

Invoice

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

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

January 8, 2024

Project No: NBR23131.00
Invoice No: 0015290

Project NBR23131.00 City of Plainfield Parking Study
Professional Services through December 31, 2023
Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Parking Study	43,000.00	80.3256	34,540.00	28,005.00	6,535.00
Total Fee	43,000.00		34,540.00	28,005.00	6,535.00
					6,535.00

Professional Personnel

	Hours	Rate	Amount
Menzel, Eric	42.00	130.00	5,460.00
Zullo, James	5.00	215.00	1,075.00
Totals	47.00		6,535.00
Total Labor			6,535.00

Total this Invoice

~~6,535.00~~

Outstanding Invoices

Number	Date	Balance
0014996	9/8/2023	2,315.00
0015203	12/8/2023	6,660.00
Total		8,975.00

Billings to Date

	Current	Prior	Total
Fee	6,535.00	28,005.00	34,540.00
Totals	6,535.00	28,005.00	34,540.00

Partial Invoice
Payment.
\$1,995.00 paid via
PO #23-07007-04

Invoice Balance after
Payment = \$4,540.00

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

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

THA