

Invoice

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

October 8, 2023

Project No: NBR23131.00

Invoice No: 0015061

Zenobia Fields
City of Plainfield
515 Watchung Avenue
Plainfield, NJ 07060

Project NBR23131.00 City of Plainfield Parking Study

Professional Services through September 30, 2023**Fee**

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Parking Study	43,000.00	25.00	10,750.00	2,315.00	8,435.00
Total Fee	43,000.00		10,750.00	2,315.00	8,435.00
Total Fee					8,435.00

Professional Personnel

	Hours	Rate	Amount
Chen, Nan	39.50	130.00	5,135.00
Menzel, Eric	20.50	130.00	2,665.00
Zullo, James	3.50	215.00	752.50
Totals	63.50		8,552.50

Total this Invoice \$8,435.00**Outstanding Invoices**

Number	Date	Balance
0014996	9/8/2023	2,315.00
Total		2,315.00

Billings to Date

	Current	Prior	Total
Fee	8,435.00	2,315.00	10,750.00
Totals	8,435.00	2,315.00	10,750.00

Summary of tasks performed.

- Task 1 Study Administrations, Data Gathering, and Meetings
Establishing site boundary and Inventory map creation 9/22
Pre-count fieldwork 9/25
Meeting with ParkMobile 9/26
- Task 3 Parking Demand Analysis
Weekday occupancy count 9/27
Weekend occupancy count 9/30

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

For any inquiries: accounting@tha-consulting.com
Please reference THA consulting invoice # with your payment.

