

Calli Law, LLC

Attorneys at Law

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**member of the NJ, ME, PA & NY*

+member of the NJ, ME & PA

May 9, 2023

VIA UPS GROUND

Wayne Township Department of Planning and Zoning
475 Valley Road
Wayne NJ 07470
ATTN: Chris Kok, PP

**RE: PLANNING BOARD APPLICATION:
Academy of Greatness & Excellence
Block 3100, Lot 2.01 (524 Hamburg Turnpike)**

Dear Chris:

We represent the property owner / applicant in connection with the within application seeking preliminary and final site plan relief, together with "c" bulk variance relief. More specifically, the applicant is proposing to convert the existing building to a school use, and proposing various accessory structures and site improvements.

Enclosed for filing please find two (2) sets of the following:

1. Land Use Application;
2. Checklists;
3. Waiver statement;
4. Architectural plans prepared by AK Architecture, LLC, dated 4/13/23; and
5. Site plans prepared by Dykstra Walker, dated 4/4/23.

Also enclosed please find:

1. 200' radius list;
2. Tax Certification;
3. The Applicant's W-9 form, together with checks in the amount of \$2,650.00 and \$5,000.00 representing the application fee and escrow deposit, respectively.

Very truly yours,

/s/ Simone Calli

Simone Calli, Esq.

WAYNE TOWNSHIP DEPARTMENT OF PLANNING AND ZONING
LAND DEVELOPMENT APPLICATION

PRELIM & FINAL
SITE PLAN

The undersigned, as Applicant/Owner of the subject property identified herein, hereby makes application to the Township of Wayne for (check all that apply):

<input type="checkbox"/> Concept Plan (PB only)	<input type="checkbox"/> Minor Subdivision	<input type="checkbox"/> Minor Site Plan
<input type="checkbox"/> Conditional Use	<input type="checkbox"/> Major Subdivision – Preliminary	<input checked="" type="checkbox"/> Major Site Plan – Preliminary
	<input type="checkbox"/> Major Subdivision – Final	<input checked="" type="checkbox"/> Major Site Plan – Final
<u>Indicate Other Relief to be Requested in Conjunction with this Application</u>		
<input type="checkbox"/> Use Variance (N.J.S.A. 40:55D-70d)	<input checked="" type="checkbox"/> Bulk Variance(s) (N.J.S.A. 40:55D-70c)	
<input type="checkbox"/> RSIS Exception (N.J.A.C. 5:21-3.1 & 3.2)	<input type="checkbox"/> Design Standard Exception(s)	<input type="checkbox"/> Environmental Protection Waiver

1. APPLICANT INFORMATION

Name: Academy of Greatness and Excellence c/o Calli Law, LLC

Mailing Address: 170 Kinnelon Rd, Suite 6, Kinnelon, NJ 07405

Telephone/E-mail: 973-291-8102 / larry@callilawllc.com
Daytime phone E-mail

Applicant is a: (check applicable status)

Corporation Partnership Individual (s) Other _____
(please specify)

Corporate/LLC/Partnership, etc.: List all persons owning 10% or more of the stock in the corporation in compliance with N.J.S.A. 40:55D-48.2

Name	Address	% Interest
1. There are no 10%+ owners of the corporation		
2. _____	_____	_____
3. _____	_____	_____
4. _____	_____	_____

Relationship of applicant to property (check applicable status):

Owner Contract Purchaser Lessee Other _____
(please specify)

Attorney's Name: Lawrence Calli, Esq. of Calli Law, LLC

Mailing Address: 170 Kinnelon Rd, Suite 6, Kinnelon, NJ 07405

Telephone: 973-291-8102 E-mail: larry@callilawllc.com

Preparation of site plans by:

Name: Mark Gimigliano, PE of Dykstra Walker Design Group

Address: 21 Bowling Green Parkway, Suite 204, Lake Hopatcong, NJ 07849

Tel: 973-663-6540 E-mail: mgimigliano@dykstrawalker.com

Preparation of architectural plans by:

Name: AK Architecture LLC

Address: 151 West Passaic St., Rochelle Park, NJ 07662

Tel: 201-906-6359 E-mail: sk@akarchusa.com

2. SUBJECT PROPERTY INFORMATION

Subject Property Owner's name: property owner is applicat: Academy of Greatnness & Excellence

Wayne street address of the Subject Property: 524 Hamburg Turnpike (Cr 504)

Tax Map Block(s): 3001 Lot(s): 2.01 Zone District(s): OB-L

Existing Use of Property: commercial/medical office

Indicate total tract size: 6.39 acres (278,315 sf)

3. NATURE OF APPLICATION

Clearly detail your proposal (attach additional sheets if necessary)

proposed private elementary and secondary school, with related accessory

structures and site improvements.

Clearly detail building square footage:

Existing building square footage:
Building square footage to be demolished:
Proposed new building square footage:
(that is the subject of this application)
Total post-construction square footage:

interior renovations
proposed - see plans
filed with application.

4. OTHER DOCUMENTATION

Contemplated form of ownership (check all that apply):

*already owned by applicant
 fee simple ___ condominium ___ cooperative ___ rental

Are there any existing Deed Restrictions? No ___ Yes (attach copy of restrictions)

Are there any proposed Deed Restrictions? No ___ Yes (attach copy of proposed restrictions)

5. OTHER RELIEF

Complete this section if this application requires variance(s), design standard exceptions and/or EP waiver.

Bulk Relief Requested (use separate sheet if necessary)

<u>Ord Section</u>	<u>Item</u>	<u>Required</u>	<u>Proposed</u>
134-62.1.H(1)	accessory structures in rear yard	rear	side
134-29.2.I(1)	parking area located min 50' from prop. line	50'	46.9'
134-29.2.I(3)	parking area buffer from res zone	50'	46.9'
134-65.E	tennis court fence dimension max 60' x 100'	60' x 100'	60' x 120'
134-68.1.H(8)	sign roof-mounted	not permitted	proposed on roof
134-68.3.D(1)	total combined sign area max 32sf	32sf	66.8 sf
134-68.3.D(2)	facade signs - 1 max	1 permitted	2 proposed

Use Variance Relief Requested

If this application includes a request for use variance, indicate the subsection of N.J.S.A. 40:55D-70d from which relief is requested: [check all that apply]

- (1) use or principal structure is prohibited
- (2) expansion of nonconforming use
- (3) deviation from specifications of conditional use provisions
- (4) increase in permitted FAR
- (5) increase in permitted density
- (6) height of principal structure exceeds by 10' or 10% the maximum permitted height

EP Relief Requested (§ 134-91)

Cite the section(s) of the Environmental Protection Ordinance from which a waiver is being sought:

Design Standard Exceptions from § 134-70 et seq. (use separate sheet if necessary)

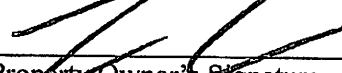
<u>Ord Section</u>	<u>Item</u>	<u>Required</u>	<u>Proposed</u>
134-77.E(3)	illumination levels @ property line	0.1 lumen/sf	0.4 lumen/sf
134-91.4	replacement / tree removal		0

RSIS *De Minimis* Exceptions Requested (attach additional sheet if necessary)

N/A

6. VERIFICATION AND AUTHORIZATION

Owner's Statement: I, the undersigned, being the owner of the property described in this application, hereby consent to the making of this application and the approval of the plans submitted. I hereby authorize members of the Land Use Board and its staff to conduct a site visit of the premises that are the subject of this application.

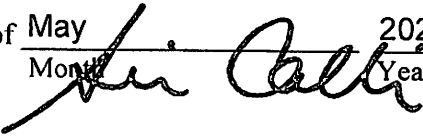
Lawrence A. Calli, Esq. on behalf of Owner
 Property Owner's Name (PRINTED)  5/9/23
 Property Owner's Signature Date

Applicant's Statement: I hereby certify that the above statements made by me and the statements and information contained in the papers submitted in connection with this application are, to the best of my knowledge, true and accurate.

Lawrence A. Calli, Esq. on behalf of Applicant
 Applicant's Name (PRINTED)  5/9/23
 Applicant's Signature Date

Sworn and Subscribed before me

9 day of May 2023
 Month Year



(Notary)

Simone D. Calli, Esq.
 Attorney at Law
 State of New Jersey
 NJ Attorney ID #015262006

CHECKLIST FOR MAJOR PRELIMINARY AND FINAL SITE PLAN

Administrative Items

	<u>Mark W if Waiver Requested</u>	<u>Provided Yes/No</u> <i>(This column Twp use only)</i>
1. Payment of required fees and escrow.	X _____	_____
2. 21 collated packages of: <i>(Submit 2 packages initially for completeness review; you will be notified to submit the other 19 at a later date.)</i>		
a. Completed Land Development Application form	X _____	_____
b. sealed site plans stapled, folded and collated	X _____	_____
c. sealed architectural plans	X _____	_____
d. Current, sealed survey	X _____	_____
3. Submission of the plans and exhibits in digital media pursuant to the criteria established by § 134-101	X _____	_____
4. Letter of Interpretation (LOI) or Presence/Absence letter	W _____	_____
5. Stormwater management/drainage calculations report (3 copies) (2 copies)	X _____	_____
6. Affidavit of disclosure for corporations or partnerships, as required by R.S. 40:55D-48.1	X _____	_____

SITE PLAN ITEMS

7. The plans shall be signed and sealed by the proper New Jersey licensed professional in accordance with N.J.A.C.	X _____	_____
8. Plans shall be on sheets no larger than 36 inches by 24 inches	X _____	_____
9. The title "Preliminary and Final Site Plan" in the title block. If the request includes application for "Use Variance" or "Conditional Use" then those titles shall also be included in the title block.	X _____	_____

Continued on next page

	<u>Mark <i>W</i> if Waiver Requested</u>	<u>Provided Yes/No</u> <i>(This column Twp use only)</i>
10. Site Plan shall be drawn at a scale of not less than 1"=30' using an engineer's scale, not an architect's scale.	X	_____
11. A statement on the sealed site plan that the plan complies with the RSIS, if applicable, and/or a list of <i>de minimis</i> exception requests	N/A	_____
12. Date of original plan preparation and any revisions	X	_____
13. If revised plans are submitted, there shall be a revision date noted on the plans. This item shall be marked incomplete if revised plans with no revision dates, as specifically enumerated in this checklist item, are submitted.	N/A	_____
14. If the site plan is too large to fit on one page and the preparer of the plans uses match sheets, then there shall be a general overall plan showing the entire project on one sheet at a smaller scale, with the same north orientation as the match sheets.	N/A	_____
15. Show the proposal. The site plan shall be clearly and legibly drawn. If drafting techniques that do not foster clarity are used and the plan is illegible, then the application will be declared incomplete.	X	_____
16. Current, sealed survey	X	_____
17. Written scale	X	_____
18. Graphic scale	X	_____
19. Each subject block and lot, numbered in conformity with the municipal tax map	X	_____
20. <i>County of Passaic and Township of Wayne</i> in title block	X	_____
21. Name and address of developer/applicant	X	_____
22. Name, address of the owner(s) of record of subject property(s)	X	_____

Continued on next page

	<u>Mark W if Waiver Requested</u>	<u>Provided Yes/No</u> <i>(This column Twp use only)</i>
23. Names and addresses of all property owners within 200 feet of the extreme limits of the property in question as disclosed by the most recent Township tax rolls	X	
24. Locations of all properties, with current tax block and lot designations indicated, and any buildings thereon, within 200 feet of the extreme limits of property in question	X	
25. North arrow on each site plan and survey sheet	X	
26. Key map, with north arrow, at not more than 1 inch = 1,200 feet	X	
27. Site Data box, indicating existing and proposed conditions for itemized zoning criteria	X	
28. Parking analysis	X	
29. Landscaping plan	X	
30. Indicate total existing building square footage	X	
31. Indicate total proposed building square footage	X	
32. Proposed floor plans of the proposed building. If the building exists, then floor plans of the proposed changes are to be submitted. If no changes to the building's interior are proposed, then there shall be a note to that affect on the site plan.	X	

Continued on next page

	<u>Mark W if Waiver Requested</u>	<u>Provided Yes/No</u> <i>(This column Twp use only)</i>
33. With respect to the Environmental Protection ordinance, provide:		
a. location map of environmental factors	X	
b. calculation of number of building lots/residential density	N/A	
c. limit of disturbance lines showing areas to be disturbed by grading/construction	X	
d. MAD/TADA calculations	X	
e. Tree removal plan showing:		
1) all trees over 18 inches in caliper	X	
2) trees to be removed indicated by an x	X	
3) replacement trees	X	
4) entire wooded areas, if such exists	X	
34. Proposed building elevations (architectural renderings) of all sides of the proposed building. If the building exists, then architectural renderings of the proposed changes are to be submitted. If no changes to the building's facade are proposed, then there shall be a note to that affect on the site plan.	X	
35. Spot elevations of the following:		
a. existing buildings	X	
b. walls	X	
c. culverts	X	
36. Basement and first floor elevations of all proposed buildings and structures	X	
37. Sight triangles at driveway/road intersections	W	
38. Dimensions of proposed structures	X	

Continued on next page

	<u>Mark W if Waiver Requested</u>	<u>Provided Yes/No</u> <i>(This column Twp use only)</i>
39. Offsets to property lines of all proposed structures	X	_____
40. If individual wells are proposed, show proposed locations	N/A	_____
41. Fence detail for proposed fence(s)	X	_____
42. Height(s) of proposed fences	X	_____
43. The location of all existing of the following for on-site and on-tract:		
a. storm drainage ponds	X	_____
b. streams	N/A	_____
c. above-ground utility lines and appurtenances	X	_____
d. below-ground utility lines and appurtenances	X	_____
e. pipe sizes, grades and direction of flow	X	_____
f. outdoor storage areas (where same is proposed)	N/A	_____
44. The location of the following, off-tract, for a distance of <u>200 feet</u> from the extreme limits of the property in question:		
a. storm drainage ponds	W	_____
b. streams	W	_____
c. above-ground utility lines and appurtenances	W	_____
d. below-ground utility lines and appurtenances	W	_____
e. pipe sizes, grades and direction of flow	W	_____
45. Proposed dumpster location	X	_____
46. Refuse pad details and refuse area fence enclosure details	N/A	_____

Continued on next page

		<u>Mark W if Waiver Requested</u>	<u>Provided Yes/No</u> <i>(This column Twp use only)</i>
47.	Curb locations and details	X	
48.	If individual sewage disposal systems are proposed, show		
a.	locations of percolation tests	N/A	
b.	results of percolation tests	N/A	
c.	proposed system component locations	N/A	
d.	proposed field locations	N/A	
49.	For all rights-of-way abutting the property in question, show existing edge of pavement for entire frontage	X	
50.	Existing and proposed curb radii	W	
51.	Circulation, vehicular and pedestrian, information:		
a.	means of ingress and egress	X	
b.	width of driveways	W	
c.	walkways: location, material and width	X	
52.	Loading areas:		
a.	dimensions	N/A	
b.	locations	N/A	
c.	aisles, with dimensions	N/A	
d.	barriers	N/A	

Continued on next page

		<u>Mark W if Waiver Requested</u>	<u>Provided Yes/No</u> <i>(This column Twp use only)</i>
53.	Parking areas locations, including:		
	a. dimensions of spaces	<u>X</u>	<u> </u>
	b. aisles, with dimensions	<u>X</u>	<u> </u>
	c. barriers	<u>N/A</u>	<u> </u>
	d. number of spaces per grouping	<u>X</u>	<u> </u>
54.	Outdoor lighting plan:		
	a. location of light stanchions and wall lights	<u>X</u>	<u> </u>
	b. direction of illumination	<u>X</u>	<u> </u>
	c. heights of the lights/luminaires, whether on a stanchion or wall	<u>X</u>	<u> </u>
	d. details of the lights/luminaires, whether on a stanchion or wall	<u>X</u>	<u> </u>
	e. details of the extent of illumination (isolux lines)	<u>X</u>	<u> </u>
55.	Wetlands & transition areas in accordance with the LOI	<u>N/A</u>	<u> </u>
56.	The limitation of the flood plain or a note stating that no flood plain exists	<u>X</u>	<u> </u>

Continued on next page

		<u>Mark <i>W</i> if Waiver Requested</u>	<u>Provided Yes/No</u> <i>(This column Twp use only)</i>
57.	Signage plan, which includes directional, traffic, advisory, commercial/business and other regulatory signs and pavement markings:		
a.	locations	X _____	_____
b.	direction that the signs will face	X _____	_____
c.	sizes/dimensions	X _____	_____
d.	heights	X _____	_____
e.	details	X _____	_____
58.	Existing and proposed contours, referred to United States Coast and Geodetic Survey datum, with a contour interval of two (2) feet for slopes of 5% or less and a contour interval of five (5) feet for slopes over 5%. Existing contours are to be indicated by dashed lines and proposed contours are to be indicated by solid lines	X _____	_____

On the following pages are the Environmental Protection Calculations Worksheets [ref: Land Development Ordinance (LDO) § 134-91, et seq.] For help with these forms, please contact the Engineering Division at 973-694-1800, ext. 3263

**ENVIRONMENTAL PROTECTION CALCULATIONS
SLOPE/SOIL DISTURBANCE FOR INDIVIDUAL LOT CALCULATION**

TOWNSHIP OF WAYNE

ENGINEERING DIVISION

NAME OF PROJECT **ACADEMY OF GREATNESS & EXCELLENCE**

FOR BLOCK **3100** LOT **2.01**

A. MAXIMUM ALLOWABLE DISTURBANCE

1.	USE:	SINGLE FAMILY	MULTI-FAMILY, TOWNHOUSE, CONDO OR NON-RESIDENTIAL	<input checked="" type="checkbox"/>
2.	GROSS AREA OF LOT:	278,315	SF	
3.	TABLE TWO: LOT AREA RANGE	LOW RANGE 217,801	HIGH RANGE SF TO GREATER	SF
4.	TABLE TWO: BASE AREA			141,570 SF
5.*	FACTOR	X	LOT AREA (SF)	MINUS LOW RANGE AREA (SF)
	0.55		278,315 SF	- 217,801 = 33,283 SF
6.	MAXIMUM AREA OF DISTURBANCE (MAD): BASE AREA PLUS FACTORED AREA = MAD (SF)			174,853 SF

B. TOTAL ADJUSTED DISTURBED AREA

NO.	SLOPE RANGE	ADJUSTMENT FACTORS	AREA (SF) DISTURBED	ADJUSTED AREA (SF)
1.	0 TO 7.9% (WITHIN PROPOSED L.O.D.)	1.00	28,943 SF	28,943 SF
	0 TO 7.9% - ADJACENT TO WATER (WITHIN PROPOSED L.O.D.)	1.25		
2.	8 TO 14.9% (WITHIN PROPOSED L.O.D.)	1.00	33,441 SF	33,441 SF
	8 TO 14.9% - ADJACENT TO WATER (WITHIN PROPOSED L.O.D.)	1.50		
3.	15 TO 19.9% (WITHIN PROPOSED L.O.D.)	1.50	7,609 SF	11,414 SF
	15 TO 19.9% - ADJACENT TO WATER (WITHIN PROPOSED L.O.D.)	2.50		
4.	20 TO 23.9% (WITHIN PROPOSED L.O.D.)	2.50	2,649 SF	6,623 SF
	20 TO 23.9% - ADJACENT TO WATER (WITHIN PROPOSED L.O.D.)	3.50		
5.	24% AND GREATER (WITHIN PROPOSED L.O.D.)	3.50	4,157 SF	14,550 SF
	24% AND UP - ADJACENT TO WATER (WITHIN PROPOSED L.O.D.)	4.50		
6.	EX IMPERVIOUS AREA PLUS AREA DISTURBED IN LAST 5 YRS OUTSIDE PROP. LIMITS OF DIST.	REGARDLESS OF SLOPE 1.00	61,434 SF	61,434 SF
7.	SUM OF ADJUSTED AREAS = TADA (SF)			156,404 SF

C. TADA IS LESS THAN MAD

YES NO

Reference Township Code 134-91.3

DO ONE PAGE FOR EACH LOT

* Percentage Factor is applied to the area of the lot in excess of the LOWER limit of the range.

Academy of Greatness & Excellence
524 Hamburg Turnpike (Block 3001, Lot 2.01)
Waiver Statement

The Applicant is requesting waivers from the following Site Plan Checklist requirements:

Administrative Items:

4. LOI

Site Plan Items:

37. Site triangles

44. a-e - location off-tract

50. existing/proposed curb radii

51. b – width of driveways

township of wayne

Assessment Office
475 Valley Road
Wayne, New Jersey 07470

Phone: 973-694-1800
Fax: 973-694-7004

James B. Kreitz, CTA Chief Tax Assessor
Extension 3227

To: Calli Law, LLC
Attorneys at Law
170 Kinnelon Road, Suite 6
Kinnelon, NJ 07405

Date: April 18, 2023

Subject: Property Owner's List

Attached please find the list of property owners within 200 feet of property known as:

Block: 3100 **Lot:** 2 **Location:** 524 Hamburg Tpke. , Wayne, NJ 07470

This list was prepared in conformance with the requirements of the Municipal Land Use Law. Any omission and/or failure and/or error, on the part of the person certifying the list shall not invalidate the certification, any hearing, meeting or proceeding.

Certified by:



James B. Kreitz, CTA Chief Tax Assessor
The Assessment Office
Township of Wayne

JK/kt

Wayne Township
475 Valley Road
Wayne, NJ 07470

Notice to Applicants:

Pursuant to the Municipal Land Use Law, C.40:55D-12.h, the following agencies have registered with the Township of Wayne because they are interested in receiving notice of applications for development before either of Wayne Township's land use boards.

Accordingly, in addition to the certified list of property owners provided by the Tax Assessor's Office, the following utilities is considered part of the certified list and notice shall be notified pursuant to the Municipal Land Use Law.

Jersey Central Power & Light
Attn: Craig Mandel, Real Estate
300 Madison Avenue
P.O. Box 1911
Morristown, NJ 07962

Cablevision
Attn: Daniel J. Gannon, NJ North Construction Manager
40 Potash Road
Oakland, NJ 07436

Passaic Valley Water Commission
Attn.: Lisa Bresemann, Paralegal
1525 Main Avenue
Clifton, NJ 07011

Planning\Correspondence\utilities list for notice (agencies that want to receive notice) 3-4-15

Hamburg Turnpike (County Road) Notify:

Passaic County Department of Planning & Economic Development
401 Grand Street, Room 417
Paterson, NJ 07505

LIGHTHISER, GEORGE
555 HAMBURG TPKE
WAYNE, NJ 07470

LOCAL 945 PENSION FUND BLDG CORP
585 HAMBURG TPKE
WAYNE, N J 07470

MESCE, THOMAS
577 HAMBURG TPKE
WAYNE, NJ 07470

NORTH JERSEY COUNTRY CLUB
594 HAMBURG TPKE
WAYNE, N J 07470

Parcel Profile Report

Wayne Township

Highlighted feature(s)

Parcels (1)

BLOCK	LOT	QUAL	Owner	Street	City/State	Zip
3100	2					

§

List of adjoining feature(s) that intersect 200 foot buffer from Parcels.

Parcels (5)

BLOCK	LOT	QUAL	Parcel Address	Owner Name	Street Address	City/State	Zip Code
2800	7		555 HAMBURG TPKE	LIGHTHISER, GEORGE	555 HAMBURG TPKE	WAYNE, NJ	07470
2800	5		585 HAMBURG TPKE	LOCAL 945 PENSION FUND BLDG CORP	585 HAMBURG TPKE	WAYNE, N J	07470
2800	6		577 HAMBURG TPKE	MESCE, THOMAS	577 HAMBURG TPKE	WAYNE, NJ	07470
3100	3		594 HAMBURG TPKE	NORTH JERSEY COUNTRY CLUB	594 HAMBURG TPKE	WAYNE, N J	07470
3100	1						

Garbage Zones (1)

Zones
WHITE

Recycling Zones (2)

Zone
16
10

Bedrock Geology (1)

Name
Preakness Basalt

Voting Districts (2)

Name
6
4

Soil Classification (4)

Map Unit Symbol
RkrC
RkrB
HakCb
RkrB

Zone

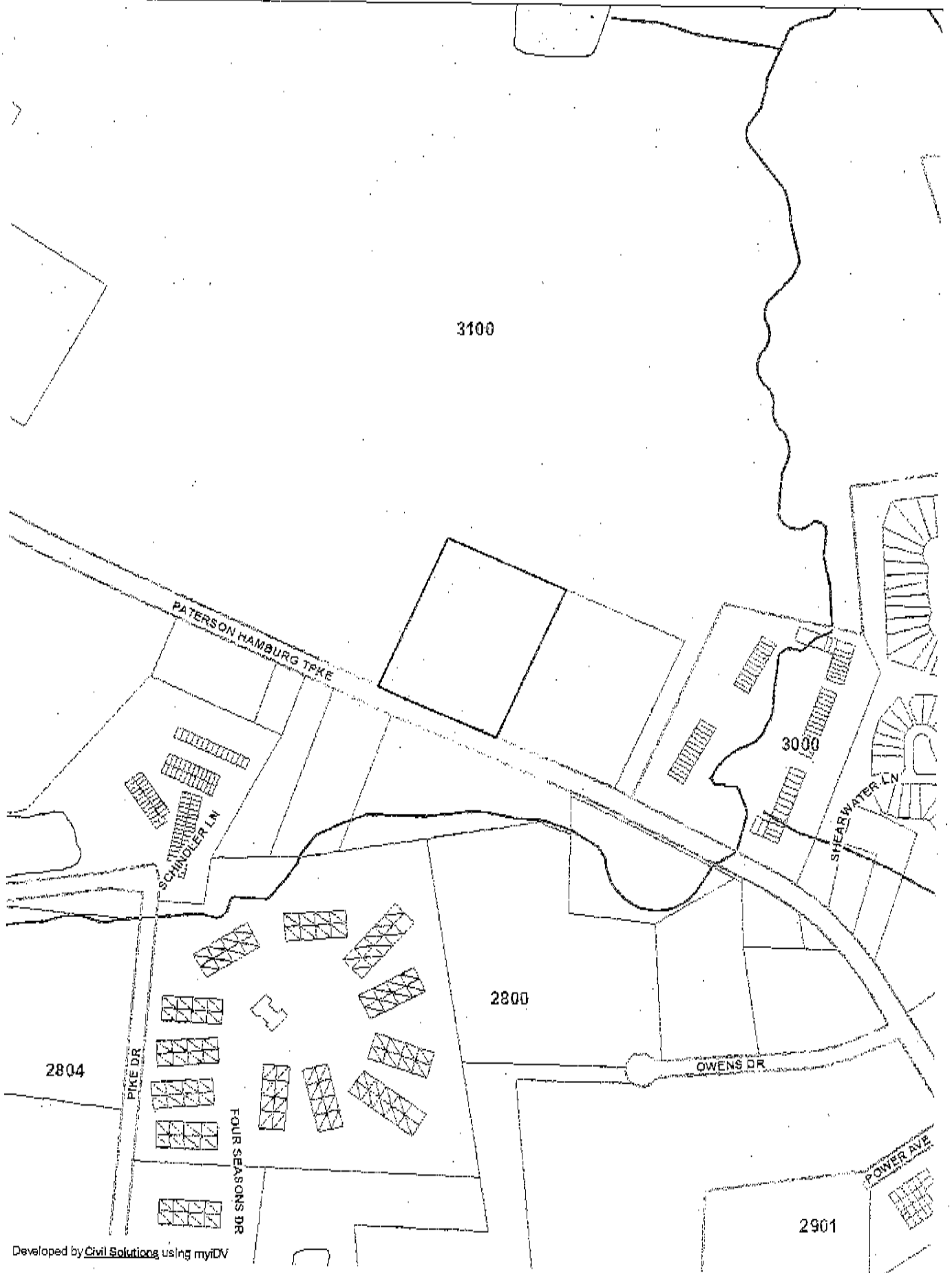
R-45

OB-L

Parcel Profile Report - Map

Wayne Township

created on 4/18/2023



Developed by Civil Solutions using myiDV

Developed by Civil Solutions, using myiDV

Legend

Base

NJ County Boundaries

Road Labels

Blocks

House Numbers

Parcels

Water Bodies

— Streams

NJ Municipalities

BERGEN

ESSEX

MORRIS

PASSAIC

BLQ: 3100. 2.X
Owner Name: ACADEMY OF GREATNESS & EXCELLENCE

Tax Year: 2022 to 2023
Property Location: 524 HAMBURG TPKE

Tax Year: 2022	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	3,883.00	3,883.00	3,891.25	3,891.25	15,548.50
Payments:	3,883.00	3,883.00	391.25	3,891.25	12,048.50
Balance Adjust:	0.00	0.00	3,500.00-	0.00	3,500.00-
Balance:	0.00	0.00	0.00	0.00	0.00

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2022 Prin Balance
								15,548.50		15,548.50
								Original Billed		
02/08/22	1	Payment	T01	3097	CK	51107	192 GABRIELE	3,883.00	0.00	11,665.50
05/11/22	2	Payment	T01	3203	CK	52283	14 GABRIELE	3,883.00	0.00	7,782.50
11/07/22	3	Adjustment	063			54664	2 ADJ	3,500.00-	0.00	4,282.50
								fr 3100-2		
11/07/22	3	Payment	T01	3839440465	CK	54687	81 TAXS1107	391.25	8.35	3,891.25
								WIPP		
11/07/22	4	Payment	T01	3839440465	CK	54687	82 TAXS1107	3,638.43	0.00	252.82
								WIPP		
02/10/23	4	Payment	T01	3845102465	CK	55859	102 TAXS0210	252.82	5.56	0.00
								wipp online payments		

Tax Year: 2023	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	3,887.13	3,887.12	0.00	0.00	7,774.25
Payments:	3,887.13	3,887.12	0.00	0.00	7,774.25
Balance:	0.00	0.00	0.00	0.00	0.00

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2023 Prin Balance
								7,774.25		7,774.25
								Original Billed		
02/10/23	1	Payment	T01	3845102465	CK	55859	103 TAXS0210	3,887.13	0.00	3,887.12
								wipp online payments		
04/04/23	2	Payment	T01	3848513002	CK	56473	16 TAX0404	3,887.12	0.00	0.00
								WIPP		

Total Principal Balance for Tax Years in Range: 0.00