

July 16, 2020
02:32 PM

ALPINE BOROUGH
Condensed Tax Account Delinquent Report

Page No: 1

Range: Block: First to Last Property Class Range: First to Last Print Balances Greater Than: 1.00
 Lot: Bill Year Range: 2020 to 2020 Include Prior Yr/Prd In Balance: N
 Qual: Bill Period Range: 1 to 4 Include Interest Through: 07/16/20
 As Of Date: 07/16/20 Assessed Value/SPTX Code Year: 2020 Include Tax Sp Charges: N
 Name/Prop Loc: Name Include Utility Due As Of 07/16/20: N Include Other Special Charges: N

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
20.	9.	2	BELLO, MICHAEL	0.00	15,580.00 0.00	0.00 0.00	15,580.00
					Per Diem Interest:	934.81	16,514.81
20.	19.	2	LABARBIERA, JOSEPH	0.00	11,686.00 14,859.43	13,272.72 279.59	13,272.71
					Per Diem Interest:	466.48	13,739.19
22.	12.	2	ALPINE ELITE DEVELOPMENT, LTD	0.00	9,154.00 0.00	7.33 0.00	9,146.67
					Per Diem Interest:	479.89	9,626.56
39.	6.	2	ARAIN, SAMINA	0.00	10,396.00 0.00	10,337.08 58.92	58.92
					Per Diem Interest:	1.41	60.33
39.	8.	1	TOLERICO, LOUIS	0.00	4,470.00 0.00	0.00 0.00	4,470.00
					Per Diem Interest:	199.45	4,669.45
43.	4.	4A	MC CAFFREY, ROBERT & JOHN	0.00	2,424.00 0.00	0.00 0.00	2,424.00
					Per Diem Interest:	145.44	2,569.44
48.	3.	1	1017 CLOSTER DOCK ASSOC, LLC	0.00	3,476.00 0.00	0.00 0.00	3,476.00
					Per Diem Interest:	208.57	3,684.57
49.01	4.	2	CASCADE FUND ALTER HOLDING LLC NY	0.00	6,012.00 0.00	3,006.00 0.00	3,006.00
					Per Diem Interest:	81.48	3,087.48
49.01	8.	2	PEARLMAN, PENELOPE	0.00	6,908.00 0.00	0.00 0.00	6,908.00
					Per Diem Interest:	414.49	7,322.49
50.	1.01	1	THIER, KELLY TRSTE	0.00	4,432.00 0.00	2,216.00 0.00	2,216.00
					Per Diem Interest:	51.85	2,267.85
54.	8.	2	TOLERICO, LOUIS	0.00	3,260.00 0.00	1,630.00 0.00	1,630.00
					Per Diem Interest:	29.88	1,659.88
55.	3.01	2	KHETAGOUROVA, OLGA	0.00	10,750.00 0.00	10,708.00 0.00	42.00
					Per Diem Interest:	0.70	42.70

July 16, 2020
02:32 PM

ALPINE BOROUGH
Condensed Tax Account Delinquent Report

Page No: 2

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
55.	22.01	2	FE ALPINE, INC	0.00	138,272.00 0.00 Per Diem Interest:	69,136.00 0.00 2,561.35	69,136.00 71,697.35
55.	23.01	1	F.E. ALPINE, INC.	0.00	44,870.00 0.00 Per Diem Interest:	22,435.00 0.00 810.06	22,435.00 23,245.06
55.	25.01	2	FE ALPINE, INC.	0.00	72,130.00 0.00 Per Diem Interest:	36,065.00 0.00 1,321.19	36,065.00 37,386.19
55.	26.	2	SYLCO INVEST. LLC C/O KAMSON	0.00	14,764.00 0.00 Per Diem Interest:	7,382.00 0.00 245.58	7,382.00 7,627.58
55.	30.	2	SYLCO INVEST. LLC C/O KAMSON	0.00	4,586.00 0.00 Per Diem Interest:	2,293.00 0.00 54.74	2,293.00 2,347.74
59.	3.	2	PEREZ, RAMON & MIRNA	0.00	4,564.00 0.00 Per Diem Interest:	2,282.00 0.00 54.33	2,282.00 2,336.33
60.	7.	1	WESTERVELT DEVELOPMENT GROUP	0.00	1,504.00 0.00 Per Diem Interest:	0.00 0.00 55.69	1,504.00 1,559.69
60.	8.	1	WESTERVELT DEVELOPMENT GROUP	0.00	1,504.00 0.00 Per Diem Interest:	432.77 78.14 8.57	1,071.23 1,079.80
70.	10.	2	MORRIS, STEVLAND	0.00	13,278.00 0.00 Per Diem Interest:	13,274.47 578.47 0.00	3.53 3.53
71.	7.	2	MEEHAN, STEVEN & ELENA	0.00	15,170.00 0.00 Per Diem Interest:	15,148.60 521.40 0.47	21.40 21.87
71.	24.	2	FORTIN, MAXIME & SHINA WON LEE	0.00	10,362.00 0.00 Per Diem Interest:	5,181.00 0.00 163.04	5,181.00 5,344.04
73.	9.	2	SUCCESSFUL MARKETING INNOVATIONS LL	0.00	5,766.00 0.00 Per Diem Interest:	0.00 0.00 345.96	5,766.00 6,111.96
75.	5.	2	HABERMAN, CHRISTINA	0.00	7,358.00 0.00 Per Diem Interest:	0.00 0.00 441.48	7,358.00 7,799.48
75.	7.		HABERMAN, PERRY R.		3,078.00	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		1		0.00	0.00	0.00	3,078.00
					Per Diem Interest:	184.68	3,262.68
76.	2.	2	32 ALLISON ROAD LLC	0.00	14,624.00	0.00	14,624.00
					Per Diem Interest:	877.44	15,501.44
79.03	1.	2	50 ALLISON ROAD CORP.	0.00	7,012.00	5.60	7,006.40
					Per Diem Interest:	351.51	7,357.91
81.03	1.	2	LA BARBIERA, JOSEPH	0.00	13,908.00	14.57	31,767.20
					Per Diem Interest:	1,836.96	33,604.16
81.04	17.	1	WU, LEWIS & YUN, HYEYON	0.00	12,454.00	0.00	12,454.00
					Per Diem Interest:	747.24	13,201.24
81.04	18.02	2	2 MARGO WAY ASSOCIATES, LLC	0.00	49,840.00	49,612.32	227.68
					Per Diem Interest:	1,634.76	230.87
81.04	19.01	1	WIDJAJA HATTA-CANFIELD ENTERPRISES	0.00	7,012.00	6,999.70	12.30
					Per Diem Interest:	283.58	12.36
81.07	3.	2	TULCZINSKY, JAKOB & ESTHER	0.00	14,698.00	7,349.00	7,349.00
					Per Diem Interest:	64.90	7,593.34
81.07	9.	2	AGHJAYAN, VATCHE & KEREN	0.00	18,696.00	18,627.94	68.06
					Per Diem Interest:	293.36	69.11
120.	4.01	1	LIN, JENNIFER	0.00	7,314.00	6,718.00	596.00
					Per Diem Interest:	43.77	604.48