

Bills must be presented not later than the 25th of each month, to be approved on the second Tuesday of each month.  
 Itemize fully, attach your invoice and sign Claimant's Certificate

**BOROUGH of HILLSDALE**  
 380 Hillsdale Ave  
 Hillsdale, New Jersey 07642

To: Chiesa Shahinian & Giantomasi, PC (Claimant)

Address: 105 Eisenhower Parkway

City, State & Zip: Roseland, NJ 07068 Department: \_\_\_\_\_

**Note: All Bills Must Be Properly Certified Before Payment**

Date of Delivery or Service	Itemized description of Goods or Service Rendered	Unit Price or Hours	Amount	
			Dollars	Cents
May 2024	33888.0007 - Marianne Illian <i># 611776</i>		\$92.50	
<b>Total</b>				

**Claimant's Certification and Declaration**

I do solemnly declare and certify under penalties of law that the bill is correct in all its particulars; that the articles have been furnished or service rendered as stated therein; that no bonus has been given or received by any person or persons with knowledge of claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

Date: 6/6/24 Signature: /s/ Marc E. Leibman Position: Attorney

**Space Below to be Filled out by Municipal Officials  
 Officer's or Employee's Certification**

Having knowledge of the facts in the course of regular procedures, I certify that the materials and supplies have been received or the service rendered; said certification is based on delivery slips acknowledged by a municipal officer or employee or other reasonable procedure.

Signature: \_\_\_\_\_ Title: Supervisor

APPROPRIATION OR ACCOUNT CHARGED		Examined and approved for payment	
		Certification of Funds by Chief Financial Officer	
		Finance Committee	
Total	\$ -	Payment Record	

date paid \_\_\_\_\_ Account \_\_\_\_\_  
 check number \_\_\_\_\_



JUNE 5, 2024  
INVOICE # 611776

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

FILE # 33888.0007

FOR PROFESSIONAL SERVICES RENDERED

MARIANNE ILLIAN APPLICATION

FEES BILLED:	\$92.50
DISBURSEMENTS BILLED:	\$0.00
<b>INVOICE TOTAL:</b>	<b>\$92.50</b>
PREVIOUS BALANCE:	\$74.00
<b>GRAND TOTAL DUE:</b>	<b>\$166.50</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](http://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



JUNE 5, 2024  
INVOICE # 611776

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

FILE # 33888.0007

FOR PROFESSIONAL SERVICES RENDERED

MARIANNE ILLIAN APPLICATION

MAY 29 24	MEL	EMAILS WITH BOARD SECRETARY	0.20
MAY 30 24	MEL	CALL WITH APPLICANT RE: APPROVAL AND PROCESS	0.30

TOTAL FEES: 92.50

TIMEKEEPER	HOURS	RATE	AMOUNT
MARC E. LEIBMAN	0.50	185.00	92.50

TOTAL CURRENT BILLING: \$ 92.50

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JUNE 5, 2024  
INVOICE # 611776

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

<u>INVOICE NO.</u>	<u>DATE</u>	<u>BALANCE SUMMARY</u>	<u>BALANCE</u>
609914	05/08/24		74.00
		PREVIOUS BALANCE DUE	<hr/> \$74.00
		THIS INVOICE NO. 611776	92.50
		<b>BALANCE DUE:</b>	<hr/> <b>\$166.50</b>

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