SWIFT #PNCCUS33

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THA

Invoice

THA Consulting, Inc.
(fdb Timothy Haahs and Associates, Inc.)
144 Livingston Avenue
New Brunswick, NJ 08901

July 8, 2024

Project No:

NBR24110.00

Invoice No:

0015642

Mr. Mitchell Karon, CAPP
New Brunswick Parking Authority (NBPA)
106 Somerset Street
6th Floor
New Brunswick, NJ 08901

Project NBR24110.00 NBPA 2024 Parking Garage Restoration Program and Urgent Repairs
Professional Services through June 30, 2024
Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Task 1A – Urgent Repair Doc.	3,000.00	0.00	0.00	0.00	0.00
Task 1B – Urgent Repair Bidding/CA	3,000.00	0.00	0.00	0.00	0.00
Task 2 – Restoration Survey/Scope	7,000.00	100.00	7,000.00	7,000.00	0.00
Task 3 – Restoration CD	14,000.00	100.00	14,000.00	14,000.00	0.00
Task 4 – Restoration Bidding/CA	11,000.00	40.00	4,400.00	2,200.00	2,200.00
Task 5 – Post-Construction Phase	0.00	0.00	0.00	0.00	0.00
Total Fee	38,000.00		25,400.00	23,200.00	2,200.00
Total Fee					2,200.00
Total this Invoice					\$2,200.00

Outstanding Invoices

Number	Date	Balance
0015497	5/8/2024	10,000.00
0015577	6/8/2024	2,200.00
Total		12,200.00

Billings to Date

	Current	Prior	Total
Fee	2,200.00	23,200.00	25,400.00
Totals	2,200.00	23,200.00	25,400.00

REMIT TO

THA Consulting, Inc.
470 Norristown Rd, Suite 200
Blue Bell, PA 19422

ACH/Wire

Beneficiary Name: THA Consulting, Inc.
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Account #8620834256 / ABA #031000053 / SWIFT #PNCCUS33

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