

CERTIFIED LIST OF ALL REAL PROPERTY TAX DELINQUENCIES

As of March 31, 2019
DISTRICT 2 ZONE 17

Barangay 187

	PIN	Owner	Kind	Year		BASIC	SEF	Total Penalty	Grand
			Act. Use	From	To				Total
1	117-01-187-001-047-B0003	ALMARIO, IMELDA C	B-RESI	2014-1	2018-4	2,982.15	1,988.10	2,982.16	7,952.41
2	117-01-187-001-047-B0002	ALMARIO, PRINCESSITA T	B-RESI	1995-1	2018-4	8,186.70	5,457.80	9,259.44	22,903.94
3	117-01-187-001-053-B0002	ALMAZAN ET AL, MAGDALENA	B-RESI	2005-1	2018-4	5,130.00	3,420.00	5,616.00	14,166.00
4	117-01-187-001-051	ARCANGEL, RICARDO P & ANGELA DE DIOS SPS	L-RESI	1997-1	2018-4	123,911.74	82,607.81	140,955.25	347,474.80
5	117-01-187-001-051-B0001	ARCANGEL, RICARDO P & ANGELA DE DIOS SPS	B-RESI	1997-1	2018-4	7,994.70	5,329.80	9,001.44	22,325.94
6	117-01-187-001-029	ATILLO ET AL, ELADIA	L-RESI	2015-3	2018-4	14,880.60	9,920.40	13,605.12	38,406.12
7	117-01-187-001-029-B0001	ATILLO ET AL, ELADIA	B-RESI	2018-1	2018-4	609.90	406.60	304.95	1,321.45
8	117-01-187-001-063-B0002	BALFRANCO, LOLITA	B-RESI	2005-1	2018-4	8,438.85	5,625.90	9,238.32	23,303.07
9	117-01-187-001-106-B0001	BALINANG, PAZ V	B-RESI	2014-1	2018-4	6,300.00	4,200.00	6,300.00	16,800.00
10	117-01-187-001-063	BALOTO, JENNY CHUA M/TO CRISOSTOMO O	L-RESI	2015-1	2018-4	4,725.00	3,150.00	4,488.76	12,363.76
11	117-01-187-001-063-B0001	BALOTO, JENNY CHUA M/TO CRISOSTOMO O	B-RESI	2014-1	2018-4	9,727.50	6,485.00	9,727.50	25,940.00
12	117-01-187-001-093	CANOZA, DARWIN M	L-RESI	2018-1	2018-4	658.48	438.98	329.23	1,426.69
13	117-01-187-001-093-B0001	CANOZA, DARWIN M	B-RESI	2018-1	2018-4	353.52	235.68	176.76	765.96
14	117-01-187-001-047-B0001	CARPIO, PONCIANO JR & LUPITA SPS	B-COMM	2010-1	2018-4	76,031.20	38,015.60	72,338.28	186,385.08
15	117-01-187-001-047	CARPIO, PONCIANO JR SPS C	L-COMM	2010-1	2018-4	161,769.60	80,884.80	154,647.80	397,302.20
16	117-01-187-001-004	CITY OF MLA C/O ROQUE ESMERALOLA	L-COMM	2005-1	2018-4	323,696.53	161,848.24	320,683.44	806,228.21
17	117-01-187-001-068	CRISTOBAL, SIXTO J	L-RESI	2003-1	2018-4	13,331.25	8,887.50	14,816.26	37,035.01
18	117-01-187-001-068-B0001	CRISTOBAL, SIXTO J	B-RESI	2001-1	2018-4	6,375.60	4,250.40	7,096.32	17,722.32
19	117-01-187-001-057	CRUZ, FORTUNATO	L-RESI	2016-1	2018-4	3,543.75	2,362.50	3,071.26	8,977.51
20	117-01-187-001-057-B0001	CRUZ, FORTUNATO	B-RESI	1996-1	2018-4	9,626.10	6,417.40	10,732.02	26,775.52

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21	117-01-187-001-076	CRUZ, ROBERTO	L-RESI	2005-1	2018-4	9,771.60	6,514.40	10,762.49	27,048.49
22	117-01-187-001-076-B0001	CRUZ, ROBERTO	B-RESI	2014-1	2018-4	810.00	540.00	810.00	2,160.00
23	117-01-187-001-050-B0001	CUNANAN, ALFREDO	B-RESI	2014-1	2018-4	5,670.00	3,780.00	5,670.00	15,120.00
24	117-01-187-001-050-B0002	CUNANAN, RUBEN	B-COMM	2005-1	2018-4	4,377.60	2,188.80	4,313.09	10,879.49
25	117-01-187-001-018-B0001	DE LEON, ISIDRA	B-RESI	2014-1	2018-4	4,374.00	2,916.00	4,374.00	11,664.00
26	117-01-187-001-060	DELA ROSA, BALAGTAS	L-RESI	2009-1	2018-4	9,853.25	6,568.80	10,630.79	27,052.84
27	117-01-187-001-060-B0001	DELA ROSA, BALAGTAS	B-RESI	2014-1	2018-4	6,990.75	4,660.50	6,990.75	18,642.00
28	117-01-187-001-059	DOMINGUEZ, TOMAS	L-RESI	2017-1	2018-4	2,827.74	1,885.16	1,979.41	6,692.31
29	117-01-187-001-099-B0001	DUNGAN, SATURNINO C	B-RESI	2016-1	2018-4	3,448.44	2,298.96	2,988.65	8,736.05
30	117-01-187-001-001-B0001	FIGUEROA, ROBERTO	B-RESI	2005-1	2018-4	21,135.60	14,090.40	23,137.92	58,363.92
31	117-01-187-001-065	FRANCISCO, BERNARDO C	L-RESI	2017-1	2018-4	2,981.72	1,987.80	2,087.20	7,056.72
32	117-01-187-001-065-B0001	FRANCISCO, BERNARDO C	B-RESI	2016-1	2018-4	564.84	376.56	489.52	1,430.92
33	117-01-187-001-024-B0002	GOZUM ET AL, ESTANISLAO	B-RESI	2014-1	2018-4	3,456.00	2,304.00	3,456.00	9,216.00
34	117-01-187-001-085-B0002	GUEVARRA, ROSALINA	B-RESI	2014-1	2018-4	810.00	540.00	810.00	2,160.00
35	117-01-187-001-010	GUTIERREZ, MA ENCARNACION M/T JESUS V	L-RESI	1996-1	2018-4	5,480.57	3,653.68	6,213.17	15,347.42
36	117-01-187-001-010-B0001	GUTIERREZ, MA ENCARNACION M/T JESUS V	B-RESI	2014-1	2018-4	1,033.20	688.80	1,033.21	2,755.21
37	117-01-187-001-033-B0001	ISIDRO, ELENA	B-RESI	2014-1	2018-4	34,864.50	23,243.00	34,864.50	92,972.00
38	117-01-187-001-056	ISIDRO, HERMINIGILDO	L-RESI	2013-1	2018-4	7,564.05	5,042.70	7,719.21	20,325.96
39	117-01-187-001-056-B0001	ISIDRO, HERMINIGILDO	B-RESI	2013-1	2018-4	4,879.05	3,252.70	4,967.76	13,099.51
40	117-01-187-001-055-B0001	ISIDRO, MRS ELENA	B-RESI	2016-1	2018-4	57,585.60	38,390.40	49,907.52	145,883.52
41	117-01-187-001-030-B0001	JARAMILO, CANDILARIA	B-RESI	2014-1	2018-4	1,032.75	688.50	1,032.76	2,754.01
42	117-01-187-001-005-B0001	JOSE, MACARIO	B-COMM	2002-1	2018-4	10,939.20	5,469.60	10,944.37	27,353.17
43	117-01-187-001-002	LIGHT RAIL TRANSIT AUTHORITY	L-COMM	2006-3	2018-4	114,489.75	57,244.90	112,475.77	284,210.42
44	117-01-187-001-030	LIGHT RAIL TRANSIT AUTHORITY	L-COMM	2005-2	2018-4	71,772.25	35,886.13	71,013.13	178,671.51
45	117-01-187-001-031	LIWANAG, ADOLFO C M/TO FELICITAS M	L-RESI	2010-1	2018-4	9,080.55	6,053.70	9,650.32	24,784.57
46	117-01-187-001-031-B0001	LIWANAG, DOMINADOR	B-RESI	2014-1	2018-4	6,523.65	4,349.10	6,523.66	17,396.41
47	117-01-187-001-097-B0001	LOPEZ ET AL, FRANCISCO C	B-RESI	2014-1	2018-4	928.35	618.90	928.33	2,475.58

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			Act. Use	From	To				Total
48	117-01-187-001-112	MAGTANONG, ENRIQUE L M/TO LYDIA D	L-RESI	2014-1	2018-4	2,014.20	1,342.80	2,014.17	5,371.17
49	117-01-187-001-112-B0001	MAGTANONG, LYDIA	B-RESI	2014-1	2018-4	3,567.00	2,378.00	3,567.00	9,512.00
50	117-01-187-001-115-M001	MANILA ELECTRIC CO	M-COMM	2015-1	2018-4	207,360.00	103,680.00	177,292.80	488,332.80
51	117-01-187-001-001-M001	MANLANGIT, LUCERO	M-COMM	2004-1	2018-4	5,910.00	2,955.00	5,941.12	14,806.12
52	117-01-187-001-074	MENDOZA ETAL, JESIEBER C	L-RESI	2018-1	2018-4	1,357.65	905.10	678.83	2,941.58
53	117-01-187-001-074-B0001	MENDOZA ETAL, JESIEBER C	B-RESI	2018-1	2018-4	534.00	356.00	267.00	1,157.00
54	117-01-187-001-088	MOLINA, ARSENIO	L-RESI	2015-1	2018-4	5,073.60	3,382.40	4,819.92	13,275.92
55	117-01-187-001-088-B0001	MOLINA, ARSENIO	B-RESI	2015-1	2018-4	777.60	518.40	738.72	2,034.72
56	117-01-187-001-108	NHA TA HECTOR DE LEON	L-RESI	2005-1	2018-4	956.27	637.53	1,053.20	2,647.00
57	117-01-187-001-102	NHA TA MANUEL F VALERIANO ET AL	L-RESI	2015-1	2018-4	2,881.20	1,920.80	2,737.14	7,539.14
58	117-01-187-001-106	NHA TA PAZ VILLANUEVA BALINANG ET AL	L-RESI	2001-1	2018-4	4,763.25	3,175.50	5,332.66	13,271.41
59	117-01-187-001-095	NHA TA VIRGILIO P HERNANDEZ ET AL	L-RESI	2005-1	2018-4	11,680.80	7,787.20	12,866.35	32,334.35
60	117-01-187-001-028	PARJAN ET AL, ALBERTO A	L-RESI	1992-1	2018-4	79,398.90	52,932.60	91,154.15	223,485.65
61	117-01-187-001-066	RANZOL, BENITA	L-RESI	2014-1	2018-4	6,162.75	4,108.50	6,162.76	16,434.01
62	117-01-187-001-086	REFUERZO, FRANCISCA	L-RESI	2018-1	2018-4	343.92	229.28	171.96	745.16
63	117-01-187-001-086-B0001	REFUERZO, FRANCISCA	B-RESI	2018-1	2018-4	693.00	462.00	346.50	1,501.50
64	117-01-187-001-016-M001	RELYN BAKERY / RENE M MAGPANTAY	M-COMM	2009-1	2018-4	8,480.00	4,840.00	8,568.00	21,888.00
65	117-01-187-001-077	RESMA, NORBERTO M M/TO ERLINDA M	L-RESI	2018-1	2018-4	815.15	543.44	407.58	1,766.17
66	117-01-187-001-077-B0001	RESMA, NORBERTO M M/TO ERLINDA M	B-RESI	2018-1	2018-4	162.00	108.00	81.00	351.00
67	117-01-187-001-087	ROQUE ET AL, PABLO JR M/TO ARSENIA L	L-RESI	1999-1	2018-4	12,732.60	8,488.40	14,340.92	35,561.92
68	117-01-187-001-087-B0001	ROQUE, PABLO JR M/TO ARSENIA L	B-RESI	1998-1	2018-4	31,722.60	21,148.40	35,626.92	88,497.92
69	117-01-187-001-054-B0001	ROXAS, GREGORIO	B-RESI	2014-1	2018-4	7,497.90	4,998.60	7,497.91	19,994.41
70	117-01-187-001-055	RUBIANO ET AL, ELENA ISIDRO M/TO MARIO	L-RESI	2005-1	2018-4	13,392.00	8,928.00	14,837.86	37,157.86
71	117-01-187-001-065-B0002	TESORO, CIRILO	B-RESI	2014-1	2018-4	1,052.10	701.40	1,052.09	2,805.59
Sub-Total						1,600,846.67	903,693.35	1,588,700.40	4,093,240.42
Grand Total						1,600,846.67	903,693.35	1,588,700.40	4,093,240.42

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	PIN	Owner	Kind	Year		BASIC	SEF	Total Penalty	Grand
			Act. Use	From	To				Total
1	117-01-188-001-010-B0001	ANTONIO, ASUNCION	B-RESI	2014-1	2018-4	5,953.50	3,969.00	5,953.50	15,876.00
2	117-01-188-001-011-B0002	ARIAS, MANUEL M/TO CRISTINA	B-RESI	2014-1	2018-4	3,402.00	2,268.00	3,402.00	9,072.00
3	117-01-188-001-010	ASUNCION, ANTONIO	L-RESI	2008-1	2018-4	13,704.31	9,136.24	14,806.01	37,646.56
4	117-01-188-001-043	BANSIL, JOSE M	L-RESI	2016-1	2018-4	3,684.51	2,456.34	3,193.23	9,334.08
5	117-01-188-001-043-B0001	BANSIL, JOSE M	B-RESI	2016-1	2018-4	3,895.56	2,597.04	3,376.15	9,868.75
6	117-01-188-001-014-B0001	BANSIL, JOSE	B-RESI	1990-1	2018-4	13,443.60	8,962.40	14,708.88	37,114.88
7	117-01-188-001-013	BARCELON, MARIA	L-RESI	2005-1	2018-4	11,981.25	7,987.50	13,196.26	33,165.01
8	117-01-188-001-013-B0001	BARCELON, MARIA	B-RESI	2005-1	2018-4	5,566.05	3,710.70	6,093.36	15,370.11
9	117-01-188-001-019-B0002	BUENASEDA, ELADIO	B-RESI	1999-1	2018-4	5,559.10	3,851.90	6,250.62	15,661.62
10	117-01-188-001-034	BULFANGO, LOLITA	L-RESI	2018-1	2018-4	1,055.07	703.38	527.53	2,285.98
11	117-01-188-001-034-B0001	BULFANGO, LOLITA	B-RESI	2018-1	2018-4	5,575.80	3,717.20	2,787.90	12,080.90
12	117-01-188-001-060-B0001	DE GUZMAN, ASCENCION	B-RESI	2014-1	2018-4	1,215.00	810.00	1,215.00	3,240.00
13	117-01-188-001-032	DE JESUS, ANTONIO DEL ROSARIO	L-RESI	2015-1	2018-4	4,725.00	3,150.00	4,488.76	12,363.76
14	117-01-188-001-032-B0001	DE JESUS, ANTONIO DEL ROSARIO	B-RESI	2014-1	2018-4	7,322.85	4,881.90	7,322.84	19,527.59
15	117-01-188-001-041	DE LEON, ISIDRA	L-RESI	2016-1	2018-4	4,305.15	2,870.10	3,731.14	10,906.39
16	117-01-188-001-041-B0001	DE LEON, ISIDRA	B-RESI	2016-1	2018-4	3,554.01	2,369.34	3,080.13	9,003.48
17	117-01-188-001-076	DEL ROSARIO, HERMILINA M/TO ROBERTO	L-RESI	2015-1	2018-4	1,512.00	1,008.00	1,436.40	3,956.40
18	117-01-188-001-006-B0002	DELA CRUZ, ELVIRAA	B-RESI	2005-1	2018-4	6,868.50	4,579.00	7,519.20	18,966.70
19	117-01-188-001-017-B0001	DELOS SANTOS ET AL, ERNESTO	B-RESI	2015-2	2018-4	18,292.61	12,195.08	17,073.10	47,560.79
	117-01-188-001-017-B0001	DELOS SANTOS ET AL, ERNESTO	B-COMM	2015-2	2018-4	9,299.25	4,649.63	7,811.38	21,760.26
20	117-01-188-001-017	DELOS SANTOS ET AL, LEONORA DAVID	L-RESI	2016-2	2018-4	1,559.25	1,039.50	1,304.10	3,902.85
	117-01-188-001-017	DELOS SANTOS ET AL, LEONORA DAVID	L-COMM	2016-2	2018-4	5,940.00	2,970.00	4,471.20	13,381.20
21	117-01-188-001-012	FERNANDEZ, DANTE	L-RESI	2011-1	2018-4	7,931.25	5,287.50	8,336.26	21,555.01
22	117-01-188-001-012-B0001	FERNANDEZ, DANTE	B-RESI	2011-1	2018-4	12,920.70	8,613.80	13,531.27	35,065.77
23	117-01-188-001-020-B0001	LORENZO CANLAS C/O EUGENIO CANLAS	B-RESI	2014-1	2018-4	3,132.90	2,088.60	3,132.91	8,354.41
24	117-01-188-001-053-B0001	MAGPANTAY, RENE M & ROSALINDA SPS	B-RESI	2014-1	2018-4	6,403.95	4,269.30	6,403.96	17,077.21
25	117-01-188-001-053	MAGPANTAY, RENE M & ROSALINDA SPS	L-RESI	2012-1	2018-4	7,477.20	4,984.80	7,787.53	20,249.53

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			Act. Use	From	To				Total
26	117-01-188-001-089-M003	MANILA ELECTRIC CO	M-COMM	2015-1	2018-4	208,896.00	104,448.00	178,606.08	491,950.08
27	117-01-188-001-014	MONTEMAYOR, MAURICIO	L-RESI	1990-1	2018-4	20,337.75	13,558.50	22,324.96	56,221.21
28	117-01-188-001-079	NATIVIDAD, DANILO S	L-RESI	2016-1	2018-4	1,454.19	969.45	1,260.30	3,683.94
29	117-01-188-001-079-B0001	NATIVIDAD, DANILO S	B-RESI	2016-1	2018-4	1,908.36	1,272.24	1,653.91	4,834.51
30	117-01-188-001-001-M001	OBRERO BAKERY-REYNALDO OCAMPO	M-COMM	2005-3	2018-4	19,723.00	9,861.50	20,688.30	50,272.80
31	117-01-188-001-050	PANLILIO, FRANCISCO JR M	L-RESI	2016-2	2018-4	4,325.39	2,883.59	3,617.59	10,826.57
32	117-01-188-001-050-B0001	PANLILIO, FRANCISCO JR M	B-RESI	2016-2	2018-4	4,972.28	3,314.85	4,158.64	12,445.77
33	117-01-188-001-020	PEREZ, FELIPA	L-RESI	2007-1	2018-4	10,206.00	6,804.00	11,113.20	28,123.20
34	117-01-188-001-006-M001	PHYTZ GARMENT MRG	M-COMM	2005-1	2018-4	21,681.20	10,840.60	21,595.79	54,117.59
35	117-01-188-001-085	QUIAMBAO, ANTONIO B	L-RESI	2016-1	2018-4	1,134.00	756.00	982.80	2,872.80
36	117-01-188-001-085-B0001	QUIAMBAO, ANTONIO B	B-RESI	2016-1	2018-4	1,896.75	1,264.50	1,643.86	4,805.11
37	117-01-188-001-083	QUIMBAO, BARTOLOME M/TO ESTER P	L-RESI	2017-1	2018-4	756.00	504.00	529.20	1,789.20
38	117-01-188-001-083-B0001	QUIMBAO, BARTOLOME M/TO ESTER P	B-RESI	2014-1	2018-4	3,179.25	2,119.50	3,179.26	8,478.01
39	117-01-188-001-084	QUIMBAO, JUAN M/TO JULIANA	L-RESI	2001-1	2018-4	4,698.00	3,132.00	5,259.60	13,089.60
40	117-01-188-001-084-B0001	QUIMBAO, JUAN M/TO JULIANA	B-RESI	2014-1	2018-4	3,161.25	2,107.50	3,161.26	8,430.01
41	117-01-188-001-030	ROMAN, LEON	L-RESI	1991-1	2018-4	23,740.20	15,826.80	26,473.92	66,040.92
42	117-01-188-001-030-B0001	ROMAN, LEON	B-RESI	2005-1	2018-4	6,517.95	4,345.30	7,135.44	17,998.69
43	117-01-188-001-066-B0001	SAN JOSE, ROSARIO	B-RESI	2014-1	2018-4	5,670.00	3,780.00	5,670.00	15,120.00
44	117-01-188-001-073	SANTOS, MARIA LOUELLA ROBERONTA	L-RESI	2017-1	2018-4	1,054.18	702.78	737.93	2,494.89
45	117-01-188-001-087	SULIT, JULIANA B	L-RESI	2005-1	2018-4	4,285.46	2,856.94	4,748.14	11,890.54
46	117-01-188-001-087-B0001	SULIT, JULIANA B	B-RESI	2005-1	2018-4	7,333.05	4,888.70	8,027.76	20,249.51
47	117-01-188-001-086	SULIT, NOEL S	L-RESI	2007-1	2018-4	4,081.88	2,721.22	4,441.70	11,244.80
48	117-01-188-001-086-B0001	SULIT, NOEL S	B-RESI	2007-1	2018-4	6,561.15	4,374.10	7,101.48	18,036.73
49	117-01-188-001-088	SULIT, RODRIGO M/TO NIMFA B	L-RESI	2008-1	2018-4	3,838.34	2,558.86	4,146.79	10,543.99
50	117-01-188-001-088-B0001	SULIT, RODRIGO M/TO NIMFA B	B-RESI	2005-1	2018-4	7,333.05	4,888.70	8,027.76	20,249.51
51	117-01-188-001-075-B0001	TORRES, AGUSTIN	B-RESI	2014-1	2018-4	5,949.45	3,966.30	5,949.46	15,865.21
52	117-01-188-001-077	TORRES, ANTONIO C SR M/TO LUCILA D PADUA	L-RESI	2014-1	2018-4	1,890.00	1,260.00	1,890.00	5,040.00

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	PIN	Owner	Kind	Year		BASIC	SEF	Total Penalty	Grand
			Act. Use	From	To				Total
53	117-01-188-001-078-M001	WATER ENERGY WATER STATION	M-COMM	2007-1	2018-4	32,832.00	20,736.00	35,458.56	89,026.56
54	117-01-188-001-011	YU DEE, ANDREW MT JOCELYN ROBOSA LAO	L-RESI	2012-1	2018-4	10,031.85	6,687.90	10,399.03	27,118.78
55	117-01-188-001-011-B0001	YU DEE, ANDREW MT JOCELYN ROBOSA LAO	B-RESI	2012-1	2018-4	140,431.95	93,621.30	146,102.12	380,155.37
	117-01-188-001-011-B0001	YU DEE, ANDREW MT JOCELYN ROBOSA LAO	B-COMM	2012-1	2018-4	64,627.20	32,313.60	60,103.28	157,044.08
			Sub-Total			810,787.50	484,490.98	789,128.74	2,084,407.22
			Grand Total			810,787.50	484,490.98	789,128.74	2,084,407.22

Barangay 189

	PIN	Owner	Kind	Year		BASIC	SEF	Total Penalty	Grand
			Act. Use	From	To				Total
1	117-01-189-001-049-M001	ADOTK COMPUTERS RENTALS	M-COMM	2007-1	2018-4	30,665.20	18,432.60	31,839.47	80,937.27
2	117-01-189-002-078	AGTOTOBO, LUCILA B	L-RESI	2018-1	2018-4	479.37	319.58	239.68	1,038.63
3	117-01-189-002-078-B0001	AGTOTOBO, LUCILA B	B-RESI	2018-1	2018-4	686.10	457.40	343.05	1,486.55
4	117-01-189-001-093	AQUINO, EDGARDO M	L-RESI	2015-1	2018-4	2,465.28	1,643.52	2,342.01	6,450.81
5	117-01-189-001-093-B0001	AQUINO, EDGARDO M	B-RESI	2015-1	2018-4	1,001.52	667.68	951.44	2,620.64
6	117-01-189-001-040	ATARACIO, ESMERALDA	L-RESI	2017-1	2018-4	2,362.50	1,575.00	1,653.76	5,591.26
7	117-01-189-001-037	BACANI, LEOPOLDO	L-RESI	1988-2	2018-4	26,846.44	17,897.63	28,573.44	73,317.51
8	117-01-189-001-049	BASCOS, VIOLETA M/TO HONESTO	L-RESI	2012-4	2018-4	9,088.13	6,058.75	9,311.25	24,458.13
9	117-01-189-001-049-B0001	BASCOS, VIOLETA M/TO HONESTO	B-RESI	2011-4	2018-4	14,488.69	9,659.13	15,020.93	39,168.75
10	117-01-189-002-037	BERNARDO, AGRIPINO	L-RESI	2016-1	2018-4	3,543.75	2,362.50	3,071.26	8,977.51
11	117-01-189-002-037-B0001	BERNARDO, AGRIPINO	B-RESI	2014-1	2018-4	5,791.50	3,861.00	5,791.50	15,444.00
12	117-01-189-001-055-B0001	CALUAG, EVELYN SJ	B-RESI	2005-1	2018-4	18,448.05	12,298.70	20,195.76	50,942.51
13	117-01-189-001-090-B0001	CANLAS, RACQUEL	B-RESI	2006-1	2018-4	13,479.15	8,986.10	15,001.00	37,466.25
14	117-01-189-002-046	CEBUMA, TERESITA V	L-RESI	2018-1	2018-4	1,914.15	1,276.10	957.08	4,147.33
15	117-01-189-002-046-B0001	CEBUMA, TERESITA V	B-RESI	2018-1	2018-4	16,228.02	10,818.68	8,114.01	35,160.71
16	117-01-189-001-052	CHANCHICO ET AL, JOSE JR	L-RESI	2016-1	2018-4	3,543.75	2,362.50	3,071.26	8,977.51
17	117-01-189-002-047	DE LEON, NILA S	L-RESI	2014-1	2018-4	6,108.75	4,072.50	6,108.76	16,290.01
18	117-01-189-002-047-B0001	DE LEON, NILA S	B-RESI	2014-1	2018-4	6,480.00	4,320.00	6,480.00	17,280.00
19	117-01-189-001-035	DE VERA, FERNANDO T	L-RESI	2014-1	2018-4	7,593.75	5,062.50	7,593.76	20,250.01
20	117-01-189-001-035-B0001	DE VERA, FERNANDO T	B-RESI	2014-1	2018-4	17,479.50	11,653.00	17,479.50	46,612.00
21	117-01-189-001-010-B0001	DIMALANTA, DOMINADOR	B-RESI	2014-1	2018-4	1,255.50	837.00	1,255.50	3,348.00
22	117-01-189-001-095	DIMASAKA, JOELITO T M/TO VANGELYN S	L-RESI	2016-1	2018-4	1,235.25	823.50	1,070.56	3,129.31
23	117-01-189-001-095-B0001	DIMASAKA, JOELITO T M/TO VANGELYN S	B-RESI	2016-1	2018-4	1,596.60	1,064.40	1,383.72	4,044.72
24	117-01-189-002-005	DUENAS, FLORENTINA F	L-RESI	2014-1	2018-4	7,072.75	4,715.20	7,072.79	18,860.74
25	117-01-189-002-005-B0001	DUENAS, FLORENTINA F	B-RESI	2014-1	2018-4	10,764.00	7,176.00	10,764.00	28,704.00
26	117-01-189-002-011	DUNGCA, NICANOR M/TO ANITA M	L-RESI	2006-4	2018-4	10,800.00	7,200.00	11,778.76	29,778.76
27	117-01-189-001-040-B0001	ESMERALDA ATARACIO C/O FELISA MENDOZA	B-RESI	2017-1	2018-4	414.54	276.36	290.18	981.08

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	PIN	Owner	Kind	Year		BASIC	SEF	Total Penalty	Grand
			Act. Use	From	To				Total
28	117-01-189-002-059	ESMERO, LETICIA C	L-RESI	2016-1	2018-4	3,543.75	2,362.50	3,071.26	8,977.51
29	117-01-189-002-059-B0001	ESMERO, LETICIA C	B-RESI	2016-1	2018-4	11,268.00	7,512.00	9,765.60	28,545.60
30	117-01-189-002-062-B0002	ESPINOLA, ANA	B-RESI	2014-1	2018-4	6,024.60	4,016.40	6,024.59	16,065.59
31	117-01-189-002-058	FIDEL, EDITHALDINE C M/TO JAIME S	L-RESI	2013-1	2018-4	6,966.00	4,644.00	7,126.66	18,736.66
32	117-01-189-002-058-B0001	FIDEL, EDITHALDINE C M/TO JAIME S	B-RESI	2013-1	2018-4	2,912.25	1,941.50	2,965.20	7,818.95
33	117-01-189-001-012	GAYO ET AL, EDGARDO C	L-RESI	2018-1	2018-4	1,417.73	945.15	708.87	3,071.75
34	117-01-189-001-012-B0001	GAYO ET AL, EDGARDO C	B-RESI	2018-1	2018-4	2,177.40	1,451.60	1,088.70	4,717.70
35	117-01-189-002-023	HERRERA ET AL, ROSARIO B	L-RESI	2012-1	2018-4	7,256.25	4,837.50	7,526.26	19,620.01
36	117-01-189-002-023-B0001	HERRERA ET AL, ROSARIO B	B-RESI	2012-1	2018-4	3,351.60	2,234.40	3,463.32	9,049.32
37	117-01-189-002-075	HOLY CROSS CHAPEL	L-RESI	2005-1	2018-4	16,383.73	10,922.47	18,028.76	45,334.96
38	117-01-189-002-075-B0001	HOLY CROSS CHAPEL	B-RESI	2005-1	2018-4	26,861.25	17,907.50	29,406.00	74,174.75
39	117-01-189-001-101	HULAR, GRACE C	L-RESI	2013-1	2018-4	2,793.60	1,862.40	2,850.89	7,506.89
40	117-01-189-001-101-B0001	HULAR, GRACE C	B-RESI	2012-1	2018-4	3,767.40	2,511.60	3,892.98	10,171.98
41	117-01-189-001-102	HULAR, GRACE C	L-RESI	2012-1	2018-4	4,176.60	2,784.40	4,331.99	11,292.99
42	117-01-189-001-102-B0001	HULAR, GRACE C	B-RESI	2012-1	2018-4	12,528.00	8,352.00	12,945.60	33,825.60
43	117-01-189-002-051	LAURENA, NUMERIANO	L-RESI	2018-1	2018-4	1,181.25	787.50	590.63	2,559.38
44	117-01-189-002-024	LOPEZ, LOURDES S	L-RESI	2016-1	2018-4	3,697.65	2,465.10	3,204.64	9,367.39
45	117-01-189-002-024-B0001	LOPEZ, LOURDES S	B-RESI	2016-1	2018-4	1,808.73	1,205.82	1,567.57	4,582.12
46	117-01-189-001-047	LUGTU, GERARDO T M/TO ROSEMARIE R	L-RESI	2015-1	2018-4	4,725.00	3,150.00	4,488.76	12,363.76
47	117-01-189-001-047-B0001	LUGTU, GERARDO T M/TO ROSEMARIE R	B-RESI	2014-1	2018-4	841.50	561.00	841.50	2,244.00
48	117-01-189-002-056-B0001	MACASPAC, ANDREA	B-RESI	2014-1	2018-4	4,309.20	2,872.80	4,309.17	11,491.17
49	117-01-189-001-100-M003	MANILA ELECTRIC CO	M-COMM	2015-1	2018-4	147,456.00	73,728.00	126,074.88	347,258.88
50	117-01-189-002-019-B0001	MERENCILLA, JOSE	B-RESI	2006-2	2018-4	84,170.48	56,113.65	93,257.97	233,542.10
51	117-01-189-002-018	NATIVIDAD B VICTORINO IN TRUST FOR ALEXIS LAI	L-RESI	2013-1	2018-4	6,581.25	4,387.50	6,716.26	17,685.01
52	117-01-189-002-087-B0001	PADILLA, GENE B	B-RESI	2014-1	2018-4	3,024.00	2,016.00	3,024.00	8,064.00
53	117-01-189-002-014-B0004	PINEDA, ALFONSO	B-RESI	2014-1	2018-4	810.00	540.00	810.00	2,160.00
54	117-01-189-002-014-B0002	PINEDA, ISMAEL & ROMEO	B-RESI	2014-1	2018-4	3,098.25	2,065.50	3,098.25	8,262.00

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	PIN	Owner	Kind	Year		BASIC	SEF	Total Penalty	Grand
			Act. Use	From	To				Total
55	117-01-189-002-014-B0003	PINEDA, ROMEO P	B-RESI	2014-1	2018-4	918.00	612.00	918.00	2,448.00
56	117-01-189-002-059-M001	POWER JOY INTERNET SERVICES	M-COMM	2008-1	2018-4	23,404.80	14,462.40	24,442.56	62,309.76
57	117-01-189-001-098-B0001	REBULADO, ROWENA D M/T ALFREDO T	B-RESI	2011-1	2018-4	3,414.45	2,276.30	3,572.04	9,262.79
58	117-01-189-001-098	REBULADO, ROWENA D M/TO ALFREDO	L-RESI	2011-1	2018-4	3,206.25	2,137.50	3,341.26	8,685.01
59	117-01-189-001-099	REBULADO, ROWENA D M/TO ALFREDO	L-RESI	2012-1	2018-4	2,418.75	1,612.50	2,508.76	6,540.01
60	117-01-189-001-099-B0001	REBULADO, ROWENA D M/TO ALFREDO	B-RESI	2012-1	2018-4	3,151.80	2,101.20	3,256.86	8,509.86
61	117-01-189-002-028	SAMBALE, ROLANDO	L-RESI	1992-1	2018-4	28,339.20	18,892.80	32,394.24	79,626.24
62	117-01-189-002-028-B0001	SAMBALE, ROLANDO	B-RESI	2006-1	2018-4	4,908.60	3,272.40	5,344.92	13,525.92
63	117-01-189-002-013	SAN DIEGO, REMEDIOS	L-RESI	2014-1	2018-4	7,593.75	5,062.50	7,593.76	20,250.01
64	117-01-189-002-013-B0001	SAN DIEGO, REMEDIOS	B-RESI	2014-1	2018-4	11,056.50	7,371.00	11,056.50	29,484.00
65	117-01-189-002-050	SAN MIGUEL, JOSE	L-RESI	2010-2	2018-4	9,174.94	6,116.63	9,777.39	25,068.96
66	117-01-189-002-050-B0001	SAN MIGUEL, JOSE	B-RESI	2014-1	2018-4	6,166.35	4,110.90	6,166.34	16,443.59
67	117-01-189-002-062-B0003	SANCHEZ, MANUEL	B-RESI	2014-1	2018-4	1,275.75	850.50	1,275.75	3,402.00
68	117-01-189-001-047-B0003	SANCHEZ, PEDRO	B-RESI	2014-1	2018-4	1,125.00	750.00	1,125.00	3,000.00
69	117-01-189-001-076-B0002	SATO, MARILYN V	B-RESI	2016-1	2018-4	44,269.29	29,512.86	38,366.72	112,148.87
70	117-01-189-001-076	SATO, MARILYN VILLARUEL M/TO YASUNOBU H	L-RESI	2016-1	2018-4	2,723.28	1,815.54	2,360.19	6,899.01
71	117-01-189-002-011-B0002	SILVA, GUILLERMO	B-RESI	2014-1	2018-4	810.00	540.00	810.00	2,160.00
72	117-01-189-002-077-M001	SILVA, OSWALDO & ELIZABETH P SPS	M-COMM	2008-1	2018-4	21,064.20	13,016.10	21,998.19	56,078.49
73	117-01-189-001-084-B0001	SUAREZ, VIVENCIO JR C	B-RESI	2015-1	2018-4	129,726.96	86,484.64	123,240.62	339,452.22
74	117-01-189-002-008-B0002	SULFACIO, JOSE	B-RESI	2014-1	2018-4	1,323.00	882.00	1,323.00	3,528.00
75	117-01-189-001-062	UYAN, ROSALIA M/TO FORTUNATO D	L-RESI	2018-1	2018-4	1,453.05	968.70	726.53	3,148.28
76	117-01-189-001-062-B0001	UYAN, ROSALIA M/TO FORTUNATO D	B-RESI	2018-1	2018-4	597.30	398.20	298.65	1,294.15
77	117-01-189-001-047-B0002	VEDANO, FRANCISCO	B-RESI	2014-1	2018-4	4,134.15	2,756.10	4,134.17	11,024.42
78	117-01-189-001-113	VICTORIO, VIRGILIO J	L-RESI	2016-1	2018-4	2,187.00	1,458.00	1,895.40	5,540.40

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	PIN	Owner	Kind	Year		BASIC	SEF	Total Penalty	Grand
			Act. Use	From	To				Total
79	117-01-189-001-113-B0001	VICTORIO, VIRGILIO J	B-RESI	2016-1	2018-4	1,033.20	688.80	895.44	2,617.44
80	117-01-189-002-086-B0001	VILLANUEVA ET AL, VICKY C	B-RESI	2014-1	2018-4	3,888.00	2,592.00	3,888.00	10,368.00
81	117-01-189-002-055-B0001	WI ET AL, WILFREDO S	B-RESI	2014-1	2018-4	3,073.05	2,048.70	3,073.04	8,194.79
Sub-Total						917,400.33	582,845.89	894,718.07	2,394,964.29
Grand Total						917,400.33	582,845.89	894,718.07	2,394,964.29

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	PIN	Owner	Kind	Year		BASIC	SEF	Total Penalty	Grand
			Act. Use	From	To				Total
1	117-01-190-001-030-B0002	ABULENCIA, RICARDO	B-RESI	2014-1	2018-4	4,009.50	2,673.00	4,009.50	10,692.00
2	117-01-190-001-001	BALOS, REMEDIOS A	L-RESI	2018-1	2018-4	486.40	324.27	243.20	1,053.87
3	117-01-190-001-001-B0001	BALOS, REMEDIOS A	B-RESI	2018-1	2018-4	534.30	356.20	267.15	1,157.65
4	117-01-190-001-006-B0001	CLEMMER, ROSARIO T	B-RESI	2015-1	2018-4	843.84	562.56	801.65	2,208.05
5	117-01-190-001-010-B0001	CRISTOBAL, JOSEFINA M	B-RESI	2014-1	2018-4	5,400.00	3,600.00	5,400.00	14,400.00
6	117-01-190-001-010	CRISTOBAL, SIXTO	L-RESI	2011-1	2018-4	7,931.25	5,287.50	8,336.26	21,555.01
7	117-01-190-001-011	DE JESUS & PADAMA, YOLANDA D & DEMETRIA N	L-RESI	2014-1	2018-4	6,162.75	4,108.50	6,162.76	16,434.01
8	117-01-190-001-030	DE JESUS, MARIA	L-RESI	1987-1	2018-4	31,183.80	20,789.20	32,465.63	84,438.63
9	117-01-190-001-030-B0001	DESUYO, MERLITA C	B-RESI	2014-1	2018-4	4,009.50	2,673.00	4,009.50	10,692.00
10	117-01-190-001-023-B0001	DIMALANTA, YOLANDA S. M/T RENATO G. DIMALAN	B-RESI	2014-1	2018-4	1,890.00	1,260.00	1,890.00	5,040.00
11	117-01-190-001-066	ENRIQUEZ ET AL., AUGUSTO C M/TO EVANGELINE	L-RESI	2014-1	2018-4	4,860.00	3,240.00	4,860.00	12,960.00
12	117-01-190-002-041-B0001	EUSTAQUIO, LEONARDO G & LIGAYA M SPS	B-RESI	2014-1	2018-4	5,745.75	3,830.50	5,745.75	15,322.00
13	117-01-190-002-054	FLORES, CARMELITA G	L-RESI	2013-1	2018-4	3,786.75	2,524.50	3,888.00	10,199.25
14	117-01-190-002-054-B0001	GABRIEL, PILAR	B-RESI	2008-1	2018-4	5,959.80	3,973.20	6,445.80	16,378.80
15	117-01-190-001-037-B0002	HEIRS OF THE ESTATE OF THE DECEASED TEODORO B	B-RESI	1988-1	2018-4	38,880.00	25,920.00	41,040.00	105,840.00
16	117-01-190-001-055	ISLA, JOSE	L-RESI	2010-1	2018-4	2,437.95	1,625.27	2,605.02	6,668.24
17	117-01-190-001-055-B0001	ISLA, JOSE	B-RESI	2014-1	2018-4	2,962.80	1,975.20	2,962.79	7,900.79
18	117-01-190-001-041	KIAT, ELVIRA M/TO WENCESLAO	L-RESI	2007-1	2018-4	10,631.25	7,087.50	11,576.26	29,295.01
19	117-01-190-001-041-B0001	KIAT, ELVIRA M/TO WENCESLAO	B-RESI	2007-1	2018-4	7,479.15	4,986.10	8,095.08	20,560.33
20	117-01-190-002-043-B0002	LEE, ALLAN M/TO MARIA C	B-RESI	2014-1	2018-4	787.95	525.30	787.93	2,101.18
21	117-01-190-002-025-B0001	LUA, JAIME B M/TO CARMELITA D	B-RESI	2014-1	2018-4	42,449.25	28,299.50	42,449.26	113,198.01
22	117-01-190-001-063-B0001	MACABALO, ROLANDO T & ZENaida E SPS	B-RESI	2014-1	2018-4	6,615.00	4,410.00	6,615.00	17,640.00
23	117-01-190-001-071-M002	MANILA ELECTRIC CO	M-COMM	2015-1	2018-4	207,360.00	103,680.00	177,292.80	488,332.80
24	117-01-190-002-014-B0003	MEDINA, FRANCISCO	B-RESI	2014-1	2018-4	3,770.55	2,513.70	3,770.54	10,054.79
25	117-01-190-001-043	MORTOLA, VERILO M/TO REBECCA	L-RESI	2012-1	2018-4	7,769.25	5,179.50	8,090.56	21,039.31
26	117-01-190-001-043-B0001	MORTOLA, VERILO M/TO REBECCA	B-RESI	2014-1	2018-4	2,814.30	1,876.20	2,814.29	7,504.79
27	117-01-190-001-043-B0002	MORTOLA, VERILO	B-RESI	2012-1	2018-4	27,581.10	18,387.40	28,550.12	74,518.62

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	PIN	Owner	Kind	Year		BASIC	SEF	Total Penalty	Grand
			Act. Use	From	To				Total
28	117-01-190-002-053	OPINIANO, NERISA P M/TO ALLAN V	L-RESI	2016-1	2018-4	1,181.25	787.50	1,023.76	2,992.51
29	117-01-190-002-018-B0002	PABLO ET AL, MIRAVELLA	B-RESI	1997-1	2018-4	12,097.35	8,064.90	13,620.72	33,782.97
30	117-01-190-001-056	PIMENTEL, ELOISA M/TO REYNALDO	L-RESI	2008-1	2018-4	3,412.04	2,274.66	3,711.49	9,398.19
31	117-01-190-001-056-B0001	PIMENTEL, ELOISA M/TO REYNALDO	B-RESI	2014-1	2018-4	1,331.55	887.70	1,331.54	3,550.79
32	117-01-190-001-022-B0002	PINPIN, CANDIDO	B-RESI	2014-1	2018-4	3,657.15	2,438.10	3,657.16	9,752.41
33	117-01-190-002-022-B0002	PINPIN, CANDIDO	B-RESI	2014-1	2018-4	787.95	525.30	787.93	2,101.18
34	117-01-190-001-051-B0002	RODRIGUEZ, ALEX	B-RESI	2016-1	2018-4	48,773.70	32,515.80	42,270.54	123,560.04
35	117-01-190-001-051	RODRIGUEZ, ALEXANDER V.	L-RESI	2017-1	2018-4	2,465.10	1,643.40	1,725.58	5,834.08
36	117-01-190-001-051-B0001	RODRIGUEZ, ALEXANDER V.	B-RESI	2017-1	2018-4	1,064.40	709.60	745.08	2,519.08
37	117-01-190-002-011	SEVILLA, EDILBERTO M/TO CHONA	L-RESI	2012-1	2018-4	7,256.25	4,837.50	7,526.26	19,620.01
38	117-01-190-002-011-B0001	SEVILLA, EDILBERTO M/TO CHONA	B-RESI	2012-1	2018-4	24,381.00	16,254.00	25,193.70	65,828.70
39	117-01-190-002-014-B0002	SEVILLA, LAMBERTO	B-RESI	2014-1	2018-4	787.95	525.30	787.93	2,101.18
40	117-01-190-002-011-B0002	VALERAS, REMEDIOS	B-RESI	2014-1	2018-4	810.00	540.00	810.00	2,160.00
41	117-01-190-001-050	VICTORIO, FLORDELISA	L-RESI	2005-1	2018-4	13,392.00	8,928.00	14,837.86	37,157.86
42	117-01-190-001-050-B0001	VICTORIO, FLORDELISA	B-RESI	2005-1	2018-4	8,019.90	5,346.60	8,779.68	22,146.18
43	117-01-190-002-044	YLAN, CHARLES M & ANDREA LUZ C	L-RESI	2015-1	2018-4	2,012.08	1,341.36	1,911.44	5,264.88
44	117-01-190-002-044-B0001	YLAN, CHARLES M & ANDREA LUZ C	B-RESI	2015-1	2018-4	4,432.32	2,954.88	4,210.71	11,597.91
Sub-Total						580,204.18	352,242.70	554,106.23	1,486,553.11
Grand Total						580,204.18	352,242.70	554,106.23	1,486,553.11

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	PIN	Owner	Kind	Year		BASIC	SEF	Total Penalty	Grand
			Act. Use	From	To				Total
1	117-01-191-001-015-B0001	ARTUZ, MARINA	B-RESI	2017-4	2018-4	7,198.88	4,799.25	3,743.42	15,741.55
2	117-01-191-001-069	BAUTISTA, SEBASTIANA M/TO PEDRO ANTEOLA	L-RESI	2014-1	2018-4	3,081.75	2,054.50	3,081.76	8,218.01
3	117-01-191-001-069-B0001	BAUTISTA, SEBASTIANA M/TO PEDRO ANTEOLA	B-RESI	2013-1	2018-4	3,118.50	2,079.00	3,175.20	8,372.70
4	117-01-191-001-041-B0002	BIE, DEDEMIA	B-RESI	2014-1	2018-4	1,029.60	686.40	1,029.59	2,745.59
5	117-01-191-001-058-B0001	CABANGBANG, LYDIA R	B-RESI	2014-1	2018-4	5,670.00	3,780.00	5,670.00	15,120.00
6	117-01-191-001-031-B0001	CALARA, PETRONILA	B-RESI	2014-1	2018-4	2,916.00	1,944.00	2,916.00	7,776.00
7	117-01-191-001-036	CARANDANG, FELISA	L-RESI	2018-1	2018-4	1,232.55	821.70	616.28	2,670.53
8	117-01-191-001-036-B0001	CARANDANG, FELISA	B-RESI	2018-1	2018-4	668.25	445.50	334.13	1,447.88
9	117-01-191-001-028	CEBUMA ET AL, ENRIQUE V	L-RESI	2017-1	2018-4	2,465.10	1,643.40	1,725.58	5,834.08
10	117-01-191-001-028-B0001	CEBUMA ET AL, ENRIQUE V	B-RESI	2017-1	2018-4	25,048.08	16,698.72	17,533.65	59,280.45
11	117-01-191-001-033	CEBUMA, BAYANI C	L-RESI	2018-1	2018-4	1,232.55	821.70	616.28	2,670.53
12	117-01-191-001-033-B0001	CEBUMA, BAYANI C	B-RESI	2018-1	2018-4	4,043.04	2,695.36	2,021.52	8,759.92
13	117-01-191-001-062	CEBUMA, MABINI C	L-RESI	2018-1	2018-4	301.29	200.86	150.65	652.80
14	117-01-191-001-062-B0001	CEBUMA, MABINI C	B-RESI	2018-1	2018-4	525.00	350.00	262.50	1,137.50
15	117-01-191-001-065-B0001	CRUZ, ROGELIO K M/TO ANGELITA R	B-RESI	2017-1	2018-4	4,036.80	2,691.20	2,825.76	9,553.76
16	117-01-191-001-065	CRUZ, ROGELIO M/TO ANGELITA R	L-RESI	2017-1	2018-4	2,092.62	1,395.08	1,464.83	4,952.53
17	117-01-191-001-029	DE GUZMAN, NOEL M & NORA A SPS	L-RESI	2013-1	2018-4	6,966.00	4,644.00	7,126.66	18,736.66
18	117-01-191-001-044	DEVT BANK OF THE PHILIPPINES	L-RESI	2017-1	2018-4	1,643.40	1,095.60	1,150.38	3,889.38
19	117-01-191-001-044-B0001	DEVT BANK OF THE PHILIPPINES	B-RESI	1981-1	2018-4	6,776.40	4,517.60	6,462.47	17,756.47
20	117-01-191-001-064-B0001	DOLLISON, LUZVIMINDA S M/TO EDWIN E	B-RESI	2017-1	2018-4	2,376.00	1,584.00	1,663.20	5,623.20
21	117-01-191-001-023-B0003	DONICO, FILOMENA	B-RESI	2014-1	2018-4	3,231.90	2,154.60	3,231.89	8,618.39
22	117-01-191-001-037-B0001	EDOSMA, VALENTINA	B-RESI	2014-1	2018-4	7,337.70	4,891.80	7,337.70	19,567.20
23	117-01-191-001-023-B0002	GUEVARRA, DOMINADOR	B-RESI	2014-1	2018-4	2,949.75	1,966.50	2,949.75	7,866.00
24	117-01-191-001-010	JOSON, ALEXANDER R M/TO GLORIA S	L-RESI	2016-3	2018-4	2,953.13	1,968.75	2,273.92	7,195.80
25	117-01-191-001-010-B0002	JOSON, ALEXANDER R	B-RESI	2016-3	2018-4	48,926.40	32,617.60	37,673.33	119,217.33
26	117-01-191-001-003-B0001	KIAT, WENCESLAO P M/TO ELVIRA A	B-RESI	2006-1	2018-4	16,891.20	11,260.80	18,392.64	46,544.64
27	117-01-191-001-003	KIAT, WENCESLAO P M/TO ELVIRA A	L-RESI	2006-1	2018-4	12,994.65	8,663.10	14,235.93	35,893.68

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	PIN	Owner	Kind	Year		BASIC	SEF	Total Penalty	Grand
			Act. Use	From	To				Total
28	117-01-191-001-057	MANALASTAS, LIGAYA O	L-RESI	2018-1	2018-4	590.67	393.78	295.33	1,279.78
29	117-01-191-001-057-B0001	MANALASTAS, LIGAYA O	B-RESI	2018-1	2018-4	4,720.86	3,147.24	2,360.43	10,228.53
30	117-01-191-001-067-M003	MANILA ELECTRIC CO	M-COMM	2015-1	2018-4	147,456.00	73,728.00	126,074.88	347,258.88
31	117-01-191-001-032-B0001	MATA, EDITA	B-RESI	2014-1	2018-4	1,323.00	882.00	1,323.00	3,528.00
32	117-01-191-001-012	PANGINDIAN, EUSEBIO	L-RESI	2011-1	2018-4	8,775.00	5,850.00	9,281.26	23,906.26
33	117-01-191-001-012-B0001	PANGINDIAN, EUSEBIO	B-RESI	2014-1	2018-4	7,545.60	5,030.40	7,545.61	20,121.61
34	117-01-191-001-052-B0001	PEREZ, VICENTE & REMEDIOS	B-RESI	2014-1	2018-4	787.95	525.30	787.93	2,101.18
35	117-01-191-001-052	PEREZ, VICENTE	L-RESI	2014-1	2018-4	7,072.75	4,715.20	7,072.79	18,860.74
36	117-01-191-001-050	PINGOL, ERNESTO & YOLANDO SPS	L-RESI	2016-1	2018-4	3,987.39	2,658.24	3,455.72	10,101.35
37	117-01-191-001-050-B0001	PINGOL, ERNESTO & YOLANDO SPS	B-RESI	2016-1	2018-4	5,487.03	3,658.02	4,755.42	13,900.47
38	117-01-191-001-017-B0001	PLANTERS DEVT BANK	B-RESI	2004-1	2018-4	34,965.45	23,310.30	38,779.36	97,055.11
39	117-01-191-001-017	PLANTERS DEVT BANK	L-RESI	2010-1	2018-4	9,375.75	6,250.50	10,018.36	25,644.61
40	117-01-191-001-047-B0002	ZAMORA, FAUSTINA	B-RESI	2014-1	2018-4	3,402.00	2,268.00	3,402.00	9,072.00
Sub-Total						413,195.99	250,888.00	364,817.11	1,028,901.10
Grand Total						413,195.99	250,888.00	364,817.11	1,028,901.10

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	PIN	Owner	Kind	Year		BASIC	SEF	Total Penalty	Grand
			Act. Use	From	To				Total
1	117-01-192-002-015	AGUILAR, GLORIA M/TO HORTENSE	L-RESI	2018-1	2018-4	387.45	258.30	193.73	839.48
2	117-01-192-002-015-B0001	AGUILAR, GLORIA M/TO HORTENSE	B-RESI	2018-1	2018-4	544.50	363.00	272.25	1,179.75
3	117-01-192-002-067	BAUTISTA, FRANCISCO & LORETA SPS	L-RESI	2013-1	2018-4	2,352.97	1,568.63	2,407.25	6,328.85
4	117-01-192-002-067-B0001	BAUTISTA, FRANCISCO & LORETA SPS	B-RESI	2013-1	2018-4	3,049.20	2,032.80	3,104.64	8,186.64
5	117-01-192-001-056-B0001	BELTRAN, JOSEPHINE	B-RESI	2014-1	2018-4	1,041.30	694.20	1,041.29	2,776.79
6	117-01-192-001-056	BELTRAN, NAZARIO	L-RESI	2018-1	2018-4	1,197.00	798.00	598.50	2,593.50
7	117-01-192-001-026-B0001	CALUAG, ERNESTO	B-RESI	2014-1	2018-4	1,079.10	719.40	1,079.09	2,877.59
8	117-01-192-002-013	CARTAGENA, ROSALINDA ALVAREZ M/TO RODOLFC	L-RESI	2008-1	2018-4	4,212.77	2,808.46	4,582.51	11,603.74
9	117-01-192-002-013-B0001	CARTAGENA, ROSALINDA ALVAREZ M/TO RODOLFC	B-RESI	2008-1	2018-4	16,826.40	11,217.60	18,088.38	46,132.38
10	117-01-192-001-080	CORELLA, ELIZABETH C M/TO DANILO L	L-RESI	2017-1	2018-4	787.50	525.00	551.26	1,863.76
11	117-01-192-001-002	CRUZ, MANUEL M/TO ERLINDA S	L-RESI	2007-1	2018-4	13,911.27	9,274.18	15,056.90	38,242.35
12	117-01-192-002-042	CUISON, LOURDES H	L-RESI	2016-1	2018-4	3,543.75	2,362.50	3,071.26	8,977.51
13	117-01-192-002-032	DE LEON, EDUARDO	L-RESI	2016-4	2018-4	2,773.24	1,848.83	2,033.72	6,655.79
14	117-01-192-001-064-B0001	DELA CRUZ, BRODING	B-RESI	2014-1	2018-4	787.50	525.00	787.50	2,100.00
15	117-01-192-001-064-B0002	DELA CRUZ, MANUEL	B-RESI	1991-3	2018-4	28,802.33	19,201.55	32,102.37	80,106.25
16	117-01-192-001-039	DELOS REYES ET AL, CATALINO B JR M/TO SALVACI	L-RESI	2018-1	2018-4	1,232.55	821.70	616.28	2,670.53
17	117-01-192-001-039-B0001	DELOS REYES ET AL, CATALINO B JR M/TO SALVACI	B-RESI	2018-1	2018-4	2,207.10	1,471.40	1,103.55	4,782.05
18	117-01-192-002-008	ESPINO, MARIANO	L-RESI	2007-1	2018-4	12,621.15	8,414.10	13,904.01	34,939.26
19	117-01-192-001-037	FAJARDO, AILENE A	L-RESI	2013-1	2018-4	6,581.25	4,387.50	6,716.26	17,685.01
20	117-01-192-001-037-B0001	FAJARDO, AILENE A	B-RESI	2014-1	2018-4	3,391.20	2,260.80	3,391.21	9,043.21
21	117-01-192-001-050	FERNANDEZ, ROBERTO	L-RESI	2016-1	2018-4	3,543.75	2,362.50	3,071.26	8,977.51
22	117-01-192-001-050-B0001	FERNANDEZ, ROBERTO	B-RESI	2016-1	2018-4	2,131.65	1,421.10	1,847.44	5,400.19
23	117-01-192-002-029	GALLARDO, MARIA ELENA P M/TO MANUEL	L-RESI	2005-1	2018-4	13,913.68	9,275.77	15,324.69	38,514.14
24	117-01-192-002-020	GARCIA, NESTOR C M/TO MA LUISA T	L-RESI	2015-4	2018-4	3,890.25	2,593.50	3,471.30	9,955.05
25	117-01-192-002-020-B0001	GARCIA, NESTOR C M/TO MA LUISA T	B-RESI	2015-4	2018-4	45,223.33	30,148.89	40,353.13	115,725.35
26	117-01-192-002-058	GIMENO, FELICIDAD V M/TO RICARTE	L-RESI	2018-1	2018-4	388.25	258.83	194.13	841.21
27	117-01-192-002-058-B0001	GIMENO, FELICIDAD V M/TO RICARTE	B-RESI	2018-1	2018-4	1,922.55	1,281.70	961.28	4,165.53

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	PIN	Owner	Kind	Year		BASIC	SEF	Total Penalty	Grand
			Act. Use	From	To				Total
28	117-01-192-002-069	GLINDRO, MILA P	L-RESI	2016-1	2018-4	1,795.50	1,197.00	1,556.10	4,548.60
29	117-01-192-002-069-B0001	GLINDRO, MILA P	B-RESI	2016-1	2018-4	781.92	521.28	677.67	1,980.87
30	117-01-192-002-014	GUBATON, LEONARDO	L-RESI	2016-1	2018-4	1,246.08	830.73	1,079.94	3,156.75
31	117-01-192-002-014-B0001	GUBATON, LEONARDO	B-RESI	2016-1	2018-4	1,632.96	1,088.64	1,415.23	4,136.83
32	117-01-192-001-049-B0002	GUZMAN, GREGORIA A M/TO JOSE A	B-RESI	2013-1	2018-4	15,404.40	10,269.60	15,684.48	41,358.48
33	117-01-192-001-079	HEIRS OF EMILIO G ROXAS	L-RESI	2004-1	2018-4	2,362.50	1,575.00	2,614.50	6,552.00
34	117-01-192-001-088	HERRERA, EPIFANIO S M/TO ESTRELLA I	L-RESI	2011-1	2018-4	7,087.50	4,725.00	7,492.50	19,305.00
35	117-01-192-001-088-B0001	HERRERA, EPIFANIO S M/TO ESTRELLA I	B-RESI	2013-1	2018-4	13,305.60	8,870.40	13,547.52	35,723.52
36	117-01-192-002-042-B0001	KAO, GLORIA C	B-RESI	2016-1	2018-4	40,979.52	27,319.68	35,515.57	103,814.77
37	117-01-192-002-005-B0002	LUMBRES, SEVERO	B-RESI	2010-1	2018-4	50,328.60	39,387.60	58,031.08	147,747.28
38	117-01-192-002-061-B0002	MAGLAQUE, ATTY OSCAR C	B-RESI	2008-1	2018-4	26,112.00	17,952.00	29,278.08	73,342.08
39	117-01-192-002-061	MAGLAQUE, ELPIDIO	L-RESI	2016-1	2018-4	4,212.15	2,808.12	3,650.55	10,670.82
40	117-01-192-002-080-M002	MANILA ELECTRIC CO	M-COMM	2015-1	2018-4	207,360.00	103,680.00	177,292.80	488,332.80
41	117-01-192-002-035	MARTINEZ, ANTONIO M	L-RESI	2014-1	2018-4	5,906.25	3,937.50	5,906.26	15,750.01
42	117-01-192-002-062	MEDRANO, BALDOMERA	L-RESI	2008-1	2018-4	12,622.19	8,414.76	13,730.02	34,766.97
43	117-01-192-002-062-B0001	MEDRANO, BALDOMERA	B-RESI	2008-1	2018-4	4,300.80	2,867.20	4,623.36	11,791.36
44	117-01-192-001-086-B0002	MEJIA, ROSALINA R M/TO DANILO B	B-RESI	2013-1	2018-4	28,804.07	20,036.28	28,897.95	77,738.30
45	117-01-192-002-029-B0001	OPENA, GERARDO T & MARINA T	B-RESI	2014-1	2018-4	787.50	525.00	787.50	2,100.00
46	117-01-192-001-051-B0001	ORTALEZA, EVELYN R M/TO JOSE	B-RESI	2014-1	2018-4	3,442.50	2,295.00	3,442.50	9,180.00
47	117-01-192-001-060	PARAGAS, PERLA ORILLE M/T ALEXANDER B	L-RESI	2018-1	2018-4	1,357.65	905.10	678.83	2,941.58
48	117-01-192-001-060-B0001	PARAGAS, PERLA ORILLE M/T ALEXANDER B	B-RESI	2018-1	2018-4	4,998.00	3,332.00	2,499.00	10,829.00
49	117-01-192-002-027	RIVERA, ELIGIO L	L-RESI	2018-1	2018-4	1,232.55	821.70	616.28	2,670.53
50	117-01-192-001-083	RIVERA, LOIDA G M/TO BONIFACIO M	L-RESI	2016-1	2018-4	1,181.25	787.50	1,023.76	2,992.51
51	117-01-192-002-001	SILVESTRE, ISIDRO	L-RESI	2002-4	2018-4	14,769.41	9,846.28	16,545.69	41,161.38
52	117-01-192-002-001-B0001	SILVESTRE, ISIDRO	B-RESI	2009-1	2018-4	6,410.25	4,273.50	6,837.60	17,521.35
53	117-01-192-002-033	TENORIO, MAXIMO L & EDELWISA D SPS	L-RESI	2006-1	2018-4	12,588.75	8,392.50	13,873.96	34,855.21
54	117-01-192-002-033-B0001	TENORIO, MAXIMO L & EDELWISA D SPS	B-RESI	2006-1	2018-4	32,507.10	21,671.40	35,562.79	89,741.29

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	PIN	Owner	Kind	Year		BASIC	SEF	Total Penalty	Grand
			Act. Use	From	To				Total
55	117-01-192-002-056	TOLEDO, AGAPITO	L-RESI	2018-1	2018-4	992.70	661.80	496.35	2,150.85
56	117-01-192-002-063-B0001	VALERA, NATIVIDAD B	B-RESI	2015-1	2018-4	23,936.52	15,957.68	22,739.69	62,633.89
57	117-01-192-001-019-B0002	VALEROS, REMEDIOS	B-RESI	2014-1	2018-4	945.00	630.00	945.00	2,520.00
58	117-01-192-001-015	VILLANUEVA, ENRIQUE RAMIL T M/TO MARIA CRIS ^o	L-RESI	2015-1	2018-4	4,725.00	3,150.00	4,488.76	12,363.76
59	117-01-192-001-015-B0001	VILLANUEVA, ENRIQUE RAMIL T M/TO MARIA CRIS ^o	B-RESI	2015-1	2018-4	17,886.00	11,924.00	16,991.70	46,801.70
Sub-Total						730,345.21	459,549.49	704,448.21	1,894,342.91
Grand Total						730,345.21	459,549.49	704,448.21	1,894,342.91

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	PIN	Owner	Kind	Year		BASIC	SEF	Total Penalty	Grand
			Act. Use	From	To				Total
1	117-01-193-001-032	ALCALDE ET AL, ARLENE P M/TO ALBERT J BLITZ &	L-RESI	2013-1	2018-4	1,621.88	1,081.27	1,661.29	4,364.44
2	117-01-193-001-028-B0001	ALCALDE, ARLENE P M/TO ALBERT J	B-RESI	2015-1	2018-4	1,392.00	928.00	1,322.40	3,642.40
3	117-01-193-002-017-M001	AQUA NATURAL WATER STATION	M-COMM	2007-1	2018-4	33,408.00	20,304.00	34,992.00	88,704.00
4	117-01-193-001-004-M001	ARCO NEEDLE CRAFT	M-COMM	2005-1	2018-4	35,417.20	17,708.60	35,439.23	88,565.03
5	117-01-193-001-028	BLITZ, ARELENE P ALCALDE M/TO ALBERT BLITZ J	L-RESI	2015-1	2018-4	1,525.08	1,016.72	1,448.82	3,990.62
6	117-01-193-002-024-B0002	CARABEO, CARLOTA E	B-RESI	2005-1	2018-4	129,883.90	95,110.60	147,267.47	372,261.97
7	117-01-193-002-024-B0001	CARABEO, EDGARDO M/TO CARLOTA	B-RESI	2004-1	2018-4	20,940.30	13,960.20	23,357.09	58,257.59
	117-01-193-002-024-B0001	CARABEO, EDGARDO M/TO CARLOTA	B-COMM	2004-1	2018-4	6,991.80	3,495.90	6,992.52	17,480.22
8	117-01-193-002-025-B0001	CARABEO, EDGARDO M/TO CARLOTA	B-RESI	2007-1	2018-4	16,267.50	10,845.00	17,785.80	44,898.30
	117-01-193-002-025-B0001	CARABEO, EDGARDO M/TO CARLOTA	B-COMM	2007-1	2018-4	47,392.20	23,696.10	46,980.01	118,068.31
9	117-01-193-002-010-B0002	CHAVEZ, MANUEL	B-RESI	2014-1	2018-4	810.00	540.00	810.00	2,160.00
10	117-01-193-002-019-B0002	DAVID, AQUILINA	B-RESI	2014-1	2018-4	787.95	525.30	787.93	2,101.18
11	117-01-193-001-002-B0002	DUQUE, AQUILINO	B-RESI	2005-1	2018-4	5,278.20	3,518.80	5,778.24	14,575.24
12	117-01-193-001-009-M001	ENHANCE PRINT SERVICE	M-COMM	2013-1	2018-4	19,699.20	10,497.60	18,429.12	48,625.92
13	117-01-193-002-015-M001	EXPRESS PAINTING/PACKAGING	M-COMM	2005-1	2018-4	194,412.40	97,206.20	197,467.47	489,086.07
14	117-01-193-002-012-M001	EXPRESS PRINTING & PACKAGING CO.	M-COMM	1983-1	2018-4	99,096.20	49,548.10	90,479.07	239,123.37
15	117-01-193-002-003-B0001	GOMEZ, LUZVIMINDA	B-RESI	2012-1	2018-4	16,623.00	11,082.00	17,177.10	44,882.10
16	117-01-193-002-003	GOMEZ, LUZVIMINDA	L-RESI	2012-1	2018-4	15,953.92	10,635.98	16,539.43	43,129.33
17	117-01-193-001-027	GONZALES, ANA VEILA O M/TO LEOPOLDO C	L-RESI	2016-1	2018-4	594.51	396.33	515.23	1,506.07
18	117-01-193-001-008-B0003	GONZALES, ANA VELIA O	B-RESI	2015-1	2018-4	8,337.60	5,558.40	7,920.72	21,816.72
19	117-01-193-001-008-B0001	GONZALES, JOSE ROLANDO M/TO JAHZEL MANGALI	B-RESI	2017-1	2018-4	3,016.74	2,011.16	2,111.71	7,139.61
20	117-01-193-001-025	GONZALES, MARIA ANGELA O	L-RESI	2016-1	2018-4	3,308.43	2,205.60	2,867.29	8,381.32
21	117-01-193-001-025-B0001	GONZALES, MARIA ANGELA O	B-RESI	2016-1	2018-4	12,586.50	8,391.00	10,908.30	31,885.80
22	117-01-193-002-019	HIPOLITO, JESUS & CANDIDA	L-RESI	2018-1	2018-4	2,006.32	1,337.55	1,003.17	4,347.04
23	117-01-193-002-019-B0001	HIPOLITO, JESUS & CANDIDA	B-RESI	2016-1	2018-4	1,578.60	1,052.40	1,368.12	3,999.12
24	117-01-193-002-018	HIPOLITO, JOSE	L-RESI	2009-1	2018-4	10,230.00	6,820.00	10,974.00	28,024.00
25	117-01-193-002-018-B0001	HIPOLITO, JOSE	B-RESI	2014-1	2018-4	810.00	540.00	810.00	2,160.00

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	PIN	Owner	Kind Act. Use	Year From To		BASIC	SEF	Total Penalty	Grand Total
26	117-01-193-001-008-M001	LOIDS - NET COMPUTER RENTALS	M-COMM	2008-1	2018-4	15,094.40	9,327.20	15,763.68	40,185.28
27	117-01-193-002-026-M002	MANILA ELECTRIC CO	M-COMM	2015-1	2018-4	208,896.00	104,448.00	178,606.08	491,950.08
28	117-01-193-002-009-B0001	MARIANO, MAXIMO	B-RESI	2014-1	2018-4	7,128.00	4,752.00	7,128.00	19,008.00
29	117-01-193-001-009-B0003	MORALES, MACARIA T	B-RESI	2014-1	2018-4	3,899.25	2,599.50	3,899.26	10,398.01
30	117-01-193-001-020-B0003	ODULIO, SERMANITA	B-RESI	2014-1	2018-4	3,064.50	2,043.00	3,064.50	8,172.00
31	117-01-193-001-030	PASCUAL, LEONARDO	L-RESI	2014-1	2018-4	1,083.60	722.40	1,083.62	2,889.62
32	117-01-193-001-030-B0001	PASCUAL, LEONARDO	B-RESI	2014-1	2018-4	2,625.00	1,750.00	2,625.00	7,000.00
33	117-01-193-002-015-M002	REGULAR PRINT INDL	M-COMM	2011-1	2018-4	94,681.20	47,340.60	90,275.25	232,297.05
34	117-01-193-002-015-M003	REGULAR PRINT INDL	M-COMM	2005-1	2018-4	20,401.80	10,200.90	20,414.43	51,017.13
35	117-01-193-001-020-B0002	SANTIAGO, SEVERINA G	B-RESI	2014-1	2018-4	1,029.60	686.40	1,029.59	2,745.59
36	117-01-193-001-009	TOLENTINO, ALFREDO	L-RESI	2011-1	2018-4	17,693.23	11,795.52	18,730.71	48,219.46
37	117-01-193-001-009-B0001	TOLENTINO, ALFREDO	B-RESI	2011-1	2018-4	5,179.20	3,452.80	5,418.24	14,050.24
38	117-01-193-001-009-B0002	TOLENTINO, MACARIA M	B-RESI	2014-1	2018-4	2,794.50	1,863.00	2,794.50	7,452.00
			Sub-Total			1,073,539.71	600,994.13	1,054,026.39	2,728,560.23
			Grand Total			1,073,539.71	600,994.13	1,054,026.39	2,728,560.23

Barangay 194

	PIN	Owner	Kind	Year		BASIC	SEF	Total Penalty	Grand
			Act. Use	From	To				Total
1	117-01-194-001-025-B0002	ADELPHOES INTEGRATED CORPORATION	B-COMM	2013-1	2018-4	290,560.48	157,689.84	272,800.88	721,051.20
2	117-01-194-001-003	ALVAREZ, IRENEO	L-RESI	2014-1	2018-4	9,838.50	6,559.00	9,838.50	26,236.00
3	117-01-194-001-003-B0001	ALVAREZ, IRENEO	B-RESI	2005-1	2018-4	5,010.30	3,340.20	5,484.96	13,835.46
4	117-01-194-001-032-B0001	ANGELES, HORTENCIA	B-RESI	2014-1	2018-4	896.85	597.90	896.86	2,391.61
5	117-01-194-001-019	BAUTISTA, ROSARIO	L-RESI	2002-1	2018-4	9,817.50	6,545.00	10,888.50	27,251.00
6	117-01-194-001-027-B0001	CALAYCAY, CORAZON, MARIE ROSAIRE	B-RESI	2010-1	2018-4	3,874.50	2,583.00	4,095.90	10,553.40
7	117-01-194-001-023	CALMA, JOSE & JESUS	L-RESI	2016-3	2018-4	748.13	498.75	576.07	1,822.95
8	117-01-194-001-038	CARABEO, EDGARDO S M/TO CARLOTA E	L-RESI	2008-1	2018-4	412.21	274.84	445.76	1,132.81
9	117-01-194-001-038-B0001	CARABEO, EDGARDO S	B-RESI	2014-1	2018-4	2,835.00	1,890.00	2,835.00	7,560.00
10	117-01-194-001-016-B0002	CRUZ, GUIDO M	B-RESI	1985-2	2018-4	44,175.00	29,450.00	44,574.00	118,199.00
11	117-01-194-001-051	DE LEON & DE LEON, ALFREDO B & MARIA LOLITA F L-RESI		2017-3	2018-4	913.50	609.00	502.43	2,024.93
12	117-01-194-001-051-B0001	DE LEON & DE LEON, ALFREDO B & MARIA LOLITA F B-RESI		2017-3	2018-4	1,729.80	1,153.20	951.39	3,834.39
13	117-01-194-001-039	DELA ROSA, JOSE M/TO ALEGRIA	L-RESI	2015-1	2018-4	1,785.00	1,190.00	1,695.76	4,670.76
14	117-01-194-001-035-B0002	DELOS REYES, VIRGINIA	B-RESI	2014-1	2018-4	1,312.20	874.80	1,312.21	3,499.21
15	117-01-194-001-004	GITA, LEONORA	L-RESI	2005-1	2018-4	6,805.35	4,536.90	7,495.47	18,837.72
16	117-01-194-001-047	JALOVA, DAISY JOY DE LEON & DAHLIA JANE DE LE L-RESI		2018-1	2018-4	1,784.87	1,189.92	892.44	3,867.23
17	117-01-194-001-047-B0001	JALOVA, DAISY JOY DE LEON & DAHLIA JANE DE LE B-RESI		2018-1	2018-4	4,357.20	2,904.80	2,178.60	9,440.60
18	117-01-194-001-049-M003	MANILA ELECTRIC CO	M-COMM	2015-1	2018-4	147,456.00	73,728.00	126,074.88	347,258.88
19	117-01-194-001-002-B0001	MARANAN, ROSARIO	B-RESI	2014-1	2018-4	810.00	540.00	810.00	2,160.00
20	117-01-194-001-032	MATIAS, ALFONSO M/TO ROSALINA B	L-RESI	2018-1	2018-4	1,732.50	1,155.00	866.25	3,753.75
21	117-01-194-001-041	MENDOZA, PEDRO M/TO YOLANDA	L-RESI	2016-1	2018-4	1,569.03	1,046.04	1,359.84	3,974.91
22	117-01-194-001-018-B0002	PADILLA, MODESTA & PRISCILLA	B-RESI	2014-1	2018-4	3,102.30	2,068.20	3,102.30	8,272.80
23	117-01-194-001-036-B0003	PENARANDA, MARCIANA	B-RESI	2014-1	2018-4	3,639.15	2,426.10	3,639.17	9,704.42
24	117-01-194-001-046	REYES ET AL, JOSE B L M/TO ROSARIO	L-RESI	2005-1	2018-4	30,437.70	20,291.80	33,524.34	84,253.84
25	117-01-194-001-002	REYES, VIRGINIA	L-RESI	1995-1	2018-4	31,185.45	20,790.30	35,455.89	87,431.64
26	117-01-194-001-005	SAN MIGUEL, FLORA	L-RESI	2009-1	2018-4	7,557.00	5,038.00	8,106.60	20,701.60
27	117-01-194-001-005-B0001	SAN MIGUEL, FLORA	B-RESI	2014-1	2018-4	1,020.60	680.40	1,020.61	2,721.61

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	PIN	Owner	Kind Act. Use	Year From	To	BASIC	SEF	Total Penalty	Grand Total
28	117-01-194-001-041-B0001	SISON, ALBERTO N	B-RESI	2016-1	2018-4	6,750.00	4,500.00	5,850.00	17,100.00
29	117-01-194-001-001	SULIT, JULIANA B	L-RESI	1987-1	2018-4	40,175.85	26,783.90	41,749.17	108,708.92
			Sub-Total			662,291.97	380,934.89	629,023.78	1,672,250.64
			Grand Total			662,291.97	380,934.89	629,023.78	1,672,250.64

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	PIN	Owner	Kind	Year		BASIC	SEF	Total Penalty	Grand
			Act. Use	From	To				Total
1	117-01-195-001-006-B0001	AMBURGO, ALINA & ALENI	B-RESI	2017-1	2018-4	3,681.00	2,454.00	2,576.70	8,711.70
2	117-01-195-001-038	AMBURGO, AURORA CRUZ M/TO RICARDO	L-RESI	2014-1	2018-4	1,661.85	1,107.90	1,661.86	4,431.61
3	117-01-195-001-002-B0001	ANACLETO, JOSEFA A	B-RESI	2014-1	2018-4	4,203.90	2,802.60	4,203.88	11,210.38
4	117-01-195-001-015-B0002	DELA CRUZ, MARILYN	B-RESI	2014-1	2018-4	787.95	525.30	787.93	2,101.18
5	117-01-195-001-003	GABRIEL, TRINIDAD	L-RESI	2018-1	2018-4	2,635.39	1,756.92	1,317.70	5,710.01
6	117-01-195-001-006	GONZALES, ALINA A M/T SEVERINO JR P	L-RESI	2017-1	2018-4	5,968.22	3,978.82	4,177.75	14,124.79
7	117-01-195-001-006-B0002	GONZALES, ALINA A M/T SEVERINO JR P	B-RESI	2017-1	2018-4	1,783.20	1,188.80	1,248.24	4,220.24
8	117-01-195-001-002	ILAGAN, FLORENTINO A	L-RESI	2009-1	2018-4	9,498.55	6,332.40	10,189.39	26,020.34
9	117-01-195-001-014	LAVADIEZ, ERNESTO L MTO PRESENTATION	L-RESI	2008-1	2018-4	13,114.72	8,743.13	14,300.30	36,158.15
10	117-01-195-001-014-B0001	LAVADIEZ, ERNESTO L MTO PRESENTATION	B-RESI	2008-1	2018-4	15,988.80	10,659.20	17,187.96	43,835.96
11	117-01-195-001-018-B0001	LIMBO, ROMEO	B-RESI	2005-1	2018-4	34,843.20	23,228.80	39,323.04	97,395.04
12	117-01-195-001-037-M003	MANILA ELECTRIC CO	M-COMM	2015-1	2018-4	207,360.00	103,680.00	177,292.80	488,332.80
13	117-01-195-001-004	OCAP, LITO M/TO ROSALINA D	L-RESI	2015-4	2018-4	5,291.84	3,527.88	4,721.94	13,541.66
14	117-01-195-001-004-B0001	OCAP, LITO M/TO ROSALINA DEE	B-RESI	2015-4	2018-4	2,579.85	1,719.90	2,302.02	6,601.77
15	117-01-195-001-009-B0001	QUE, ANTONIO A	B-RESI	2011-1	2018-4	3,521.70	2,347.80	3,684.24	9,553.74
16	117-01-195-001-008	QUE, ANTONIO	L-RESI	2011-1	2018-4	9,034.80	6,023.20	9,496.15	24,554.15
17	117-01-195-001-008-B0001	QUE, ANTONIO	B-RESI	2003-1	2018-4	6,410.25	4,273.50	7,081.80	17,765.55
18	117-01-195-001-009	QUE, ANTONIO	L-RESI	2011-1	2018-4	9,014.55	6,009.70	9,475.88	24,500.13
19	117-01-195-001-025	RIVERA, CRISPIN S & URBANA E SPS	L-RESI	2017-1	2018-4	3,989.06	2,659.38	2,792.35	9,440.79
20	117-01-195-001-003-B0001	SAPINOSA, SEVERINO	B-RESI	2014-1	2018-4	810.00	540.00	810.00	2,160.00
21	117-01-195-001-001-M001	SUPREME TINS WITH JOSE CURIZO	M-COMM	2005-1	2018-4	7,332.00	3,666.00	7,336.51	18,334.51
22	117-01-195-001-026	TAROY, ANTONIO L M/TO VILMA R L	L-RESI	2005-1	2018-4	11,539.50	7,693.00	12,709.70	31,942.20
23	117-01-195-001-017-B0001	TAROY, ANTONIO L	B-RESI	2005-1	2018-4	17,972.10	11,981.40	19,674.72	49,628.22
24	117-01-195-001-018	TAROY, ANTONIO M/TO VILMA R L	L-RESI	2005-1	2018-4	5,932.05	3,954.70	6,533.62	16,420.37

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	PIN	Owner	Kind	Year		BASIC	SEF	Total Penalty	Grand
			Act. Use	From	To				Total
25	117-01-195-001-017	TAROY, ANTONIO M/TO VILMA R	L-RESI	2005-1	2018-4	18,158.25	12,105.50	19,999.66	50,263.41
26	117-01-195-001-013	TOLENTINO, ANTONIA L M/TO BERNARDO	L-RESI	2017-1	2018-4	1,269.14	846.08	888.39	3,003.61
27	117-01-195-001-013-B0001	TOLENTINO, ANTONIA L M/TO BERNARDO	B-RESI	2017-1	2018-4	324.00	216.00	226.80	766.80
			Sub-Total			404,705.87	234,021.91	382,001.33	1,020,729.11
			Grand Total			404,705.87	234,021.91	382,001.33	1,020,729.11

Barangay 196

	PIN	Owner	Kind	Year		BASIC	SEF	Total Penalty	Grand
			Act. Use	From	To				Total
1	117-01-196-002-112-B0001	ABAS, JUAN CONSTANTINE A	B-RESI	2018-1	2018-4	182.25	121.50	91.13	394.88
2	117-01-196-002-038-B0001	ALVISO, ESTEBAN A	B-RESI	2014-1	2018-4	3,110.40	2,073.60	3,110.41	8,294.41
3	117-01-196-002-016-B0001	AMURAO, BELLA	B-RESI	2016-1	2018-4	1,614.60	1,076.40	1,399.32	4,090.32
4	117-01-196-002-039-B0001	ANGELES, AURORA	B-RESI	2014-1	2018-4	3,577.50	2,385.00	3,577.50	9,540.00
5	117-01-196-002-033-B0001	ANGELES, MERCEDES	B-RESI	2017-1	2018-4	1,680.00	1,120.00	1,176.00	3,976.00
6	117-01-196-001-001	ANGULO, ANANELIA R	L-RESI	2017-1	2018-4	920.78	613.86	644.55	2,179.19
7	117-01-196-001-001-B0001	ANGULO, ANANELIA R	B-RESI	2017-1	2018-4	1,698.00	1,132.00	1,188.60	4,018.60
8	117-01-196-002-036-B0001	ARAZAS, VICENTE M/TO FELICIDAD L	B-RESI	2009-1	2018-4	5,103.00	3,402.00	5,443.20	13,948.20
9	117-01-196-001-005	BALACANIA, ALFONSO	L-RESI	1989-1	2018-4	26,360.65	17,573.75	28,458.29	72,392.69
10	117-01-196-001-005-B0001	BALACANIA, ALFONSO	B-RESI	2014-1	2018-4	12,655.35	8,436.90	12,655.34	33,747.59
11	117-01-196-002-091	BERDIN, ALLAN C	L-RESI	2017-1	2018-4	482.52	321.68	337.76	1,141.96
12	117-01-196-001-067-B0001	BUNAG, ELEUTERIA C. & GARCIA, ROMEO B. M/T BE	B-RESI	2016-1	2018-4	495.72	330.48	429.63	1,255.83
13	117-01-196-002-048-B0001	CANLAS, ISABELO	B-RESI	2005-1	2018-4	27,417.00	18,278.00	30,014.40	75,709.40
14	117-01-196-002-106-B0001	DE JESUS, SILVESTRE	B-RESI	1988-1	2018-4	9,720.00	6,480.00	10,260.00	26,460.00
15	117-01-196-002-090	DEL ROSARIO, MILAGROS P	L-RESI	2017-1	2018-4	1,239.00	826.00	867.30	2,932.30
16	117-01-196-002-090-B0001	DEL ROSARIO, MILAGROS	B-RESI	2017-1	2018-4	1,386.60	924.40	970.62	3,281.62
17	117-01-196-002-072-B0001	DELA ROSA, BALAGTAS JR P MT ERVIN PAZ BACON	B-RESI	2017-1	2018-4	1,093.50	729.00	765.46	2,587.96
18	117-01-196-002-106-B0002	DELOS SANTOS, PASCUAL	B-RESI	2014-1	2018-4	1,125.00	750.00	1,125.00	3,000.00
19	117-01-196-002-051	FRANLET DEVT CORP	L-RESI	2011-1	2018-4	31,795.50	21,197.00	33,419.10	86,411.60
20	117-01-196-002-040	FRANLET DEVT CORP	L-RESI	2011-1	2018-4	13,606.50	9,071.00	14,301.30	36,978.80
21	117-01-196-002-020	JULIAN & APOLINARIA TEODORO MEMORIAL CHUR	L-RESI	2011-1	2018-4	14,170.50	9,447.00	14,894.10	38,511.60
22	117-01-196-002-021	JULIAN & APOLINARIA TEODORO MEMORIAL CHUR	L-RESI	2011-1	2018-4	14,734.50	9,823.00	15,486.90	40,044.40
23	117-01-196-001-037	MAGBANUA, DANIEL B	L-RESI	2014-1	2018-4	1,995.00	1,330.00	1,995.00	5,320.00
24	117-01-196-002-104-B0001	MALLARI ET AL, GLORIA R	B-RESI	2014-1	2018-4	3,874.95	2,583.30	3,874.96	10,333.21
25	117-01-196-001-059-M003	MANILA ELECTRIC CO	M-COMM	2015-1	2018-4	208,896.00	104,448.00	178,606.08	491,950.08
26	117-01-196-001-068-B0001	MARTIN, JEORGE M/T CRISTINA A.	B-RESI	2016-1	2018-4	473.85	315.90	410.67	1,200.42
27	117-01-196-002-098-B0001	MAURICIO, RAVEN D M/TO MATTHEW G	B-RESI	2014-1	2018-4	6,827.85	4,551.90	6,827.84	18,207.59

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	PIN	Owner	Kind	Year		BASIC	SEF	Total Penalty	Grand
			Act. Use	From	To				Total
28	117-01-196-001-027	MIRANDA, DOMINADOR	L-RESI	2015-4	2018-4	3,801.85	2,534.58	3,392.43	9,728.86
29	117-01-196-001-027-B0001	MIRANDA, DOMINADOR	B-RESI	2015-2	2018-4	8,748.00	5,832.00	8,164.80	22,744.80
30	117-01-196-002-061-B0001	NABAYRA, LUCIO M/TO FILIPINA	B-RESI	2001-1	2018-4	24,003.00	16,002.00	26,517.60	66,522.60
31	117-01-196-001-043	NHA AXABLE AGAINST EUCARNACION M/TO ARTEM	L-RESI	2005-1	2018-4	11,715.00	7,810.00	12,903.00	32,428.00
32	117-01-196-001-065	NHA TA AGAPITA C RAZON MT SANTIAGO T, RAZON	L-RESI	2005-1	2018-4	3,008.85	2,005.90	3,313.93	8,328.68
33	117-01-196-001-061	NHA TA ALFREDO S DANTES M/TO WILMA V	L-RESI	2009-1	2018-4	2,460.00	1,640.00	2,688.00	6,788.00
34	117-01-196-002-100	NHA TA ARNECITO SANTOS TUANO M/TO AGNES HII	L-RESI	2005-1	2018-4	3,301.50	2,201.00	3,636.30	9,138.80
35	117-01-196-002-072	NHA TA BALAGTAS P DELA ROSA JR MT ERVIN, PAZ	L-RESI	2017-1	2018-4	2,523.06	1,682.04	1,766.15	5,971.25
36	117-01-196-001-034	NHA TA DARWIN MONTEMAYOR DIONISIO M/TO CA	L-RESI	2012-1	2018-4	7,933.50	5,289.00	8,228.70	21,451.20
37	117-01-196-002-093	NHA TA DOMINGO SAPINOSO M/TO PECHILDA SAPIN	L-RESI	2006-1	2018-4	2,110.50	1,407.00	2,312.10	5,829.60
38	117-01-196-002-062	NHA TA EDNA REYES	L-RESI	2014-3	2018-4	4,066.07	2,710.71	3,975.71	10,752.49
39	117-01-196-002-053	NHA TA ERNESTO ROLDAN M/TO COROLINA ROLDA	L-RESI	2006-1	2018-4	8,744.87	5,829.88	9,580.12	24,154.87
40	117-01-196-002-112	NHA TA JUAN CONSTANTINE A ABAS	L-RESI	2018-1	2018-4	472.50	315.00	236.25	1,023.75
41	117-01-196-002-061	NHA TA LUIS D MIRABUENO M/T LORENZA	L-RESI	1998-1	2018-4	28,797.56	19,198.34	32,185.45	80,181.35
42	117-01-196-002-101	NHA TA MARISSA SANTOS PINEDA	L-RESI	2017-1	2018-4	651.00	434.00	455.70	1,540.70
43	117-01-196-002-098	NHA TA RAVEN D MAURICIO M/TO MATTHEW G	L-RESI	2016-1	2018-4	1,023.75	682.50	887.26	2,593.51
44	117-01-196-001-062	NHA TA REANTO LOPEZ M/TO MARGARITA LOPEZ	L-RESI	2011-1	2018-4	4,794.00	3,196.00	5,038.80	13,028.80
45	117-01-196-002-102	NHA TA ROLANDO CERENO BERDIN M/TO REBECCA	L-RESI	2005-1	2018-4	3,621.00	2,414.00	3,988.20	10,023.20
46	117-01-196-001-063	NHA TA ROSENDO CASTILLO ARRIOLA M/TO VIRGIN	L-RESI	2005-1	2018-4	4,473.00	2,982.00	4,926.60	12,381.60
47	117-01-196-001-067	NHA TA: ELEUTERIA C. BUNAG, & ROMEO B. GARCI	L-RESI	2016-1	2018-4	1,071.00	714.00	928.20	2,713.20
48	117-01-196-001-068	NHA TA: JORGE MARTIN, M/T CRISTINA A. MARTIN	L-RESI	2016-1	2018-4	472.50	315.00	409.50	1,197.00
49	117-01-196-001-053	NHA TAXABLE AGAINST ALEX CABRIDO ET AL	L-RESI	2017-3	2018-4	1,381.64	921.09	759.90	3,062.63
50	117-01-196-001-035	NHA TAXABLE AGAINST ANNIE M/TO ROSAURO ENC	L-RESI	2000-1	2018-4	10,510.50	7,007.00	11,804.10	29,321.60
51	117-01-196-001-031	NHA TAXABLE AGAINST ANTONIA M/TO MACARIO	L-RESI	2000-1	2018-4	6,961.50	4,641.00	7,818.30	19,420.80
52	117-01-196-001-036	NHA TAXABLE AGAINST CECILIA RAMOS T	L-RESI	2002-1	2018-4	12,076.50	8,051.00	13,473.30	33,600.80
53	117-01-196-001-036-B0001	NHA TAXABLE AGAINST CECILIA RAMOS T	B-RESI	2014-1	2018-4	819.00	546.00	819.00	2,184.00
54	117-01-196-001-024	NHA TAXABLE AGAINST CONSOLACION C BITUIN	L-RESI	2014-1	2018-4	5,617.50	3,745.00	5,617.50	14,980.00

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	PIN	Owner	Kind	Year		BASIC	SEF	Total Penalty	Grand
			Act. Use	From	To				Total
55	117-01-196-001-026	NHA TAXABLE AGAINST CRISTINA M/TO ROLANDO	L-RESI	2016-3	2018-4	3,543.75	2,362.50	2,728.69	8,634.94
56	117-01-196-002-027	NHA TAXABLE AGAINST EDUARDO M/TO ROSALINA	L-RESI	2005-1	2018-4	3,834.00	2,556.00	4,222.80	10,612.80
57	117-01-196-001-018	NHA TAXABLE AGAINST ERICSON A MANIGAD	L-RESI	2005-1	2018-4	5,751.00	3,834.00	6,334.20	15,919.20
58	117-01-196-002-013	NHA TAXABLE AGAINST FRANCISCO PAGDANGANA	L-RESI	2005-1	2018-4	1,378.63	919.07	1,518.39	3,816.09
59	117-01-196-002-028	NHA TAXABLE AGAINST JEREMIAS M/TO AGUSTINA	L-RESI	2016-1	2018-4	1,354.50	903.00	1,173.90	3,431.40
60	117-01-196-001-021	NHA TAXABLE AGAINST JULIETA GARCIA	L-RESI	2016-1	2018-4	3,528.00	2,352.00	3,057.60	8,937.60
61	117-01-196-002-019	NHA TAXABLE AGAINST LETICIA M/TO ISMAEL GUM	L-RESI	2015-1	2018-4	930.48	620.32	883.96	2,434.76
62	117-01-196-002-048	NHA TAXABLE AGAINST LEVINA B CANLAS	L-RESI	2003-1	2018-4	13,940.54	9,293.66	15,493.29	38,727.49
63	117-01-196-002-029	NHA TAXABLE AGAINST LOURDES M/TO REYNALDC	L-RESI	1998-1	2018-4	16,065.00	10,710.00	17,955.00	44,730.00
64	117-01-196-001-040	NHA TAXABLE AGAINST MARLYN SORIANO A	L-RESI	2005-1	2018-4	2,875.50	1,917.00	3,167.10	7,959.60
65	117-01-196-002-039	NHA TAXABLE AGAINST MARRIETTA N ANGELES	L-RESI	2018-1	2018-4	891.45	594.30	445.73	1,931.48
66	117-01-196-002-089	NHA TAXABLE AGAINST MELCHOR ESCARIESES	L-RESI	2010-1	2018-4	3,289.50	2,193.00	3,495.90	8,978.40
67	117-01-196-002-033	NHA TAXABLE AGAINST MERCEDES D ANGELES	L-RESI	2017-1	2018-4	2,239.28	1,492.86	1,567.50	5,299.64
68	117-01-196-002-022	NHA TAXABLE AGAINST PAULINA M SALVADOR	L-RESI	2005-1	2018-4	1,985.40	1,323.60	2,197.61	5,506.61
69	117-01-196-001-033	NHA TAXABLE AGAINST RAFAEL M/TO LOLITA SALI	L-RESI	2004-1	2018-4	6,750.00	4,500.00	7,470.00	18,720.00
70	117-01-196-001-039	NHA TAXABLE AGAINST REGINA ESTACIO C	L-RESI	2007-1	2018-4	4,370.40	2,913.60	4,752.79	12,036.79
71	117-01-196-001-039-B0001	NHA TAXABLE AGAINST REGINA ESTACIO C	B-RESI	2007-1	2018-4	16,488.50	11,441.00	18,090.24	46,019.74
72	117-01-196-001-022	NHA TAXABLE AGAINST RENATO M/TO CARMELITA	L-RESI	2014-1	2018-4	2,074.50	1,383.00	2,074.50	5,532.00
73	117-01-196-001-023	NHA TAXABLE AGAINST ROMEO M/TO BENELYN GA	L-RESI	2005-1	2018-4	4,116.00	2,744.00	4,645.20	11,505.20
74	117-01-196-001-042	NHA TAXABLE AGAINST ROYLAN M/TO SUSAN AND	L-RESI	2007-1	2018-4	7,182.00	4,788.00	7,820.40	19,790.40
75	117-01-196-001-011	NHA TAXABLE AGAINST SAMUEL DELOS REYES	L-RESI	2005-1	2018-4	8,626.50	5,751.00	9,501.30	23,878.80
76	117-01-196-002-036	NHA TAXABLE AGAINST VICENTE M/TO FELICIDAD	L-RESI	2014-1	2018-4	5,827.50	3,885.00	5,827.50	15,540.00
77	117-01-196-002-066	NHA UNIDA CHAPEL	L-RESI	2005-1	2018-4	19,808.14	13,205.46	21,766.32	54,779.92
78	117-01-196-002-015-B0001	OCAMPO, ROSITA H	B-RESI	2018-1	2018-4	756.00	504.00	378.00	1,638.00
79	117-01-196-002-062-B0001	REYES, EDNA	B-RESI	2014-3	2018-4	3,024.00	2,016.00	2,956.80	7,996.80
80	117-01-196-002-053-B0001	ROLDAN, ROLDAN	B-RESI	2005-1	2018-4	5,130.00	3,420.00	5,616.00	14,166.00
81	117-01-196-002-067-B0002	ROQUE, ESMERALDA	B-COMM	2005-1	2018-4	32,102.40	16,051.20	31,629.31	79,782.91

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	PIN	Owner	Kind	Year		BASIC	SEF	Total Penalty	Grand
			Act. Use	From	To				Total
82	117-01-196-001-002-B0001	SIOSON, FRANCISCO M/TO ANITA	B-RESI	1985-1	2018-4	1,518.75	1,012.50	1,335.15	3,866.40
83	117-01-196-002-016	VARGAS, MARY JANE A M/TO HAMBE S	L-RESI	2016-1	2018-4	3,402.00	2,268.00	2,948.40	8,618.40
84	117-01-196-001-029	VEZMANOS & DESUYO, FEDERICO & AZUCENA	L-RESI	2003-1	2018-4	13,529.47	9,019.63	15,147.33	37,696.43
85	117-01-196-001-029-B0001	VIZMANOS & DESUYO, FERERICO & AZUCENA	B-RESI	2014-1	2018-4	1,198.80	799.20	1,198.79	3,196.79
Sub-Total						758,907.66	466,220.61	755,557.06	1,980,685.33
Grand Total						758,907.66	466,220.61	755,557.06	1,980,685.33

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	PIN	Owner	Kind	Year		BASIC	SEF	Total Penalty	Grand
			Act. Use	From	To				Total
1	117-01-197-001-080-B0001	BENITO, OSCAR P	B-RESI	2014-1	2018-4	3,307.50	2,205.00	3,307.50	8,820.00
2	117-01-197-001-088-B0001	CABRERA, MILAGROS	B-RESI	2013-1	2018-4	10,269.60	6,846.40	10,456.32	27,572.32
3	117-01-197-001-012-B0001	CARDINEZ, RICARDO	B-RESI	2014-1	2018-4	3,240.00	2,160.00	3,240.00	8,640.00
4	117-01-197-001-043-B0002	CASTILLO, AUREA	B-RESI	2014-1	2018-4	12,757.50	8,505.00	12,757.50	34,020.00
5	117-01-197-002-012-B0006	CHUA, JIMMY M/TO AURORA M	B-RESI	2014-1	2018-4	18,201.00	12,134.00	18,201.00	48,536.00
	117-01-197-002-012-B0006	CHUA, JIMMY M/TO AURORA M	B-COMM	2014-1	2018-4	8,106.00	4,053.00	7,295.38	19,454.38
6	117-01-197-001-044-B0001	COYOCA, RICARDO	B-RESI	2005-1	2018-4	5,785.50	3,857.00	6,333.60	15,976.10
7	117-01-197-001-001-B0002	EMETERIO, RAYMUNDO	B-RESI	2015-1	2018-4	2,903.04	1,935.36	2,757.88	7,596.28
8	117-01-197-001-096-B0001	HERMO, TERESITA M/TO ANTONIO	B-RESI	2016-1	2018-4	511.65	341.10	443.44	1,296.19
9	117-01-197-001-093	LAUREL, ZENAIDA C M/TO NAPOLEON F	L-RESI	2016-1	2018-4	2,121.75	1,414.50	1,838.86	5,375.11
10	117-01-197-001-093-B0001	LAUREL, ZENAIDA EMETERIO DELACRUZ M/TO NAP	B-RESI	2016-1	2018-4	1,681.20	1,120.80	1,457.04	4,259.04
11	117-01-197-001-077-B0001	LIM, MARY SHEENA M	B-RESI	2017-1	2018-4	1,101.60	734.40	771.12	2,607.12
12	117-01-197-001-086-M003	MANILA ELECTRIC CO	M-COMM	2015-1	2018-4	147,456.00	73,728.00	126,074.88	347,258.88
13	117-01-197-001-025-M001	MENDOZA, VICTOR B	M-COMM	1999-1	2018-4	84,306.60	42,153.30	86,175.99	212,635.89
14	117-01-197-001-104-B0001	NANTES, FERDINAND VALENTIN N	B-RESI	2014-1	2018-4	983.25	655.50	0.00	1,638.75
15	117-01-197-001-080	NHA T/A BENITO, OSCAR P	L-RESI	2009-1	2018-4	1,596.60	1,064.40	1,712.72	4,373.72
16	117-01-197-001-003	NHA TA ALFONSO D EMITERIO ET AL	L-RESI	1998-1	2018-4	8,842.50	5,895.00	9,825.00	24,562.50
17	117-01-197-001-055	NHA TA ARAZAS, MARIO L	L-RESI	2014-1	2018-4	3,037.35	2,024.90	3,037.36	8,099.61
18	117-01-197-001-048	NHA TA CARDINEZ, NORMA A	L-RESI	2015-1	2018-4	2,562.00	1,708.00	2,433.90	6,703.90
19	117-01-197-001-012	NHA TA CARDINEZ, RICARDO M/TO CARMELITA	L-RESI	2005-1	2018-4	3,621.00	2,414.00	3,988.20	10,023.20
20	117-01-197-001-060	NHA TA DELOS REYES, CRISTINA DELA CRUZ	L-RESI	2014-1	2018-4	3,025.75	2,017.20	3,025.79	8,068.74
21	117-01-197-001-013	NHA TA EMITERIO, ENRIQUE M/TO ADORACION	L-RESI	2011-1	2018-4	2,326.50	1,551.00	2,445.30	6,322.80
22	117-01-197-001-035	NHA TA GEOLAGON, FREDESENDA A	L-RESI	2008-1	2018-4	3,451.50	2,301.00	3,732.30	9,484.80
23	117-01-197-001-073	NHA TA LANAZA, BABY LINDA O	L-RESI	2002-1	2018-4	2,219.96	1,479.99	2,476.77	6,176.72
24	117-01-197-001-072	NHA TA OLANOZA, FELICIDAD T	L-RESI	2013-1	2018-4	456.30	304.20	465.66	1,226.16
25	117-01-197-001-094	NHA TA RICARDO AGUILAR M/TO GENARA, AGUILA	L-RESI	2005-1	2018-4	3,831.00	2,554.00	4,219.51	10,604.51
26	117-01-197-001-001	NHA TA SALONGA ET AL, LORNA M/TO RENATO G	L-RESI	2005-1	2018-4	10,243.84	6,829.26	11,282.64	28,355.74

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	PIN	Owner	Kind	Year		BASIC	SEF	Total Penalty	Grand
			Act. Use	From	To				Total
32	117-01-197-001-022-B0001	SALUD, ELEALAR	B-RESI	2014-1	2018-4	3,591.00	2,394.00	3,591.00	9,576.00
33	117-01-197-001-097-B0001	SAMALA, YOLANDA JUACHON	B-RESI	2016-1	2018-4	1,070.73	713.82	927.97	2,712.52
34	117-01-197-001-001-B0003	SARABIA, RODOLFO	B-RESI	2015-1	2018-4	2,488.32	1,658.88	2,363.91	6,511.11
35	117-01-197-001-084	VILLARAMA PROPERTIES INC	L-COMM	2014-1	2018-4	41,259.00	27,506.00	41,259.00	110,024.00
	117-01-197-001-084	VILLARAMA PROPERTIES INC	L-RESI	2009-2	2013-4	19,598.03	13,065.35	23,517.63	56,181.01
			Sub-Total			597,371.24	358,269.44	596,797.42	1,552,438.10
			Grand Total			597,371.24	358,269.44	596,797.42	1,552,438.10