

Invoice

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

February 8, 2024

Project No: NBR23131.00

Invoice No: 0015318

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

Project NBR23131.00 City of Plainfield Parking Study

Professional Services through January 31, 2024**Fee**

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Parking Study	43,000.00	90.3837	38,865.00	34,540.00	4,325.00
Total Fee	43,000.00		38,865.00	34,540.00	4,325.00
Total Fee					4,325.00

Professional Personnel

	Hours	Rate	Amount
Menzel, Eric	25.00	130.00	3,250.00
Zullo, James	5.00	215.00	1,075.00
Totals	30.00		4,325.00

Total this Invoice \$4,325.00**Outstanding Invoices**

Number	Date	Balance
0014996	9/8/2023	2,315.00
0015203	12/8/2023	6,660.00
0015290	1/15/2024	6,535.00
Total		15,510.00

Billings to Date

	Current	Prior	Total
Fee	4,325.00	34,540.00	38,865.00
Totals	4,325.00	34,540.00	38,865.00

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.



City of Plainfield Parking Study Progress Report January 1st to January 31st

Date: February 20, 2024

Task 1 – Study Administration, Data Gathering, and Meetings

- Project monitoring meetings. 1/10, 1/24

Task 2 – Stakeholder Meetings / Engagement

- Complete summary of stakeholder meeting feedback. 1/2
- Schedule second stakeholder meeting for 3/12.

Task 5 – Draft and Final Report

- Prepare draft report for submission on 2/6.