



## Borough of River Edge

Planning and Development Department • 705 Kinderkamack Road  
Reference: SD7SXFKL6W5X • Receipt Code: 2KFPQ29AMN

**Invoice No.:** INV-RED-PD-2026-001  
**Date:** April 3rd, 2026  
**Due Date:** On Receipt  
**Amount Due:** \$4,950.00  
**Method:** Wire Transfer

### FROM

Borough of River Edge  
Planning and Development Department  
705 Kinderkamack Road  
River Edge, NJ 07661

### TO

[REDACTED]

### INVOICE DETAILS

Due Date: On Receipt  
Method of Payment: Wire Transfer

### ITEMIZED BREAKDOWN

#### DESCRIPTION

#### AMOUNT

|   |          |
|---|----------|
| • Application Intake and Case File Establishment      | \$750.00 |
| • Zoning and Ordinance Compliance Review              | \$900.00 |
| • Site Plan and Signage Evaluation                    | \$850.00 |
| • Certificate of Appropriateness Review Processing    | \$800.00 |
| • Interdepartmental Coordination and Technical Review | \$650.00 |
| • Staff Report Preparation and Documentation          | \$500.00 |
| • Administrative Processing and Final Review          | \$500.00 |

### Total Amount Due

**\$4,950.00**

### IMPORTANT NOTICE

Timely payment of this invoice is required to continue processing your Certificate of Appropriateness application. Failure to remit payment may delay review finalization and scheduling. All correspondence regarding this application must be submitted via email to ensure accurate case documentation and inclusion within official meeting agendas.

