

**BOROUGH OF SAYREVILLE  
STANDARD DEVELOPMENT APPLICATION**

(Page 1 of 3)

**GENERAL INSTRUCTIONS:** To the extent possible, Applicant shall complete every question. When completed, this application shall be submitted to the Planning Board Secretary (if and application to the Planning Board) or the Zoning Officer (if an application to the Board of Adjustment). The proper application and escrow fees must be accompany the application. **Do not advertise for a public hearing until you are advised to do so by the Board.**

**Indicate to which Board application is being made:**

- Planning Board*       *Board of Adjustment*

**Indicate all approvals and variances being sought:**

- |  |  |  |
|--|--|--|
| <input type="checkbox"/> <i>Informal Review</i>          | <input type="checkbox"/> <i>Prelim. Major Site Plan</i>  | <input type="checkbox"/> <i>Interpretation</i>                   |
| <input type="checkbox"/> <i>Bulk Variance(s)</i>         | <input type="checkbox"/> <i>Final Major Site Plan</i>  | <input type="checkbox"/> <i>Fill or Soil Removal Permit</i>      |
| <input type="checkbox"/> <i>Use Variance</i>             | <input type="checkbox"/> <i>Prelim. Major Subdivision</i>  | <input type="checkbox"/> <i>Waiver of Site Plan Requirements</i> |
| <input type="checkbox"/> <i>Conditional Use Variance</i> | <input type="checkbox"/> <i>Final major Subdivision</i>  | <input checked="" type="checkbox"/> <i>Amended Site Plan</i>     |
| <input type="checkbox"/> <i>Minor Site Plan</i>          | <input type="checkbox"/> <i>Appeals from Decision of Admin. Officer<br/>(attach the denial/decision)</i> |  |
| <input type="checkbox"/> <i>Minor Site Subdivision</i>   |  |  |

**1. APPLICANT:**

Name Tesla, Inc.		Address 160 Van Brunt Street		
City Brooklyn	State NY	Zip 11231	Fax	Telephone (917) 557-0771

**2. PROPERTY OWNER (If other than applicant)**

Name Retlaw 967, LLC c/o Wawa, Inc. - R. Thomas		Address 260 West Baltimore Pike		
City Wawa	State PA	Zip 19063	Fax	Telephone

**3. APPLICANT'S ATTORNEY (If applicable)**

Name Duncan M. Prime, Esquire for Prime & Tuvel, LLC		Address 14000 Horizon Way, Suite 325		
City Mount Laurel	State NJ	Zip 08054	Fax (856) 273-8383	Telephone (856) 273-8300

**TO BE COMPLETED BY BOROUGH STAFF ONLY**

Date Filed:	Application No.
-------------	-----------------

**BOROUGH OF SAYREVILLE**  
**Standard Development Application - (Page 2 of 3)**

**4. SUBJECT PROPERTY (attach additional sheets if necessary)**

Street Address 969 Route 9	Block(s) and Lot(s) Numbers Block 440, Lot 3.01
-------------------------------	--

Site Acreage (and Square Footage) 4.10 AC (178,676 SF)	Zone District(s) B3 - Highway Business	Tax Sheet Nos. #118
---	---	------------------------

**Present Use: Wawa food market and fueling station**

**Proposed Development Name and Nature of Use**  
 Applicant proposes the installation of Tesla-branded electric vehicle supercharging posts, together with related site improvements.  
 No additional changes to the existing Wawa food market and fueling station are proposed.

Number of Buildings N/A	Sq. Ft. of New Bldg(s) N/A	Height N/A	% of Lot to be covered by Buildings 7.1%
----------------------------	-------------------------------	---------------	---

% of Lot to be Covered by Pavement 47.4%	Number of Parking Spaces and Dimensions 3 New Spaces	Dimensions of Loading Area(s) N/A
---	---	--------------------------------------

**Exterior Construction Material/Design** N/A

Total Cost of Building and Site Improvements TBD	Number of Lots Before Subdivision N/A	Number of Lots After Subdivision N/A	Are Any New Streets or Utility Extensions Proposed? Electric to EV Charging Stations
---	--	---	---

Number of Existing Trees, Two Inch Calliper or Greater, to be Removed? 15 Total (To be replaced in kind)	Are Any Structures to be Removed? No	Number of Proposed Signs and Dimensions N/A
---	---	--

Is Soil Removal or Fill Proposed? Specify Total in Cubic Yards TBD	Is the Property Within 200 ft. of an Adjacent Municipality? If so, Which? No
---	---

**5. Are there any existing or proposes deed restrictions or covenants? Please Detail.**

Refer to enclosed As-Built Survey, prepared by Dynamic Survey, LLC, dated 08/31/2021

**6. HISTORY OF PAST APPROVALS**  Check here if none

	APPROVED	DENIED	DATE
<i>Subdivision</i>			
<i>Site Plan</i>	Yes		02/22/2017
<i>Variance(s)</i>	Yes		02/22/2017
<i>Building Permit</i>			

**BOROUGH OF SAYREVILLE**  
**Standard Development Application - (Page 2 of 3)**

**7. NAMES OF PLAN PREPARERS**

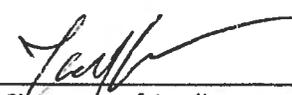
Engineer's Name Matthew Sharo, PE, PP for Dynamic Engineering Consultants, PC		Address 1904 Main Street		
City Lake Como	State NJ	Zip 07719	Telephone (732) 974-0198, ext. 1523	License # 52989
Surveyor's Name Craig Black, PLS for Dynamic Survey, LL		Address 1904 Main Street		
City Lake Como	State NJ	Zip 07719	Telephone 732-974-0198	License # 24GB04257400
Landscape Architect or Architect's Name N/A		Address N/A		
City N/A	State N/A	Zip N/A	Telephone N/A	License # N/A

**8. FEES SUBMITTED**

Application Fees	\$1,000.00
Variance Fees	
Escrow Fees	\$2,000.00
Total Fees	\$3,000.00

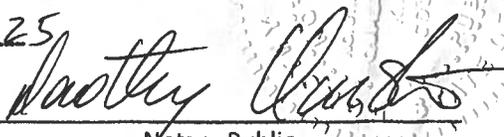
**CERTIFICATION**

I certify that the foregoing statements and the materials submitted are true. I further certify that I am the individual applicant or that I am an Officer of the Corporate applicant and that I am authorized to sign the application for the corporation or that I am a general partner of the partnership applicant. I hereby permit authorized Borough officials to inspect my property in conjunction with this application.


Sworn to and subscribed before me this date  
12/17/2021  
 \_\_\_\_\_  
 Signature of Applicant Tesla, Inc.

**DOROTHY KARWOWSKI**  
**NOTARY PUBLIC-STATE OF NEW YORK**  
**No. 01KA6202686**  
**Qualified in Kings County**  
 My Commission Expires March 23, 2025

Please see attached Owner Consent.  
 Property Owner Authorizing Application if  
 Other Than Applicant Retlaw 967, LLC c/o Wawa, Inc. - R. Thomas

  
 \_\_\_\_\_  
 Notary Public

**26-75.2 Preliminary Major Subdivision And Site Plan Checklist**

APPLICATION FOR PRELIMINARY APPROVAL OF MAJOR SUBDIVISIONS AND SITE PLANS (Page 1 of 5)		Submitted	Not Applicable	Waiver Requested
	(Note: For details of all submissions, see Article III. Applicant should check off all items as submitted, not applicable, or waiver requested. If waiver is requested, reasons shall be indicated in separate submission.)			
1.	Plat or plan drawn and sealed by a P.E., L.S., P.P. or R.A. as permitted by law and based on a current survey.	✓		
2.	Scale: 1" = 30' or as approved by Board Engineer.	✓		
3.	Current survey upon which plat or plan is based, signed and sealed.	✓		
4.	Map size: 8 - 1/2" x 13"; 5" x 21"; 24" x 36"	✓		
5.	<p>Title block and basic information:</p> <ul style="list-style-type: none"> <li>a. Title</li> <li>b. Date of original preparation and date(s) of revision</li> <li>c. North arrow and reference meridian.</li> <li>d. Ratio scale and graphic scale</li> <li>e. Tax map block, lot numbers and zone</li> <li>f. Name, address and license number of person preparing plat or plan</li> <li>g. Name and address of owner of record and applicant, if different from the owner</li> </ul> <p>(Where more than one sheet is required, the above information shall appear on each sheet and all sheets shall be appropriately labeled, numbered and bound.)</p>	✓		
6.	<p>The first sheet of a series of plats or plans submitted for preliminary approval shall contain, in addition to the above, the following:</p> <ul style="list-style-type: none"> <li>a. A keymap at a scale of 1" = 500' or less showing zone boundaries</li> <li>b. The names and addresses, lot and block numbers of all property owners within 200' of the tract boundary line including adjoining municipalities</li> <li>c. Signature blocks for the Board Chairperson, Board Secretary and Board <u>Engineer</u></li> <li>d. Chart of the zoning requirements for the zone, what is proposed, and variances indicated</li> </ul>			

APPLICATION FOR PRELIMINARY APPROVAL OF MAJOR SUBDIVISIONS AND SITE PLANS (Page 2 of 5)		Submitted	Not Applicable	Waiver Requested
7.	For subdivisions, contour lines at vertical intervals not greater than 5 feet for land with natural slopes of 10 percent or greater and at vertical intervals of not greater than 2 feet for land with natural slopes of less than 10 percent.		✓	
8.	For site plans, a grading plan showing, at 2 foot contour intervals, existing and proposed contours and elevations.	✓		
9.	The location of existing watercourses and any natural features, including flood plains, wetlands and soil types on the site and within 50 feet.	✓		
10.	The area of the tract to be subdivided or developed in square footage and the location, lot area, width and depth of any existing lot or lots proposed to be subdivided.	✓		
11.	Location of all existing and proposed buildings and subsurface structures, with building setbacks, front, side and rear yard distances.	✓		
12.	Location of all structures within 200 feet of the property.	✓		
13.	A stormwater management plan showing the location, type and size of any existing and proposed bridges, culverts, drainpipes, catch basins and other storm drainage facilities, including Stormwater Analysis Report.		✓	
14.	A soil erosion and sediment control plan.		✓	
15.	Tree save plan.		✓	
16.	A circulation plan showing proposed vehicle, bicycle and pedestrian circulation systems. The plan shall include the locations, typical cross-sections, centerline profiles and type of paving for all proposed new streets and paths.		✓	
17.	Plans of proposed potable water and sanitary sewer utility systems showing feasible connections to existing or any proposed system. If a public water supply or sanitary sewer system is available, the owner shall show appropriate connections thereto on the plat or plan.		✓	
18.	Location of any proposed off-street parking areas with dimensions showing parking spaces, loading docks and access drives and a traffic circulation pattern showing all ingress and egress to the site.	✓		
19.	Location and description of all proposed signs and exterior lighting, including details.		✓	
20.	Provision for storage and disposal of solid wastes.		✓	

APPLICATION FOR PRELIMINARY APPROVAL OF MAJOR SUBDIVISIONS AND SITE PLANS (Page 3 of 5)		Submitted	Not Applicable	Waiver Requested
21.	For site plans, the preliminary floor plans and preliminary building elevation drawings showing all sides of any proposed building or buildings. The final floor plans and building elevations drawings submitted to the Construction Code Official for issuance of a building permit shall conform with the preliminary plans and drawing approved by the Board. No change, deletion or addition shall be made to said final plans and drawings without resubmission and reapproval by the Board.		✓	
22.	Compliance with Fill Placement and Soil Removal Ordinance details.	✓		
23.	A staging plan for projects greater than 10 acres in area.		✓	
24.	All proposed buffers, landscaping, fences, walls, hedges or similar facilities. The landscaping plan shall show in detail the location, size and type of all plant material, including ground cover, to be used on the site. Common names of all landscaping material shall be indicated.	✓		
25.	A copy of any protective covenants or deed restrictions applying to the land and being subdivided or developed and a notation on the plat or plan of any easements required by the Board, such as, but not limited to, sight triangle easements. Said easements may also include utility lines, public improvements and ingress and egress for emergency vehicles.	✓		
26.	A copy of such guarantees, covenants, master deed or other document which shall satisfy the requirements of the Board for the construction and maintenance of any proposed common areas, landscaping, recreational areas, public improvements and buildings.	✓		
27.	A list of all licenses, permits or other approvals required by law, including proof of service.	✓		

APPLICATION FOR PRELIMINARY APPROVAL OF MAJOR SUBDIVISIONS AND SITE PLANS (Page 4 of 5)		Submitted	Not Applicable	Waiver Requested
28.	For any subdivision of 6 or more lots, or for a variance to construct a multiple dwelling of 25 or more dwelling units, or for site plan approval of any non-residential use, a corporation or partnership shall list the names and addresses of all stockholders or individual partners owning at least 10 percent of its stock of any class or at least 10 percent of the interest in the partnership, as the case may be. If a corporation or partnership owns 10 percent or more of the stock of a corporation, or 10 percent or greater interest in a partnership, subject to disclosure pursuant to the previous paragraph, that corporation or partnership shall list the names and addresses of its stockholders holding 10 percent or more of its stock or of 10 percent or greater interest in the partnership, as the case may be, and this requirement shall be followed by every corporate stockholder or partner in a partnership, until the names and addresses of the non-corporate stockholders and individual partners, exceeding the 10 percent ownership criterion have been listed.	✓		
29.	The Board may require the applicant to submit an environmental impact assessment as part of preliminary approval if, in the opinion of the Board, the development could have an adverse effect on the environment.		✓	
30.	The Board may require the applicant to submit a traffic impact statement as part of preliminary approval if, in the opinion of the Board, the development could have an adverse effect on off-site traffic and circulation.		✓	
31.	Applicant shall submit fifteen (15) sets of folded plans.	✓		

**APPLICATION FOR PRELIMINARY APPROVAL OF  
MAJOR SUBDIVISIONS AND SITE PLANS (Page 5 of 5)**

Matthew Sharo, PE, PP for Dynamic

Checklist prepared by Engineering Consultants, PC

Date: \_\_\_\_\_

Checklist reviewed by Board: \_\_\_\_\_

Date: \_\_\_\_\_

Application found complete on: \_\_\_\_\_

Application found incomplete on: \_\_\_\_\_

Applicant notified on: \_\_\_\_\_

**26-75.3 Final Major Subdivision And Site Plan Checklist**

APPLICATION FOR FINAL APPROVAL OF MAJOR SUBDIVISIONS AND SITE PLANS (Page 1 of 5)		Submitted	Not Applicable	Waiver Requested
	(Note: For details of all submissions, see Article III. Applicant should check off all items as submitted, not applicable, or waiver requested.  If waiver is requested, reasons shall be indicated in separate submission.)			
1.	Plat or plan drawn and sealed by a P.E., L.S., P.P. or R.A. as permitted by law and based on a current survey.	✓		
2.	Scale: 1" = 30' or as approved by Board Engineer.	✓		
3.	Current survey upon which plat or plan is based, signed and sealed.	✓		
4.	Map size: 8 - 1/2" x 13"; 5" x 21"; 24" x 36"	✓		
5.	Title block and basic information: a. Title b. Date of original preparation and date(s) of revision c. North arrow and reference meridian. d. Ratio scale and graphic scale e. Tax map block, lot numbers and zone f. Name, address and license number of person preparing plat or plan g. Name and address of owner of record and applicant, if different from the owner  (Where more than one sheet is required, the above information shall appear on each sheet and all sheets shall be appropriately labeled, numbered and bound.)	✓		
6.	Tract boundary lines, right-of-way lines of streets, street names, easements and other rights-of-way, land to be reserved or dedicated to public use, all lots lines and other site lines, with accurate dimensions, bearings or deflection angles, radii arcs and central angles of all curves, or as required by the Map Filing Act.	✓		
7.	The purpose of any easement or land reserved or dedicated to public use such as, but not limited to, sight triangle easements, and the proposed use of sites other than residential.	✓		
8.	The front, side and rear building setback lines.	✓		
9.	Improvement Plans in accordance with the Borough Standards for roads and utilities.		✓	

APPLICATION FOR FINAL APPROVAL OF MAJOR SUBDIVISIONS AND SITE PLANS (Page 1 of 5)		Submitted	Not Applicable	Waiver Requested
10.	Statement that final plan is consistent with preliminary plan, and if not, how and why they differ.	✓		
11.	All additional information, changes or modifications required by the Board at the time of preliminary approval.	✓		
12.	A statement from the Borough Engineer that all improvements required by the Board for preliminary approval have been installed in compliance with all applicable laws.	✓		
13.	If improvements have not been installed, then a statement from the Borough Clerk shall accompany the application for final approval stating that: a. A recordable developer's agreement with the Borough has been executed b. A satisfactory performance guarantee has been posted c. That the Borough has received all escrow and inspection fees	✓		
14.	Proof that all taxes and assessments for local improvements on the property have been paid.	✓		
15.	If the required improvements have been installed, the application for final approval shall be accompanied by a statement from the Borough Clerk that a satisfactory maintenance bond has been posted.	✓		
16.	Applicant shall submit fifteen (15) sets of folded plans.	✓		
Checklist prepared by <u>Matthew Sharo, PE, PP for Dynamic Engineering Consultants, PC</u> Checklist reviewed by Board: _____ Application found complete on: _____ Application found incomplete on: _____ Applicant notified on: _____		Date: _____ Date: _____		

Application Fees

3. Site Plans

a.	Minor site plan, Amended minor site plan	\$250
b.	Preliminary major site plan	\$1,000
c.	Final major site plan	\$1,000
d.	Amended preliminary major and/or Amended final major site plan	\$1,000
e.	Request for reapproval or extension of time	\$1,000
f.	Resubmission of revised plans	
	(1) Minor Site Plan	\$50
	(2) Major Site Plan	\$250

4. Variations

a.	Appeals (40:55D-70a)	\$250
b.	Interpretations (40:55D-70b)	\$250
c.	Dimensional or "c" variance (each)	\$50
d.	Use or "d" variance	\$1,000
e.	Resubmission of revised application	one-quarter original application fee

5. Other

a.	General Development Plan (GDP)	\$100 + \$10/du + \$.10/sf of non-residential g.f.a
b.	Development permit (NJSA 40:55D & 34 & 35)	\$250
c.	Conditional Use	\$250
d.	Request for Master Plan Amendment	\$250
e.	Subdivision Approval Certificate	\$50 per certificate
f.	Certificate of non-conformity (NJSA 40:55D-68)	\$50 per certificate
g.	Zoning Permit	\$50 per permit

B. Technical Review Fees:

1. **Components of Fee.** Each applicant shall pay to the Borough of Sayreville a technical review fee in connection with (i) each application for development, (ii) each application for amendment to or extension of any development approval, (iii) any request for a zone change or recommendation of a zone change, (iv) any request for amendment of the Master Plan, and/or (v) any request for concept review of a development proposal. All such requests are included in this subsection B within the term "application." The technical review fee shall be equal to the sum of the following two (2) components.

Escrow Account

Deposits

4. Variances

a. Appeals (40:55D-70a)	\$1,000
b. Interpretations (40:55D-70b)	\$1,000
c. Dimensional or "c" variance	
Residential without site plan/subdivision	\$50 (total all variances)
Non-Residential with site plan/subdivision	\$50 each
Non-Residential without site plan/subdivision	\$100 each
d. Use	\$2,500

5. Other

a. General Development Plan (GDP)	\$5,000
b. Development permit (N.J.S.A. 40:55D & 34 & 35)	\$500
c. Conditional Use	\$500
d. Request for Master Plan amendment	\$2,000
e. Change of use (no site improvements)	\$1,000

6. Revised Plans

Submission of revised plans before and/or after Board decision      one-quarter original fee

(5) Custody of Deposits; Procedure for Payments against Deposits; Submission of Vouchers; Monthly Statements. All technical review fee deposits shall be placed into an escrow account, which account shall be maintained by the Chief Financial Officer of the Borough of Sayreville. The Chief Financial Officer shall make all payments for the escrow account.

All payments charged to an applicant's technical review fee deposit shall be pursuant to vouchers from the professionals performing professional services in connection with the application. All vouchers shall identify the professional performing the services, the dates when services were performed, the hours spent to one-quarter-hour increments, the hourly rate, and the expenses incurred.

All outside professionals shall submit vouchers to the Chief Financial Officer on a monthly basis. A copy of the voucher shall be sent to the applicant simultaneously. All in-house professionals shall submit to the Chief Financial

		<u>Escrow Account</u> <u>Deposits</u>
<b>1.</b>	<b><u>Informal Reviews</u></b>	
	a. One (1) fifteen (15) minute appearance without professional review	0
	b. Any additional appearance and/or any appearance with professional review	\$1,000
<b>2.</b>	<b><u>Subdivisions</u></b>	
	a. Minor subdivision plat	\$250 per lot
	b. Preliminary major subdivision plat	\$500 per lot
	c. Final major subdivision plat	\$250 per lot
	d. Amended minor, Amended preliminary major and/or Amended final major subdivision plat	\$250 per lot
	e. Request for reapproval or extension of time	
	(1) With professional review	\$100 per lot
	(2) Without professional review	0
<b>3.</b>	<b><u>Site Plans</u></b>	
	a. Minor site plan	<b>\$2 per square feet of proposed building area or for residential, \$200 per unit.*</b>
	*When no building improvements are proposed, the required escrow fee shall be \$1.00 per square foot of proposed lot improvements	
	b. Preliminary major site plan*	
	(1) Non Residential	
	Up to 5000 square feet of proposed building area	\$1.00 per square foot
	5,001-10,000 square feet of proposed building area	80¢ per square foot
	10,001-17,000 square feet of proposed building area	70¢ per square foot
	17,001-25,000 square feet of proposed building area	60¢ per square foot
	25,001-50,000 square feet of proposed building area	30¢ per square foot
	50,001-100,000 square feet of proposed building area	15¢ per square foot
	Over 100,000 square feet of proposed building area	10¢ per square foot
	(2) Residential	
	0-10 units	\$250/unit
	11-50	\$200/unit
	51-100	\$100/unit
	Over 100	\$50/unit
	*When no building improvements are proposed, the required escrow fee shall be \$1.00 per square foot of proposed lot improvements	
	c. Final major site plan, Amended final major site plan	20% of preliminary

**CONSENT TO APPLICATION FORM**

1. RETLAW 967, LLC c/o Walter Pereira, Managing Member, is the owner of property known as 969 Route 9, Sayreville Borough, Middlesex County, New Jersey, also known as Block 440, Lot 3.01, on the Sayreville Borough Tax Map (the "Property").

2. This will confirm the Owner's consent to the filing of the land use applications as detailed below for the Property by Tesla, Inc., pursuant to written Agreement between the Owner and Tesla, Inc.

3. This Consent shall be deemed to include any and all land use applications for the Property to Sayreville Borough, Middlesex County, the State of New Jersey, Department of Transportation and Department of Environmental Protection, and all other agencies having jurisdiction over the site. This Consent shall remain in full force and effect unless revoked by the undersigned, in writing.

RETLAW 967, LLC

By: Walter D Pereira

Title: Managing Member

Date: December 29, 2021

Sworn and subscribed to before me  
on this 29th day of December, 2021

*[Signature]*

A Notary Public of New Jersey

VATSAL PATEL  
NOTARY PUBLIC  
STATE OF NEW JERSEY  
ID # 2331771  
MY COMMISSION EXPIRES JUL. 21, 2025



Date: \_\_\_\_\_

Ms. Beth Magnani, Planning Board Secretary  
Borough of Sayreville  
167 Main Street  
Sayreville, NJ 08872

Dear Ms. Magnani:

Pursuant to your request, I have reviewed the Tax Records of the Borough of Sayreville and preliminarily note that there are no taxes or assessments for local improvements that are due or delinquent on the property which is the subject matter of the following applicant:

Tesla, Inc.  
(Applicant Name)

969 Route 9  
(Address)

Block 440, Lot 3.01

  
Tax Collector  
Sean P. Nolan, C.T.C.  
Tax Collector  
Borough of Sayreville

\_\_\_\_\_  
Borough Clerk

**NOTE:** *The above is not a formal tax search or improvement search performed pursuant to NJSA 54:1 et seq. The information supplied is preliminary in nature, designed to assist the processing of applications before the Planning and Zoning Boards. In the event that the applicant desires to rely upon the information, a formal tax search and Municipal Improvement Search should be applied for and the fees posted for said search in accordance with the prevailing statutes.*

BLQ: 440. 3.01 Tax Year: 2021 to 2021  
Owner Name: RETLAW 967, LLC %AWA,INC.-R THOMAS Property Location: 969 ROUTE 9

Tax Year: 2021	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	5,612.25	5,612.25	19,357.18	19,357.17	49,938.85
Add/Omit Adjust:	12,787.92	12,787.91	0.00	0.00	25,575.83
Total Billed:	18,400.17	18,400.16	19,357.18	19,357.17	75,514.68
Payments:	18,400.17	18,400.16	19,357.18	19,357.17	75,514.68
Balance:	0.00	0.00	0.00	0.00	0.00

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2021 Prin Balance
			Original Billed					49,938.85		49,938.85
10/05/20	1	Adjustment	065			11728 164	SEAN	12,787.92	0.00	62,726.77
		2020 Added	Seq 1							
10/05/20	2	Adjustment	065			11728 165	SEAN	12,787.91	0.00	75,514.68
		2020 Added	Seq 1							
01/19/21	1	Payment	TAX	1100409573	CK	13526 556	COUNTER	5,612.25	0.00	69,902.43
03/01/21	1	Payment	TAX	1100410779	CK	14118 45	COUNTER1	12,787.92	179.32	57,114.51
03/01/21	2	Payment	TAX	1100410779	CK	14118 46	COUNTER1	65.75	0.00	57,048.76
03/24/21	2	Payment	TAX	1100411534	CK	14613 24	COUNTER1	18,334.41	0.00	38,714.35
07/26/21	3	Payment	TAX	1100415571	CK	16544 336	COUNTER1	19,357.18	0.00	19,357.17
10/18/21	4	Payment	TAX	1100418296	CK	18146 56	COUNTER2	19,357.17	0.00	0.00

Total Principal Balance for Tax Years in Range: 0.00

# Request for Taxpayer Identification Number and Certification

Give Form to the requester. Do not send to the IRS.

▶ Go to [www.irs.gov/FormW9](http://www.irs.gov/FormW9) for instructions and the latest information.

Print or type. See Specific Instructions on page 3.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.  
**TESLA, Inc**

2 Business name/disregarded entity name, if different from above

3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes.

Individual/sole proprietor or single-member LLC

C Corporation

S Corporation

Partnership

Trust/estate

Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶ \_\_\_\_\_

**Note:** Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.

Other (see instructions) ▶ \_\_\_\_\_

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):

Exempt payee code (if any) \_\_\_\_\_

Exemption from FATCA reporting code (if any) \_\_\_\_\_

(Applies to accounts maintained outside the U.S.)

5 Address (number, street, and apt. or suite no.) See instructions.  
**3500 Deer Creek Rd**

6 City, state, and ZIP code.  
**Palo Alto, CA 94304**

7 List account number(s) here (optional)

Requester's name and address (optional)

## Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

**Note:** If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

**Social security number**

		-		
--	--	---	--	--

OR

**Employer identification number**

9	1	-	2	1	9	7	7	2	9
---	---	---	---	---	---	---	---	---	---

## Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

**Certification instructions.** You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here

Signature of U.S. person ▶



Date ▶

1/28/21

## General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

**Future developments.** For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to [www.irs.gov/FormW9](http://www.irs.gov/FormW9).

## Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See *What is backup withholding*, later.