



MAY 20, 2024
INVOICE # 610846

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

FILE # 33888.0009

FOR PROFESSIONAL SERVICES RENDERED

MICHAEL AND FRAN KANTER - BULK VARIANCES

FEES BILLED:	\$74.00
DISBURSEMENTS BILLED:	\$0.00
INVOICE TOTAL:	\$74.00
PREVIOUS BALANCE:	\$0.00
GRAND TOTAL DUE:	\$74.00

To pay by ACH or wire:
Bank: Santander Bank, N.A., Reading, PA | ABA: 231372691 | Swift/BIC: SVRUS33
Account No. 1641137193 | Account Name: Chiesa Shahinian & Giantomasi PC | 105 Eisenhower Parkway, Roseland, NJ 07068
Remittance Advice may be sent to 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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APR 30 24	DMF	REVIEW OF APPLICATION AND BOARD ENGINEER'S COMPLETENESS REPORT.	0.40
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TOTAL FEES: 74.00

TIMEKEEPER	HOURS	RATE	AMOUNT
DANIELLE M. FEDERICO	0.40	185.00	74.00

TOTAL CURRENT BILLING: \$ 74.00

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PREVIOUS BALANCE DUE	_____	\$0.00
THIS INVOICE NO. 610846		74.00
BALANCE DUE:	_____	\$74.00

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