

CERTIFIED LIST OF ALL REAL PROPERTY TAX DELINQUENCIES

As of March 31, 2019

DISTRICT 2 ZONE 22

Barangay 234

	PIN	Owner	Kind	Year		BASIC	SEF	Total Penalty	Grand
			Act. Use	From	To				Total
1	117-01-234-001-005-B0001	ABANDO ET AL, ANDREA	B-RESI	2014-1	2018-4	3,376.80	2,251.20	3,376.79	9,004.79
2	117-01-234-001-004-B0002	ABANDO, CLARITA VDA DE	B-RESI	2014-1	2018-4	962.10	641.40	962.09	2,565.59
3	117-01-234-001-004-B0003	ABANDO, CLARITA	B-RESI	2014-1	2018-4	836.55	557.70	836.54	2,230.79
4	117-01-234-001-009-B0004	ABANDO, ENRICA	B-RESI	2014-1	2018-4	787.95	525.30	787.93	2,101.18
5	117-01-234-001-007	ABANDO, PETRONA R	L-RESI	2001-1	2018-4	39,373.63	26,249.07	44,028.78	109,651.48
6	117-01-234-001-007-B0001	ABANDO, PETRONA R	B-RESI	2014-1	2018-4	787.95	525.30	787.93	2,101.18
7	117-01-234-001-006-B0002	ABANDO, TOMAS & ENRICA SPS	B-RESI	2010-1	2018-4	11,718.45	7,812.30	12,522.83	32,053.58
8	117-01-234-001-009-B0003	ABANDO, TOMAS	B-RESI	2014-1	2018-4	1,134.00	756.00	1,134.00	3,024.00
9	117-01-234-001-001-B0013	ABRIL, PATROCINIO	B-RESI	2014-1	2018-4	6,300.00	4,200.00	6,300.00	16,800.00
10	117-01-234-001-003-B0015	ADVINTULA, COCORDIA M/TO MARGARITO	B-RESI	2014-1	2018-4	1,312.20	874.80	1,312.21	3,499.21
11	117-01-234-001-003-B0007	ALARCON, FABIO	B-RESI	2014-1	2018-4	3,224.70	2,149.80	3,224.71	8,599.21
12	117-01-234-002-001	ALUMBRO, FELIPE & ROSITA S SPS	L-RESI	2016-1	2018-4	1,172.16	781.44	1,015.88	2,969.48
13	117-01-234-001-007-B0002	ARQUIZA, ROSENDO	B-RESI	2014-1	2018-4	787.95	525.30	787.93	2,101.18
14	117-01-234-001-026-B0002	ASUNCION, CRISTOBAL T	B-RESI	2014-1	2018-4	787.95	525.30	787.93	2,101.18
15	117-01-234-001-011-B0005	AUSTRIA, JUAN G	B-RESI	2014-1	2018-4	787.95	525.30	787.93	2,101.18
16	117-01-234-002-006	BAGADIONG & QUINITO, ADOLFO & ERLINDA	L-RESI	2016-1	2018-4	7,736.25	5,157.51	6,704.76	19,598.52
17	117-01-234-002-006-B0001	BAGADIONG & QUINITO, ADOLFO & ERLINDA	B-RESI	2016-1	2018-4	728.19	485.46	631.10	1,844.75
18	117-01-234-001-003-B0010	BANIQUED, TIOFILO & FORTUNATA	B-RESI	2014-1	2018-4	2,770.20	1,846.80	2,770.20	7,387.20
19	117-01-234-001-007-B0003	BASADA, BONIFACIO	B-RESI	2005-1	2018-4	17,449.05	11,632.70	19,338.25	48,420.00
20	117-01-234-001-016-B0002	CABUANG, CESARIO	B-RESI	2014-1	2018-4	787.95	525.30	787.93	2,101.18
21	117-01-234-001-015-B0007	CADANEZ, RICARDO	B-RESI	2014-1	2018-4	787.95	525.30	787.93	2,101.18
22	117-01-234-002-041-B0001	CANLAS, LEONCIO	B-RESI	2014-1	2018-4	972.00	648.00	972.00	2,592.00
23	117-01-234-001-009-B0021	CHAN ET AL, ROSA UY	B-RESI	2015-1	2018-4	35,334.00	23,556.00	33,567.30	92,457.30
24	117-01-234-001-009-B0031	CHAN ET AL, ROSA UY	B-RESI	2015-1	2018-4	35,334.00	23,556.00	33,567.30	92,457.30
25	117-01-234-001-009-B0040	CHAN ET AL, ROSA UY	B-RESI	2015-1	2018-4	23,325.36	15,550.24	22,159.07	61,034.67
26	117-01-234-001-009-B0060	CHAN ET AL, ROSA UY	B-RESI	2015-1	2018-4	23,325.00	15,550.00	22,158.76	61,033.76
27	117-01-234-001-015-B0002	CHAN, ANTONIO	B-RESI	2005-1	2018-4	6,156.00	4,104.00	6,739.20	16,999.20
28	117-01-234-001-015-B0004	CHAN, MARIA F	B-RESI	1996-1	2018-4	6,435.15	4,290.10	7,380.70	18,105.95
29	117-01-234-001-003-B0002	CONCEPCION, ZOILO	B-RESI	2014-1	2018-4	905.40	603.60	905.41	2,414.41
30	117-01-234-001-003-B0018	CONCEPCION, ZOILO	B-RESI	2013-1	2018-4	4,766.85	3,177.90	4,853.52	12,798.27

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	PIN	Owner	Kind	Year		BASIC	SEF	Total Penalty	Grand
			Act. Use	From	To				Total
31	117-01-234-001-012-B0005	CONDE, ROSARIO	B-RESI	2014-1	2018-4	10,126.35	6,750.90	10,126.34	27,003.59
32	117-01-234-001-003-B0017	COQUIA, ROBERTO P M/TO CLAUDIA	B-RESI	2014-1	2018-4	836.55	557.70	836.54	2,230.79
33	117-01-234-001-001-B0005	DE LARA, GERVACIO	B-RESI	2014-1	2018-4	787.95	525.30	787.93	2,101.18
34	117-01-234-001-003-B0011	DEL ROSARIO, TIRSO	B-RESI	2014-1	2018-4	822.15	548.10	822.16	2,192.41
35	117-01-234-001-016-B0001	DELA CRUZ, ROMEO V	B-RESI	1996-3	2018-4	28,272.75	18,848.50	31,871.10	78,992.35
36	117-01-234-001-001-B0006	DELA CRUZ, VALENTINA	B-RESI	2014-1	2018-4	787.95	525.30	787.93	2,101.18
37	117-01-234-001-016-B0005	DELFIN, PABLO	B-RESI	2014-1	2018-4	1,073.25	715.50	1,073.25	2,862.00
38	117-01-234-001-001-B0004	DENFITE, FELICIANO	B-RESI	2005-1	2018-4	6,156.00	4,104.00	6,739.20	16,999.20
39	117-01-234-001-016-B0004	DIZON, EPIFANIO	B-RESI	2005-1	2018-4	4,071.30	2,714.20	4,544.08	11,329.58
40	117-01-234-001-009-B0005	DOCTOLERO, MAURICIO	B-RESI	2005-1	2018-4	7,221.90	4,814.60	7,906.08	19,942.58
41	117-01-234-001-005-B0002	FABIAN, NARCISA	B-RESI	2014-1	2018-4	787.95	525.30	787.93	2,101.18
42	117-01-234-002-030	GALICIA, MARY ANN G., MARY CATHELINE GABRIE	L-RESI	2018-1	2018-4	1,308.91	872.61	654.45	2,835.97
43	117-01-234-002-030-B0001	GALICIA, MARY ANN G., MARY CATHELINE GABRIE	B-RESI	2018-1	2018-4	763.32	508.88	381.66	1,653.86
44	117-01-234-001-040-B0002	GAMM, JOSE A	B-RESI	2014-1	2018-4	787.95	525.30	787.93	2,101.18
45	117-01-234-001-012-B0003	GARRA, CAROLINA	B-RESI	2005-1	2018-4	4,185.00	2,790.00	4,671.00	11,646.00
46	117-01-234-001-009-B0061	GREEN ROSE REALTY LESSOR	B-RESI	2014-1	2018-4	189,780.00	126,520.00	189,780.00	506,080.00
47	117-01-234-001-003-B0008	ISLA, REUELLO D	B-RESI	2017-1	2018-4	1,431.36	954.24	1,001.95	3,387.55
48	117-01-234-001-016-B0006	JOSE L. DELA CRUZ	B-RESI	2014-1	2018-4	787.95	525.30	787.93	2,101.18
49	117-01-234-001-003-M002	LA SUERTE GARMENTS MFG	M-COMM	2015-1	2018-4	7,143.36	3,571.68	6,107.56	16,822.60
50	117-01-234-001-029-M001	LAO, SIMPLICA M/TO ROBERT SY	M-COMM	2005-1	2018-4	119,640.20	59,820.10	120,978.63	300,438.93
51	117-01-234-001-003-M001	LAO, SIMPLICA M/TO ROBERTO SY	M-COMM	2005-1	2018-4	21,042.60	10,521.30	21,277.90	52,841.80
52	117-01-234-001-001	LAPERAL, ROBERTO	L-COMM	2013-1	2018-4	1,818,501.83	909,250.94	1,669,844.04	4,397,596.81
53	117-01-234-001-001-B0001	LAPERAL, ROBERTO	B-COMM	2013-1	2013-4	4,423.60	2,211.80	4,777.49	11,412.89
	117-01-234-001-001-B0001	LAPERAL, ROBERTO	B-RESI	2014-1	2018-4	26,631.20	16,279.60	25,746.47	68,657.27
54	117-01-234-001-001-B0002	LAPERAL, ROBERTO	B-COMM	2013-1	2018-4	46,200.00	23,100.00	42,574.71	111,874.71
55	117-01-234-001-012-B0004	LIMCUANDO, VIOLETA	B-RESI	2005-1	2018-4	17,219.70	11,479.80	18,851.04	47,550.54
56	117-01-234-002-042	MACATUGGAL ET AL, CORAZON G	L-RESI	2018-1	2018-4	840.00	560.00	420.00	1,820.00
57	117-01-234-002-042-B0001	MACATUGGAL ET AL, CORAZON G	B-RESI	2018-1	2018-4	189.54	126.36	94.77	410.67
58	117-01-234-002-042-B0002	MACATUGGAL ET AL, CORAZON G	B-RESI	2018-1	2018-4	641.52	427.68	320.76	1,389.96
59	117-01-234-001-003-B0005	MAGAT, JUAN	B-RESI	2014-1	2018-4	996.30	664.20	996.29	2,656.79
60	117-01-234-002-009	MAGPANTAY, VENERANDA G	L-RESI	1996-1	2018-4	18,780.73	12,520.52	21,421.18	52,722.43
61	117-01-234-002-016	MAGPANTAY, VENERANDA G	L-RESI	1997-1	2018-4	25,908.71	17,272.49	29,488.40	72,669.60
62	117-01-234-002-017	MAGPANTAY, VENERANDA G	L-RESI	1996-1	2018-4	14,796.00	9,864.00	16,876.09	41,536.09
63	117-01-234-001-012-B0002	MANABAT, CARLOS	B-RESI	2014-1	2018-4	787.95	525.30	787.93	2,101.18
64	117-01-234-001-049-M004	MANILA ELECTRIC CO	M-COMM	2015-1	2018-4	208,896.00	104,448.00	178,606.08	491,950.08
65	117-01-234-001-049-M002	MANILA ELECTRIC COMPANY	M-COMM	2015-1	2018-4	10,009,600.00	5,004,800.00	8,558,208.00	23,572,608.00
66	117-01-234-002-034	MARASIGAN, EDNA L M/TO RAFAEL G	L-RESI	2018-1	2018-4	488.40	325.60	244.20	1,058.20
67	117-01-234-002-034-B0001	MARASIGAN, EDNA L M/TO RAFAEL	B-RESI	2014-1	2018-4	787.95	525.30	787.93	2,101.18

Barangay 234

	PIN	Owner	Kind	Year		BASIC	SEF	Total Penalty	Grand
			Act. Use	From	To				Total
68	117-01-234-002-041	MARIANO, NORTURO	L-RESI	2005-1	2018-4	94,280.63	62,853.69	104,570.84	261,705.16
69	117-01-234-001-003-B0004	MARTIN, APOLONIA	B-RESI	2005-1	2018-4	8,179.35	5,452.90	8,955.88	22,588.13
70	117-01-234-001-011-B0006	MOLINA, FELIPE	B-RESI	1985-1	2018-4	34,085.10	22,723.40	34,277.13	91,085.63
71	117-01-234-001-015-B0005	MORELOS, RITA	B-RESI	2014-1	2018-4	787.95	525.30	787.93	2,101.18
72	117-01-234-002-002	NAGPANTAY, VENERANDA G	L-RESI	1996-1	2018-4	6,247.18	4,164.82	7,125.42	17,537.42
73	117-01-234-001-011-B0003	NOCUM, ALFREDO	B-RESI	2014-1	2018-4	787.95	525.30	787.93	2,101.18
74	117-01-234-002-014	NOLASCO, LOLITA	L-RESI	2018-1	2018-4	1,426.13	950.75	713.07	3,089.95
75	117-01-234-002-014-B0002	NOLASCO, LOLITA	B-RESI	2018-1	2018-4	5,118.90	3,412.60	2,559.45	11,090.95
76	117-01-234-001-007-B0005	PANGAN, JOSE	B-RESI	2014-1	2018-4	1,313.25	875.50	1,313.25	3,502.00
77	117-01-234-001-015-B0003	PARAISO, EMILIA	B-RESI	2014-1	2018-4	787.95	525.30	787.93	2,101.18
78	117-01-234-001-012-B0006	PARUNGAO, ENRIQUE	B-RESI	2014-1	2018-4	7,512.75	5,008.50	7,512.76	20,034.01
79	117-01-234-001-005-B0003	PATRICIO, GREGORIO	B-RESI	2014-1	2018-4	787.95	525.30	787.93	2,101.18
80	117-01-234-001-012-B0007	PENSON, ANGELINA M	B-RESI	2014-1	2018-4	787.95	525.30	787.93	2,101.18
81	117-01-234-001-003-B0003	PINGOL, SALVADOR	B-RESI	2014-1	2018-4	972.00	648.00	972.00	2,592.00
82	117-01-234-002-004	QUIRIT, ANTONIO & EVANGELINE F SPS	L-RESI	2017-1	2018-4	2,539.68	1,693.12	1,777.77	6,010.57
83	117-01-234-001-011-B0004	RAMIREZ, CONSTANCIA	B-RESI	2014-1	2018-4	787.95	525.30	787.93	2,101.18
84	117-01-234-001-047	REYES, FRANCIA F M/TO NELSON S	L-RESI	2018-1	2018-4	478.62	319.08	239.31	1,037.01
85	117-01-234-001-015-B0006	REYES, ISAAC	B-RESI	2014-1	2018-4	787.95	525.30	787.93	2,101.18
86	117-01-234-002-040-B0001	REYES, MARCIANO	B-RESI	2014-1	2018-4	787.95	525.30	787.93	2,101.18
87	117-01-234-001-005-B0004	RICARTO, GABRIEL	B-RESI	2014-1	2018-4	787.95	525.30	787.93	2,101.18
88	117-01-234-001-016-B0007	RONQUILLO, VICTORIA	B-RESI	2014-1	2018-4	787.95	525.30	787.93	2,101.18
89	117-01-234-002-035	SANDOVAL, PURITA	L-RESI	2009-1	2018-4	4,694.50	3,129.70	5,066.86	12,891.06
90	117-01-234-002-035-B0001	SANDOVAL, PURITA	B-RESI	2014-1	2018-4	787.95	525.30	787.93	2,101.18
91	117-01-234-001-001-B0011	SANTOS, REGINA	B-RESI	2014-1	2018-4	787.95	525.30	787.93	2,101.18
92	117-01-234-002-040-B0003	SORIANO, CIRILO	B-RESI	2014-1	2018-4	1,040.85	693.90	1,040.83	2,775.58
93	117-01-234-002-008-B0002	SORIANO, EMMA	B-RESI	2014-1	2018-4	3,024.00	2,016.00	3,024.00	8,064.00
94	117-01-234-002-018	SUBIDO, YOLANDA & RAQUEL D	L-RESI	2014-1	2018-4	4,701.45	3,134.30	4,701.46	12,537.21
95	117-01-234-002-018-B0001	SUBIDO, YOLANDA & RAQUEL D	B-RESI	2009-1	2018-4	4,979.25	3,319.50	5,311.20	13,609.95
96	117-01-234-001-011-B0007	TAN, VICENTE FRISCO M/TO ARLENE S	B-RESI	2014-1	2018-4	17,305.50	11,537.00	17,305.50	46,148.00
97	117-01-234-001-001-B0012	TORRES, JUANITA	B-RESI	2014-1	2018-4	836.55	557.70	836.54	2,230.79
98	117-01-234-001-001-B0007	UNION DE MAQUINISTA	B-RESI	2005-1	2018-4	7,210.50	4,807.00	7,893.60	19,911.10
99	117-01-234-002-029	VARGAS ET AL, NARCISA C	L-RESI	1999-1	2018-4	18,836.22	12,557.45	21,141.78	52,535.45
100	117-01-234-002-031	VARGAS ET AL, NARCISA C	L-RESI	2008-1	2018-4	15,025.94	10,017.26	16,351.00	41,394.20
101	117-01-234-001-003-B0009	ZAPATA, TITO	B-RESI	2014-1	2018-4	894.60	596.40	894.59	2,385.59
Sub-Total						13,093,826.22	6,688,501.69	11,487,773.24	31,270,101.15
Grand Total						13,093,826.22	6,688,501.69	11,487,773.24	31,270,101.15

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	PIN	Owner	Kind	Year		BASIC	SEF	Total Penalty	Grand
			Act. Use	From	To				Total
1	117-01-235-003-007-B0001	MENDOZA, DEMETRIA Z	B-COMM	1977-1	2018-4	17,117.40	8,558.70	13,897.71	39,573.81
	117-01-235-003-007-B0001	MENDOZA, DEMETRIA Z	B-RESI	2014-1	2018-4	3,604.50	2,403.00	3,604.50	9,612.00
2	117-01-235-002-032	AUSTRIA ET AL, RICARDO	L-RESI	1994-1	2018-4	2,989.55	1,993.05	3,405.56	8,388.16
3	117-01-235-002-031	JOSE, TOMAS	L-RESI	1996-2	2018-4	24,772.20	16,514.80	28,090.74	69,377.74
4	117-01-235-002-019	MIRANDA, EPIFANIA	L-RESI	1996-2	2018-4	14,605.54	9,737.06	16,562.31	40,904.91
5	117-01-235-003-009	TRINIDAD, VICTORINA	L-RESI	1996-2	2018-4	63,119.24	42,079.40	72,586.72	177,785.36
6	117-01-235-002-017	NUNER, PERLA A	L-RESI	1996-4	2018-4	14,040.00	9,360.00	15,903.00	39,303.00
7	117-01-235-001-022-B0001	DEL BARRIO, MIGUELA LIPANA M/TO AMADO	B-COMM	1997-1	2018-4	164,625.80	82,312.90	171,145.03	418,083.73
	117-01-235-001-022-B0001	DEL BARRIO, MIGUELA LIPANA M/TO AMADO	B-RESI	1997-1	2018-4	31,537.35	21,024.90	35,508.72	88,070.97
8	117-01-235-001-022	LIPANA, ANDRES & MIGUELA D M/TO AMADO	L-RESI	1997-1	2018-4	35,257.03	23,504.63	39,976.08	98,737.74
	117-01-235-001-022	LIPANA, ANDRES & MIGUELA D M/TO AMADO	L-COMM	1997-1	2018-4	123,446.98	61,723.49	125,259.28	310,429.75
9	117-01-235-001-023-M001	ASW MUFFLER HALLS	M-COMM	2004-1	2018-4	26,082.00	13,041.00	26,393.40	65,516.40
10	117-01-235-003-051	PINGOL, ISAGANI M/TO CORAZON O	L-RESI	2004-1	2018-4	6,062.90	4,041.90	6,751.91	16,856.71
11	117-01-235-001-034-B0001	SIA, FRANKLIN	B-RESI	2004-1	2018-4	358,916.40	239,277.60	399,354.01	997,548.01
	117-01-235-001-034-B0001	SIA, FRANKLIN	B-COMM	2004-1	2018-4	217,971.00	108,985.50	218,918.68	545,875.18
12	117-01-235-002-034-B0001	AUSTRIA, EUFROCINA	B-RESI	2005-1	2018-4	4,166.55	2,777.70	4,639.58	11,583.83
13	117-01-235-003-030-M001	CASTRO, EDUARDO	M-COMM	2005-1	2018-4	2,306.00	1,153.00	2,307.35	5,766.35
14	117-01-235-001-047	CUNANAN, GREGORIA REYES VDA DE	L-RESI	2005-1	2018-4	34,110.17	22,740.13	38,011.41	94,861.71
15	117-01-235-001-043-B0002	LEE CHI CHIAO	B-RESI	2005-1	2018-4	223,003.50	148,669.00	244,871.59	616,544.09
16	117-01-235-003-040-B0001	LOPEZ, LEON R	B-RESI	2005-1	2018-4	5,700.00	3,800.00	6,240.00	15,740.00
17	117-01-235-003-006-M001	LUTHERAN WELL BABY CLINIC	M-COMM	2005-1	2018-4	12,207.20	6,103.60	12,214.69	30,525.49
18	117-01-235-002-030-B0001	MARIN, SALUSTIANA	B-RESI	2005-1	2018-4	5,962.20	3,974.80	6,527.04	16,464.04
19	117-01-235-001-057-B0001	MARY ANN SIA	B-RESI	2005-1	2018-4	19,981.35	13,320.90	21,874.32	55,176.57
20	117-01-235-001-047-B0001	REYES, GREGORIA CUNANAN VDA DE	B-RESI	2005-1	2018-4	17,746.95	11,831.30	19,428.24	49,006.49
21	117-01-235-001-048	RIVERA ET AL, NATIVIDAD G	L-RESI	2005-1	2018-4	21,209.07	14,139.35	23,906.20	59,254.62
22	117-01-235-002-025-B0001	SANTOS, AGAPITO	B-COMM	2005-1	2018-4	9,815.40	4,907.70	9,670.75	24,393.85
	117-01-235-002-025-B0001	SANTOS, AGAPITO	B-RESI	2014-1	2018-4	1,296.00	864.00	1,296.00	3,456.00
23	117-01-235-002-031-B0002	TRINIDAD, CESAR	B-RESI	2005-1	2018-4	6,714.60	4,476.40	7,350.72	18,541.72
	117-01-235-002-031-B0002	TRINIDAD, CESAR	B-COMM	2005-1	2018-4	26,858.40	13,429.20	26,462.59	66,750.19
24	117-01-235-002-005-M001	YU CHIAO GIM	M-COMM	2005-1	2018-4	7,666.40	3,833.20	7,671.15	19,170.75
25	117-01-235-001-009	DELA CRUZ, MAGNO	L-RESI	2006-1	2018-4	15,532.94	10,355.31	17,422.33	43,310.58
26	117-01-235-003-021	PALAO, FLORA D	L-RESI	2006-1	2018-4	16,534.41	11,022.88	18,234.07	45,791.36
27	117-01-235-003-054	DALUSONG, CIRILA M	L-RESI	2008-1	2018-4	3,113.79	2,075.84	3,448.72	8,638.35
28	117-01-235-003-060	CHUA, DANILO M/TO ALEJANDRA	L-RESI	2010-1	2018-4	5,057.10	3,371.40	5,499.06	13,927.56
29	117-01-235-002-039	NUNEZ, ROMULO M/TO SUFROCINA A	L-RESI	2010-1	2018-4	5,618.36	3,745.54	6,109.33	15,473.23
30	117-01-235-001-010	REYES, ARTEMIO M/TO MERCEDES GASPAR	L-COMM	2010-2	2018-4	299,619.33	149,809.64	284,713.17	734,142.14
31	117-01-235-001-010-B0001	REYES, ARTEMIO	B-COMM	2010-2	2018-4	30,529.15	15,264.58	29,106.10	74,899.83

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PIN	Owner	Kind	Year		BASIC	SEF	Total Penalty	Grand
		Act. Use	From	To				Total
117-01-235-001-010-B0001	REYES, ARTEMIO	B-RESI	2010-2	2018-4	14,229.19	9,486.13	15,005.33	38,720.65
32 117-01-235-003-058	LIM, EMETERIO M/TO REMEDIOS	L-RESI	2011-1	2018-4	6,746.85	4,497.90	7,091.38	18,336.13
33 117-01-235-003-022	MALACAS, JOSE P M/TO NATIVIDAD R	L-RESI	2011-1	2018-4	7,957.22	5,304.78	8,542.70	21,804.70
34 117-01-235-001-035	MUGUERZA, CONRADO C	L-RESI	2011-1	2018-4	11,757.76	7,838.49	12,622.90	32,219.15
35 117-01-235-001-035-B0001	MUGUERZA, CONRADO C	B-RESI	2011-1	2018-4	19,022.25	12,681.50	19,900.20	51,603.95
36 117-01-235-003-038-B0001	MANDAP, FELIX	B-RESI	2012-1	2018-4	10,543.95	7,029.30	10,957.96	28,531.21
37 117-01-235-003-038	PANGILINAN, MARGARITA	L-RESI	2012-1	2018-4	7,593.49	5,062.31	7,934.49	20,590.29
38 117-01-235-002-030	MARIN, ESTELITA A M/TO FERNANDO	L-RESI	2013-1	2018-4	1,474.20	982.80	1,504.44	3,961.44
39 117-01-235-002-030-B0002	MARIN, ESTELITA A	B-RESI	2013-1	2018-4	23,101.65	15,401.10	23,521.68	62,024.43
40 117-01-235-002-001-B0002	ABANDO, ANDREA M	B-RESI	2014-1	2018-4	3,062.25	2,041.50	3,062.25	8,166.00
41 117-01-235-002-003-B0002	AGUILAR, MARIA C	B-RESI	2014-1	2018-4	810.00	540.00	810.00	2,160.00
42 117-01-235-001-017-B0001	AQUINANO, PROTACIO	B-RESI	2014-1	2018-4	3,402.00	2,268.00	3,402.00	9,072.00
43 117-01-235-002-035-B0001	AUSTRIA, MILAGROS	B-RESI	2014-1	2018-4	3,628.80	2,419.20	3,628.79	9,676.79
44 117-01-235-003-041-B0001	BARTOLO, BRAULIO	B-RESI	2014-1	2018-4	1,215.00	810.00	1,215.00	3,240.00
45 117-01-235-003-032-B0001	CASTRO, ALEJANDRO C	B-RESI	2014-1	2018-4	5,771.25	3,847.50	5,771.26	15,390.01
46 117-01-235-003-036-B0003	CORTEZ, JULIAN	B-RESI	2014-1	2018-4	810.00	540.00	810.00	2,160.00
47 117-01-235-002-001-B0001	CUNANAN, DIOSDADO	B-RESI	2014-1	2018-4	7,796.25	5,197.50	7,796.26	20,790.01
48 117-01-235-002-001-B0003	CUNANAN, PEDRO	B-RESI	2014-1	2018-4	787.50	525.00	787.50	2,100.00
49 117-01-235-003-034-B0001	DALUSONG, CIRILA M	B-RESI	2014-1	2018-4	5,080.50	3,387.00	5,080.50	13,548.00
50 117-01-235-003-030-B0002	DAVID, DIOSDADO	B-RESI	2014-1	2018-4	3,645.00	2,430.00	3,645.00	9,720.00
51 117-01-235-001-026-B0001	DE QUIUOQUE, GINA	B-RESI	2014-1	2018-4	972.00	648.00	972.00	2,592.00
52 117-01-235-001-009-B0001	DELA CRUZ, MAGNO	B-RESI	2014-1	2018-4	5,847.30	3,898.20	5,847.30	15,592.80
53 117-01-235-003-039-B0001	EVANGELISTA, CONCEPCION	B-RESI	2014-1	2018-4	787.50	525.00	787.50	2,100.00
54 117-01-235-003-042-B0001	GALANG, TOMAS	B-RESI	2014-1	2018-4	3,888.00	2,592.00	3,888.00	10,368.00
55 117-01-235-003-013-B0001	GARCIA, CELESTINO	B-RESI	2014-1	2018-4	1,282.50	855.00	1,282.50	3,420.00
56 117-01-235-003-032-B0003	GO, ROSARIO	B-RESI	2014-1	2018-4	787.50	525.00	787.50	2,100.00
57 117-01-235-003-041-B0002	GUEVARRA, TEOFISTA	B-RESI	2014-1	2018-4	972.00	648.00	972.00	2,592.00
58 117-01-235-001-036-B0001	HIERIO, MARIA	B-RESI	2014-1	2018-4	3,240.00	2,160.00	3,240.00	8,640.00
59 117-01-235-002-031-B0001	JOSE, TOMAS	B-RESI	2014-1	2018-4	2,858.85	1,905.90	2,858.84	7,623.59
60 117-01-235-003-035-B0003	LAXAMANA, PEDRO	B-RESI	2014-1	2018-4	810.00	540.00	810.00	2,160.00
61 117-01-235-003-058-B0001	LIM, EMETERIO M/TO REMEDIOS	B-RESI	2014-1	2018-4	9,450.00	6,300.00	9,450.00	25,200.00
62 117-01-235-003-016-B0002	LOPEZ, NICOLAS	B-RESI	2014-1	2018-4	850.50	567.00	850.50	2,268.00
63 117-01-235-003-022-B0001	MALACAS, JOSE P M/TO NATIVIDAD R	B-RESI	2014-1	2018-4	3,240.00	2,160.00	3,240.00	8,640.00
64 117-01-235-003-032-B0002	MANALOTO, PROCESO	B-RESI	2014-1	2018-4	3,420.00	2,280.00	3,420.00	9,120.00
65 117-01-235-003-019-B0002	MENDOZA, FAUSTA	B-RESI	2014-1	2018-4	2,916.00	1,944.00	2,916.00	7,776.00
66 117-01-235-001-007-B0001	NUGNE, GUILLERMO	B-RESI	2014-1	2018-4	787.95	525.30	787.93	2,101.18
67 117-01-235-002-034	NUNEZ, MARISSA A & LOIDA A & PERLA A	L-RESI	2014-1	2018-4	3,510.00	2,340.00	3,510.00	9,360.00
68 117-01-235-003-017-B0002	PARAGAS, SOFIA	B-RESI	2014-1	2018-4	2,835.00	1,890.00	2,835.00	7,560.00

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	PIN	Owner	Kind	Year		BASIC	SEF	Total Penalty	Grand
			Act. Use	From	To				Total
69	117-01-235-003-019-B0001	PEREZ, FRANCISCO A	B-RESI	2014-1	2018-4	850.50	567.00	850.50	2,268.00
70	117-01-235-003-029-B0001	PEREZ, GREGORIO	B-RESI	2014-1	2018-4	850.50	567.00	850.50	2,268.00
71	117-01-235-003-003-B0001	PUNO, JUAN G	B-RESI	2014-1	2018-4	3,361.50	2,241.00	3,361.50	8,964.00
72	117-01-235-003-024-B0001	REYES, ELENA	B-RESI	2014-1	2018-4	2,835.00	1,890.00	2,835.00	7,560.00
73	117-01-235-001-048-B0001	RIVERA, NATIVIDAD G	B-RESI	2014-1	2018-4	3,037.50	2,025.00	3,037.50	8,100.00
74	117-01-235-003-018-B0002	SAN LUIS, TEOFILO	B-RESI	2014-1	2018-4	1,282.50	855.00	1,282.50	3,420.00
75	117-01-235-003-026-B0001	SANTOS, FELICIANO & ELISEA SPS	B-RESI	2014-1	2018-4	804.60	536.40	804.59	2,145.59
76	117-01-235-003-035-B0002	SERRANO, QUIRINO	B-RESI	2014-1	2018-4	874.80	583.20	874.80	2,332.80
77	117-01-235-001-005-B0001	SEVILLA, ARTURO M	B-RESI	2014-1	2018-4	787.95	525.30	787.93	2,101.18
78	117-01-235-003-036-B0002	SILAY, CORAZON	B-RESI	2014-1	2018-4	810.00	540.00	810.00	2,160.00
79	117-01-235-003-028-B0002	TANGGOL, GATDULA	B-RESI	2014-1	2018-4	787.50	525.00	787.50	2,100.00
80	117-01-235-001-025-B0001	TIATCO, TERESITA V	B-RESI	2014-1	2018-4	1,296.00	864.00	1,296.00	3,456.00
81	117-01-235-003-018-B0001	TIMETEO ET AL, ERNESTO	B-RESI	2014-1	2018-4	1,134.00	756.00	1,134.00	3,024.00
82	117-01-235-002-011-B0001	TORRES, ELISEO	B-RESI	2014-1	2018-4	787.50	525.00	787.50	2,100.00
83	117-01-235-002-019-B0002	TRINIDAD, VICTORIA LIMUCO M/TO CESAR	B-RESI	2014-1	2018-4	2,721.60	1,814.40	2,721.59	7,257.59
84	117-01-235-003-054-B0001	DALUSONG, CIRILA M	B-RESI	2015-1	2018-4	2,484.00	1,656.00	2,359.80	6,499.80
85	117-01-235-001-062-M003	MANILA ELECTRIC CO	M-COMM	2015-1	2018-4	208,896.00	104,448.00	178,606.08	491,950.08
86	117-01-235-001-036	NABLO, LEONOR A	L-RESI	2015-1	2018-4	6,011.60	4,007.72	5,711.02	15,730.34
87	117-01-235-003-021-B0001	PALAO, FLORA D	B-RESI	2015-1	2018-4	2,170.80	1,447.20	2,062.26	5,680.26
88	117-01-235-001-053	LIMSON, ROSARIO G M/TO SIMEON	L-RESI	2015-3	2018-4	12,583.03	8,388.69	11,504.49	32,476.21
89	117-01-235-002-001	CUNANAN, DIOSDADO	L-RESI	2016-1	2018-4	3,761.10	2,507.40	3,259.62	9,528.12
90	117-01-235-002-040	DEL ROSARIO, AGAPITA M	L-RESI	2016-1	2018-4	4,169.34	2,779.56	3,613.42	10,562.32
91	117-01-235-001-046	DEL ROSARIO, RENATO M	L-RESI	2016-1	2018-4	2,778.30	1,852.20	2,407.86	7,038.36
92	117-01-235-001-046-B0001	DEL ROSARIO, RENATO M	B-RESI	2016-1	2018-4	3,423.06	2,282.04	2,966.65	8,671.75
93	117-01-235-001-039	ESTATE OF DECEASED NERY FRANCISCO C/O ARCA	L-RESI	2016-1	2018-4	4,351.65	2,901.12	3,771.45	11,024.22
94	117-01-235-001-039-B0001	ESTATE OF DECEASED NERY FRANCISCO C/O ARCA	B-RESI	2016-1	2018-4	710.64	473.76	615.89	1,800.29
95	117-01-235-003-050	FELICIANO, ADORACION P	L-RESI	2016-1	2018-4	1,570.86	1,047.24	1,361.41	3,979.51
96	117-01-235-002-024-B0001	LIM, ANGEL	B-COMM	2016-1	2018-4	23,203.68	11,601.84	18,098.86	52,904.38
97	117-01-235-001-053-B0001	LIMSON, ROSARIO G M/TO SIMEON	B-RESI	2016-1	2018-4	2,565.00	1,710.00	2,223.00	6,498.00
98	117-01-235-003-057-B0001	REYES, SALVACION Z	B-RESI	2016-1	2018-4	526.50	351.00	456.30	1,333.80
99	117-01-235-003-053-B0002	YU, KENNETH E & MA LUISA BUAYA SPS	B-RESI	2016-2	2018-4	34,091.15	22,727.43	28,512.59	85,331.17
100	117-01-235-003-002-B0001	BALAGTAS, PRAXEDES C M/TO RENATO	B-RESI	2017-1	2018-4	1,393.20	928.80	975.24	3,297.24
101	117-01-235-003-011-B0001	MUSNE, LEONILA REYES	B-RESI	2017-1	2018-4	1,411.20	940.80	987.84	3,339.84
102	117-01-235-001-014	TOMAS, EDUARDO	L-RESI	2017-1	2018-4	10,601.58	7,067.72	7,421.11	25,090.41
103	117-01-235-001-014-B0001	TOMAS, EDUARDO	B-RESI	2017-1	2018-4	1,236.00	824.00	865.20	2,925.20
104	117-01-235-003-010	TY, SUSANA SIBONGA M/TO SALVAODR R	L-RESI	2017-1	2018-4	2,223.64	1,482.44	1,556.56	5,262.64
105	117-01-235-003-010-B0001	TY, SUSANA SIBONGA M/TO SALVAODR R	B-RESI	2017-1	2018-4	1,800.00	1,200.00	1,260.00	4,260.00
106	117-01-235-001-018	FLORES, ARSENIO A	L-RESI	2017-3	2018-4	4,591.59	3,061.05	2,525.38	10,178.02

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PIN	Owner	Kind	Year		BASIC	SEF	Total Penalty	Grand	
		Act. Use	From	To				Total	
107	117-01-235-001-018-B0001	FLORES, ARSENIO A	B-RESI	2018-1	2018-4	714.00	476.00	357.00	1,547.00
108	117-01-235-001-005-B0002	SANTIAGO, FRUCTUOSA M	B-COMM	2018-1	2018-4	1,361.52	680.76	612.69	2,654.97
	117-01-235-001-005-B0002	SANTIAGO, FRUCTUOSA M	B-RESI	2018-1	2018-4	253.17	168.78	126.58	548.53
109	117-01-235-001-005	SEVILLA, ARTURO M	L-COMM	2018-1	2018-4	9,404.14	4,702.07	4,231.86	18,338.07
110	117-01-235-003-030-B0001	SULAYAO, JUAN	B-RESI	2018-1	2018-4	718.20	478.80	359.10	1,556.10
111	117-01-235-001-049	YACAP, PERPETUA A M/TO ELPIDIO	L-RESI	2018-1	2018-4	1,459.93	973.28	729.96	3,163.17
112	117-01-235-001-049-B0001	YACAP, PERPETUA A M/TO ELPIDIO	B-RESI	2018-1	2018-4	2,450.70	1,633.80	1,225.35	5,309.85
113	117-01-235-003-053	YU, KENNETH E & MA LUISA BUAYA SPS	L-RESI	2018-1	2018-4	859.77	573.18	429.88	1,862.83
114	117-01-235-003-062	YU, KENNETH ENAJE M/T MA. LUISA C. BUAYA	L-RESI	2018-1	2018-4	290.25	193.50	145.13	628.88
115	117-01-235-003-062-B0001	YU, KENNETH ENAJE M/T MA. LUISA C. BUAYA	B-RESI	2018-1	2018-4	259.20	172.80	129.60	561.60
116	117-01-235-003-063	YU, KENNETH ENAJE M/T MA. LUISA C. BUAYA	L-RESI	2018-1	2018-4	291.90	194.60	145.95	632.45
117	117-01-235-003-063-B0001	YU, KENNETH ENAJE M/T MA. LUISA C. BUAYA	B-RESI	2018-1	2018-4	259.20	172.80	129.60	561.60
			Sub-Total			2,442,884.32	1,431,737.49	2,479,872.91	6,354,494.72
Grand Total						2,442,884.32	1,431,737.49	2,479,872.91	6,354,494.72

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	PIN	Owner	Kind	Year		BASIC	SEF	Total Penalty	Grand
			Act. Use	From	To				Total
1	117-01-236-001-013-B0002	BARRETTO, BLESILDA R	B-RESI	2014-1	2018-4	11,778.00	7,852.00	11,189.10	30,819.10
2	117-01-236-001-009-B0002	DECENA, BALBINA	B-RESI	2014-1	2018-4	3,854.70	2,569.80	3,854.71	10,279.21
	117-01-236-001-009-B0002	DECENA, BALBINA	B-COMM	2005-1	2018-4	29,580.20	14,790.10	29,209.34	73,579.64
3	117-01-236-001-023	LIMUCO ET AL, DIONISIO	L-RESI	2010-1	2018-4	21,655.80	14,437.20	23,148.36	59,241.36
4	117-01-236-001-019	LIMUCO, DIONISIO	L-RESI	2011-1	2018-4	12,624.00	8,416.00	13,338.07	34,378.07
5	117-01-236-001-005	LIMUCO, GODOFREDO	L-RESI	1996-2	2018-4	29,140.30	19,426.88	33,219.97	81,787.15
6	117-01-236-001-005-B0001	LIMUCO, GODOFREDO	B-RESI	2014-1	2018-4	972.00	648.00	972.00	2,592.00
7	117-01-236-001-004-B0006	LUGTU, PAULINA	B-RESI	2014-1	2018-4	7,290.00	4,860.00	7,290.00	19,440.00
8	117-01-236-001-024-M002	MANILA ELECTRIC CO	M-COMM	2015-1	2018-4	208,896.00	104,448.00	178,606.08	491,950.08
9	117-01-236-001-010-B0006	MOLINA, FELIPA	B-RESI	2005-1	2018-4	5,201.25	3,467.50	5,694.00	14,362.75
10	117-01-236-001-015-B0003	NAGBUYA, DEMETRIO R M/TO PRISCILLA	B-RESI	2014-1	2018-4	1,216.35	810.90	1,216.34	3,243.59
11	117-01-236-001-015-B0001	NERI, CORIACA	B-RESI	2014-1	2018-4	787.95	525.30	787.93	2,101.18
12	117-01-236-001-010-B0007	ONG, PRIMITIVA R	B-RESI	2005-1	2018-4	8,094.00	5,396.00	8,860.80	22,350.80
13	117-01-236-001-020-B0001	QUIRIT, MARCELINO	B-RESI	2014-1	2018-4	1,296.00	864.00	1,296.00	3,456.00
14	117-01-236-001-004-B0004	REYES, EMILIA	B-RESI	2011-1	2018-4	14,628.90	9,752.60	15,304.08	39,685.58
15	117-01-236-001-002-B0003	REYES, HOMERO	B-RESI	2014-1	2018-4	3,888.00	2,592.00	3,888.00	10,368.00
16	117-01-236-001-004-B0005	ROQUE, PABLO	B-RESI	2014-1	2018-4	787.95	525.30	787.93	2,101.18
17	117-01-236-001-002-B0005	SOLIMAN, MIGUEL	B-RESI	2014-1	2018-4	972.00	648.00	972.00	2,592.00
18	117-01-236-001-013-B0005	SORIANO, NICOMEDES M	B-RESI	2013-1	2018-4	20,676.50	14,314.50	20,422.02	55,413.02
19	117-01-236-001-012	SUNGTAO, GEORGIA T M/TO NOLI G	L-RESI	2005-1	2018-4	15,651.75	10,434.50	17,348.17	43,434.42
20	117-01-236-001-013-B0004	SUNGTAO, GEORGIA T	B-RESI	2011-1	2018-4	3,276.00	2,366.00	3,516.24	9,158.24
21	117-01-236-001-013-B0006	SUNGTAO, GEORGIA T	B-RESI	2011-1	2018-4	3,576.60	2,583.10	3,838.86	9,998.56
22	117-01-236-001-014	TALENTO, APOLIMAR JR M/TO EUFROCINA	L-RESI	2015-1	2018-4	20,750.20	13,833.48	19,712.72	54,296.40
23	117-01-236-001-014-B0001	TALENTO, APOLIMAR JR M/TO EUFROCINA	B-RESI	2015-1	2018-4	13,452.72	8,968.48	12,780.09	35,201.29
24	117-01-236-001-015-B0002	TOBIAS, SOLEDAD	B-RESI	2014-1	2018-4	1,158.30	772.20	1,158.33	3,088.83
25	117-01-236-001-002-B0004	TORRES, CIPRIANO	B-RESI	2014-1	2018-4	972.00	648.00	972.00	2,592.00
26	117-01-236-001-020	TRINIDAD, VICTORINA LIMUCO M/TO CESAR	L-RESI	2010-1	2018-4	13,338.90	8,892.60	14,258.22	36,489.72
27	117-01-236-001-002-B0002	UMAS, LEONCIO	B-RESI	2014-1	2018-4	4,374.00	2,916.00	4,374.00	11,664.00
28	117-01-236-001-004-B0002	USMAN, DAVID	B-RESI	2014-1	2018-4	787.95	525.30	787.93	2,101.18
29	117-01-236-001-004-B0003	USMAN, PASTOR	B-RESI	2014-1	2018-4	787.95	525.30	787.93	2,101.18
Sub-Total						461,466.27	268,809.04	439,591.22	1,169,866.53
Grand Total						461,466.27	268,809.04	439,591.22	1,169,866.53

Barangay 237

	PIN	Owner	Kind	Year		BASIC	SEF	Total Penalty	Grand
			Act. Use	From	To				Total
1	117-01-237-001-014-M002	A & R METAL WORKS CORP	M-COMM	2005-1	2018-4	53,632.20	26,816.10	54,232.20	134,680.50
2	117-01-237-001-012-B0002	AGUILAR, LORETO M	B-RESI	2014-1	2018-4	810.00	540.00	810.00	2,160.00
3	117-01-237-001-015-B0003	BASILLIO ET AL, ANASTACIO	B-RESI	2014-1	2018-4	2,747.70	1,831.80	2,747.70	7,327.20
4	117-01-237-001-010-B0002	BAYLOSES, ROBERTO	B-RESI	2014-1	2018-4	787.50	525.00	787.50	2,100.00
5	117-01-237-001-014-M001	CAMPBELL SHORTS & PANTS FACTORY C/O KO LIA	M-COMM	2005-1	2018-4	35,005.60	17,502.80	35,397.29	87,905.69
6	117-01-237-001-021	CASTILLO, FRANCISCO P	L-RESI	2017-1	2018-4	1,861.04	1,240.70	1,302.74	4,404.48
7	117-01-237-001-021-B0001	CASTILLO, FRANCISCO P	B-RESI	2017-1	2018-4	1,161.18	774.12	812.83	2,748.13
8	117-01-237-001-011-B0002	CAYANAN, CORNELIO	B-RESI	2014-1	2018-4	1,134.00	756.00	1,134.00	3,024.00
9	117-01-237-001-015-B0017	DE LEON, DOMINGO	B-RESI	2014-1	2018-4	858.60	572.40	858.62	2,289.62
10	117-01-237-001-015-B0006	DELOS REYES, MANUEL	B-RESI	2005-1	2018-4	42,408.00	28,272.00	46,425.60	117,105.60
11	117-01-237-001-012-B0008	DIWA, PEDRO	B-RESI	2014-1	2018-4	810.00	540.00	810.00	2,160.00
12	117-01-237-001-015-B0010	DUNGCA, MAGDALENA	B-RESI	2014-1	2018-4	1,296.00	864.00	1,296.00	3,456.00
13	117-01-237-001-003	ESTEBAN, JULIETA S	L-RESI	2010-1	2018-4	13,938.15	9,292.07	14,898.76	38,128.98
14	117-01-237-001-003-B0001	ESTEBAN, JULIETA S	B-RESI	2014-1	2018-4	6,480.00	4,320.00	6,480.00	17,280.00
15	117-01-237-001-024-B0001	GALANG, ANGELITO M/TO ZENAIDA M	B-RESI	2014-1	2018-4	4,359.60	2,906.40	4,359.59	11,625.59
16	117-01-237-001-022	GAMBOA, ANA	L-RESI	2016-1	2018-4	2,046.54	1,364.34	1,773.65	5,184.53
17	117-01-237-001-014-B0003	GONZALES, FLORANCIA	B-RESI	2005-1	2018-4	6,412.50	4,275.00	7,020.00	17,707.50
18	117-01-237-001-015-B0002	GONZALO, PEDRO	B-RESI	2014-1	2018-4	4,121.10	2,747.40	4,121.12	10,989.62
19	117-01-237-001-012-B0009	GREGORIO, JULIANA	B-RESI	2014-1	2018-4	810.00	540.00	810.00	2,160.00
20	117-01-237-001-015-B0007	GREGORIO, TRINIDAD	B-RESI	2014-1	2018-4	10,303.20	6,868.80	10,303.21	27,475.21
21	117-01-237-001-015-B0004	LAGMAN, AGAPITO S	B-RESI	2014-1	2018-4	6,974.10	4,649.40	6,974.09	18,597.59
22	117-01-237-001-017	LARA ET AL, MATEA C	L-RESI	2017-1	2018-4	1,058.10	705.40	740.68	2,504.18
23	117-01-237-001-011-B0003	MANDAP, LAUREANO	B-RESI	2005-1	2018-4	4,185.00	2,790.00	4,671.00	11,646.00
24	117-01-237-001-040-M003	MANILA ELECTRIC CO	M-COMM	2015-1	2018-4	208,896.00	104,448.00	178,606.08	491,950.08
25	117-01-237-001-015-B0011	MANOAN, FLORENCIO	B-RESI	2014-1	2018-4	1,296.00	864.00	1,296.00	3,456.00
26	117-01-237-001-015-B0015	MERCADO, MARTA M	B-RESI	2014-1	2018-4	1,287.90	858.60	1,287.91	3,434.41
27	117-01-237-001-032-B0001	MERCADO, RESTITUTO	B-RESI	2014-1	2018-4	3,253.50	2,169.00	3,253.50	8,676.00
28	117-01-237-001-014-B0001	MOJICA, BENIGNO	B-RESI	2014-1	2018-4	824.85	549.90	824.86	2,199.61
29	117-01-237-001-015-B0009	PALMARES, BEATRIZ B	B-RESI	2014-1	2018-4	1,030.50	687.00	1,030.50	2,748.00
30	117-01-237-001-012-B0005	RIVERA, LORETO M	B-RESI	2014-1	2018-4	1,215.00	810.00	1,215.00	3,240.00
31	117-01-237-001-012-B0006	RIVERA, LORETO M	B-RESI	2014-1	2018-4	787.50	525.00	787.50	2,100.00
32	117-01-237-001-012-B0004	RIVERA, LORETO	B-RESI	2014-1	2018-4	1,134.00	756.00	1,134.00	3,024.00
33	117-01-237-001-012-B0010	RIVERA, LORETO	B-RESI	2014-1	2018-4	850.50	567.00	850.50	2,268.00
34	117-01-237-001-012-B0007	RIVERA, LORETO	B-RESI	2014-1	2018-4	3,402.00	2,268.00	3,402.00	9,072.00
35	117-01-237-001-012-B0011	RIVERA, LORETO	B-RESI	2014-1	2018-4	6,804.00	4,536.00	6,804.00	18,144.00
36	117-01-237-001-015-B0016	RODRIGUEZ, VENANCIO	B-RESI	2014-1	2018-4	3,863.70	2,575.80	3,863.71	10,303.21
37	117-01-237-001-014-B0002	ROXAS, ALEJANDRO	B-RESI	2014-1	2018-4	4,121.10	2,747.40	4,121.12	10,989.62
38	117-01-237-001-010-B0001	SADSAD, MARIA	B-RESI	2014-1	2018-4	1,287.90	858.60	1,287.91	3,434.41

Barangay 237

	PIN	Owner	Kind Act. Use	From	Year To	BASIC	SEF	Total Penalty	Grand Total
37	117-01-237-001-014-B0002	ROXAS, ALEJANDRO	B-RESI	2014-1	2018-4	4,121.10	2,747.40	4,121.12	10,989.62
38	117-01-237-001-010-B0001	SADSAD, MARIA	B-RESI	2014-1	2018-4	1,287.90	858.60	1,287.91	3,434.41
39	117-01-237-001-015-B0005	SAN JOSE, ISAAC F	B-RESI	2005-1	2018-4	8,418.90	5,612.60	9,216.48	23,247.98
40	117-01-237-001-010-B0003	SERRANO, SANTIAGO	B-RESI	2014-1	2018-4	1,030.50	687.00	1,030.50	2,748.00
41	117-01-237-001-005	SUZARA, PURITA M & JOSE F SPS	L-RESI	2010-1	2018-4	13,939.78	9,293.14	14,900.49	38,133.41
42	117-01-237-001-005-B0001	SUZARA, PURITA M & JOSE F SPS	B-RESI	2014-1	2018-4	7,727.40	5,151.60	7,727.41	20,606.41
43	117-01-237-001-015-B0013	TEE, EXEQUIEL Q	B-RESI	2014-1	2018-4	3,434.40	2,289.60	3,434.39	9,158.39
44	117-01-237-001-015-B0014	VERZOSA, TOMASA	B-RESI	2014-1	2018-4	1,287.90	858.60	1,287.91	3,434.41
45	117-01-237-001-015-M001	WHEELS GARMENTS	M-COMM	2005-1	2018-4	43,794.20	21,897.10	44,284.23	109,975.53
			Sub-Total			522,887.64	291,703.67	505,821.61	1,315,003.89
Grand Total						522,887.64	291,703.67	505,821.61	1,315,003.89

Barangay 238

	PIN	Owner	Kind	Year		BASIC	SEF	Total Penalty	Grand
			Act. Use	From	To				Total
1	117-01-238-002-026-B0011	AG & K CORP	B-RESI	2016-1	2018-4	97,424.01	64,949.34	84,434.13	246,807.48
2	117-01-238-002-026-B0001	AG & R DEV CORP	B-COMM	2016-1	2018-4	111,206.28	55,603.14	86,740.90	253,550.32
3	117-01-238-002-026-B0002	AG & R DEV CORP	B-RESI	2005-1	2018-4	41,202.45	27,468.30	45,105.84	113,776.59
4	117-01-238-002-026-B0004	AG & R DEV CORP	B-RESI	2005-1	2018-4	118,626.60	79,084.40	130,264.96	327,975.96
5	117-01-238-002-026-B0005	AG & R DEV CORP	B-RESI	2005-1	2018-4	118,626.60	79,084.40	130,264.96	327,975.96
6	117-01-238-002-026-B0006	AG & R DEV CORP	B-RESI	2005-1	2018-4	118,626.60	79,084.40	130,264.96	327,975.96
7	117-01-238-002-026-B0007	AG & R DEV CORP	B-RESI	2005-1	2018-4	118,626.60	79,084.40	130,264.96	327,975.96
8	117-01-238-002-026-B0008	AG & R DEV CORP	B-RESI	2005-1	2018-4	118,626.60	79,084.40	130,264.96	327,975.96
9	117-01-238-002-026-B0009	AG & R DEV CORP	B-RESI	2005-1	2018-4	118,626.60	79,084.40	130,264.96	327,975.96
10	117-01-238-002-026-B0010	AG & R DEV CORP	B-RESI	2016-1	2018-4	15,831.00	10,554.00	13,720.20	40,105.20
11	117-01-238-002-026-M001	AG & R DEV CORP	M-COMM	2005-1	2018-4	167,695.40	83,847.70	169,571.45	421,114.55
12	117-01-238-002-025-M001	BAGONG BUHAY WELDING & MACHINE SHOP	M-COMM	2005-1	2018-4	84,182.60	42,091.30	85,124.43	211,398.33
13	117-01-238-002-014-B0002	LEONG TONG HAI INVT INC	B-COMM	2005-1	2018-4	6,186.40	3,093.20	6,095.23	15,374.83
	117-01-238-002-014-B0002	LEONG TONG HAI INVT INC	B-RESI	2014-1	2018-4	923.40	615.60	923.41	2,462.41
14	117-01-238-002-011-B0002	LIM, CLARA & FAUSTINA	B-COMM	1996-1	2018-4	44,002.40	22,001.20	44,545.16	110,548.76
15	117-01-238-002-027	LIPSUN, STEPHEN G	L-COMM	2017-1	2018-4	12,594.86	6,297.44	7,934.77	26,827.07
	117-01-238-002-027	LIPSUN, STEPHEN G	L-RESI	2017-1	2018-4	3,301.72	2,201.14	2,311.20	7,814.06
16	117-01-238-002-027-B0001	LIPSUN, STEPHEN G	B-COMM	2017-1	2018-4	2,617.28	1,308.64	1,648.89	5,574.81
	117-01-238-002-027-B0001	LIPSUN, STEPHEN G	B-RESI	2017-1	2018-4	1,111.20	740.80	777.84	2,629.84
17	117-01-238-001-034-M003	MANILA ELECTRIC CO	M-COMM	2015-1	2018-4	208,896.00	104,448.00	178,606.08	491,950.08
18	117-01-238-002-026-M002	SMART COMMUNICATIONS INC	M-COMM	2012-1	2018-4	617,538.80	308,769.40	579,549.10	1,505,857.30
19	117-01-238-002-025-M002	SOW LIAN LEE	M-COMM	2005-1	2018-4	1,800.40	900.20	1,828.71	4,529.31
20	117-01-238-001-007	STA ROSA, JUANITA M/TO SILVERIO	L-RESI	2018-4	2018-4	544.65	363.10	108.93	1,016.68
21	117-01-238-001-007-B0001	STA ROSA, JUANITA M/TO SILVERIO	B-RESI	2018-4	2018-4	485.54	323.69	97.10	906.33
22	117-01-238-001-022-M002	TY, CONRADO	M-COMM	2005-1	2018-4	1,629.60	814.80	1,655.19	4,099.59
Sub-Total						2,130,933.59	1,210,897.39	2,092,368.32	5,434,199.30
Grand Total						2,130,933.59	1,210,897.39	2,092,368.32	5,434,199.30

Barangay 239

	PIN	Owner	Kind	Year		BASIC	SEF	Total Penalty	Grand
			Act. Use	From	To				Total
1	117-01-239-001-028	ALFARO & HOSSAIN, MARY JANE G & JOHN PAUL JR	L-RESI	2018-1	2018-4	1,000.24	666.83	500.12	2,167.19
2	117-01-239-001-028-B0001	ALFARO & HOSSAIN, MARY JANE G & JOHN PAUL JR	B-RESI	2018-1	2018-4	1,296.00	864.00	648.00	2,808.00
3	117-01-239-001-071-B0002	ANITAN, FLAVIANA T	B-RESI	2005-1	2018-4	6,463.80	4,309.20	7,076.16	17,849.16
4	117-01-239-001-105-B0001	ARCANDEL, RICARDO F	B-RESI	2014-1	2018-4	1,350.00	900.00	1,350.00	3,600.00
5	117-01-239-001-076-B0007	ARLETA, ELEUTERIA R VDA DE	B-RESI	2014-1	2018-4	2,916.00	1,944.00	2,916.00	7,776.00
6	117-01-239-001-106	BALUYOT, FLOCERFIDA P	L-RESI	2014-1	2018-4	5,157.50	3,438.30	5,157.50	13,753.30
7	117-01-239-001-112-B0008	BALUYOT, RAFAEL	B-RESI	2014-1	2018-4	8,100.00	5,400.00	8,100.00	21,600.00
8	117-01-239-001-067-B0001	BASILIO, BENIGNO R	B-RESI	2014-1	2018-4	1,296.00	864.00	1,296.00	3,456.00
9	117-01-239-001-076-B0027	BASILIO, SIMPLICIA VDA DE JESUS & ROQUE	B-RESI	2014-1	2018-4	4,009.50	2,673.00	4,009.50	10,692.00
10	117-01-239-001-076-B0014	BUENAFLO, ERNESTO	B-RESI	2014-1	2018-4	6,834.60	4,556.40	6,834.59	18,225.59
11	117-01-239-001-073-B0004	CAPITULA, ALEJANDRO	B-RESI	2014-1	2018-4	4,050.00	2,700.00	4,050.00	10,800.00
12	117-01-239-001-009-B0001	CARAIG, FLORENCIA	B-RESI	2014-1	2018-4	3,888.00	2,592.00	3,888.00	10,368.00
13	117-01-239-001-037-B0001	CASTRO, MATEO	B-RESI	2014-1	2018-4	16,444.35	10,962.90	16,444.36	43,851.61
14	117-01-239-001-076-B0029	CUDIA, CARLOS	B-RESI	2014-1	2018-4	2,835.00	1,890.00	2,835.00	7,560.00
15	117-01-239-001-112-B0006	DANTE, ANICETA	B-RESI	2014-1	2018-4	4,495.50	2,997.00	4,495.50	11,988.00
16	117-01-239-001-018-B0001	DEANG, JOSE L	B-RESI	2014-1	2018-4	28,803.60	19,202.40	28,803.62	76,809.62
17	117-01-239-001-077-B0006	DEL ROSARIO, JULIANA H	B-RESI	2014-1	2018-4	7,796.25	5,197.50	7,796.26	20,790.01
18	117-01-239-001-112-B0001	DUNGKA, APOLONIA	B-RESI	2014-1	2018-4	10,692.00	7,128.00	10,692.00	28,512.00
19	117-01-239-001-077-B0005	ESCOSIO, ANASTACIA M	B-RESI	2014-1	2018-4	4,212.00	2,808.00	4,212.00	11,232.00
20	117-01-239-001-115	FRANCISCA Q. LARA MT MARIANO C/O EMELITA, PU	L-RESI	2015-1	2018-4	1,645.20	1,096.80	1,562.94	4,304.94
21	117-01-239-001-055-B0001	GALANG, EIPANIA	B-RESI	2014-1	2018-4	5,832.00	3,888.00	5,832.00	15,552.00
22	117-01-239-002-009	GARCIA, JUAN F	L-RESI	2012-1	2018-4	2,755.80	1,837.20	2,909.89	7,502.89
23	117-01-239-002-009-B0001	GARCIA, JUAN F	B-RESI	2014-1	2018-4	1,032.75	688.50	1,032.76	2,754.01
24	117-01-239-001-076-B0018	GARCIA, RUFINA	B-RESI	2014-1	2018-4	1,296.00	864.00	1,296.00	3,456.00
25	117-01-239-001-076-B0005	GARCILLAN, ESTANISLAO	B-RESI	2014-1	2018-4	3,240.00	2,160.00	3,240.00	8,640.00
26	117-01-239-001-106-B0001	GERONIMO, RESTITUTO	B-RESI	2014-1	2018-4	850.50	567.00	850.50	2,268.00
27	117-01-239-001-076-B0028	GO, DIONISIO	B-RESI	2014-1	2018-4	12,028.50	8,019.00	12,028.50	32,076.00
28	117-01-239-001-050-B0001	GOMENTO, BIENVENIDA	B-RESI	2014-1	2018-4	26,460.00	17,640.00	26,460.00	70,560.00
29	117-01-239-001-076-B0013	GONZALO, CELEDONIO	B-RESI	2014-1	2018-4	3,375.00	2,250.00	3,375.00	9,000.00
30	117-01-239-002-021-M001	GRACE BENO MFG C/O TAN CHIN KING	M-COMM	2005-1	2018-4	51,726.20	25,863.10	51,758.35	129,347.65
31	117-01-239-001-112-B0009	HEIRS OF DAMIAN AGUSTIN	B-RESI	2014-1	2018-4	810.00	540.00	810.00	2,160.00
32	117-01-239-001-076-B0011	HERMOGENES, MANUEL	B-RESI	2014-1	2018-4	3,928.50	2,619.00	3,928.50	10,476.00
33	117-01-239-001-077-B0003	IGNACIO, LAZARO	B-RESI	2014-1	2018-4	3,280.50	2,187.00	3,280.50	8,748.00
34	117-01-239-002-005-M001	J M MARCELINO	M-COMM	2005-1	2018-4	28,262.00	14,131.00	28,279.51	70,672.51
35	117-01-239-001-112-B0004	LACANLELE, AGUILINA	B-RESI	2014-1	2018-4	4,374.00	2,916.00	4,374.00	11,664.00
36	117-01-239-001-029	LARA, FRANCISCA Q	L-RESI	2004-1	2018-4	904.30	602.90	1,007.01	2,514.21
37	117-01-239-001-030	LARA, FRANCISCA Q	L-RESI	2005-1	2018-4	66,568.41	44,378.91	73,255.74	184,203.06
38	117-01-239-001-053	LARA, FRANCISCA Q	L-RESI	2004-1	2018-4	6,248.40	4,165.55	6,905.68	17,319.63

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39	PIN	Owner	Kind	Year		BASIC	SEF	Total Penalty	Grand
			Act. Use	From	To				Total
	117-01-239-001-054	LARA, FRANCISCA Q	L-RESI	1996-2	2018-4	105,326.25	70,217.44	120,942.70	296,486.39
40	117-01-239-001-011	LARA, FRANCISCA	L-RESI	2007-1	2018-4	27,546.11	18,364.09	30,187.59	76,097.79
41	117-01-239-001-017	LARA, FRANCISCA	L-RESI	2018-1	2018-4	1,547.25	1,031.50	773.63	3,352.38
42	117-01-239-001-067	LARA, FRANCISCO Q	L-RESI	2017-1	2018-4	1,367.52	911.68	957.26	3,236.46
43	117-01-239-001-077-B0001	LOPEZ, ANGELA T	B-RESI	2014-1	2018-4	3,888.00	2,592.00	3,888.00	10,368.00
44	117-01-239-001-077-B0002	LOPEZ, ANGELA T	B-RESI	2005-1	2018-4	5,725.65	3,817.10	6,268.08	15,810.83
45	117-01-239-001-041	LOPEZ, SOLEDAD D	L-RESI	2009-1	2018-4	13,319.55	8,879.65	14,376.00	36,575.20
46	117-01-239-001-041-B0001	LOPEZ, SOLEDAD D	B-RESI	2009-1	2018-4	3,939.75	2,626.50	4,202.40	10,768.65
47	117-01-239-001-112-B0002	LOPEZ, TOMAS	B-RESI	1983-1	2018-4	11,408.25	7,605.50	11,130.00	30,143.75
48	117-01-239-001-063-B0001	MANALILI, FELISA	B-RESI	2014-1	2018-4	10,465.20	6,976.80	10,465.20	27,907.20
49	117-01-239-001-076-B0024	MANDAP, FELIX	B-RESI	2014-1	2018-4	2,916.00	1,944.00	2,916.00	7,776.00
50	117-01-239-001-011-B0001	MANDAP, LAURENCIO	B-RESI	2006-1	2018-4	7,438.50	4,959.00	8,099.70	20,497.20
51	117-01-239-001-101-M003	MANILA ELECTRIC CO	M-COMM	2015-1	2018-4	208,896.00	104,448.00	178,606.08	491,950.08
52	117-01-239-001-055-B0002	MARVILLA, BERNARDO	B-RESI	2014-1	2018-4	787.95	525.30	787.93	2,101.18
53	117-01-239-001-073-B0003	MENDOZA ET AL., NELSON A M/TO BLESIE	B-RESI	2001-1	2018-4	9,121.80	6,081.20	10,152.96	25,355.96
54	117-01-239-001-114	MERCADO ET AL., GRACE B MT JOEBART D	L-RESI	2015-1	2018-4	2,352.00	1,568.00	2,234.40	6,154.40
55	117-01-239-001-114-B0001	MERCADO ET AL., GRACE B MT JOEBART D	B-RESI	2015-1	2018-4	1,512.00	1,008.00	1,436.40	3,956.40
56	117-01-239-001-076-B0026	MERCADO, SIMPLICIO	B-RESI	2014-1	2018-4	4,374.00	2,916.00	4,374.00	11,664.00
57	117-01-239-001-077-B0004	MOLAN, MAXIMO	B-RESI	2014-1	2018-4	3,240.00	2,160.00	3,240.00	8,640.00
58	117-01-239-001-076-B0023	MORALES, CECILIO	B-RESI	2014-1	2018-4	3,240.00	2,160.00	3,240.00	8,640.00
59	117-01-239-001-048-B0002	NAVARRO ET AL, FERNANDO C	B-RESI	2014-1	2018-4	3,069.00	2,046.00	3,069.00	8,184.00
60	117-01-239-001-076-B0021	NUMAG, CONRADO	B-RESI	2014-1	2018-4	3,564.00	2,376.00	3,564.00	9,504.00
61	117-01-239-001-063	PANGILINAN, FELISA M	L-RESI	2018-1	2018-4	1,758.24	1,172.16	879.12	3,809.52
62	117-01-239-001-053-B0001	PANLILEO, GAUDENCIO A	B-RESI	2014-1	2018-4	4,082.40	2,721.60	4,082.41	10,886.41
63	117-01-239-001-017-B0001	PARCON, ANTHONY	B-RESI	2014-1	2018-4	8,424.00	5,616.00	8,424.00	22,464.00
64	117-01-239-001-076-B0009	PASCUAL, DELFIN	B-RESI	2014-1	2018-4	6,125.85	4,083.90	6,125.83	16,335.58
65	117-01-239-001-079-B0001	PILAUDE, MARIA	B-RESI	2005-1	2018-4	6,936.90	4,624.60	7,594.08	19,155.58
	117-01-239-001-079-B0001	PILAUDE, MARIA	B-COMM	2005-1	2018-4	15,595.20	7,797.60	15,365.43	38,758.23
66	117-01-239-001-112-B0003	PINEDA, MELENCIO	B-RESI	2014-1	2018-4	3,888.00	2,592.00	3,888.00	10,368.00
67	117-01-239-001-051-B0001	PINGOL ET AL, RICARDO	B-RESI	2014-1	2018-4	7,776.00	5,184.00	7,776.00	20,736.00
68	117-01-239-001-051	PINGOL, CEFERINO G & TERESITA A	L-RESI	2018-3	2018-4	804.88	536.59	201.22	1,542.69
69	117-01-239-001-051-B0003	PINGOL, CEFERINO G & TERESITA A	B-RESI	2018-3	2018-4	7,012.50	4,675.00	1,753.13	13,440.63
70	117-01-239-001-051-B0002	PINGOL, CEFERINO	B-RESI	2014-1	2018-4	10,125.00	6,750.00	10,125.00	27,000.00
71	117-01-239-002-014-B0002	PINON, FRANCISCO	B-RESI	2007-1	2018-4	5,783.40	3,855.60	6,259.68	15,898.68
72	117-01-239-001-112-B0013	QUIAMBAO, AGUSTIN	B-RESI	2014-1	2018-4	4,374.00	2,916.00	4,374.00	11,664.00
73	117-01-239-001-112-B0010	QUISMORIO, EMILIO	B-RESI	2014-1	2018-4	787.95	525.30	787.93	2,101.18
74	117-01-239-001-031	QUITO, GREGORIA	L-RESI	2007-1	2018-4	19,898.10	13,265.40	21,638.15	54,801.65
75	117-01-239-001-031-B0001	QUITO, GREGORIA	B-RESI	2014-1	2018-4	5,940.00	3,960.00	5,940.00	15,840.00

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PIN	Owner	Kind	Year		BASIC	SEF	Total Penalty	Grand	
		Act. Use	From	To				Total	
76	117-01-239-001-076-B0020	QUITO, SALVADOR	B-RESI	2014-1	2018-4	6,075.00	4,050.00	6,075.00	16,200.00
77	117-01-239-001-076-B0022	RAFAEL, EULOGIO	B-RESI	2014-1	2018-4	1,316.25	877.50	1,316.26	3,510.01
78	117-01-239-001-110	RAYMUNDO ET AL, RODOLFO G MTO ADELAIDA D	L-RESI	2016-1	2018-4	1,359.72	906.48	1,178.43	3,444.63
79	117-01-239-001-112	RAYMUNDO ET AL, RODOLFO G MTO ADELAIDA D	L-RESI	2012-1	2018-4	10,164.60	6,776.40	10,587.79	27,528.79
80	117-01-239-001-105	RAYMUNDO ETAL, JOSE G M/TO FELICIDAD B	L-RESI	2015-1	2018-4	3,250.80	2,167.20	3,088.26	8,506.26
81	117-01-239-001-108	RAYMUNDO ETAL, JOSE G M/TO FELICIDAD B	L-RESI	2018-1	2018-4	421.98	281.32	210.99	914.29
82	117-01-239-001-111	RAYMUNDO ETAL, JOSE G M/TO FELICIDAD B	L-RESI	2012-1	2018-4	493.20	328.80	513.73	1,335.73
83	117-01-239-001-103-B0001	RAYMUNDO, AMALIA	B-RESI	2014-1	2018-4	5,832.00	3,888.00	5,832.00	15,552.00
84	117-01-239-001-072	RAYMUNDO, ARISTEO	L-RESI	1990-1	2018-4	23,169.36	15,446.16	25,515.12	64,130.64
85	117-01-239-001-108-B0001	RAYMUNDO, JOSE M/T FELICIDAD B. ET AL.	B-RESI	2018-1	2018-4	157.59	105.06	78.80	341.45
86	117-01-239-001-076-B0019	REGALA, JULIAN	B-RESI	2014-1	2018-4	3,888.00	2,592.00	3,888.00	10,368.00
87	117-01-239-001-109-B0001	REYES, JUAN	B-RESI	2014-1	2018-4	2,835.00	1,890.00	2,835.00	7,560.00
88	117-01-239-002-020-M001	ROYAL AUTO REPAIR SHOP	M-COMM	2005-1	2018-4	6,256.40	3,128.20	6,260.33	15,644.93
89	117-01-239-001-076-B0017	SALADO ET AL, TRINIDAD	B-RESI	2014-1	2018-4	11,481.75	7,654.50	11,481.76	30,618.01
90	117-01-239-001-073-B0006	SAN MIGUEL, RAYMUNDO	B-RESI	2014-1	2018-4	3,394.80	2,263.20	3,394.80	9,052.80
91	117-01-239-001-077-B0008	SANTOS, AGAPITO	B-RESI	2014-1	2018-4	7,290.00	4,860.00	7,290.00	19,440.00
92	117-01-239-001-076-B0004	SANTOS, GREGORIO	B-RESI	2014-1	2018-4	1,296.00	864.00	1,296.00	3,456.00
93	117-01-239-001-112-B0005	SANTOS, ROSARIO	B-RESI	2002-1	2018-4	6,075.30	4,050.20	6,738.06	16,863.56
94	117-01-239-001-112-B0007	SERRANO, TEODORO	B-RESI	2014-1	2018-4	3,240.00	2,160.00	3,240.00	8,640.00
95	117-01-239-001-076-B0012	SILVA, JOSE	B-RESI	2014-1	2018-4	4,374.00	2,916.00	4,374.00	11,664.00
96	117-01-239-001-076-B0003	SOLIMAN, ANASTACIO	B-RESI	2014-1	2018-4	7,290.00	4,860.00	7,290.00	19,440.00
97	117-01-239-001-022-B0001	SONZA, ROSARIO M	B-RESI	2014-1	2018-4	6,480.00	4,320.00	6,480.00	17,280.00
98	117-01-239-001-076-B0008	TAN, REBECCA A M/TO FLORENCIO	B-RESI	2014-1	2018-4	6,075.00	4,050.00	6,075.00	16,200.00
99	117-01-239-001-077	TIU SIAO KHONG M/TO LEE GAN PIN	L-RESI	2010-1	2018-4	72,669.90	48,446.57	77,951.49	199,067.96
100	117-01-239-001-076-B0002	TRINIO, BIENVINIDO F	B-RESI	2014-1	2018-4	4,374.00	2,916.00	4,374.00	11,664.00
101	117-01-239-002-021-M002	URAG, FACUNDO	M-COMM	2005-1	2018-4	1,612.80	806.40	1,613.77	4,032.97
102	117-01-239-001-076-B0010	UY, BIN	B-RESI	2014-1	2018-4	1,091.25	727.50	1,091.26	2,910.01
103	117-01-239-001-002-B0001	VERGARA, AVELINA	B-RESI	2014-1	2018-4	17,010.00	11,340.00	17,010.00	45,360.00
104	117-01-239-001-073-B0005	VERGARA, LUCIANO	B-RESI	2014-1	2018-4	4,009.50	2,673.00	4,009.50	10,692.00
105	117-01-239-001-076-B0025	VERGARA, URBANO	B-RESI	2014-1	2018-4	4,212.00	2,808.00	4,212.00	11,232.00
106	117-01-239-001-076-B0006	VIRAY, PABLO R	B-RESI	2014-1	2018-4	4,374.00	2,916.00	4,374.00	11,664.00
107	117-01-239-001-073-B0002	WIDINGCO, FAUSTINO	B-RESI	2014-1	2018-4	5,872.50	3,915.00	5,872.50	15,660.00
108	117-01-239-001-017-B0002	ZABLAN, NICANOR Y	B-RESI	2014-1	2018-4	5,832.00	3,888.00	5,832.00	15,552.00
Sub-Total						1,133,890.30	703,868.49	1,134,796.65	2,972,555.44
Grand Total						1,133,890.30	703,868.49	1,134,796.65	2,972,555.44

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	PIN	Owner	Kind Act. Use	From	Year To	BASIC	SEF	Total Penalty	Grand Total
1	117-01-240-001-011-M002	MANILA ELECTRIC CO	M-COMM	2015-1	2018-4	208,896.00	104,448.00	178,606.08	491,950.08
2	117-01-240-001-005	PHILIPPINE CULTURAL HIGH SCHOOL	L-COMM	2014-1	2018-4	213,193.10	106,596.55	191,873.79	511,663.44
3	117-01-240-001-005-B0001	PHILIPPINE CULTURAL HIGH SCHOOL	B-RESI	2011-1	2018-4	4,446.00	2,964.00	4,651.20	12,061.20
	117-01-240-001-005-B0001	PHILIPPINE CULTURAL HIGH SCHOOL	B-COMM	2011-1	2018-4	16,497.00	8,248.50	15,532.56	40,278.06
4	117-01-240-002-005	YOUNG MOTORS INC	L-COMM	2018-3	2018-4	38,693.16	19,346.58	8,705.96	66,745.70
5	117-01-240-002-005-B0001	YOUNG MOTORS INC	B-COMM	2018-3	2018-4	3,222.20	1,611.10	725.00	5,558.30
	117-01-240-002-005-B0001	YOUNG MOTORS INC	B-RESI	2018-3	2018-4	2,555.85	1,703.90	638.97	4,898.72
			Sub-Total			487,503.31	244,918.63	400,733.56	1,133,155.50
			Grand Total			487,503.31	244,918.63	400,733.56	1,133,155.50

Barangay 241

	PIN	Owner	Kind	Year		BASIC	SEF	Total Penalty	Grand
			Act. Use	From	To				Total
1	117-01-241-001-006-B0036	AGUILA, ALFREDO	B-RESI	2014-1	2018-4	2,872.80	1,915.20	2,872.79	7,660.79
2	117-01-241-001-006-B0001	AGUILA, LEANDRO R	B-RESI	2014-1	2018-4	4,406.40	2,937.60	4,406.38	11,750.38
3	117-01-241-003-005-B0003	ANTONINA CAPATI	B-RESI	2014-1	2018-4	3,240.00	2,160.00	3,240.00	8,640.00
4	117-01-241-002-005-M001	BALLESTEROS, RICARDO	M-COMM	2005-1	2018-4	27,167.20	13,583.60	27,273.51	68,024.31
5	117-01-241-001-006-B0013	CABRERA, AGUSTIN	B-RESI	2014-1	2018-4	6,277.50	4,185.00	6,277.50	16,740.00
6	117-01-241-002-001-B0008	CAOILI, ANTONINA	B-RESI	2014-1	2018-4	2,980.80	1,987.20	2,980.83	7,948.83
7	117-01-241-002-003-B0004	CARINGAT, PABLO	B-RESI	2014-1	2018-4	1,296.00	864.00	1,296.00	3,456.00
8	117-01-241-002-003-B0003	CATIPON, DOMINGO	B-RESI	2014-1	2018-4	7,776.00	5,184.00	7,776.00	20,736.00
9	117-01-241-003-002-B0001	CECILIO LUNA	B-RESI	2005-1	2018-4	5,027.40	3,351.60	5,503.68	13,882.68
10	117-01-241-001-006-B0019	DAVID, ENRIQUE	B-RESI	2014-1	2018-4	1,007.55	671.70	1,007.54	2,686.79
11	117-01-241-001-006-B0002	DELA CRUZ, GREGORIA B	B-RESI	2014-1	2018-4	3,369.60	2,246.40	3,369.59	8,985.59
12	117-01-241-001-005-B0001	DELOS REYES, MANUEL V	B-RESI	2014-1	2018-4	12,285.00	8,190.00	12,285.00	32,760.00
13	117-01-241-001-006-B0003	DIAZ, JOAQUIN	B-RESI	2014-1	2018-4	4,017.60	2,678.40	4,017.59	10,713.59
14	117-01-241-003-005-B0005	DIMAPILES, PEDRO M/TO ANGELINA F	B-RESI	2014-1	2018-4	11,372.40	7,581.60	11,372.41	30,326.41
15	117-01-241-002-003-B0005	ESTRELLA, JESUS	B-RESI	2014-1	2018-4	3,499.20	2,332.80	3,499.17	9,331.17
16	117-01-241-002-001-B0010	FELIX PALMA	B-RESI	2014-1	2018-4	4,147.20	2,764.80	4,147.21	11,059.21
17	117-01-241-001-006-B0010	FERRER, JULIAN	B-RESI	2014-1	2018-4	787.95	525.30	787.93	2,101.18
18	117-01-241-001-006-B0014	FLORES, BRIGIDA	B-RESI	2014-1	2018-4	6,783.75	4,522.50	6,783.76	18,090.01
19	117-01-241-003-005-B0002	FRIAS, JORGE & FILEMON	B-RESI	1988-1	2018-4	35,380.80	23,587.20	37,346.40	96,314.40
20	117-01-241-002-001-B0007	GARCIA, BENITA	B-RESI	2014-1	2018-4	3,888.00	2,592.00	3,888.00	10,368.00
21	117-01-241-001-006-B0032	GARCIA, CRESENCIA	B-RESI	2014-1	2018-4	1,112.40	741.60	1,112.41	2,966.41
22	117-01-241-001-006-B0018	GATUS, AGAPITO	B-RESI	2014-1	2018-4	13,316.40	8,877.60	13,316.38	35,510.38
23	117-01-241-003-005-B0004	GO, GREGORIA G. & PACENCIA	B-RESI	2011-1	2018-4	4,615.65	3,077.10	4,828.68	12,521.43
24	117-01-241-003-001-B0003	GOMEZ, AVELINO	B-RESI	2005-1	2018-4	5,557.50	3,705.00	6,084.00	15,346.50
25	117-01-241-002-001-B0006	GOMEZ, ISMAEL	B-RESI	2014-1	2018-4	2,777.40	1,851.60	2,777.41	7,406.41
26	117-01-241-003-001-B0001	GOMEZ, JOSE	B-RESI	2014-1	2018-4	10,266.75	6,844.50	10,266.76	27,378.01
27	117-01-241-003-001-B0004	GOMEZ, LIZARO	B-RESI	2014-1	2018-4	8,120.70	5,413.80	8,120.71	21,655.21
28	117-01-241-001-006-B0027	GONZALES, DEMETRIO	B-RESI	2014-1	2018-4	2,769.75	1,846.50	2,769.75	7,386.00
29	117-01-241-001-006-B0035	ILAGAN, ELIZABETH	B-RESI	2014-1	2018-4	12,830.40	8,553.60	12,830.41	34,214.41
30	117-01-241-001-006-B0017	INTAL, GAUDENCIO	B-RESI	2014-1	2018-4	7,290.00	4,860.00	7,290.00	19,440.00
31	117-01-241-003-002-B0007	JACINTO TOLENTINO	B-RESI	2014-1	2018-4	3,304.80	2,203.20	3,304.80	8,812.80
32	117-01-241-001-006-B0025	LAMBA, BERNARDO	B-RESI	2014-1	2018-4	1,198.80	799.20	1,198.79	3,196.79
33	117-01-241-001-006-B0016	LOPEZ & PAULE, GREGORIO & ANGELINA	B-RESI	2014-1	2018-4	3,888.00	2,592.00	3,888.00	10,368.00
34	117-01-241-001-006-B0038	LUMBA, HERMINIA	B-RESI	1997-1	2018-4	24,948.00	16,632.00	28,089.60	69,669.60
35	117-01-241-001-006-B0004	MACALINAO, RAYMUNDO	B-RESI	2014-1	2018-4	1,166.40	777.60	1,166.38	3,110.38
36	117-01-241-001-006-B0015	MALIT, ORLANDO M/TO PRISCILA DIZON	B-RESI	1995-1	2018-4	8,787.00	5,858.00	9,938.40	24,583.40
37	117-01-241-001-006-B0006	MALIWAT, EUSEBIO	B-RESI	2014-1	2018-4	8,262.00	5,508.00	8,262.00	22,032.00
38	117-01-241-001-006-B0033	MALONG, ELSIE	B-RESI	2014-1	2018-4	1,276.20	850.80	1,276.21	3,403.21

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	PIN	Owner	Kind	Year		BASIC	SEF	Total Penalty	Grand
			Act. Use	From	To				Total
39	117-01-241-003-001-B0005	MANALETO, VENANCIO	B-RESI	2005-1	2018-4	5,985.00	3,990.00	6,552.00	16,527.00
40	117-01-241-001-006-B0021	MANICAD, LEONARDO M/TO ANGELINA MU	B-RESI	2005-1	2018-4	7,660.80	5,107.20	8,386.56	21,154.56
41	117-01-241-001-006-B0011	MANICAD, LEONARDO M/TO ANGELINA	B-RESI	1996-1	2018-4	11,289.60	7,526.40	12,741.12	31,557.12
42	117-01-241-001-006-B0026	MATA, CESARIO	B-RESI	2014-1	2018-4	3,594.60	2,396.40	3,594.59	9,585.59
43	117-01-241-002-003-B0002	MOLINA, EMILIA	B-RESI	2014-1	2018-4	972.00	648.00	972.00	2,592.00
44	117-01-241-002-005-M002	NGO PEH	M-COMM	1983-1	2018-4	26,802.00	13,401.00	23,480.12	63,683.12
45	117-01-241-001-006-B0009	NUGUIT, FORTUNATO	B-RESI	2014-1	2018-4	4,276.80	2,851.20	4,276.79	11,404.79
46	117-01-241-001-006-B0022	PALMA, BELEN	B-RESI	1996-1	2018-4	26,229.00	17,486.00	29,601.30	73,316.30
47	117-01-241-001-006-B0023	PALMA, ELENA S	B-RESI	2014-1	2018-4	4,082.40	2,721.60	4,082.41	10,886.41
48	117-01-241-001-006-B0024	PANESA, REGINO	B-RESI	2014-1	2018-4	7,078.50	4,719.00	7,078.50	18,876.00
49	117-01-241-001-006-B0008	PANGAN, EMILIA	B-RESI	2014-1	2018-4	8,424.00	5,616.00	8,424.00	22,464.00
50	117-01-241-003-001-B0007	PEREZ, CALIXTO	B-RESI	2014-1	2018-4	3,110.40	2,073.60	3,110.41	8,294.41
51	117-01-241-001-006-B0037	PINEDA, ALEJANDRO	B-RESI	2014-1	2018-4	2,872.80	1,915.20	2,872.79	7,660.79
52	117-01-241-002-001-B0001	PUNZALAN, ESTANISLAO	B-RESI	2014-1	2018-4	16,329.60	10,886.40	16,329.59	43,545.59
53	117-01-241-003-001-B0008	QUIAMBAO, BASILIO	B-RESI	1993-1	2018-4	9,569.70	6,379.80	10,866.24	26,815.74
54	117-01-241-003-002-B0006	RAFAEL, AURELIO A.	B-RESI	2014-1	2018-4	7,452.00	4,968.00	7,452.00	19,872.00
55	117-01-241-001-005-B0002	SAMPANG, PABLO	B-RESI	2014-1	2018-4	40,446.00	26,964.00	40,446.00	107,856.00
56	117-01-241-001-007-B0002	SAMPANG, PABLO	B-RESI	2014-1	2018-4	787.95	525.30	787.93	2,101.18
57	117-01-241-001-006-B0029	SAN AGUSTIN, RAMON	B-RESI	2014-1	2018-4	3,175.20	2,116.80	3,175.20	8,467.20
58	117-01-241-001-006-B0031	SANTOS, RAUL	B-RESI	2014-1	2018-4	2,814.30	1,876.20	2,814.29	7,504.79
59	117-01-241-001-006-B0041	SAPRES, MARCELINA	B-RESI	2014-1	2018-4	11,340.00	7,560.00	11,340.00	30,240.00
60	117-01-241-002-001-B0011	SO, FELICISIMO	B-RESI	2014-1	2018-4	8,100.00	5,400.00	8,100.00	21,600.00
61	117-01-241-003-001-B0002	SUMBILAN, MARIO	B-RESI	2014-1	2018-4	3,600.00	2,400.00	3,600.00	9,600.00
62	117-01-241-003-001-B0006	UMALI, CRISTINO	B-RESI	2014-1	2018-4	3,304.80	2,203.20	3,304.80	8,812.80
63	117-01-241-001-006-B0039	VILLAR, GEORGE M/TO SEVERINA LIMBO T	B-RESI	1995-1	2018-4	26,874.30	17,916.20	30,395.76	75,186.26
64	117-01-241-002-002-B0002	VIRAY, ENRIQUETA T	B-RESI	2014-1	2018-4	19,504.80	13,003.20	19,504.80	52,012.80
65	117-01-241-002-001-B0004	WO, LUIS	B-RESI	2014-1	2018-4	17,411.40	11,607.60	17,411.38	46,430.38
66	117-01-241-001-006-B0012	YANDOK, AGUEDO	B-RESI	2014-1	2018-4	912.60	608.40	912.59	2,433.59
67	117-01-241-002-001-B0005	ZAPANTA, DENIGNA	B-RESI	2014-1	2018-4	810.00	540.00	810.00	2,160.00
Sub-Total						553,881.85	360,259.70	569,075.15	1,483,216.70
Grand Total						553,881.85	360,259.70	569,075.15	1,483,216.70

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	PIN	Owner	Kind	Year		BASIC	SEF	Total Penalty	Grand
			Act. Use	From	To				Total
1	117-01-242-001-016-M001	CHUA KIHOOON	M-COMM	2005-1	2018-4	6,678.40	3,339.20	6,682.58	16,700.18
2	117-01-242-001-002	CHUA, BERNARD TAW & ELENA YUNG SPS	L-COMM	2018-1	2018-4	33,096.92	16,548.46	14,893.62	64,539.00
3	117-01-242-002-007-M002	CHUAN CHILI BAKERY	M-COMM	2005-1	2018-4	12,574.00	6,287.00	12,714.66	31,575.66
4	117-01-242-001-018-M001	DANSEN GARMENT MFG	M-COMM	2005-1	2018-4	26,832.20	13,416.10	26,848.87	67,097.17
5	117-01-242-002-010-M001	DE LEON, BETTY	M-COMM	1985-1	2018-4	11,620.80	5,810.40	10,846.73	28,277.93
6	117-01-242-004-010-M001	DEPANO, VALENTIN	M-COMM	2000-1	2018-4	42,807.40	21,403.70	44,038.88	108,249.98
7	117-01-242-003-009-M003	DUCHESS BAKERY	M-COMM	2005-1	2018-4	9,106.40	4,553.20	9,208.25	22,867.85
8	117-01-242-003-002-B0001	FILIPINO CHINESE WEI DUE FRATERNITY	B-RESI	2018-1	2018-4	61,706.25	41,137.50	30,853.13	133,696.88
	117-01-242-003-002-B0001	FILIPINO CHINESE WEI DUE FRATERNITY	B-COMM	2018-1	2018-4	36,691.20	18,345.60	16,511.04	71,547.84
9	117-01-242-003-014-M001	GOLDEN CITY PRESS CO	M-COMM	2017-1	2018-4	6,049.92	3,024.96	3,811.45	12,886.33
10	117-01-242-002-007-M001	LIM CHAI HA	M-COMM	2005-1	2018-4	27,176.00	13,588.00	27,479.95	68,243.95
11	117-01-242-001-017-M001	LOBSTER SHIFT FACTORY CO	M-COMM	2005-1	2018-4	21,800.00	10,900.00	21,813.50	54,513.50
12	117-01-242-001-032-M003	MANILA ELECTRIC CO	M-COMM	2015-1	2018-4	208,896.00	104,448.00	178,606.08	491,950.08
13	117-01-242-004-014-B0002	MEGA CONCEPT HOLDINGS INC	B-COMM	2018-1	2018-4	61,717.44	30,858.72	27,772.85	120,349.01
14	117-01-242-004-014-M001	PETROPHIL CORP C/O PETRON CORP	M-COMM	2014-1	2018-4	77,622.00	38,811.00	69,859.80	186,292.80
15	117-01-242-002-006-B0001	PHILIPPINE BUKONG SOS ASSN INC	B-COMM	2005-1	2018-4	41,549.20	20,774.60	40,936.95	103,260.75
	117-01-242-002-006-B0001	PHILIPPINE BUKONG SOS ASSN INC	B-RESI	2005-1	2018-4	17,176.95	11,451.30	18,804.24	47,432.49
16	117-01-242-004-003-M001	RENAON GARMENT MFG INC CO	M-COMM	2005-1	2018-4	31,266.80	15,633.40	31,616.62	78,516.82
17	117-01-242-002-003-B0002	TAN POK HUI C	B-COMM	2005-1	2018-4	6,825.60	3,412.80	6,842.88	17,081.28
18	117-01-242-001-002-B0002	TAN, VICTORIA BATA C	B-COMM	2018-1	2018-4	82,527.24	41,263.62	37,137.26	160,928.12
	117-01-242-001-002-B0002	TAN, VICTORIA BATA C	B-RESI	2018-1	2018-4	46,569.57	31,046.38	23,284.78	100,900.73
19	117-01-242-001-015-B0001	YAP & CRISISTOMO, ANTONIO	B-RESI	2018-2	2018-4	1,581.08	1,054.05	474.32	3,109.45
	117-01-242-001-015-B0001	YAP & CRISISTOMO, ANTONIO	B-COMM	2018-2	2018-4	2,079.00	1,039.50	561.33	3,679.83
20	117-01-242-001-015	YAP & CRISOSTOMO, ANTONIO & ANTONIA	L-COMM	2018-2	2018-4	18,390.00	9,195.00	4,965.30	32,550.30
			Sub-Total			892,340.37	467,342.49	666,565.07	2,026,247.93
Grand Total						892,340.37	467,342.49	666,565.07	2,026,247.93

Barangay 243

	PIN	Owner	Kind	Year		BASIC	SEF	Total Penalty	Grand
			Act. Use	From	To				Total
1	117-01-243-002-059	BALINGIT, TRANQUILINO	L-RESI	2016-1	2018-4	1,723.68	1,149.12	1,493.85	4,366.65
2	117-01-243-002-059-B0001	BALINGIT, TRANQUILINO	B-RESI	2016-1	2018-4	1,575.00	1,050.00	1,365.00	3,990.00
3	117-01-243-002-029	BATAC, VICTORIA	L-RESI	2015-1	2018-4	6,757.92	4,505.28	6,420.03	17,683.23
4	117-01-243-002-058	BERNAL, GERRYLYN C	L-RESI	2012-1	2018-4	5,443.20	3,628.80	5,669.97	14,741.97
5	117-01-243-002-058-B0001	BERNAL, GERRYLYN C	B-RESI	2012-1	2018-4	4,032.00	2,688.00	4,166.40	10,886.40
6	117-01-243-001-007-B0012	CACALDA, FRANCISCO	B-RESI	2014-1	2018-4	1,093.50	729.00	1,093.50	2,916.00
7	117-01-243-001-007-B0006	CACALDA, VIOLETA	B-RESI	2005-1	2018-4	5,050.20	3,366.80	5,528.64	13,945.64
8	117-01-243-002-025-B0003	CAGUIAT, ANTONIO L	B-RESI	2014-1	2018-4	9,045.90	6,030.60	9,045.91	24,122.41
9	117-01-243-002-029-B0001	CALMA, ANTONIO M/TO ESPERANZA	B-RESI	2015-1	2018-4	72,046.80	48,031.20	68,444.46	188,522.46
10	117-01-243-001-007-B0002	CANLAS, MARIA	B-RESI	2005-1	2018-4	5,027.40	3,351.60	5,503.68	13,882.68
11	117-01-243-002-046	CHUA, ELIZABETH C	L-RESI	2017-1	2018-4	3,340.80	2,227.20	2,338.56	7,906.56
12	117-01-243-002-046-B0001	CHUA, ELIZABETH C	B-RESI	2017-1	2018-4	28,090.80	18,727.20	19,663.56	66,481.56
13	117-01-243-002-042	COLINDRES, RUSTICO G	L-RESI	2001-1	2018-4	23,175.00	15,450.00	26,100.00	64,725.00
14	117-01-243-002-042-B0001	COLINDRES, RUSTICO G	B-RESI	2014-1	2018-4	7,283.70	4,855.80	7,283.71	19,423.21
15	117-01-243-001-007-B0007	DE PINEDA, LEONCIA	B-RESI	2005-1	2018-4	5,078.70	3,385.80	5,559.84	14,024.34
16	117-01-243-002-036-B0002	DIZON, CARMELITA C	B-RESI	2005-1	2018-4	6,224.40	4,149.60	6,814.08	17,188.08
17	117-01-243-002-012-B0002	DIZON, EFIPANIO	B-RESI	2003-1	2018-4	9,075.15	6,050.10	10,025.88	25,151.13
18	117-01-243-001-007-B0013	ELORIAGA, ERNESTO	B-RESI	2005-1	2018-4	5,178.45	3,452.30	5,669.04	14,299.79
19	117-01-243-001-007-B0003	FRANCO, OTILANO	B-RESI	2005-1	2018-4	4,071.30	2,714.20	4,544.08	11,329.58
20	117-01-243-001-007-B0009	FRANCO, TEODORA	B-RESI	2014-1	2018-4	2,916.00	1,944.00	2,916.00	7,776.00
21	117-01-243-002-062-B0002	GAN, FELIPE C M/TO MARILYN Y	B-RESI	2013-1	2018-4	49,713.60	33,142.40	49,945.48	132,801.48
22	117-01-243-002-021	GARCIA, BIENVENIDO D	L-RESI	2005-1	2018-4	14,663.52	9,775.65	16,277.39	40,716.56
23	117-01-243-002-021-B0001	GARCIA, BIENVENIDO D	B-RESI	2005-1	2018-4	7,130.70	4,753.80	7,806.24	19,690.74
24	117-01-243-002-009-B0001	GARCIA, RICARDO	B-RESI	2017-1	2018-4	1,243.20	828.80	870.24	2,942.24
25	117-01-243-001-007-B0011	GATBUNTAN, FLORA	B-RESI	2014-1	2018-4	787.95	525.30	787.93	2,101.18
26	117-01-243-001-007-B0022	GERON, JOSE	B-RESI	2014-1	2018-4	787.95	525.30	787.93	2,101.18
27	117-01-243-002-019	GONZALES, ADORACION S	L-RESI	2018-1	2018-4	1,389.60	926.40	694.80	3,010.80
28	117-01-243-002-019-B0001	GONZALES, ADORACION S	B-RESI	2018-1	2018-4	567.00	378.00	283.50	1,228.50
29	117-01-243-002-024	JAVIERTO, REMEDIOS	L-RESI	2018-3	2018-4	1,384.13	922.75	346.03	2,652.91
30	117-01-243-002-024-B0001	JAVIERTO, REMEDIOS	B-RESI	2018-3	2018-4	1,432.20	954.80	358.05	2,745.05
31	117-01-243-002-041	LINGAT & LIM, CATALINA & CLARO	L-RESI	2016-1	2018-4	799.86	533.25	693.23	2,026.34
32	117-01-243-002-039-M001	LOPEZ GARMENTS	M-COMM	2005-1	2018-4	117,486.00	58,743.00	117,945.72	294,174.72
33	117-01-243-002-024-M001	M S JAVIERTO MACHINE SHOP	M-COMM	2005-1	2018-4	9,186.00	4,593.00	9,221.85	23,000.85
34	117-01-243-002-060-M003	MANILA ELECTRIC CO	M-COMM	2015-1	2018-4	208,896.00	104,448.00	178,606.08	491,950.08
35	117-01-243-001-007-B0008	MERCADO, PRESINTACION	B-RESI	2014-1	2018-4	787.95	525.30	787.93	2,101.18
36	117-01-243-001-007-B0020	NAMIT, LUIS	B-RESI	2014-1	2018-4	810.00	540.00	810.00	2,160.00
37	117-01-243-002-028-B0001	OCAMPO, CRISANTA	B-RESI	2018-1	2018-4	2,608.20	1,738.80	1,304.10	5,651.10
38	117-01-243-002-028	OCAMPO, CRISANTO	L-RESI	2018-1	2018-4	939.60	626.40	469.80	2,035.80

Barangay 243

	PIN	Owner	Kind	Year		BASIC	SEF	Total Penalty	Grand
			Act. Use	From	To				Total
39	117-01-243-002-014	PABUSTAN, VICTORIANO	L-RESI	2018-1	2018-4	1,136.36	757.58	568.18	2,462.12
40	117-01-243-002-014-B0001	PABUSTAN, VICTORIANO	B-RESI	2018-1	2018-4	738.72	492.48	369.36	1,600.56
41	117-01-243-001-007-B0021	PACAYO, WENCESLAO	B-RESI	2014-1	2018-4	787.95	525.30	787.93	2,101.18
42	117-01-243-002-003	PAMINTUAN, JUAN V	L-RESI	2017-4	2018-4	1,683.56	1,122.38	875.46	3,681.40
43	117-01-243-002-003-B0002	PAMINTUAN, JUAN V	B-RESI	2014-1	2018-4	1,244.25	829.50	0.00	2,073.75
44	117-01-243-001-007-B0005	PANGAN, JOSE	B-RESI	2014-1	2018-4	787.95	525.30	787.93	2,101.18
45	117-01-243-001-007-B0025	PARAS, RODOLFO	B-RESI	2014-1	2018-4	787.95	525.30	787.93	2,101.18
46	117-01-243-002-007-B0002	PASCUAL, ANITA	B-RESI	2005-1	2018-4	8,008.50	5,339.00	8,767.20	22,114.70
47	117-01-243-002-012	PELAYO & DIZON, PACENCIA & EPIFANIO	L-COMM	2005-1	2018-4	144,780.00	72,390.00	142,646.40	359,816.40
48	117-01-243-002-012-B0001	PELAYO & DIZON, PACENCIA & EPIFANIO	B-RESI	2005-1	2018-4	5,757.00	3,838.00	6,302.40	15,897.40
49	117-01-243-002-015	PIDO, FACUNDO	L-RESI	2002-1	2018-4	27,164.81	18,109.89	30,489.91	75,764.61
50	117-01-243-002-015-B0001	PIDO, FACUNDO	B-RESI	1997-3	2018-4	7,015.88	4,677.25	7,889.55	19,582.68
51	117-01-243-001-007-B0017	QUIAMBAO, AGUSTIN	B-RESI	2014-1	2018-4	787.95	525.30	787.93	2,101.18
52	117-01-243-002-025-B0002	RAFAEL, MARGARITA VDA DE	B-RESI	2005-1	2018-4	8,119.65	5,413.10	8,888.88	22,421.63
53	117-01-243-002-009	REALTY INVEST INC	L-COMM	1996-1	2018-4	86,231.70	43,115.85	87,176.79	216,524.34
54	117-01-243-001-002-B0012	ROMA, SEGUNDO	B-RESI	2014-1	2018-4	1,194.75	796.50	1,194.75	3,186.00
55	117-01-243-002-063-B0001	SACLUTI, ANGELINA DINO	B-RESI	2014-1	2018-4	1,069.20	712.80	0.00	1,782.00
56	117-01-243-002-023	SANTIAGO, INOCENCIO B	L-RESI	2016-1	2018-4	5,958.75	3,972.51	5,164.26	15,095.52
57	117-01-243-002-023-B0001	SANTIAGO, INOCENCIO B	B-RESI	2016-1	2018-4	2,551.50	1,701.00	2,211.30	6,463.80
58	117-01-243-001-007-B0018	SO, FELICISIMA	B-RESI	2005-1	2018-4	17,379.30	11,586.20	19,025.76	47,991.26
59	117-01-243-001-007-B0024	SORIANO, RODOLFO	B-RESI	2014-1	2018-4	787.95	525.30	787.93	2,101.18
60	117-01-243-001-007-B0023	TORRES, GREGORIA	B-RESI	2014-1	2018-4	787.95	525.30	787.93	2,101.18
61	117-01-243-001-007-B0019	VIRAY, PABLO	B-RESI	2005-1	2018-4	7,720.65	5,147.10	8,452.08	21,319.83
Sub-Total						959,325.64	545,120.49	922,392.35	2,426,838.48
Grand Total						959,325.64	545,120.49	922,392.35	2,426,838.48

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	PIN	Owner	Kind Act. Use	From	Year To	BASIC	SEF	Total Penalty	Grand Total
1	117-01-244-001-010	ARANDA, AGAPITA M VDA DE	L-COMM	2006-3	2018-4	169,634.40	84,817.20	169,434.74	423,886.34
2	117-01-244-001-010-B0001	ARANDA, AGAPITA M VDA DE	B-COMM	2006-3	2018-4	300,706.00	150,353.00	293,832.68	744,891.68
3	117-01-244-002-030	HAO DY, JAMES & AIDA SPS	L-RESI	2014-1	2018-4	17,336.25	11,557.50	17,336.26	46,230.01
4	117-01-244-002-030-B0001	HAO DY, JAMES & AIDA SPS	B-RESI	2014-1	2018-4	30,442.50	20,295.00	30,442.50	81,180.00
5	117-01-244-002-031	HAO DY, JAMES & AIDA SPS	L-RESI	2014-1	2018-4	14,490.00	9,660.00	14,490.00	38,640.00
6	117-01-244-002-020-B0001	LAO, ROSITA TIU M/T JESUS & ROGELIO COO TIU	B-RESI	2016-2	2018-4	20,220.75	13,480.50	16,911.90	50,613.15
7	117-01-244-001-022-M002	MANILA ELECTRIC CO	M-COMM	2015-1	2018-4	208,896.00	104,448.00	178,606.08	491,950.08
8	117-01-244-001-017-B0001	MASCARINAS, GAUDENCIO	B-COMM	2005-1	2018-4	237,211.20	118,605.60	233,715.51	589,532.31
	117-01-244-001-017-B0001	MASCARINAS, GAUDENCIO	B-RESI	2005-1	2018-4	103,779.90	69,186.60	113,611.68	286,578.18
9	117-01-244-001-016-M002	P B GARMENTS INDUSTRIES	M-COMM	2005-1	2018-4	15,610.40	7,805.20	15,784.99	39,200.59
10	117-01-244-001-016-M001	PINOCCHIO GARMENT MFG	M-COMM	2005-1	2018-4	17,344.20	8,672.10	17,538.21	43,554.51
11	117-01-244-001-001-M001	SAMSOTITE PLASTIC CO	M-COMM	1999-1	2018-4	96,280.20	48,140.10	99,289.83	243,710.13
12	117-01-244-002-017-M001	WOO HENG TAM	M-COMM	2003-1	2018-4	91,956.80	45,978.40	93,749.35	231,684.55
			Sub-Total			1,323,908.60	692,999.20	1,294,743.73	3,311,651.53
			Grand Total			1,323,908.60	692,999.20	1,294,743.73	3,311,651.53

Barangay 245

	PIN	Owner	Kind Act. Use	From	Year To	BASIC	SEF	Total Penalty	Grand Total
1	117-01-245-001-036-B0003	BORJA ET AL, GRACIANO	B-RESI	2005-1	2018-4	52,080.90	34,720.60	57,014.88	143,816.38
2	117-01-245-001-040-M001	CELIS, FELICISIMO	M-COMM	2005-1	2018-4	25,911.00	12,955.50	26,200.89	65,067.39
3	117-01-245-001-024-M002	CHAN, LANFO	M-COMM	2005-1	2018-4	115,984.40	57,992.20	116,056.42	290,033.02
4	117-01-245-001-010-B0006	CHONG CHENG FRATERNITY OF THE PHIL INC	B-RESI	2014-1	2018-4	217,912.50	145,275.00	217,912.50	581,100.00
5	117-01-245-001-045-B0001	CHUA LE	B-COMM	2015-1	2018-4	60,180.48	30,090.24	51,454.31	141,725.03
	117-01-245-001-045-B0001	CHUA LE	B-RESI	2015-1	2018-4	123,126.48	82,084.32	116,970.16	322,180.96
6	117-01-245-001-062-M004	COUNTER STRIKE COMMAND NETWORK C/O AURO	M-COMM	2005-1	2018-4	57,907.20	28,953.60	58,337.30	145,198.10
7	117-01-245-001-002-B0003	DE GUZMAN, FLORENCIA	B-RESI	2014-1	2018-4	972.00	648.00	972.00	2,592.00
8	117-01-245-001-035-B0002	DE SELIS, CESARIA DE JESUS VDA DE	B-RESI	2014-1	2018-4	787.95	525.30	787.93	2,101.18
9	117-01-245-001-062-M010	ENCARNACION, JUN	M-COMM	2006-1	2018-4	12,869.00	6,434.50	12,898.26	32,201.76
10	117-01-245-001-036-B0001	FORTUNATE PRINTING PRESS	B-RESI	2005-1	2018-4	37,691.25	25,127.50	41,262.00	104,080.75
	117-01-245-001-036-B0001	FORTUNATE PRINTING PRESS	B-COMM	2005-1	2018-4	167,811.80	83,905.90	165,338.73	417,056.43
11	117-01-245-001-036-M001	FORTUNATE PRINTING PRESS	M-COMM	2005-1	2018-4	37,851.40	18,925.70	37,874.88	94,651.98
12	117-01-245-001-062-M001	FUN CORP	M-COMM	2005-1	2018-4	301,473.20	150,736.60	306,210.71	758,420.51
13	117-01-245-001-062-M008	FUN HOUSES CORP	M-COMM	2012-1	2018-4	225,313.80	128,568.90	219,967.39	573,850.09
14	117-01-245-001-062-M009	GOLDEN ABC INC	M-COMM	2005-1	2018-4	36,230.40	21,715.20	38,568.96	96,514.56
15	117-01-245-001-062-M006	JAM MGT CORP	M-COMM	2005-1	2018-4	10,023.60	6,007.80	10,670.66	26,702.06
16	117-01-245-001-062-M002	JB PHOTO SHOP	M-COMM	2003-1	2018-4	155,890.80	77,945.40	158,929.54	392,765.74
17	117-01-245-001-027-B0005	JOHNRENS MANUFACTURING CORPORATION	B-COMM	2015-1	2018-4	752,311.84	376,155.92	643,226.63	1,771,694.39
	117-01-245-001-027-B0005	JOHNRENS MANUFACTURING CORPORATION	B-RESI	2015-1	2018-4	80,968.80	53,979.20	76,920.36	211,868.36
18	117-01-245-001-056-M003	MANILA ELECTRIC CO	M-COMM	2015-1	2018-4	208,896.00	104,448.00	178,606.08	491,950.08
19	117-01-245-001-062-M007	NET LAUNCHER #1 INTERNET CAFE	M-COMM	2013-1	2018-4	26,320.00	14,160.00	24,768.00	65,248.00
20	117-01-245-001-062-M005	NETOPIA INTERNET CAFE - NETOPIA COMPUTER TE	M-COMM	2005-1	2018-4	363,087.60	181,543.80	365,784.19	910,415.59
21	117-01-245-001-008	PICAR, ANGELA & ONG, EUGENIO	L-RESI	2005-1	2018-4	4,668.75	3,112.50	5,175.00	12,956.25
22	117-01-245-001-012	QUIJANO, INES G	L-RESI	1983-1	2018-4	18,499.05	12,332.70	18,019.80	48,851.55
23	117-01-245-001-020	QUIJANO, INES G	L-RESI	1983-1	2018-4	27,314.03	18,209.25	26,606.72	72,130.00
24	117-01-245-001-002-B0004	SANTIAGO, JUSTO	B-RESI	2014-1	2018-4	1,296.00	864.00	1,296.00	3,456.00
25	117-01-245-001-002-B0002	SANTOS, DOMINADOR	B-RESI	2014-1	2018-4	787.95	525.30	787.93	2,101.18
26	117-01-245-001-024-M001	SUNSHINE PRINTMATEX	M-COMM	2005-1	2018-4	19,161.60	9,580.80	19,173.87	47,916.27
27	117-01-245-001-062	THE MANILA RAILROAD CO LEASED TO TUTUBAN F	L-COMM	2017-1	2018-4	2,744,448.00	1,372,224.00	1,729,002.24	5,845,674.24
28	117-01-245-001-062-B0001	TUTUBAN PROPERTIES INC TA CA COMM	B-COMM	2005-1	2018-4	4,034.80	2,017.40	4,098.13	10,150.33
29	117-01-245-001-029	UY TO HUA	L-COMM	2005-1	2018-4	6,645.00	3,322.50	6,588.00	16,555.50
			Sub-Total			5,898,457.58	3,065,087.63	4,737,480.47	13,701,025.68
			Grand Total			5,898,457.58	3,065,087.63	4,737,480.47	13,701,025.68

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	PIN	Owner	Kind	Year		BASIC	SEF	Total Penalty	Grand
			Act. Use	From	To				Total
1	117-01-246-002-027-B0003	BATAC, ISABEL P	B-RESI	2014-1	2018-4	992.25	661.50	992.25	2,646.00
2	117-01-246-002-027	BELMONTE, LUALHATI	L-RESI	2005-1	2018-4	100,997.32	82,547.83	122,614.53	306,159.68
3	117-01-246-002-027-B0001	BELMONTE, LUALHATI	B-RESI	2007-1	2018-4	18,441.60	12,294.40	19,960.32	50,696.32
4	117-01-246-002-019-B0003	BERAN, BELFIEDO	B-RESI	2014-1	2018-4	911.25	607.50	911.26	2,430.01
5	117-01-246-002-019-B0004	BUAN, VICTOR	B-RESI	2014-1	2018-4	787.95	525.30	787.93	2,101.18
6	117-01-246-001-008-B0367	CATHAY METAL CORP.	B-COMM	2017-1	2018-4	123,564.48	61,782.24	77,845.62	263,192.34
7	117-01-246-001-008-B0022	CATHAY METAL CORP	B-RESI	2017-1	2018-4	1,050.00	700.00	735.00	2,485.00
8	117-01-246-001-008-B0001	CATHAY METAL CORP	B-RESI	2017-1	2018-4	1,050.00	700.00	735.00	2,485.00
9	117-01-246-001-008-B0002	CATHAY METAL CORP	B-RESI	2017-1	2018-4	1,050.00	700.00	735.00	2,485.00
10	117-01-246-001-008-B0003	CATHAY METAL CORP	B-RESI	2017-1	2018-4	1,050.00	700.00	735.00	2,485.00
11	117-01-246-001-008-B0010	CATHAY METAL CORP	B-RESI	2018-1	2018-4	525.00	350.00	262.50	1,137.50
12	117-01-246-001-008-B0021	CATHAY METAL CORP	B-RESI	2017-1	2018-4	1,050.00	700.00	735.00	2,485.00
13	117-01-246-001-008-B0084	CHONG WING LAM	B-RESI	2010-1	2018-4	3,675.00	2,450.00	3,885.00	10,010.00
14	117-01-246-001-005-B0001	CHUA, MARIANO	B-COMM	2013-1	2018-4	416,763.60	208,381.80	382,136.76	1,007,282.16
15	117-01-246-001-005	GOODYIELD IND SUPPLY CTR	L-RESI	2018-1	2018-4	39,005.05	26,003.36	19,502.53	84,510.94
16	117-01-246-001-005-B0002	GOODYIELD IND SUPPLY CTR	B-COMM	2005-1	2018-4	469,454.00	234,727.00	468,847.35	1,173,028.35
17	117-01-246-002-005-M001	GUANSON MFG CO	M-COMM	2005-1	2018-4	61,668.40	30,834.20	62,358.39	154,860.99
18	117-01-246-002-009-B0002	HUA PIA, PETER	B-RESI	2014-1	2018-4	787.50	525.00	787.50	2,100.00
19	117-01-246-002-022-M001	LIMUEL SIM GARMENTS	M-COMM	2005-1	2018-4	20,811.80	10,405.90	21,044.61	52,262.31
20	117-01-246-001-009-M002	MANILA ELECTRIC CO	M-COMM	2015-1	2018-4	208,896.00	104,448.00	178,606.08	491,950.08
21	117-01-246-002-019-B0005	MESINA, MAGDALENA	B-RESI	2014-1	2018-4	787.95	525.30	787.93	2,101.18
22	117-01-246-002-005-M003	NEW EVER MACHINE SHOP	M-COMM	2005-1	2018-4	32,079.80	16,039.90	32,438.80	80,558.50
23	117-01-246-001-003-M003	NGO KU CHU	M-COMM	2005-1	2018-4	19,244.20	9,622.10	19,459.53	48,325.83
24	117-01-246-002-039-B0001	OCAMPO ET AL, BELEN DAVID	B-RESI	2014-1	2018-4	8,378.55	5,585.70	8,378.54	22,342.79
25	117-01-246-002-005-M005	OVERLAND PRINTING	M-COMM	2005-1	2018-4	72,922.40	36,461.20	73,738.26	183,121.86
26	117-01-246-002-027-B0002	REYES, BENJAMIN	B-RESI	2014-1	2018-4	787.95	525.30	787.93	2,101.18
27	117-01-246-002-019-B0002	SACRAMENTO, ANA	B-RESI	2014-1	2018-4	787.95	525.30	787.93	2,101.18
28	117-01-246-002-005-M002	SEE HON	M-COMM	2005-1	2018-4	17,155.00	8,577.50	17,346.85	43,079.35
29	117-01-246-001-008-B0283	SZE YUK LAI M/TO ROGELIO UY & JOANN UY	B-RESI	2018-1	2018-4	31,298.28	20,865.52	15,649.14	67,812.94
30	117-01-246-001-008-B0206	TAN, ANTONIO M/TO PHILISA L	B-RESI	2010-1	2018-4	3,675.00	2,450.00	3,885.00	10,010.00
31	117-01-246-001-008-B0234	TAN, ANTONIO M/TO PHILISA LEE	B-RESI	2012-1	2018-4	78,216.30	52,144.20	81,302.43	211,662.93
32	117-01-246-002-005-M004	THREE KING PRINTING PRESS	M-COMM	2005-1	2018-4	125,887.00	62,943.50	127,295.36	316,125.86
Sub-Total						1,863,751.58	996,309.55	1,746,075.33	4,606,136.46
Grand Total						1,863,751.58	996,309.55	1,746,075.33	4,606,136.46

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	PIN	Owner	Kind	Year		BASIC	SEF	Total Penalty	Grand
			Act. Use	From	To				Total
1	117-01-247-001-042-M011	ACA FOODS INC	M-COMM	2005-1	2018-4	195,436.80	97,718.40	196,888.32	490,043.52
2	117-01-247-001-042-M021	ASIA TRUST BANK TUTUBAN BRANCH	M-COMM	2005-1	2018-4	148,242.60	74,121.30	149,343.59	371,707.49
3	117-01-247-001-042-M007	ASIA TRUST DEV. BANK, .	M-COMM	2005-1	2018-4	364,186.00	182,093.00	366,890.65	913,169.65
4	117-01-247-001-035-M002	ASIAN BANK-J A SANTOS BRANCH	M-COMM	2005-1	2018-4	107,827.00	53,913.50	109,033.31	270,773.81
5	117-01-247-001-042-M023	ASIATRUST BANK-TUTUBAN BRANCH	M-COMM	2005-1	2018-4	97,573.80	48,786.90	98,298.44	244,659.14
6	117-01-247-001-042-M033	BANK OF COMMERCE	M-COMM	2017-1	2018-4	34,649.60	17,324.80	21,829.25	73,803.65
7	117-01-247-001-042-M031	BIG BOY WHISTLE STOP RESTAURANT	M-COMM	2005-1	2018-4	209,440.00	104,720.00	212,731.20	526,891.20
8	117-01-247-001-042-M054	BLUES BROTHERS INC	M-COMM	2015-1	2018-4	4,280.32	2,140.16	3,659.67	10,080.15
9	117-01-247-001-042-M052	BLUES BROTHERS INC	M-COMM	2013-1	2018-4	8,043.00	4,021.50	7,443.18	19,507.68
10	117-01-247-001-042-M088	BRATZ COFL.COM INTERNET CAFE	M-COMM	2005-1	2018-4	399,742.20	239,591.10	425,544.30	1,064,877.60
11	117-01-247-001-026-M002	BRODSIS FABRICATION	M-COMM	1994-1	2018-4	28,670.40	14,335.20	29,621.29	72,626.89
12	117-01-247-001-042-M047	BUSINESS AS USUAL DOT COM INC	M-COMM	2005-1	2018-4	33,814.80	20,267.40	35,997.46	90,079.66
13	117-01-247-001-042-M019	CHINA BANKING CORP	M-COMM	2005-1	2018-4	138,064.20	69,032.10	139,089.51	346,185.81
14	117-01-247-001-035-B0001	CHUA KWONG YI M/TO HAO BEN GIOK	B-COMM	2017-1	2018-4	18,096.00	9,048.00	11,400.48	38,544.48
15	117-01-247-001-040-B0168	CHUA, DIANNA HAO	B-RESI	2018-1	2018-4	23,824.68	15,883.12	11,912.34	51,620.14
16	117-01-247-001-042-M017	COSMIC IMAGE CTR CO	M-COMM	2005-1	2018-4	156,349.20	78,174.60	157,510.46	392,034.26
17	117-01-247-001-042-M008	COYUCO, BENSON S	M-COMM	2005-1	2018-4	91,381.00	54,770.50	97,279.38	243,430.88
18	117-01-247-001-042-M078	CUSINA ROYALE	M-COMM	2013-1	2018-4	28,900.80	15,444.30	27,084.14	71,429.24
19	117-01-247-001-026-M001	EL ESMERO MACHINE SHOP	M-COMM	1993-1	2018-4	46,543.60	23,271.80	48,047.41	117,862.81
20	117-01-247-001-042-M066	EXPORT BANK - TUTUBAN CENTER PRIME BLOCK E	M-COMM	2011-1	2018-4	165,454.70	99,098.20	166,589.76	431,142.66
21	117-01-247-001-042-M057	FACE 2 FACE SALON & SPA	M-COMM	2006-1	2018-4	26,235.60	15,949.80	27,894.08	70,079.48
22	117-01-247-001-042-M058	FAMILY HEALTH & BEAUTY CORP (WATSONS)	M-COMM	2005-1	2018-4	76,697.60	45,969.80	81,648.24	204,315.64
23	117-01-247-001-042-M024	FAR EAST BANK & TRUST CO	M-COMM	2005-1	2018-4	503,937.60	251,968.80	507,680.35	1,263,586.75
24	117-01-247-001-042-M028	FOOD PARADISE INC	M-COMM	2005-1	2018-4	495,251.40	247,625.70	498,929.67	1,241,806.77
25	117-01-247-001-042-M059	FORTUNE BAKESHOP	M-COMM	2012-1	2018-4	142,625.80	71,312.90	134,717.90	348,656.60
26	117-01-247-001-042-M092	GLOBE TELECOM INC	M-COMM	2014-1	2018-4	165,029.40	82,514.70	148,526.46	396,070.56
27	117-01-247-001-042-M046	GOING STRAIGHT SALON INC	M-COMM	2006-1	2018-4	11,116.80	6,758.40	11,819.52	29,694.72
28	117-01-247-001-040-B0135	GUO, LYRA M	B-RESI	2015-1	2018-4	69,431.76	46,287.84	65,960.18	181,679.78
29	117-01-247-001-042-M056	HEALTHY BEAUTY	M-COMM	2005-1	2018-4	4,669.60	2,798.80	4,970.98	12,439.38
30	117-01-247-001-042-M006	HONG LI TEA HOUSE	M-COMM	2005-1	2018-4	100,688.80	50,344.40	101,436.68	252,469.88
31	117-01-247-001-042-M044	IMAGINE AMUSEMENT	M-COMM	2006-1	2018-4	429,696.40	214,848.20	430,672.94	1,075,217.54
32	117-01-247-001-042-M032	INTL FAMILY FOOD SVCS INC	M-COMM	2006-1	2018-4	91,091.80	45,545.90	91,298.86	227,936.56
33	117-01-247-001-042-M013	ISLAND PHOTO CTR INC	M-COMM	2005-1	2018-4	127,900.40	63,950.20	126,015.55	317,866.15
34	117-01-247-001-032-M001	J CELIS MACHINE SHOP	M-COMM	2005-1	2018-4	24,129.40	12,064.70	24,447.17	60,641.27
35	117-01-247-001-042-M005	JHAM FOODS INC (MISTER DONUT)	M-COMM	2005-1	2018-4	99,636.60	49,818.30	100,376.55	249,831.45
36	117-01-247-001-042-M043	JOLLIBEE FOOD CORP	M-COMM	2005-1	2018-4	187,061.80	93,530.90	188,451.09	469,043.79
37	117-01-247-001-042-M002	JOLLIBEE FOODS CORP	M-COMM	2016-1	2018-4	178,763.76	89,381.88	139,435.74	407,581.38
38	117-01-247-001-042-M001	JOLLIBEE FOODS CORP	M-COMM	2018-1	2018-4	70,306.64	35,153.32	31,637.99	137,097.95

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	PIN	Owner	Kind Act. Use	From	Year To	BASIC	SEF	Total Penalty	Grand Total
39	117-01-247-001-042-M025	KAMERAWORLD INC	M-COMM	2008-3	2018-4	106,721.40	53,360.70	105,173.08	265,255.18
40	117-01-247-001-040-B0017	KEPPELAND REALTY CORP	B-RESI	2018-1	2018-4	1,821.18	1,214.12	910.59	3,945.89
41	117-01-247-001-042-M039	KFC	M-COMM	2005-1	2018-4	414,275.20	207,137.60	417,352.07	1,038,764.87
42	117-01-247-001-032-M003	KINGSWAY SHOE REPAIRING SHOP	M-COMM	2005-1	2018-4	8,651.60	4,325.80	8,748.45	21,725.85
43	117-01-247-001-042-M037	LES PAPPU BEAUTY SALON	M-COMM	2006-1	2018-4	42,983.40	21,491.70	43,081.12	107,556.22
44	117-01-247-001-042-M065	LETS FACE IT SALON / LETS FACE IT INC	M-COMM	2010-1	2018-4	8,020.40	5,002.80	8,290.39	21,313.59
45	117-01-247-001-043-M002	MANILA ELECTRIC CO	M-COMM	2015-1	2018-4	208,896.00	104,448.00	178,606.08	491,950.08
46	117-01-247-001-042-M029	MAXS CHICKEN	M-COMM	2009-1	2018-4	118,994.60	59,497.30	116,760.81	295,252.71
47	117-01-247-001-042-M062	NATIONAL BOOKSTORE	M-COMM	2005-1	2018-4	25,768.80	12,884.40	25,960.23	64,613.43
48	117-01-247-001-042-M067	NATIONAL BOOKSTORE	M-COMM	2007-1	2018-4	82,875.00	41,437.50	82,570.86	206,883.36
49	117-01-247-001-034-M001	NEW SEASON FASHION	M-COMM	2005-1	2018-4	11,002.80	5,501.40	11,084.48	27,588.68
50	117-01-247-001-033-B0001	NG, LORENZO	B-COMM	2005-1	2018-4	424,361.20	212,180.60	418,107.51	1,054,649.31
51	117-01-247-001-042-M061	P199 JEANS SHOP	M-COMM	2006-1	2018-4	20,294.40	11,827.20	21,288.96	53,410.56
52	117-01-247-001-042-M051	P199.25 RTW OUTLET	M-COMM	2005-1	2018-4	28,179.20	16,889.60	29,998.06	75,066.86
53	117-01-247-001-042-M063	P99 STORE INC	M-COMM	2005-1	2018-4	28,179.20	16,889.60	29,998.06	75,066.86
54	117-01-247-001-042-M041	PANCAKE TUTUBAN CORP	M-COMM	2006-1	2018-4	78,693.00	39,346.50	78,871.84	196,911.34
55	117-01-247-001-042-M014	PEASONS CORP	M-COMM	2005-1	2018-4	143,724.80	71,862.40	144,792.27	360,379.47
56	117-01-247-001-042-M036	PICTURE CITY INTL INC	M-COMM	2017-1	2018-4	20,039.68	10,019.84	12,625.00	42,684.52
57	117-01-247-001-042-M042	PLANTERS DEVT BANK TUTUBAN BRANCH	M-COMM	2005-1	2018-4	48,231.60	28,908.30	51,344.82	128,484.72
58	117-01-247-001-033-M002	PRINT PACK PHILIPPINE CORP C/O CRISPAL & CO IN	M-COMM	2005-1	2018-4	84,759.80	42,379.90	85,707.99	212,847.69
59	117-01-247-001-033-M001	PRINT PACK PHILIPPINE CORP	M-COMM	2005-1	2018-4	159,926.40	79,963.20	161,715.51	401,605.11
60	117-01-247-001-042-M034	ROASTERS PHILS INC - KENNY ROGERS ROASTERS	M-COMM	2005-1	2018-4	314,750.00	157,375.00	317,087.64	789,212.64
61	117-01-247-001-042-M049	RRJ INTL INC	M-COMM	2010-1	2018-4	22,579.20	11,289.60	21,934.06	55,802.86
62	117-01-247-001-042-M050	SATIVA FOOD SVCS CORP	M-COMM	2005-1	2018-4	102,632.60	61,514.30	109,257.18	273,404.08
63	117-01-247-001-042-M055	SENSE & STYLE INC	M-COMM	2005-1	2018-4	20,128.00	12,064.00	21,427.20	53,619.20
64	117-01-247-001-042-M084	SMART COMMUNICATIONS INC	M-COMM	2007-1	2018-4	754,909.20	459,969.10	768,533.97	1,983,412.27
65	117-01-247-002-001-B0002	SOLINA, LUDOVICO C	B-COMM	2005-1	2018-4	48,879.40	24,439.70	48,464.03	121,783.13
66	117-01-247-001-042-M053	STONEWOOD MKTG CORP (MENDREZ)	M-COMM	2005-1	2018-4	20,128.00	12,064.00	21,427.20	53,619.20
67	117-01-247-001-031-M001	SUAICO, BALDOMERO	M-COMM	2005-1	2018-4	16,653.60	8,326.80	16,839.92	41,820.32
68	117-01-247-001-032-M002	SULIT MACHINE SHOP	M-COMM	2005-1	2018-4	6,865.00	3,432.50	6,941.77	17,239.27
69	117-01-247-001-042-M010	THE CONFISERIE INC	M-COMM	2005-1	2018-4	113,322.80	56,661.40	114,164.55	284,148.75
70	117-01-247-001-042	THE MANILA RAILROAD CO LEASED TO TUTUBAN F	L-COMM	2017-1	2018-4	22,458,551.60	11,229,275.80	14,148,887.51	47,836,714.91
71	117-01-247-001-042-M070	TUTUBAN BUSINESS CENTRAL FOODS CORP	M-COMM	2013-1	2018-4	87,637.20	43,818.60	81,101.57	212,557.37
72	117-01-247-001-042-M076	UNION BANK - TUTUBAN CTR PRIME BLOCK BRANC	M-COMM	2010-1	2018-4	193,994.20	118,824.90	198,168.83	510,987.93
73	117-01-247-001-042-M087	UNION BANK OF THE PHIL, TUTUBAN BRANCH	M-COMM	2015-1	2018-4	14,942.40	7,471.20	12,775.75	35,189.35
74	117-01-247-001-042-M045	UP ON TOP FASHION ACCESORIES	M-COMM	2005-1	2018-4	20,128.00	12,064.00	21,427.20	53,619.20

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	PIN	Owner	Kind Act. Use	From	Year To	BASIC	SEF	Total Penalty	Grand Total
75	117-01-247-001-009-M001	UY PUT	M-COMM	2005-1	2018-4	13,467.20	6,733.60	13,617.99	33,818.79
76	117-01-247-001-042-M077	YKL COLOR INC	M-COMM	2014-1	2018-4	21,012.60	10,506.30	18,911.34	50,430.24
77	117-01-247-001-042-M015	ZBD ENTERPRISE INC	M-COMM	2005-1	2018-4	46,759.80	23,379.90	47,107.17	117,246.87
			Sub-Total			31,448,532.32	15,955,359.58	23,053,177.15	70,457,069.05
			Grand Total			31,448,532.32	15,955,359.58	23,053,177.15	70,457,069.05

Barangay 248

PIN	Owner	Kind Act. Use	Year		BASIC	SEF	Total Penalty	Grand	
			From	To				Total	
1	117-01-248-001-028-B0013	BALAGTAS, BELEN	B-RESI	2014-1	2018-4	5,913.00	3,942.00	5,913.00	15,768.00
2	117-01-248-001-029	BEE & XANNE MARKETING INCORPORATED	L-COMM	2017-1	2018-4	22,602.68	11,301.34	14,239.68	48,143.70
3	117-01-248-001-028-B0008	BELTRAN, NIEVES	B-RESI	2018-1	2018-4	777.60	518.40	388.80	1,684.80
4	117-01-248-001-028-B0005	CHUA, CARMEN	B-RESI	2014-1	2018-4	5,832.00	3,888.00	5,832.00	15,552.00
5	117-01-248-001-013-M001	CO LI	M-COMM	2005-1	2018-4	5,702.20	2,851.10	5,705.73	14,259.03
6	117-01-248-001-013-M002	CRISPIN DY TIAN LUISA & CO	M-COMM	2005-1	2018-4	20,952.60	10,476.30	20,965.59	52,394.49
7	117-01-248-001-002	DIZON ET AL, EPIFANIO	L-COMM	2016-1	2018-4	41,448.63	20,724.30	32,329.91	94,502.84
8	117-01-248-001-003	DIZON ET AL, EPIFANIO	L-COMM	2016-1	2018-4	16,506.00	8,253.00	12,874.68	37,633.68
9	117-01-248-001-003-B0001	DIZON ET AL, EPIFANIO	B-COMM	2016-1	2018-4	26,412.00	13,206.00	20,601.36	60,219.36
10	117-01-248-001-029-B0001	DIZON ET AL, EPIFANIO	B-COMM	2017-1	2018-4	2,400.00	1,200.00	1,512.00	5,112.00
11	117-01-248-001-028	DIZON ET AL, PEDRO P	L-COMM	2014-1	2018-4	266,657.00	133,328.50	239,991.30	639,976.80
12	117-01-248-001-041-B0002	DIZON, EPIFANIO	B-COMM	2016-1	2018-4	12,987.60	6,493.80	10,130.32	29,611.72
	117-01-248-001-041-B0002	DIZON, EPIFANIO	B-RESI	2016-1	2018-4	1,972.80	1,315.20	1,709.76	4,997.76
13	117-01-248-001-042-B0001	DIZON, EPIFANIO	B-COMM	2008-1	2018-4	11,875.20	5,937.60	11,489.22	29,302.02
14	117-01-248-001-041-B0001	DIZON, EPIFANIO	B-RESI	2003-1	2018-4	52,438.05	34,958.70	57,931.56	145,328.31
15	117-01-248-001-028-B0007	DIZON, EPIFANIO	B-RESI	2014-1	2018-4	3,628.80	2,419.20	3,628.79	9,676.79
16	117-01-248-002-002-M005	FUNHOUSES CORPORATION (3F TUTUBAN)	M-COMM	2008-1	2018-4	283,284.20	178,604.60	300,197.86	762,086.66
17	117-01-248-002-002-M004	FUNHOUSES CORPORATION (6F TUTUBAN)	M-COMM	2008-1	2018-4	283,224.70	178,567.60	300,135.43	761,927.73
18	117-01-248-001-028-B0002	HERNANDEZ ET AL, JUAN	B-RESI	2014-1	2018-4	972.00	648.00	972.00	2,592.00
19	117-01-248-001-015-B0001	LEGARDA, AURELIO	B-RESI	2014-1	2018-4	787.50	525.00	787.50	2,100.00
20	117-01-248-001-028-B0001	LUNA, PEDRO	B-RESI	2014-1	2018-4	1,012.50	675.00	1,012.50	2,700.00
21	117-01-248-001-028-B0014	LUNA, PEDRO	B-RESI	2016-1	2018-4	4,908.60	3,272.40	4,254.12	12,435.12
22	117-01-248-001-009	MALLARI ET AL, AGUSTINA	L-RESI	1986-1	2018-4	6,327.90	4,218.60	6,470.11	17,016.61
23	117-01-248-001-011	MALLARI, ROSARIO	L-RESI	2016-1	2018-4	2,359.80	1,573.20	2,045.16	5,978.16
24	117-01-248-001-011-B0001	MALLARI, ROSARIO	B-RESI	2018-1	2018-4	535.50	357.00	267.75	1,160.25
25	117-01-248-001-023-B0001	MANAOIS, INOCENCIO	B-RESI	2014-1	2018-4	3,924.00	2,616.00	3,924.00	10,464.00
26	117-01-248-001-040-M005	MANILA ELECTRIC CO	M-COMM	2015-1	2018-4	208,896.00	104,448.00	178,606.08	491,950.08
27	117-01-248-002-001-M127	MANILA ELECTRIC CO	M-COMM	2015-1	2018-4	19,200,000.00	9,600,000.00	16,416,000.00	45,216,000.00
28	117-01-248-002-005	MANILA RAILROAD COMPANY TA, TUTUBAN PROPI	L-COMM	2005-1	2018-4	25,656,201.60	12,828,100.80	25,824,992.40	64,309,294.80
29	117-01-248-002-007	MANILA RAILROAD COMPANY TA, TUTUBAN PROPI	L-COMM	2005-1	2018-4	12,450,624.00	6,225,312.00	12,532,536.02	31,208,472.02
30	117-01-248-001-008-B0001	PARAS, TELESFORA	B-RESI	2018-1	2018-4	1,225.35	816.90	612.68	2,654.93
31	117-01-248-001-015	ROYALES, SERGIO	L-RESI	2005-1	2018-4	38,143.64	25,429.08	42,279.67	105,852.39
32	117-01-248-001-008	SAGUN ET AL, MERCEDES	L-RESI	2018-1	2018-4	2,411.10	1,607.40	1,205.55	5,224.05
33	117-01-248-002-004-B0004-000	SAMSON, MANALO P	B-COMM	2006-1	2018-4	4,161.60	2,080.80	4,053.94	10,296.34
34	117-01-248-001-012-M002	SY SUAT TIONG	M-COMM	2005-1	2018-4	45,652.80	22,826.40	45,681.21	114,160.41
35	117-01-248-002-008	THE MANILA RAILROAD CO LEASED TO TUTUBAN F	L-COMM	2017-1	2018-4	3,676,367.20	1,838,183.60	2,316,111.33	7,830,662.13
36	117-01-248-002-009	THE MANILA RAILROAD CO.	L-RESI	1994-1	2018-4	17,786,250.00	11,857,500.00	20,333,700.00	49,977,450.00
37	117-01-248-002-004	THE MANILA RAILROAD CO	L-RESI	2005-1	2018-4	218,939.23	145,959.47	242,510.67	607,409.37

Barangay 248

PIN	Owner	Kind Act. Use	Year		BASIC	SEF	Total Penalty	Grand	
			From	To				Total	
38	117-01-248-002-006	THE MANILA RAILROAD CO	L-RESI	2005-1	2018-4	2,418,717.38	1,612,478.19	2,680,869.80	6,712,065.37
39	117-01-248-001-028-B0004	TIGNO, CONSTANCIA	B-RESI	2018-1	2018-4	622.08	414.72	311.04	1,347.84
40	117-01-248-001-028-B0011	VELASCO, MAXIMO	B-RESI	2015-1	2018-4	13,721.40	9,147.60	13,035.34	35,904.34
41	117-01-248-001-028-B0012	VILLEGAS, RICARDO	B-RESI	2014-1	2018-4	2,721.60	1,814.40	2,721.59	7,257.59
42	117-01-248-002-001-M057	WAYCOM TELECOM SUPERMARKET	M-COMM	2006-1	2018-4	111,054.40	55,527.20	111,306.79	277,888.39
Sub-Total						82,921,152.24	44,963,517.40	81,811,844.24	209,696,513.88
Grand Total						82,921,152.24	44,963,517.40	81,811,844.24	209,696,513.88