





JUNE 5, 2024  
INVOICE # 611775

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

FILE # 33888.0001

FOR PROFESSIONAL SERVICES RENDERED

HILLSDALE JOINT PLANNING BOARD – GENERAL

|                         |                   |
|-------------------------|-------------------|
| FEEES BILLED:           | \$1,000.00        |
| DISBURSEMENTS BILLED:   | \$0.00            |
| <b>INVOICE TOTAL:</b>   | <b>\$1,000.00</b> |
| PREVIOUS BALANCE:       | \$2,000.00        |
| <b>GRAND TOTAL DUE:</b> | <b>\$3,000.00</b> |

**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](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



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|           |     |  |      |
|-----------|-----|--|------|
| MAY 01 24 | MEL | EMAILS WITH CLERK, AGENDA, UPCOMING MEETING MATERIALS.                       | 0.50 |
| MAY 09 24 | MEL | PREPARE FOR AND ATTEND REGULAR MEETING OF THE HILLSDALE JOINT PLANNING BOARD | 2.50 |
| MAY 22 24 | MEL | PICK UP FILES AT BOROUGH HALL  | 0.50 |
| MAY 28 24 | MEL | EMAILS/MESSAGES WITH M. KATES RE: HEARING TONIGHT.                           | 0.30 |
| MAY 28 24 | MEL | PREPARE FOR AND ATTENDANCE AT REGULAR MEETING OF THE PLANNING BOARD          | 2.00 |

TOTAL FEES: 1,000.00

| TIMEKEEPER      | HOURS | RATE   | AMOUNT   |
|-----------------|-------|--------|----------|
| MARC E. LEIBMAN | 5.80  | 172.41 | 1,000.00 |

TOTAL CURRENT BILLING: \$ 1,000.00

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| <p style="text-align: center;">To pay by ACH or wire:<br/> <b>Bank: Santander Bank, N.A., Reading, PA   ABA: 231372691   Swift/BIC: SVRNUS33</b><br/> <b>Account No. 1641137193   Account Name: Chiesa Shahinian &amp; Giantomasi PC   105 Eisenhower Parkway, Roseland, NJ 07068</b><br/> Remittance Advice may be sent to <a href="mailto:AR@csglaw.com">AR@csglaw.com</a><br/> To pay by credit card:<br/> Please click this <a href="#">link</a> to make an online payment or go to <a href="http://www.csglaw.com">www.csglaw.com</a> and select "Online Payment"</p> |
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| <u>INVOICE NO.</u> | <u>DATE</u> | <u>BALANCE SUMMARY</u>  | <u>BALANCE</u>          |
|--------------------|-------------|-------------------------|-------------------------|
| 607148             | 04/08/24    |                         | 1,000.00                |
| 609853             | 05/08/24    |                         | 1,000.00                |
|                    |             | PREVIOUS BALANCE DUE    | <hr/> \$2,000.00        |
|                    |             | THIS INVOICE NO. 611775 | 1,000.00                |
|                    |             | <b>BALANCE DUE:</b>     | <hr/> <b>\$3,000.00</b> |

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