

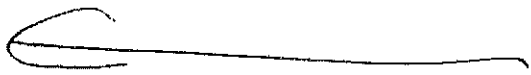
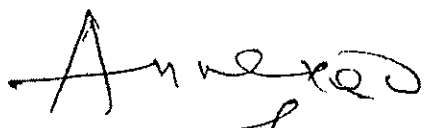
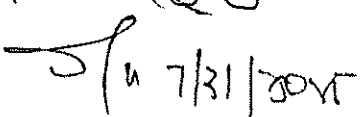
Onafowora, Olusoga

From: Clerk Office
Sent: Thursday, July 31, 2025 10:33 AM
To: Onafowora, Olusoga
Subject: FW: Cotality: Request for Updated Delinquency File CARTERET BORO */290120001

Olu,

Please forward these records as soon as you can. Thanks so much!

-Jen




From: Raja, Karthika [mailto:karaja@cotality.com]
Sent: Tuesday, July 29, 2025 7:46 PM
To: Clerk Office <clerkoffice@carteret.net>
Cc: EDG-RA-Data Aquisition Coordinator <EDG-RA-DataAquisitionCoordinator@cotality.com>; Raja, Elakya <eraja@cotality.com>
Subject: RE: Cotality: Request for Updated Delinquency File CARTERET BORO */290120001

Caution! This message was sent from outside your organization.

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Hello Team ,

This is a follow up on the below request on updated delinquent file . Could please provide me with an updated delinquent file .

Thank you for your continued partnership and have a great day!

Thanks

From: Onafowora, Olusoga <onafoworao@carteret.net>
Sent: Thursday, July 17, 2025 12:25 AM
To: Raja, Elakya <eraja@cotality.com>
Cc: EDG-RA-Data Aquisition Coordinator <EDG-RA-DataAquisitionCoordinator@cotality.com>
Subject: RE: Cotality: Request for Updated Delinquency File CARTERET BORO */290120001

[External Content] This message is from an external source. Please exercise caution when opening attachments or links.

Contact the Office of the Municipal Clerk for the updated Delinquent Taxes.

Thanks.

Olusoga Onafowora

From: Elakya R [mailto:eraja@cotality.com]
Sent: Wednesday, July 16, 2025 2:35 PM
To: Onafowora, Olusoga <onafoworao@carteret.net>

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BOROUGH OF CARTERET
Condensed Tax Account Delinquent Report

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Range: Block: First to Last Property Class Range: 1 to 1 Print Balances Greater Than: 0.00
 Lot: Bill Year Range: 2020 to 2025 Include Prior Yr/Prd In Balance: N
 Qual: Bill Period Range: 1 to 4 Include Interest Through: 07/31/25
 As Of Date: 07/31/20 Assessed Value/SPTX Code Year: 2020 Include Tax Sp Charges: Y
 Name/Prop Loc: Name Include Utility Due As Of 07/31/20: N Include Other Special Charges: N
 Include PILOT Due As Of 07/31/20: N
 Skip Exclude From Tax Sale Accounts: N

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
100.	1.	1	KINDER MORGAN LIQUIDS TERMINALS LLC	0.00	4,293.89 0.00 Per Diem Interest:	618.10 0.00 1,059.91	3,675.79 4,735.70
102.	5.02	1	CYPRUS AMAX C/O FREEPORT/L.W. 24-1	0.00	2,473,616.48 0.00 Per Diem Interest:	191,184.30 0.00 771,999.34	2,282,432.18 3,054,431.52
102.	6.01	1	40 SAYREVILLE REALTY CORP.	0.00	6,928.43 0.00 Per Diem Interest:	0.00 0.00 0.00	6,928.43 6,928.43
102.	7.	1	KEYSTONE C/O PROLOGIS TAX TEAM	0.00	99,447.40 0.00 Per Diem Interest:	6,902.30 0.00 34,655.21	92,545.10 127,200.31
302.	6.	1	ROOSEVELT AVE URBAN RENEWAL CO LP	0.00	268,034.47 0.00 Per Diem Interest:	11,661.89 0.00 131,686.30	256,372.58 388,058.88
304.	2.01	1	E.I. DUPONT DE NEMOURS & COMPANY	0.00	2,265,783.79 0.00 Per Diem Interest:	129,024.99 0.00 661,071.49	2,136,758.80 2,797,830.29
404.	4.	1	KINDER MORGAN LIQUIDS TERMINALS LLC	0.00	196,176.12 0.00 Per Diem Interest:	22,678.80 0.00 68,176.21	173,497.32 241,673.53
405.	15.	1	SGS C.SERV. INC. C/O N.AMERICA	0.00	46,540.59 0.00 Per Diem Interest:	4,993.02 0.00 15,166.60	41,547.57 56,714.17
503.	1.	1	KINDER MORGAN LIQUIDS TERMINALS LLC	0.00	38,161.92 0.00 Per Diem Interest:	4,411.68 0.00 12,688.69	33,750.24 46,438.93
603.	18.02	1	GATX C/O KINDER MORGAN TAX DEPT.	0.00	431,706.72 93,662.80 Per Diem Interest:	96,738.53 0.00 368,441.77	428,630.99 797,072.76
700.	1.	1	PSE&G ATTN: TAX DEPT. T-6B	0.00	101,351.00 0.00 Per Diem Interest:	5,161.72 0.00 25,727.04	96,189.28 121,916.32
700.	2.		PSE&G ATTN: TAX DEPT. T-6B		175,596.50	8,942.98	

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Condensed Tax Account Delinquent Report

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		1		0.00	0.00	0.00	166,653.52
				Per Diem Interest:		45,122.72	211,776.24
700.	3.	1	PSE&G ATTN: TAX DEPT. T-6B	0.00	371,354.45	28,417.38	342,937.07
				Per Diem Interest:		144,442.24	487,379.31
700.	4.	1	PUBLIC SERVICE ELEC & GAS CO	0.00	345,745.50	23,857.95	321,887.55
				Per Diem Interest:		90,590.23	412,477.78
701.	1.	1	VB CARTERET REALTY LLC	0.00	146,386.66	13,715.28	132,671.38
				Per Diem Interest:		40,827.90	173,499.28
705.	19.	1	STANGO, LLC C/O S.GORECKI	0.00	40,103.98	1,613.05	38,490.93
				Per Diem Interest:		7,540.45	46,031.38
706.	1.	1	SICA BARBARA, ESTATE OF	0.00	988.28	0.00	988.28
				Per Diem Interest:		173.48	1,161.76
904.	6.	1	HUDACKO, DAWN	0.00	2,996.87	258.49	2,738.38
				Per Diem Interest:		360.94	3,099.32
1601.	1.01	1	SINGH, JATINDER	0.00	3,615.81	0.00	3,615.81
				Per Diem Interest:		0.00	3,615.81
1601.	1.02	1	SINGH, NISHAN	0.00	3,692.64	0.00	3,692.64
				Per Diem Interest:		0.00	3,692.64
1601.	1.03	1	PATEL, DRASHTI S & KASHYAP D	0.00	3,692.64	0.00	3,692.64
				Per Diem Interest:		0.00	3,692.64
1603.	6.	1	TOOR, USMAN	0.00	36,605.15	3,108.61	33,496.54
				Per Diem Interest:		14,616.30	48,112.84
2101.	2.	1	TOWER TRAILER PARK, INC	0.00	392,731.34	34,707.93	358,023.41
				Per Diem Interest:		176,785.18	534,808.59
2101.	3.	1	TOWER TRAILER PARK, INC	0.00	66,855.63	5,797.73	61,057.90
				Per Diem Interest:		28,927.31	89,985.21
2101.	4.	1	TOWER TRAILER PARK INC	0.00	1,580.54	0.00	1,580.54

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BOROUGH OF CARTERET
Condensed Tax Account Delinquent Report

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,580.54
2102.	3.	1	TOWER TRAILER PARK INC.	0.00	5,553.20 0.00	0.00 0.00	5,553.20
					Per Diem Interest:	0.00	5,553.20
2301.	1.	1	CARTERET MOBILE PARK LLC	0.00	25,698.05 0.00	1,877.13 2.29	23,820.92
					Per Diem Interest:	8,892.02	32,712.94
2501.	2.	1	MOTA, LLC	0.00	17,215.31 0.00	626.19 4.31	16,589.12
					Per Diem Interest:	6,223.51	22,812.63
2503.	1.	1	SAMPAUL PROFESSIONAL LLC	0.00	18,962.57 0.00	0.00 0.00	18,962.57
					Per Diem Interest:	1,470.73	20,433.30
2503.	4.	1	WENDY TRACKIM	0.00	27,677.84 0.00	1,988.17 8.39	25,689.67
					Per Diem Interest:	9,459.62	35,149.29
2503.	6.	1	WENDY TRACKIM	0.00	37,269.57 0.00	2,888.47 12.20	34,381.10
					Per Diem Interest:	14,066.57	48,447.67
2701.	13.	1	RIA HOSPITALITY URBAN RENEWAL LLC	0.00	125,708.86 0.00	14,501.60 311.79	111,207.26
					Per Diem Interest:	64,729.63	175,936.89
2701.	14.03	1	RIA HOSPITALITY URBAN RENEWAL LLC	0.00	21,913.89 0.00	0.00 0.00	21,913.89
					Per Diem Interest:	14,732.93	36,646.82
2701.	14.04	1	ROOSEVELT CARTERET ASSOCIATES LLC	0.00	9,933.14 0.00	0.00 0.00	9,933.14
					Per Diem Interest:	4,282.22	14,215.36
2701.	14.05	1	ROOSEVELT CARTERET ASSOCIATES	0.00	16,278.74 0.00	0.00 0.00	16,278.74
					Per Diem Interest:	8,149.56	24,428.30
2701.	14.09	1	RIA HOSPITALITY LLC	0.00	16,144.13 0.00	0.00 0.00	16,144.13
					Per Diem Interest:	0.00	16,144.13
2702.	2.	1	A J RICHARD & SONS INC	0.00	122,660.98 0.00	8,876.43 0.00	113,784.55
					Per Diem Interest:	44,751.56	158,536.11
2702.	14.	1	A.J. RICHARD & SON INC	0.00	28,303.24 0.00	2,069.62 0.00	26,233.62
					Per Diem Interest:	9,834.70	36,068.32

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Condensed Tax Account Delinquent Report

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2702.	18.	1	A J RICHARD & SONS INC	0.00	23,940.87 0.00 Per Diem Interest:	1,731.58 0.00 8,146.89	22,209.29 30,356.18
2705.	2.01	1	CENTERPOINT 1200 MILIK LLC	0.00	153,106.02 0.00 Per Diem Interest:	0.00 0.00 4,786.46	153,106.02 157,892.48
2802.	2.	1	NEW CARSON HILLS C/O LINK LOGISTICS	0.00	3,364,487.12 0.00 Per Diem Interest:	138,008.50 0.00 1,194,422.06	3,226,478.62 4,420,900.68
2802.	5.	1	CODY REALTY CARTERET LLC	0.00	55,575.36 0.00 Per Diem Interest:	3,106.04 0.00 15,182.55	52,469.32 67,651.87
2802.	9.	1	FEDERAL BUSINESS CENTERS, INC.	0.00	513,214.76 0.00 Per Diem Interest:	71,324.77 0.00 262,673.54	441,889.99 704,563.53
3404.	15.	1	SALAMI, LUQMAN & AJALA, MARY	0.00	2,106.48 0.00 Per Diem Interest:	230.72 0.00 312.57	1,875.76 2,188.33
3501.	1.	1	175 EAST ELM STREET	0.00	24,033.60 0.00 Per Diem Interest:	2,665.30 89.12 7,879.59	21,368.30 29,247.89
3601.	1.	1	JACKSON AVENUE HOMES LLC	0.00	38,231.63 0.00 Per Diem Interest:	3,385.80 7.51 15,140.08	34,845.83 49,985.91
3601.	2.	1	JACKSON AVENUE HOMES LLC	0.00	54,390.33 0.00 Per Diem Interest:	0.00 0.00 30,966.89	54,390.33 85,357.22
5101.	21.	1	SANTOS, JUAN	0.00	42,948.44 0.00 Per Diem Interest:	3,417.24 0.00 16,709.98	39,531.20 56,241.18
5102.	12.	1	PERRY, SCOTT	0.00	13,605.69 0.00 Per Diem Interest:	928.68 6.71 4,034.30	12,677.01 16,711.31
5104.	15.01	1	BUTTER CONSTRUCTION & ENGINEERS	0.00	4,752.61 0.00 Per Diem Interest:	0.00 0.00 0.00	4,752.61 4,752.61
5104.	15.02	1	SINGH, HARJINDER & SHARMA, UPASNA	0.00	4,039.17 0.00 Per Diem Interest:	0.00 0.00 0.00	4,039.17 4,039.17
5401.	1.		JNS LAND LLC		6,479.25	1,608.79	

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Condensed Tax Account Delinquent Report

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		1		0.00	0.00	1.61	4,870.46
				Per Diem Interest:		640.37	5,510.83
5501.	4.	1	ROOSEVELT INVESTMENTS LLC	0.00	14,544.00	1,528.01	13,015.99
				Per Diem Interest:	0.00	27.72	16,980.97
5601.	8.	1	ROOSEVELT INVESTMENTS LLC	0.00	8,293.88	2,663.13	5,630.75
				Per Diem Interest:	0.00	30.48	6,048.50
5601.	9.	1	LEFFERT PROPERTY LLC	0.00	42,176.98	5,677.89	36,499.09
				Per Diem Interest:	0.00	103.29	46,924.74
5601.	10.	1	PARADIGM TAX-ESS #8949	0.00	159,468.47	12,172.06	157,490.64
				Per Diem Interest:	10,194.23	0.00	247,171.38
5602.	9.	1	51 LAFAYETTE STREET LLC	0.00	10,370.18	879.65	9,490.53
				Per Diem Interest:	0.00	3.38	11,518.54
5602.	10.	1	51 LAFAYETTE STREET LLC	0.00	10,370.18	879.65	9,490.53
				Per Diem Interest:	0.00	3.38	11,518.54
5602.	12.	1	SOUTH SHORE PROPERTIES, L.L.C.	0.00	12,380.55	360.87	12,019.68
				Per Diem Interest:	0.00	0.00	15,331.05
5602.	13.	1	SOUTH SHORE PROPERTIES, L.L.C.	0.00	12,380.55	360.87	12,019.68
				Per Diem Interest:	0.00	0.00	15,331.04
5602.	14.	1	SOUTH SHORE PROPERTIES, LLC	0.00	145,634.89	4,387.22	141,247.67
				Per Diem Interest:	0.00	0.00	189,804.34
5602.	18.	1	FOLGORE, MARGARET	0.00	19,795.91	2,369.10	17,426.81
				Per Diem Interest:	0.00	0.00	23,906.61
5701.	18.	1	BAUMGARTNER BROTHERS REALTY, LLC.	0.00	9,109.86	926.00	8,183.86
				Per Diem Interest:	0.00	7.19	10,355.04
5705.	22.	1	8 FITCH STREET LLC	0.00	4,014.66	384.53	3,630.13
				Per Diem Interest:	0.00	0.00	4,273.72
5806.	12.01	1	PERSHING COMMONS URBAN RENEWAL LLC	0.00	6,193.60	0.00	6,193.60
				Per Diem Interest:	0.00	0.00	

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Condensed Tax Account Delinquent Report

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	6,193.60
5902.	24.	1	07108 PROPERTIES LLC	0.00	65,847.41 0.00	7,798.59 374.60	58,048.82
					Per Diem Interest:	34,060.34	92,109.16
5902.	25.	1	07108 PROPERTIES LLC	0.00	13,970.41 0.00	0.00 0.00	13,970.41
					Per Diem Interest:	4,609.05	18,579.46
6004.	6.01	1	BUTTER CONSTRUCTION & ENGINEERS INC	0.00	4,724.38 0.00	0.00 0.00	4,724.38
					Per Diem Interest:	0.00	4,724.38
6004.	6.02	1	BUTTER CONSTRUCTION & ENGINEERS INC	0.00	2,933.73 0.00	0.00 0.00	2,933.73
					Per Diem Interest:	0.00	2,933.73
6104.	15.01	1	SINGH, RANJIT & KAUR, RAJWINDER	0.00	36,461.59 0.00	2,920.08 0.00	33,541.51
					Per Diem Interest:	13,596.94	47,138.45
6104.	15.02	1	ROGERS, PATRICK	0.00	15,880.21 0.00	1,026.43 0.00	14,853.78
					Per Diem Interest:	4,528.94	19,382.72
6107.	4.	1	JOHAL, HARDYAL SINGH	0.00	10,988.52 0.00	354.96 0.00	10,633.56
					Per Diem Interest:	3,239.50	13,873.06
6305.	4.	1	BOROUGH OF CARTERET(CARA)C/O INV.BK	0.00	12,644.45 0.00	924.49 0.00	11,719.96
					Per Diem Interest:	4,013.22	15,733.18
6502.	1.	1	RK CARTERET URBAN RENEWAL ETAL	0.00	333,964.27 0.00	0.00 0.00	333,964.27
					Per Diem Interest:	6,906.32	340,870.59
6601.	12.	1	CARTERET SERVICE HOLDINGS LLC	0.00	10,527.22 0.00	437.11 0.00	10,090.11
					Per Diem Interest:	1,587.45	11,677.56
6703.	15.	1	SYNOWIECKI FUNERAL HOME, INC.	0.00	11,817.79 0.00	1,109.61 0.00	10,708.18
					Per Diem Interest:	2,710.73	13,418.91
6704.	6.03	1	WASHINGTON AVE URBAN RENEWAL I LLC	0.00	240,576.00 0.00	0.00 0.00	240,576.00
					Per Diem Interest:	48,495.93	289,071.93
6804.	8.	1	21 WASHINGTON CARTERET URBAN RENEW	0.00	65,426.39 0.00	8,468.76 0.00	56,957.63
					Per Diem Interest:	35,495.81	92,453.44

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Condensed Tax Account Delinquent Report

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
6804.	9.	1	21 WASHINGTON CARTERET URBAN RENEW	0.00	18,671.77 0.00	1,233.49 0.00	17,438.28
				Per Diem Interest:		5,596.67	23,034.95
6906.	4.	1	URBAN, KEVIN	0.00	9,905.89 0.00	621.45 0.00	9,284.44
				Per Diem Interest:		2,493.90	11,778.34
7002.	9.02	1	SPOGANETZ, JOHN & CONCETTA	0.00	7,146.26 0.00	307.23 0.00	6,839.03
				Per Diem Interest:		973.95	7,812.98
7305.	7.	1	KAPLAN AT CARTERET LLC	0.00	14,915.71 0.00	0.00 0.00	14,915.71
				Per Diem Interest:		5,729.50	20,645.21
7310.	24.	1	PATEL, SANJAY	0.00	18,546.03 0.00	1,354.77 10.39	17,191.26
				Per Diem Interest:		6,213.30	23,404.56
7505.	3.01	1	ESSEX HOMES URBAN RENEWAL LLC	0.00	23,587.76 0.00	0.00 0.00	23,587.76
				Per Diem Interest:		3,877.55	27,465.31
7507.	16.	1	WORLDWIDE ENTER. AT WARREN ST, LLC	0.00	13,247.88 0.00	0.00 0.00	13,247.88
				Per Diem Interest:		66.75	13,314.63
7601.	6.	1	ADAM'S PROPERTIES LLC	0.00	12,913.90 0.00	837.90 37.10	12,076.00
				Per Diem Interest:		3,577.68	15,653.68
7601.	12.	1	ROSA HOLDINGS L.L.C.	0.00	6,238.77 0.00	262.54 1.17	5,976.23
				Per Diem Interest:		772.55	6,748.78
7603.	20.	1	SAPRA, VIKAS	0.00	9,207.37 0.00	606.08 0.00	8,601.29
				Per Diem Interest:		2,417.26	11,018.55
7701.	9.01	1	KAUR, SUKHWINDER	0.00	2,950.98 0.00	0.00 0.00	2,950.98
				Per Diem Interest:		0.00	2,950.98
7701.	9.02	1	KAUR, SUKHWINDER	0.00	2,795.74 0.00	0.00 0.00	2,795.74
				Per Diem Interest:		0.00	2,795.74
7701.	9.03	1	KAUR, SUKHWINDER	0.00	2,905.50 0.00	0.00 0.00	2,905.50
				Per Diem Interest:		0.00	2,905.50
7702.	5.		MUDRICK, HARRY		3,887.40	139.25	

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		1		0.00	0.00	0.75	3,748.15
					Per Diem Interest:	894.34	4,642.49
7703.	2.	1	CALKA, SYLVESTOR		2,648.32	174.57	
				0.00	0.00	0.00	2,473.75
					Per Diem Interest:	377.29	2,851.04