



APRIL 8, 2024  
INVOICE # 607148

HILLSDALE JOINT PLANNING/ZONING BOARD  
380 HILLSDALE AVENUE  
HILLSDALE, NJ 07642

FILE # 33888.0001

FOR PROFESSIONAL SERVICES RENDERED

HILLSDALE JOINT PLANNING BOARD – GENERAL

FEES BILLED:	\$1,000.00
DISBURSEMENTS BILLED:	\$0.00
<b>INVOICE TOTAL:</b>	<b>\$1,000.00</b>
PREVIOUS BALANCE:	\$0.00
<b>GRAND TOTAL DUE:</b>	<b>\$1,000.00</b>

**To pay by ACH or wire:**

**Bank: Santander Bank, N.A., Reading, PA | ABA: 231372691 | Swift/BIC: SVRNUS33**

**Account No. 1641137193 | Account Name: Chiesa Shahinian & Giantomasi PC | 105 Eisenhower Parkway, Roseland, NJ 07068**

Remittance Advice may be sent to [AR@csglaw.com](mailto:AR@csglaw.com)

**To pay by credit card or eCheck:**

[Please click this link to make an online payment or go to www.csglaw.com and select "Online Payment"](#)

CHIESA SHAHINIAN & GIANTOMASI PC  
105 Eisenhower Parkway, Roseland, NJ 07068 (973) 325-1500 Fax: (973) 325-1501  
Fed. ID # 22-2012591



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- MAR 26 24      REVIEW APPLICATIONS, INCLUDING CAPITAL REVIEW FOR MIDDLE SCHOOL, CSP REVIEW LETTER/REPORT; DRAFT CORRESPONDENCE TO STATE DEPT. OF EDUCATION IN COMPLIANCE WITH NJSA 40:55D-31; APPEAR AT BOARD, CONFERENCE WITH BOARD MEMBERS
- MAR 29 24      FINALIZE AND PREPARE LETTER TO NJ DEPT OF EDUCATION FOR TRANSMISSION. REQUEST MASTER PLAN, BY-LAWS. CALLS AND EMAILS WITH BOARD SECRETARY

TOTAL FEES:      1,000.00

TOTAL CURRENT BILLING:                            
\$      1,000.00

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PREVIOUS BALANCE DUE	\$0.00
THIS INVOICE NO. 607148	1,000.00
<b>BALANCE DUE:</b>	<b>\$1,000.00</b>

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