

# CERTIFIED LIST OF ALL REAL PROPERTY TAX DELINQUENCIES

As of March 31, 2019  
**DISTRICT 3 ZONE 29**

## Barangay 297

| PIN                         | Owner                            | Kind     | Year   |        | BASIC        | SEF          | Total Penalty | GRAND TOTAL  |
|-----------------------------|----------------------------------|----------|--------|--------|--------------|--------------|---------------|--------------|
|                             |                                  | Act. Use | From   | To     |              |              |               |              |
| 1 117-02-297-001-021-B0214  | BORJA, REMEGIO M/TO BELINDA D    | B-RESI   | 2002-1 | 2018-4 | 180,200.40   | 120,133.60   | 200,804.28    | 501,138.28   |
| 2 117-02-297-001-024-B0022  | CASTRO, MARIA M/TO LIM HO KUAN   | B-RESI   | 2007-1 | 2018-4 | 110,203.35   | 73,468.90    | 119,278.92    | 302,951.17   |
| 3 117-02-297-001-025-M001   | CHAN SU                          | M-COMM   | 1984-1 | 2018-4 | 13,017.00    | 6,508.50     | 11,582.94     | 31,108.44    |
| 4 117-02-297-001-021-M002   | CHUA SUN HUAT HARDWARE           | M-COMM   | 2005-1 | 2018-4 | 16,750.20    | 8,375.10     | 16,953.03     | 42,078.33    |
| 5 117-02-297-001-022-M002   | CO, FELICIDAD                    | M-COMM   | 2005-1 | 2018-4 | 24,947.20    | 12,473.60    | 25,249.23     | 62,670.03    |
| 6 117-02-297-002-016-M002   | DIESEL HAUS INDUSTRIAL CORP      | M-COMM   | 2005-1 | 2018-4 | 17,812.60    | 8,906.30     | 18,028.15     | 44,747.05    |
| 7 117-02-297-002-009-M001   | FISHERMANS CTR HARDWARE          | M-COMM   | 2009-1 | 2018-4 | 15,282.20    | 7,641.10     | 15,070.12     | 37,993.42    |
| 8 117-02-297-001-021-B0027  | GO, CONCHITA                     | B-RESI   | 2005-1 | 2018-4 | 255,490.65   | 170,327.10   | 286,646.50    | 712,464.25   |
| 9 117-02-297-001-004        | HEIRS OF LORENZA VDA DE BALTAZAR | L-COMM   | 2005-1 | 2018-4 | 2,230,696.52 | 1,115,348.26 | 2,197,823.15  | 5,543,867.93 |
| 10 117-02-297-001-041-M002  | MANILA ELECTRIC CO               | M-COMM   | 2015-1 | 2018-4 | 208,896.00   | 104,448.00   | 178,606.08    | 491,950.08   |
| 11 117-02-297-001-020-M001  | NEW HOPE FURNITURE               | M-COMM   | 2005-1 | 2018-4 | 5,837.80     | 2,918.90     | 5,908.50      | 14,665.20    |
| 12 117-02-297-001-023-M001  | OCEANIC MACHINE SHOP             | M-COMM   | 2005-1 | 2018-4 | 14,704.20    | 7,352.10     | 14,882.33     | 36,938.63    |
| 13 117-02-297-002-016-M001  | ONG CHI & CO                     | M-COMM   | 2005-1 | 2018-4 | 16,328.20    | 8,164.10     | 16,525.98     | 41,018.28    |
| 14 117-02-297-002-001       | ONG TIU ET AL                    | L-COMM   | 2005-1 | 2018-4 | 1,322,168.00 | 661,084.00   | 1,312,449.14  | 3,295,701.14 |
| 15 117-02-297-002-001-B0001 | ONG TIU ET AL                    | B-COMM   | 2005-1 | 2018-4 | 684,205.20   | 342,102.60   | 674,122.23    | 1,700,430.03 |
| 16 117-02-297-002-004-M002  | ONG, PAQUITO                     | M-COMM   | 2005-1 | 2018-4 | 14,120.00    | 7,060.00     | 14,291.00     | 35,471.00    |
| 17 117-02-297-001-011-M001  | PHOTOLAND SVCS INC               | M-COMM   | 1995-4 | 2018-4 | 118,704.45   | 59,352.23    | 123,204.44    | 301,261.12   |
| 18 117-02-297-001-001-M001  | ROYAL GARDEN RESTAURANT , INC.   | M-COMM   | 2005-1 | 2018-4 | 71,218.00    | 35,609.00    | 72,337.14     | 179,164.14   |
| 19 117-02-297-002-070-M001  | SANTON SHIRT FACTORY             | M-COMM   | 2014-1 | 2018-4 | 2,263.00     | 1,131.50     | 2,036.70      | 5,431.20     |

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| PIN                         | Owner                        | Kind     | Year   |        | BASIC               | SEF                 | Total Penalty       | GRAND TOTAL          |
|-----------------------------|------------------------------|----------|--------|--------|---------------------|---------------------|---------------------|----------------------|
|                             |                              | Act. Use | From   | To     |                     |                     |                     |                      |
| 20 117-02-297-001-021-B0157 | SIA, LEI D                   | B-RESI   | 2016-3 | 2018-4 | 38,590.50           | 25,727.00           | 29,714.68           | 94,032.18            |
| 21 117-02-297-001-021-B0194 | VILLANUEVA, HENRY R          | B-RESI   | 2018-1 | 2018-4 | 15,669.60           | 10,446.40           | 7,834.80            | 33,950.80            |
| 22 117-02-297-002-015       | XIMULA CORP                  | L-COMM   | 2018-1 | 2018-4 | 60,850.37           | 30,425.18           | 27,382.66           | 118,658.21           |
| 23 117-02-297-002-015-B0001 | XIMULA CORP                  | B-COMM   | 2018-1 | 2018-4 | 108,773.20          | 54,386.60           | 48,947.94           | 212,107.74           |
| 24 117-02-297-001-021-B0160 | YAO, JEANETTE T. M/T DESMOND | B-RESI   | 2018-1 | 2018-4 | 14,650.59           | 9,767.06            | 7,325.30            | 31,742.95            |
| 25 117-02-297-001-022-M001  | YU CHIO & CO INC             | M-COMM   | 2005-1 | 2018-4 | 5,736.20            | 2,868.10            | 5,805.72            | 14,410.02            |
| Sub-Total                   |                              |          |        |        | 5,567,115.43        | 2,886,025.23        | 5,432,810.96        | 13,885,951.62        |
| <b>Grand Total</b>          |                              |          |        |        | <b>5,567,115.43</b> | <b>2,886,025.23</b> | <b>5,432,810.96</b> | <b>13,885,951.62</b> |

# Barangay 298

| PIN                         | Owner                                     | Kind<br>Act. Use | Year   |        | BASIC      | SEF        | Total Penalty | GRAND TOTAL |
|-----------------------------|---|------------------|--------|--------|------------|------------|---------------|-------------|
|                             |   |                  | From   | To     |            |            |               |             |
| 1 117-02-298-001-007-M003   | ABL ENTERPRISES                           | M-COMM           | 2005-1 | 2018-4 | 45,974.00  | 22,987.00  | 46,579.41     | 115,540.41  |
| 2 117-02-298-002-017-M003   | ASIA MUSIC LOUNGE & CAFE REST INC         | M-COMM           | 2005-1 | 2018-4 | 186,015.20 | 93,007.60  | 188,938.37    | 467,961.17  |
| 3 117-02-298-002-001-M002   | AW LIM                                    | M-COMM           | 2005-1 | 2018-4 | 7,303.00   | 3,651.50   | 7,391.43      | 18,345.93   |
| 4 117-02-298-001-034-M001   | BUYAYOG, VICTORIA                         | M-COMM           | 2005-1 | 2018-4 | 1,832.20   | 916.10     | 1,854.43      | 4,602.73    |
| 5 117-02-298-001-062-M001   | CHAN, PRIMITIVO                           | M-COMM           | 2005-1 | 2018-4 | 4,408.20   | 2,204.10   | 4,419.38      | 11,031.68   |
| 6 117-02-298-003-001-M002   | CHUA LI                                   | M-COMM           | 2005-1 | 2018-4 | 1,988.60   | 994.30     | 2,018.77      | 5,001.67    |
| 7 117-02-298-003-002-M002   | CHUA LI                                   | M-COMM           | 2005-1 | 2018-4 | 18,215.80  | 9,107.90   | 18,493.11     | 45,816.81   |
| 8 117-02-298-001-012-B0001  | CO KA                                     | B-RESI           | 2018-3 | 2018-4 | 8,685.44   | 5,790.29   | 2,171.36      | 16,647.09   |
| 9 117-02-298-001-014-B0001  | CO KA                                     | B-RESI           | 2004-1 | 2018-4 | 181,089.00 | 120,726.00 | 201,437.40    | 503,252.40  |
| 10 117-02-298-003-002-M001  | CO KIM                                    | M-COMM           | 2005-1 | 2018-4 | 2,463.60   | 1,231.80   | 2,501.01      | 6,196.41    |
| 11 117-02-298-001-005-M001  | COPELAND ENTERTAINMENT CORP               | M-COMM           | 2005-1 | 2018-4 | 53,841.20  | 26,920.60  | 54,687.35     | 135,449.15  |
| 12 117-02-298-001-006-B0004 | CU YECO                                   | B-COMM           | 2005-1 | 2018-4 | 43,030.60  | 21,515.30  | 42,956.01     | 107,501.91  |
| 13 117-02-298-002-024-B0010 | DEE CHOCO KIM CHUAN M/TO MARCELO DEE CHOC | B-RESI           | 2013-1 | 2018-4 | 1,685.25   | 1,123.50   | 1,737.76      | 4,546.51    |
| 14 117-02-298-001-016-M002  | DELTA PRINTING CORP                       | M-COMM           | 2005-1 | 2018-4 | 72,244.40  | 36,122.20  | 73,119.33     | 181,485.93  |
| 15 117-02-298-001-016-M001  | DELTA PRINTING                            | M-COMM           | 2005-1 | 2018-4 | 86,379.00  | 43,189.50  | 87,425.19     | 216,993.69  |
| 16 117-02-298-003-020-B0001 | DOT LINE LAND HOLDING CORP                | B-COMM           | 2005-1 | 2018-4 | 144,519.00 | 81,894.10  | 149,143.65    | 375,556.75  |
| 117-02-298-003-020-B0001    | DOT LINE LAND HOLDING CORP                | B-RESI           | 2005-1 | 2018-4 | 306,599.50 | 222,041.00 | 349,732.56    | 878,373.06  |
| 17 117-02-298-003-013-M003  | ETERNAL INDUSTRY ENTERPRISES              | M-COMM           | 2005-1 | 2018-4 | 28,851.60  | 14,425.80  | 29,290.69     | 72,568.09   |
| 18 117-02-298-001-002-B0002 | FELICIANO, AH TONG                        | B-COMM           | 2005-1 | 2018-4 | 34,034.00  | 17,017.00  | 34,568.82     | 85,619.82   |
| 19 117-02-298-001-002-B0003 | FELICIANO, AH TONG                        | B-COMM           | 2005-1 | 2018-4 | 67,253.20  | 33,626.60  | 68,310.11     | 169,189.91  |
| 20 117-02-298-002-002-B0002 | GAW & SONS CORP                           | B-COMM           | 2013-1 | 2018-4 | 63,244.80  | 31,622.40  | 58,475.53     | 153,342.73  |
| 21 117-02-298-001-010-B0001 | GAW, JOLLY BETH TAN                       | B-COMM           | 2014-1 | 2018-4 | 83,512.00  | 41,756.00  | 75,160.80     | 200,428.80  |
| 22 117-02-298-002-015-M006  | GE MONEY BANK                             | M-COMM           | 2009-1 | 2018-4 | 173,531.10 | 114,050.30 | 185,645.56    | 473,226.96  |
| 23 117-02-298-003-013-B0001 | GO HIO                                    | B-COMM           | 2002-1 | 2018-4 | 35,078.40  | 17,539.20  | 35,116.42     | 87,734.02   |
| 24 117-02-298-003-002-B0002 | GUAN, LEE                                 | B-COMM           | 2005-1 | 2018-4 | 16,329.60  | 8,164.80   | 16,350.01     | 40,844.41   |

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|-----------------------------|--|----------|--------|--------|------------|------------|---------------|--------------|
|                             |  | Act. Use | From   | To     |            |            |               |              |
| 25 117-02-298-001-006-B0002 | GUENLAO, SEVERINO                      | B-COMM   | 1994-1 | 2018-4 | 21,905.00  | 10,952.50  | 22,579.52     | 55,437.02    |
| 26 117-02-298-002-020-M002  | HAPEE SIZZLING FOOD                    | M-COMM   | 2005-1 | 2018-4 | 35,563.20  | 21,501.60  | 38,167.18     | 95,231.98    |
| 27 117-02-298-001-041-M001  | HYDROFLEX HARDWARE                     | M-COMM   | 2005-1 | 2018-4 | 10,589.20  | 5,294.60   | 10,717.49     | 26,601.29    |
| 28 117-02-298-002-015-M002  | KEDDEL MONTE BANK                      | M-COMM   | 2005-1 | 2018-4 | 543,964.40 | 271,982.20 | 552,512.43    | 1,368,459.03 |
| 29 117-02-298-002-003-M004  | KIM HIONG FOOD GARDEN INC              | M-COMM   | 2006-1 | 2018-4 | 32,206.00  | 16,103.00  | 32,433.43     | 80,742.43    |
| 30 117-02-298-002-015-M004  | KIM HIONG FOOD GARDEN                  | M-COMM   | 2006-1 | 2018-4 | 19,219.20  | 9,609.60   | 19,426.16     | 48,254.96    |
| 31 117-02-298-001-039-B0001 | LIM CHENG                              | B-RESI   | 2004-4 | 2018-4 | 72,569.48  | 48,379.65  | 80,547.59     | 201,496.72   |
| 32 117-02-298-001-001-M002  | LOTUS FINE BEEF RESTAURANT             | M-COMM   | 2005-1 | 2018-4 | 79,767.80  | 39,883.90  | 80,981.93     | 200,633.63   |
| 33 117-02-298-001-006-B0003 | LUGTIN, NICOLAS                        | B-COMM   | 1994-3 | 2018-4 | 33,125.10  | 16,562.55  | 34,174.16     | 83,861.81    |
| 34 117-02-298-001-068-M002  | MANILA ELECTRIC CO                     | M-COMM   | 2015-1 | 2018-4 | 208,896.00 | 104,448.00 | 178,606.08    | 491,950.08   |
| 35 117-02-298-001-009-M001  | MANUEL CHUAN / SAFE & PURE             | M-COMM   | 2014-1 | 2018-4 | 26,112.00  | 13,056.00  | 23,500.80     | 62,668.80    |
| 36 117-02-298-003-016-M003  | MANUEL CHUAN/SAFE & PURE               | M-COMM   | 2004-1 | 2018-4 | 47,654.40  | 23,827.20  | 47,295.36     | 118,776.96   |
| 37 117-02-298-002-020-M001  | MARIGOLD RESTAURANT                    | M-COMM   | 2005-1 | 2018-4 | 6,470.80   | 3,235.40   | 6,549.21      | 16,255.41    |
| 38 117-02-298-002-015-M001  | MONTE DE PIEDAD                        | M-COMM   | 2005-1 | 2018-4 | 97,493.20  | 48,746.60  | 99,025.31     | 245,265.11   |
| 39 117-02-298-002-006-M003  | NATIONAL SAILMAKER                     | M-COMM   | 2005-1 | 2018-4 | 1,861.40   | 930.70     | 1,883.99      | 4,676.09     |
| 40 117-02-298-002-012-M002  | NGO, JOANNA LIPING C                   | M-COMM   | 2005-1 | 2018-4 | 119,692.40 | 59,846.20  | 117,928.51    | 297,467.11   |
| 41 117-02-298-002-006-M001  | ONG PAN C UY MAP SHENG TINSMITHI       | M-COMM   | 2005-1 | 2018-4 | 3,820.40   | 1,910.20   | 3,866.69      | 9,597.29     |
| 42 117-02-298-002-014-M003  | ONGPIN GOLD CTR INC                    | M-COMM   | 2005-1 | 2018-4 | 89,445.80  | 44,722.90  | 90,529.04     | 224,697.74   |
| 43 117-02-298-002-014-M004  | PCI BANK- STA CRUZ BRANCH              | M-COMM   | 2005-1 | 2018-4 | 90,115.80  | 45,057.90  | 91,207.17     | 226,380.87   |
| 44 117-02-298-001-007-M001  | PENAFLO, GENARD T                      | M-COMM   | 2005-1 | 2018-4 | 6,376.00   | 3,188.00   | 6,459.93      | 16,023.93    |
| 45 117-02-298-001-045       | PEOPLE MILL SUPPLY CORP                | L-COMM   | 2016-1 | 2018-4 | 45,918.90  | 22,959.45  | 35,816.75     | 104,695.10   |
| 46 117-02-298-001-045-B0001 | PEOPLE MILL SUPPLY CORP                | B-COMM   | 2009-3 | 2018-4 | 220,284.90 | 110,142.45 | 210,910.37    | 541,337.72   |
| 47 117-02-298-001-034-M002  | PEOPLES PRESS                          | M-COMM   | 2005-1 | 2018-4 | 23,874.20  | 11,937.10  | 24,163.29     | 59,974.59    |
| 48 117-02-298-002-024-B0046 | PHILIPPINE AUTOMOTIVE TRADERS ASSO INC | B-RESI   | 2017-1 | 2018-4 | 28,616.16  | 19,077.44  | 20,031.31     | 67,724.91    |
| 49 117-02-298-003-017-M003  | PHILIPPINE COMML INTL BANK             | M-COMM   | 1997-1 | 2018-4 | 953,837.00 | 476,918.50 | 989,250.45    | 2,420,005.95 |

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| PIN | Owner                    | Kind  | Year   |        | BASIC  | SEF                 | Total Penalty       | GRAND TOTAL         |                      |
|-----|--------------------------|---|--------|--------|--------|---------------------|---------------------|---------------------|----------------------|
|     |                          | Act. Use                                    | From   | To     |        |                     |                     |                     |                      |
| 50  | 117-02-298-001-001-M003  | PHILIPPINE NATIONAL BANK, T.ALONZO (ONGPIN) | M-COMM | 2017-1 | 2018-4 | 18,884.40           | 9,442.20            | 11,897.17           | 40,223.77            |
| 51  | 117-02-298-003-016-B0002 | PI ET AL., SO                               | B-COMM | 2005-1 | 2018-4 | 46,319.40           | 23,159.70           | 46,042.02           | 115,521.12           |
| 52  | 117-02-298-001-054-M002  | QUIO HOOK RESTAURANT                        | M-COMM | 2005-1 | 2018-4 | 19,152.00           | 11,376.00           | 20,217.60           | 50,745.60            |
| 53  | 117-02-298-001-048-M001  | RAMAR HARDWARE (MACHINE SHOP HARDWARE)      | M-COMM | 2005-1 | 2018-4 | 27,426.40           | 13,713.20           | 27,733.24           | 68,872.84            |
| 54  | 117-02-298-001-048-M002  | RAMON C. TAN                                | M-COMM | 2005-1 | 2018-4 | 18,043.20           | 9,021.60            | 18,245.07           | 45,309.87            |
| 55  | 117-02-298-002-012-M001  | RHINE PACKAGING CORP                        | M-COMM | 2005-1 | 2018-4 | 39,194.00           | 19,597.00           | 39,668.67           | 98,459.67            |
| 56  | 117-02-298-002-006-M002  | SALEM BARBER SHOP                           | M-COMM | 2005-1 | 2018-4 | 13,791.20           | 6,895.60            | 13,958.21           | 34,645.01            |
| 57  | 117-02-298-003-006-B0001 | SEE, GEORGE L M/TO LUISA A                  | B-COMM | 2014-1 | 2018-4 | 160,972.00          | 80,486.00           | 144,874.80          | 386,332.80           |
| 58  | 117-02-298-001-004-M001  | SIN LIANG SENG CAFE FACTORY                 | M-COMM | 2005-1 | 2018-4 | 21,765.00           | 10,882.50           | 22,096.26           | 54,743.76            |
| 59  | 117-02-298-002-020-M003  | SIZZLING HAPEES RESTAURANT                  | M-COMM | 2009-1 | 2018-4 | 21,033.90           | 13,824.20           | 22,502.36           | 57,360.46            |
| 60  | 117-02-298-003-014-M002  | SOMERCO MANUFACTURING C/O MARY CO           | M-COMM | 2003-1 | 2018-4 | 18,087.20           | 9,043.60            | 18,439.87           | 45,570.67            |
| 61  | 117-02-298-003-014-M001  | SOMERCO                                     | M-COMM | 2005-1 | 2018-4 | 51,948.60           | 25,974.30           | 52,739.37           | 130,662.27           |
| 62  | 117-02-298-003-015-B0002 | SY TENG                                     | B-COMM | 2005-1 | 2018-4 | 366,541.80          | 183,270.90          | 361,952.03          | 911,764.73           |
| 63  | 117-02-298-003-003-B0044 | TEE, BETTY G                                | B-RESI | 1996-1 | 2018-4 | 6,603.45            | 4,402.30            | 7,555.45            | 18,561.20            |
| 64  | 117-02-298-003-011-M001  | UNITY MKTG CORP BY J CAMACHO                | M-COMM | 2005-1 | 2018-4 | 80,286.60           | 40,143.30           | 81,184.77           | 201,614.67           |
| 65  | 117-02-298-001-054-M001  | WEST SIDE STREET MACHINES                   | M-COMM | 2002-1 | 2018-4 | 47,209.20           | 23,604.60           | 48,331.92           | 119,145.72           |
| 66  | 117-02-298-002-017-M002  | YAN HANG COLUMBIA HOTEL                     | M-COMM | 2005-1 | 2018-4 | 5,983.60            | 2,991.80            | 6,077.61            | 15,053.01            |
|     |                          | Sub-Total                                   |        |        |        | 5,450,729.38        | 2,889,727.33        | 5,499,605.03        | 13,840,061.74        |
|     |                          | <b>Grand Total</b>                          |        |        |        | <b>5,450,729.38</b> | <b>2,889,727.33</b> | <b>5,499,605.03</b> | <b>13,840,061.74</b> |

# Barangay 299

| PIN                             | Owner                                   | Kind     | Year   |        | BASIC        | SEF          | Total Penalty | GRAND TOTAL  |
|---------------------------------|---|----------|--------|--------|--------------|--------------|---------------|--------------|
|                                 |   | Act. Use | From   | To     |              |              |               |              |
| 1 117-02-299-001-016-M002       | 1ST E BANK - ARANQUE BRANCH             | M-COMM   | 2000-1 | 2018-4 | 154,362.80   | 77,181.40    | 158,926.22    | 390,470.42   |
| 2 117-02-299-001-016-M003       | 1ST E-BANK - ARANQUE BRANCH             | M-COMM   | 2005-1 | 2018-4 | 113,828.40   | 56,914.20    | 115,206.93    | 285,949.53   |
| 3 117-02-299-001-016-M004       | BCP DEVT BANK - ARANQUE BRANCH          | M-COMM   | 2005-1 | 2018-4 | 100,800.40   | 50,400.20    | 102,021.21    | 253,221.81   |
| 4 117-02-299-001-021-B0001-0000 | BDO/CO MA. PATRICIA F. VILLAREAL        | B-COMM   | 2017-1 | 2018-4 | 17,000.00    | 8,500.00     | 10,710.00     | 36,210.00    |
| 5 117-02-299-001-024-B0001      | BETTER PROPERTIES MANILA INC            | B-COMM   | 2015-1 | 2018-4 | 686,392.64   | 343,196.32   | 586,865.72    | 1,616,454.68 |
| 6 117-02-299-001-014            | CESAR LEDESMA INC                       | L-COMM   | 2005-1 | 2018-4 | 2,399,393.36 | 1,199,696.68 | 2,375,539.29  | 5,974,629.33 |
| 7 117-02-299-002-002-M003       | CHINA TRUST (OHILS) COMM BANK CORP      | M-COMM   | 2005-1 | 2018-4 | 224,370.60   | 112,185.30   | 227,087.93    | 563,643.83   |
| 8 117-02-299-002-007-M001       | CHOA KIM                                | M-COMM   | 2005-1 | 2018-4 | 4,373.20     | 2,186.60     | 4,384.35      | 10,944.15    |
| 9 117-02-299-001-013-M001       | CONSOLIDATED BANK & TRUST CORP          | M-COMM   | 2005-1 | 2018-4 | 22,155.80    | 11,077.90    | 22,320.27     | 55,553.97    |
| 10 117-02-299-002-011-B0001     | DY BUN CHIN                             | B-COMM   | 2005-1 | 2018-4 | 109,418.20   | 54,709.10    | 108,109.17    | 272,236.47   |
| 11 117-02-299-001-015-M002      | EAST WEST BANKING CORP                  | M-COMM   | 2006-1 | 2018-4 | 292,297.40   | 171,412.10   | 308,541.74    | 772,251.24   |
| 12 117-02-299-001-002-M002      | JOSANA GARMENT                          | M-COMM   | 2005-1 | 2018-4 | 27,448.40    | 13,724.20    | 27,879.75     | 69,052.35    |
| 13 117-02-299-001-032-M003      | MANILA ELECTRIC CO                      | M-COMM   | 2015-1 | 2018-4 | 208,896.00   | 104,448.00   | 178,606.08    | 491,950.08   |
| 14 117-02-299-001-025-M001      | MARIAN CAKE & PASTRIES                  | M-COMM   | 2015-1 | 2018-4 | 3,241.28     | 1,620.64     | 2,771.31      | 7,633.23     |
| 15 117-02-299-001-009-B0045     | PHILIPPINE SIONG KO LION FOUNDATION INC | B-RESI   | 2017-1 | 2018-4 | 23,394.54    | 15,596.36    | 16,376.18     | 55,367.08    |
| 16 117-02-299-001-013-M002      | RAMON WONG-RAMON SHIRT FACTORY          | M-COMM   | 2005-1 | 2018-4 | 7,674.80     | 3,837.40     | 7,795.33      | 19,307.53    |
| 17 117-02-299-001-009-B0069     | SANTOS, EDBING & EDLING                 | B-RESI   | 2006-4 | 2018-4 | 92,849.85    | 61,899.90    | 100,654.62    | 255,404.37   |
| 18 117-02-299-001-015-M001      | SOLID BANK CORP-SOLER BRANCH            | M-COMM   | 2005-1 | 2018-4 | 132,547.60   | 66,273.80    | 133,776.99    | 332,598.39   |
| 19 117-02-299-001-001           | SON KENG PO ET AL                       | L-RESI   | 2005-1 | 2018-4 | 81,497.25    | 54,331.50    | 91,614.16     | 227,442.91   |
| 117-02-299-001-001              | SON KENG PO ET AL                       | L-COMM   | 2005-1 | 2018-4 | 284,772.00   | 142,386.00   | 286,645.50    | 713,803.50   |
| 20 117-02-299-001-004           | SON KENG PO                             | L-RESI   | 2013-1 | 2018-4 | 22,515.08    | 15,010.05    | 23,207.86     | 60,732.99    |
| 117-02-299-001-004              | SON KENG PO                             | L-COMM   | 2013-1 | 2018-4 | 83,133.16    | 41,566.58    | 76,898.17     | 201,597.91   |
| 21 117-02-299-001-009-B0027     | SPS YUAN XING LU & LI ZHEN QIU          | B-RESI   | 2018-1 | 2018-4 | 8,767.77     | 5,845.18     | 4,383.88      | 18,996.83    |
| 22 117-02-299-001-009-M002      | SY CHUN                                 | M-COMM   | 2005-1 | 2018-4 | 3,194.80     | 1,597.40     | 3,244.93      | 8,037.13     |
| 23 117-02-299-001-008-B0002     | TAN KIANG ET AL, ANGEL                  | B-COMM   | 2005-1 | 2018-4 | 77,520.00    | 38,760.00    | 76,377.60     | 192,657.60   |

# Barangay 299

| PIN                         | Owner                            | Kind               | Year   |        | BASIC               | SEF                 | Total Penalty       | GRAND TOTAL          |
|-----------------------------|----------------------------------|--------------------|--------|--------|---------------------|---------------------|---------------------|----------------------|
|                             |                                  | Act. Use           | From   | To     |                     |                     |                     |                      |
| 24 117-02-299-001-003-M001  | TAN TION HWAY                    | M-COMM             | 2005-1 | 2018-4 | 6,062.00            | 3,031.00            | 6,157.26            | 15,250.26            |
| 25 117-02-299-002-002-B0049 | TEE, RAMON M/TO ROSA UY          | B-RESI             | 2012-1 | 2018-4 | 46,857.60           | 31,238.40           | 48,419.52           | 126,515.52           |
| 26 117-02-299-002-004-B0003 | VILLAROMAN, ESPERANZA            | B-COMM             | 2005-1 | 2018-4 | 60,837.20           | 30,418.60           | 60,147.83           | 151,403.63           |
| 27 117-02-299-002-004-B0002 | VILLAROMAN, FRANCISCO            | B-RESI             | 2005-1 | 2018-4 | 25,650.00           | 17,100.00           | 28,080.00           | 70,830.00            |
| 28 117-02-299-001-009-B0021 | YAP, CONSTANTINO T M/TO ARITES M | B-RESI             | 2016-1 | 2018-4 | 35,244.90           | 23,496.60           | 30,545.58           | 89,287.08            |
| 29 117-02-299-001-024-M001  | YUAN LEE                         | M-COMM             | 2005-1 | 2018-4 | 4,040.40            | 2,020.20            | 4,103.91            | 10,164.51            |
|                             |                                  | Sub-Total          |        |        | 5,360,537.43        | 2,761,661.61        | 5,227,399.29        | 13,349,598.33        |
|                             |                                  | <b>Grand Total</b> |        |        | <b>5,360,537.43</b> | <b>2,761,661.61</b> | <b>5,227,399.29</b> | <b>13,349,598.33</b> |

# Barangay 300

| PIN                         | Owner                                      | Kind     | Year   |        | BASIC        | SEF        | Total Penalty | GRAND TOTAL  |
|-----------------------------|--|----------|--------|--------|--------------|------------|---------------|--------------|
|                             |  | Act. Use | From   | To     |              |            |               |              |
| 1 117-02-300-001-001-B0615  | ANCHOR PROPERTIES CORPORATION              | B-RESI   | 2018-1 | 2018-4 | 930.00       | 620.00     | 465.00        | 2,015.00     |
| 2 117-02-300-001-001-B0619  | ANCHOR PROPERTIES CORPORATION              | B-RESI   | 2018-1 | 2018-4 | 930.00       | 620.00     | 465.00        | 2,015.00     |
| 3 117-02-300-001-001-B0627  | ANCHOR PROPERTIES CORPORATION              | B-RESI   | 2018-1 | 2018-4 | 930.00       | 620.00     | 465.00        | 2,015.00     |
| 4 117-02-300-001-001-M004   | ANCHOR PROPERTIES CORPORATION              | M-RESI   | 2015-1 | 2018-4 | 1,147,500.00 | 765,000.00 | 1,090,125.00  | 3,002,625.00 |
| 5 117-02-300-001-001-B0634  | DAI XIUBAO & SHEN NANNAN                   | B-RESI   | 2018-1 | 2018-4 | 900.15       | 600.10     | 450.08        | 1,950.33     |
| 6 117-02-300-001-001-B0635  | DAI XIUBAO & SHEN NANNAN                   | B-RESI   | 2018-1 | 2018-4 | 900.15       | 600.10     | 450.08        | 1,950.33     |
| 7 117-02-300-002-011-M003   | DU, RAMON JR E                             | M-COMM   | 2005-1 | 2018-4 | 10,857.60    | 5,428.80   | 10,979.03     | 27,265.43    |
| 8 117-02-300-002-014-M001   | EL LIDO RESTAURANT                         | M-COMM   | 2005-1 | 2018-4 | 27,609.80    | 13,804.90  | 27,717.86     | 69,132.56    |
| 9 117-02-300-002-011-M004   | EM HOO SNACK CAFE                          | M-COMM   | 2005-1 | 2018-4 | 746.20       | 373.10     | 754.47        | 1,873.77     |
| 10 117-02-300-002-011-M002  | FU YUEN RESTAURANT                         | M-COMM   | 2014-1 | 2018-4 | 54,805.00    | 27,402.50  | 49,324.50     | 131,532.00   |
| 11 117-02-300-002-010-B0931 | GOTAMCO ET AL, BENJAMIN C/O GOTAMCO REALTY | B-RESI   | 2016-1 | 2018-4 | 51,717.60    | 34,478.40  | 44,821.92     | 131,017.92   |
| 12 117-02-300-002-010-B0051 | GOTAMCO REALTY INVESTMENT CORPORATION      | B-RESI   | 2015-1 | 2018-4 | 21,606.60    | 14,404.40  | 20,526.27     | 56,537.27    |
| 13 117-02-300-002-010-B0060 | GOTAMCO REALTY INVESTMENT CORPORATION      | B-RESI   | 2018-1 | 2018-4 | 5,401.65     | 3,601.10   | 2,700.83      | 11,703.58    |
| 14 117-02-300-002-010-B0061 | GOTAMCO REALTY INVESTMENT CORPORATION      | B-RESI   | 2018-1 | 2018-4 | 5,401.65     | 3,601.10   | 2,700.83      | 11,703.58    |
| 15 117-02-300-002-010-B0070 | GOTAMCO REALTY INVESTMENT CORPORATION      | B-RESI   | 2018-1 | 2018-4 | 5,401.65     | 3,601.10   | 2,700.83      | 11,703.58    |
| 16 117-02-300-002-010-B0083 | GOTAMCO REALTY INVESTMENT CORPORATION      | B-RESI   | 2018-1 | 2018-4 | 5,401.65     | 3,601.10   | 2,700.83      | 11,703.58    |
| 17 117-02-300-002-010-B0084 | GOTAMCO REALTY INVESTMENT CORPORATION      | B-RESI   | 2018-1 | 2018-4 | 1,200.00     | 800.00     | 600.00        | 2,600.00     |
| 18 117-02-300-002-010-B0099 | GOTAMCO REALTY INVESTMENT CORPORATION      | B-RESI   | 2016-1 | 2018-4 | 16,204.95    | 10,803.30  | 14,044.29     | 41,052.54    |
| 19 117-02-300-002-010-B0212 | GOTAMCO REALTY INVESTMENT CORPORATION      | B-RESI   | 2018-1 | 2018-4 | 1,200.00     | 800.00     | 600.00        | 2,600.00     |
| 20 117-02-300-002-010-B0213 | GOTAMCO REALTY INVESTMENT CORPORATION      | B-RESI   | 2016-1 | 2018-4 | 16,204.95    | 10,803.30  | 14,044.29     | 41,052.54    |
| 21 117-02-300-002-010-B0352 | GOTAMCO REALTY INVESTMENT CORPORATION      | B-RESI   | 2017-1 | 2018-4 | 10,803.30    | 7,202.20   | 7,562.31      | 25,567.81    |
| 22 117-02-300-002-010-B0388 | GOTAMCO REALTY INVESTMENT CORPORATION      | B-RESI   | 2017-1 | 2018-4 | 10,803.30    | 7,202.20   | 7,562.31      | 25,567.81    |
| 23 117-02-300-002-010-B0481 | GOTAMCO REALTY INVESTMENT CORPORATION      | B-RESI   | 2016-1 | 2018-4 | 208,458.90   | 138,972.60 | 180,664.38    | 528,095.88   |
| 24 117-02-300-002-010-B0608 | GOTAMCO REALTY INVESTMENT CORPORATION      | B-RESI   | 2017-1 | 2018-4 | 194,019.00   | 129,346.00 | 135,813.30    | 459,178.30   |
| 25 117-02-300-002-010-B0684 | GOTAMCO REALTY INVESTMENT CORPORATION      | B-RESI   | 2018-1 | 2018-4 | 40,272.00    | 26,848.00  | 20,136.00     | 87,256.00    |



# Barangay 300

| PIN                         | Owner                                 | Kind     | Year   |        | BASIC      | SEF        | Total Penalty | GRAND TOTAL |
|-----------------------------|---------------------------------------|----------|--------|--------|------------|------------|---------------|-------------|
|                             |                                       | Act. Use | From   | To     |            |            |               |             |
| 26 117-02-300-002-010-B0733 | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI   | 2017-1 | 2018-4 | 107,600.10 | 71,733.40  | 75,320.08     | 254,653.58  |
| 27 117-02-300-002-010-B0797 | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI   | 2016-1 | 2018-4 | 107,600.11 | 107,600.10 | 105,986.11    | 321,186.32  |
| 28 117-02-300-002-010-B0824 | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI   | 2014-1 | 2018-4 | 16,950.00  | 11,300.00  | 16,950.00     | 45,200.00   |
| 29 117-02-300-002-010-B0825 | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI   | 2015-1 | 2018-4 | 153,395.40 | 102,263.60 | 145,725.64    | 401,384.64  |
| 30 117-02-300-002-010-B0826 | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI   | 2015-1 | 2018-4 | 118,800.00 | 79,200.00  | 112,860.00    | 310,860.00  |
| 31 117-02-300-002-010-B0827 | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI   | 2015-1 | 2018-4 | 153,395.40 | 102,263.60 | 145,725.64    | 401,384.64  |
| 32 117-02-300-002-010-B0828 | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI   | 2015-1 | 2018-4 | 153,016.80 | 102,011.20 | 145,365.96    | 400,393.96  |
| 33 117-02-300-002-010-B0829 | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI   | 2015-1 | 2018-4 | 119,760.00 | 79,840.00  | 113,772.00    | 313,372.00  |
| 34 117-02-300-002-010-B0830 | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI   | 2015-1 | 2018-4 | 113,460.60 | 75,640.40  | 107,787.57    | 296,888.57  |
| 35 117-02-300-002-010-B0831 | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI   | 2015-1 | 2018-4 | 119,578.20 | 79,718.80  | 113,599.30    | 312,896.30  |
| 36 117-02-300-002-010-B0832 | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI   | 2015-1 | 2018-4 | 119,584.20 | 79,722.80  | 113,605.00    | 312,912.00  |
| 37 117-02-300-002-010-B0833 | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI   | 2015-1 | 2018-4 | 119,584.20 | 79,722.80  | 113,605.00    | 312,912.00  |
| 38 117-02-300-002-010-B0834 | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI   | 2015-1 | 2018-4 | 95,893.20  | 63,928.80  | 91,098.54     | 250,920.54  |
| 39 117-02-300-002-010-B0835 | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI   | 2015-1 | 2018-4 | 120,000.00 | 80,000.00  | 114,000.00    | 314,000.00  |
| 40 117-02-300-002-010-B0836 | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI   | 2015-1 | 2018-4 | 113,820.60 | 75,880.40  | 108,129.57    | 297,830.57  |
| 41 117-02-300-002-010-B0837 | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI   | 2015-1 | 2018-4 | 151,500.00 | 101,000.00 | 143,925.00    | 396,425.00  |
| 42 117-02-300-002-010-B0838 | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI   | 2015-1 | 2018-4 | 161,088.00 | 107,392.00 | 153,033.60    | 421,513.60  |
| 43 117-02-300-002-010-B0839 | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI   | 2015-1 | 2018-4 | 119,584.20 | 79,722.80  | 113,605.00    | 312,912.00  |
| 44 117-02-300-002-010-B0840 | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI   | 2015-1 | 2018-4 | 120,000.00 | 80,000.00  | 114,000.00    | 314,000.00  |
| 45 117-02-300-002-010-B0841 | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI   | 2015-1 | 2018-4 | 120,000.00 | 80,000.00  | 114,000.00    | 314,000.00  |
| 46 117-02-300-002-010-B0842 | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI   | 2015-1 | 2018-4 | 91,008.00  | 60,672.00  | 86,457.60     | 238,137.60  |
| 47 117-02-300-002-010-B0843 | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI   | 2015-1 | 2018-4 | 119,584.20 | 79,722.80  | 113,605.00    | 312,912.00  |
| 48 117-02-300-002-010-B0844 | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI   | 2015-1 | 2018-4 | 236,471.40 | 157,647.60 | 224,647.84    | 618,766.84  |
| 49 117-02-300-002-010-B0845 | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI   | 2015-1 | 2018-4 | 119,584.20 | 79,722.80  | 113,605.00    | 312,912.00  |
| 50 117-02-300-002-010-B0846 | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI   | 2016-1 | 2018-4 | 134,280.00 | 89,520.00  | 116,376.00    | 340,176.00  |

# Barangay 300

| PIN                         | Owner                                 | Kind<br>Act. Use | Year   |        | BASIC      | SEF        | Total Penalty | GRAND TOTAL |
|-----------------------------|---------------------------------------|------------------|--------|--------|------------|------------|---------------|-------------|
|                             |                                       |                  | From   | To     |            |            |               |             |
| 51 117-02-300-002-010-B0847 | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI           | 2016-1 | 2018-4 | 143,712.00 | 95,808.00  | 124,550.40    | 364,070.40  |
| 52 117-02-300-002-010-B0848 | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI           | 2015-1 | 2018-4 | 120,000.00 | 80,000.00  | 114,000.00    | 314,000.00  |
| 53 117-02-300-002-010-B0849 | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI           | 2015-1 | 2018-4 | 119,584.20 | 79,722.80  | 113,605.00    | 312,912.00  |
| 54 117-02-300-002-010-B0850 | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI           | 2015-1 | 2018-4 | 119,584.20 | 79,722.80  | 113,605.00    | 312,912.00  |
| 55 117-02-300-002-010-B0851 | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI           | 2015-1 | 2018-4 | 119,584.20 | 79,722.80  | 113,605.00    | 312,912.00  |
| 56 117-02-300-002-010-B0852 | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI           | 2015-1 | 2018-4 | 153,395.40 | 102,263.60 | 145,725.64    | 401,384.64  |
| 57 117-02-300-002-010-B0853 | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI           | 2015-1 | 2018-4 | 120,000.00 | 80,000.00  | 114,000.00    | 314,000.00  |
| 58 117-02-300-002-010-B0854 | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI           | 2016-1 | 2018-4 | 139,023.90 | 92,682.60  | 120,487.38    | 352,193.88  |
| 59 117-02-300-002-010-B0855 | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI           | 2016-1 | 2018-4 | 89,688.15  | 59,792.10  | 77,729.74     | 227,209.99  |
| 60 117-02-300-002-010-B0860 | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI           | 2015-1 | 2018-4 | 113,820.60 | 75,880.40  | 108,129.57    | 297,830.57  |
| 61 117-02-300-002-010-B0861 | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI           | 2014-1 | 2018-4 | 136,318.05 | 90,878.70  | 135,126.51    | 362,323.26  |
| 62 117-02-300-002-010-B0862 | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI           | 2014-1 | 2018-4 | 151,857.15 | 101,238.10 | 152,228.58    | 405,323.83  |
| 63 117-02-300-002-010-B0863 | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI           | 2016-1 | 2018-4 | 115,046.55 | 76,697.70  | 99,707.02     | 291,451.27  |
| 64 117-02-300-002-010-B0864 | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI           | 2016-1 | 2018-4 | 90,000.00  | 60,000.00  | 78,000.00     | 228,000.00  |
| 65 117-02-300-002-010-B0865 | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI           | 2016-1 | 2018-4 | 85,365.45  | 56,910.30  | 73,983.39     | 216,259.14  |
| 66 117-02-300-002-010-B0866 | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI           | 2015-1 | 2018-4 | 119,584.20 | 79,722.80  | 113,605.00    | 312,912.00  |
| 67 117-02-300-002-010-B0867 | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI           | 2015-1 | 2018-4 | 119,584.20 | 79,722.80  | 113,605.00    | 312,912.00  |
| 68 117-02-300-002-010-B0868 | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI           | 2015-1 | 2018-4 | 120,000.00 | 80,000.00  | 114,000.00    | 314,000.00  |
| 69 117-02-300-002-010-B0869 | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI           | 2015-1 | 2018-4 | 113,820.60 | 75,880.40  | 108,129.57    | 297,830.57  |
| 70 117-02-300-002-010-B0870 | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI           | 2016-1 | 2018-4 | 115,046.55 | 76,697.70  | 99,707.02     | 291,451.27  |
| 71 117-02-300-002-010-B0871 | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI           | 2016-1 | 2018-4 | 89,688.15  | 59,792.10  | 77,729.74     | 227,209.99  |
| 72 117-02-300-002-010-B0883 | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI           | 2015-1 | 2018-4 | 225,789.00 | 150,526.00 | 214,499.56    | 590,814.56  |
| 73 117-02-300-002-010-B0884 | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI           | 2015-1 | 2018-4 | 120,000.00 | 80,000.00  | 114,000.00    | 314,000.00  |
| 74 117-02-300-002-010-B0885 | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI           | 2015-1 | 2018-4 | 225,789.00 | 150,526.00 | 214,499.56    | 590,814.56  |
| 75 117-02-300-002-010-B0886 | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI           | 2015-1 | 2018-4 | 120,000.00 | 80,000.00  | 114,000.00    | 314,000.00  |

# Barangay 300

| PIN                          | Owner                                 | Kind     | Year   |        | BASIC      | SEF        | Total Penalty | GRAND TOTAL |
|------------------------------|---------------------------------------|----------|--------|--------|------------|------------|---------------|-------------|
|                              |                                       | Act. Use | From   | To     |            |            |               |             |
| 76 117-02-300-002-010-B0887  | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI   | 2015-1 | 2018-4 | 120,000.00 | 80,000.00  | 114,000.00    | 314,000.00  |
| 77 117-02-300-002-010-B0888  | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI   | 2015-1 | 2018-4 | 153,395.40 | 102,263.60 | 145,725.64    | 401,384.64  |
| 78 117-02-300-002-010-B0889  | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI   | 2015-1 | 2018-4 | 153,395.40 | 102,263.60 | 145,725.64    | 401,384.64  |
| 79 117-02-300-002-010-B0890  | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI   | 2015-1 | 2018-4 | 225,789.00 | 150,526.00 | 214,499.56    | 590,814.56  |
| 80 117-02-300-002-010-B0891  | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI   | 2016-1 | 2018-4 | 89,688.15  | 59,792.10  | 77,729.74     | 227,209.99  |
| 81 117-02-300-002-010-B0892  | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI   | 2014-1 | 2018-4 | 151,857.15 | 101,238.10 | 152,228.58    | 405,323.83  |
| 82 117-02-300-002-010-B0893  | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI   | 2015-1 | 2018-4 | 153,395.40 | 102,263.60 | 145,725.64    | 401,384.64  |
| 83 117-02-300-002-010-B0894  | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI   | 2016-1 | 2018-4 | 112,725.00 | 75,150.00  | 97,695.00     | 285,570.00  |
| 84 117-02-300-002-010-B0895  | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI   | 2016-1 | 2018-4 | 177,353.55 | 118,235.70 | 153,706.42    | 449,295.67  |
| 85 117-02-300-002-010-B0896  | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI   | 2016-1 | 2018-4 | 139,023.90 | 92,682.60  | 120,487.38    | 352,193.88  |
| 86 117-02-300-002-010-B0897  | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI   | 2016-1 | 2018-4 | 90,000.00  | 60,000.00  | 78,000.00     | 228,000.00  |
| 87 117-02-300-002-010-B0898  | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI   | 2015-1 | 2018-4 | 153,395.40 | 102,263.60 | 145,725.64    | 401,384.64  |
| 88 117-02-300-002-010-B0899  | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI   | 2016-1 | 2018-4 | 90,000.00  | 60,000.00  | 78,000.00     | 228,000.00  |
| 89 117-02-300-002-010-B0900  | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI   | 2015-1 | 2018-4 | 119,584.20 | 79,722.80  | 113,605.00    | 312,912.00  |
| 90 117-02-300-002-010-B0901  | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI   | 2015-1 | 2018-4 | 119,584.20 | 79,722.80  | 113,605.00    | 312,912.00  |
| 91 117-02-300-002-010-B0902  | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI   | 2015-1 | 2018-4 | 153,395.40 | 102,263.60 | 145,725.64    | 401,384.64  |
| 92 117-02-300-002-010-B0903  | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI   | 2015-1 | 2018-4 | 153,395.40 | 102,263.60 | 145,725.64    | 401,384.64  |
| 93 117-02-300-002-010-B0904  | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI   | 2015-1 | 2018-4 | 136,572.60 | 91,048.40  | 135,431.97    | 363,052.97  |
| 94 117-02-300-002-010-B0905  | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI   | 2016-1 | 2018-4 | 51,717.60  | 34,478.40  | 44,821.92     | 131,017.92  |
| 95 117-02-300-002-010-B0906  | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI   | 2016-1 | 2018-4 | 115,046.55 | 76,697.70  | 99,707.02     | 291,451.27  |
| 96 117-02-300-002-010-B0907  | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI   | 2016-1 | 2018-4 | 115,046.55 | 76,697.70  | 99,707.02     | 291,451.27  |
| 97 117-02-300-002-010-B0908  | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI   | 2015-1 | 2018-4 | 225,789.00 | 150,526.00 | 214,499.56    | 590,814.56  |
| 98 117-02-300-002-010-B0909  | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI   | 2015-1 | 2018-4 | 120,000.00 | 80,000.00  | 114,000.00    | 314,000.00  |
| 99 117-02-300-002-010-B0910  | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI   | 2016-1 | 2018-4 | 90,000.00  | 60,000.00  | 78,000.00     | 228,000.00  |
| 100 117-02-300-002-010-B0911 | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI   | 2015-1 | 2018-4 | 68,956.80  | 45,971.20  | 65,508.96     | 180,436.96  |

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| PIN                          | Owner                                 | Kind<br>Act. Use | Year   |        | BASIC      | SEF        | Total Penalty | GRAND TOTAL |
|------------------------------|---------------------------------------|------------------|--------|--------|------------|------------|---------------|-------------|
|                              |                                       |                  | From   | To     |            |            |               |             |
| 101 117-02-300-002-010-B0912 | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI           | 2016-1 | 2018-4 | 51,717.60  | 34,478.40  | 44,821.92     | 131,017.92  |
| 102 117-02-300-002-010-B0913 | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI           | 2014-1 | 2018-4 | 100,813.95 | 67,209.30  | 103,737.54    | 271,760.79  |
| 103 117-02-300-002-010-B0914 | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI           | 2016-1 | 2018-4 | 90,000.00  | 60,000.00  | 78,000.00     | 228,000.00  |
| 104 117-02-300-002-010-B0915 | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI           | 2014-1 | 2018-4 | 156,318.75 | 104,212.50 | 157,582.50    | 418,113.75  |
| 105 117-02-300-002-010-B0916 | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI           | 2014-1 | 2018-4 | 272,271.15 | 181,514.10 | 270,278.14    | 724,063.39  |
| 106 117-02-300-002-010-B0917 | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI           | 2015-1 | 2018-4 | 120,000.00 | 80,000.00  | 114,000.00    | 314,000.00  |
| 107 117-02-300-002-010-B0918 | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI           | 2014-1 | 2018-4 | 143,220.75 | 95,480.50  | 141,968.86    | 380,670.11  |
| 108 117-02-300-002-010-B0919 | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI           | 2015-1 | 2018-4 | 120,000.00 | 80,000.00  | 114,000.00    | 314,000.00  |
| 109 117-02-300-002-010-B0920 | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI           | 2015-1 | 2018-4 | 68,956.80  | 45,971.20  | 65,508.96     | 180,436.96  |
| 110 117-02-300-002-010-B0921 | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI           | 2015-1 | 2018-4 | 68,956.80  | 45,971.20  | 65,508.96     | 180,436.96  |
| 111 117-02-300-002-010-B0922 | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI           | 2015-1 | 2018-4 | 68,956.80  | 45,971.20  | 65,508.96     | 180,436.96  |
| 112 117-02-300-002-010-B0923 | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI           | 2016-1 | 2018-4 | 169,341.75 | 112,894.50 | 146,762.86    | 428,999.11  |
| 113 117-02-300-002-010-B0924 | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI           | 2016-1 | 2018-4 | 90,000.00  | 60,000.00  | 78,000.00     | 228,000.00  |
| 114 117-02-300-002-010-B0925 | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI           | 2016-1 | 2018-4 | 169,341.75 | 112,894.50 | 146,762.86    | 428,999.11  |
| 115 117-02-300-002-010-B0926 | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI           | 2014-1 | 2018-4 | 100,813.95 | 67,209.30  | 103,737.54    | 271,760.79  |
| 116 117-02-300-002-010-B0927 | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI           | 2016-1 | 2018-4 | 169,341.75 | 112,894.50 | 146,762.86    | 428,999.11  |
| 117 117-02-300-002-010-B0928 | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI           | 2016-1 | 2018-4 | 89,688.15  | 59,792.10  | 77,729.74     | 227,209.99  |
| 118 117-02-300-002-010-B0929 | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI           | 2015-1 | 2018-4 | 225,789.00 | 150,526.00 | 214,499.56    | 590,814.56  |
| 119 117-02-300-002-010-B0930 | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI           | 2014-1 | 2018-4 | 100,813.95 | 67,209.30  | 103,737.54    | 271,760.79  |
| 120 117-02-300-002-010-B0932 | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI           | 2016-1 | 2018-4 | 90,000.00  | 60,000.00  | 78,000.00     | 228,000.00  |
| 121 117-02-300-002-010-B0933 | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI           | 2016-1 | 2018-4 | 90,000.00  | 60,000.00  | 78,000.00     | 228,000.00  |
| 122 117-02-300-002-010-B0934 | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI           | 2016-1 | 2018-4 | 89,688.15  | 59,792.10  | 77,729.74     | 227,209.99  |
| 123 117-02-300-002-010-B0935 | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI           | 2016-1 | 2018-4 | 90,000.00  | 60,000.00  | 78,000.00     | 228,000.00  |
| 124 117-02-300-002-010-B0936 | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI           | 2015-1 | 2018-4 | 201,299.40 | 134,199.60 | 203,210.44    | 538,709.44  |
| 125 117-02-300-002-010-B0937 | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI           | 2016-1 | 2018-4 | 89,688.15  | 59,792.10  | 77,729.74     | 227,209.99  |

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| PIN                          | Owner                                 | Kind<br>Act. Use | Year   |        | BASIC      | SEF        | Total Penalty | GRAND TOTAL |
|------------------------------|---------------------------------------|------------------|--------|--------|------------|------------|---------------|-------------|
|                              |                                       |                  | From   | To     |            |            |               |             |
| 126 117-02-300-002-010-B0938 | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI           | 2016-1 | 2018-4 | 90,000.00  | 60,000.00  | 78,000.00     | 228,000.00  |
| 127 117-02-300-002-010-B0939 | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI           | 2016-1 | 2018-4 | 85,365.45  | 56,910.30  | 73,983.39     | 216,259.14  |
| 128 117-02-300-002-010-B0940 | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI           | 2016-1 | 2018-4 | 90,000.00  | 60,000.00  | 78,000.00     | 228,000.00  |
| 129 117-02-300-002-010-B0941 | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI           | 2016-1 | 2018-4 | 177,353.55 | 118,235.70 | 153,706.42    | 449,295.67  |
| 130 117-02-300-002-010-B0942 | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI           | 2016-1 | 2018-4 | 115,046.55 | 76,697.70  | 99,707.02     | 291,451.27  |
| 131 117-02-300-002-010-B0943 | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI           | 2015-1 | 2018-4 | 153,395.40 | 102,263.60 | 145,725.64    | 401,384.64  |
| 132 117-02-300-002-010-B0944 | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI           | 2015-1 | 2018-4 | 153,395.40 | 102,263.60 | 145,725.64    | 401,384.64  |
| 133 117-02-300-002-010-B0945 | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI           | 2016-1 | 2018-4 | 137,756.25 | 91,837.50  | 119,388.76    | 348,982.51  |
| 134 117-02-300-002-010-B0946 | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI           | 2016-1 | 2018-4 | 139,023.90 | 92,682.60  | 120,487.38    | 352,193.88  |
| 135 117-02-300-002-010-B0947 | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI           | 2015-1 | 2018-4 | 119,584.20 | 79,722.80  | 113,605.00    | 312,912.00  |
| 136 117-02-300-002-010-B0948 | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI           | 2016-1 | 2018-4 | 90,000.00  | 60,000.00  | 78,000.00     | 228,000.00  |
| 137 117-02-300-002-010-B0949 | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI           | 2015-1 | 2018-4 | 120,000.00 | 80,000.00  | 114,000.00    | 314,000.00  |
| 138 117-02-300-002-010-B0950 | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI           | 2016-1 | 2018-4 | 90,000.00  | 60,000.00  | 78,000.00     | 228,000.00  |
| 139 117-02-300-002-010-B0951 | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI           | 2016-1 | 2018-4 | 85,365.45  | 56,910.30  | 73,983.39     | 216,259.14  |
| 140 117-02-300-002-010-B0952 | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI           | 2016-1 | 2018-4 | 89,688.15  | 59,792.10  | 77,729.74     | 227,209.99  |
| 141 117-02-300-002-010-B0953 | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI           | 2016-1 | 2018-4 | 51,771.60  | 34,514.40  | 44,868.72     | 131,154.72  |
| 142 117-02-300-002-010-B0954 | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI           | 2016-1 | 2018-4 | 51,717.60  | 34,478.40  | 44,821.92     | 131,017.92  |
| 143 117-02-300-002-010-B0955 | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI           | 2014-1 | 2018-4 | 155,407.35 | 103,604.90 | 156,488.82    | 415,501.07  |
| 144 117-02-300-002-010-B0956 | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI           | 2015-1 | 2018-4 | 153,407.40 | 102,271.60 | 145,737.04    | 401,416.04  |
| 145 117-02-300-002-010-B0957 | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI           | 2016-1 | 2018-4 | 51,717.60  | 34,478.40  | 44,821.92     | 131,017.92  |
| 146 117-02-300-002-010-B0958 | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI           | 2016-1 | 2018-4 | 51,717.60  | 34,478.40  | 44,821.92     | 131,017.92  |
| 147 117-02-300-002-010-B0959 | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI           | 2016-1 | 2018-4 | 89,688.15  | 59,792.10  | 77,729.74     | 227,209.99  |
| 148 117-02-300-002-010-B0960 | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI           | 2015-1 | 2018-4 | 120,000.00 | 80,000.00  | 114,000.00    | 314,000.00  |
| 149 117-02-300-002-010-B0961 | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI           | 2015-1 | 2018-4 | 120,000.00 | 80,000.00  | 114,000.00    | 314,000.00  |
| 150 117-02-300-002-010-B0962 | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI           | 2015-1 | 2018-4 | 68,956.80  | 45,971.20  | 65,508.96     | 180,436.96  |

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| PIN                          | Owner                                 | Kind<br>Act. Use | Year   |        | BASIC      | SEF        | Total Penalty | GRAND TOTAL |
|------------------------------|---------------------------------------|------------------|--------|--------|------------|------------|---------------|-------------|
|                              |                                       |                  | From   | To     |            |            |               |             |
| 151 117-02-300-002-010-B0964 | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI           | 2016-1 | 2018-4 | 137,756.25 | 91,837.50  | 119,388.76    | 348,982.51  |
| 152 117-02-300-002-010-B0965 | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI           | 2016-1 | 2018-4 | 51,717.60  | 34,478.40  | 44,821.92     | 131,017.92  |
| 153 117-02-300-002-010-B0966 | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI           | 2016-1 | 2018-4 | 120,816.00 | 80,544.00  | 104,707.20    | 306,067.20  |
| 154 117-02-300-002-010-B0967 | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI           | 2016-1 | 2018-4 | 89,688.15  | 59,792.10  | 77,729.74     | 227,209.99  |
| 155 117-02-300-002-010-B0968 | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI           | 2015-1 | 2018-4 | 120,000.00 | 80,000.00  | 114,000.00    | 314,000.00  |
| 156 117-02-300-002-010-B0969 | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI           | 2016-1 | 2018-4 | 115,046.55 | 76,697.70  | 99,707.02     | 291,451.27  |
| 157 117-02-300-002-010-B0970 | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI           | 2016-1 | 2018-4 | 90,000.00  | 60,000.00  | 78,000.00     | 228,000.00  |
| 158 117-02-300-002-010-B0971 | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI           | 2016-1 | 2018-4 | 143,712.00 | 95,808.00  | 124,550.40    | 364,070.40  |
| 159 117-02-300-002-010-B0972 | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI           | 2016-1 | 2018-4 | 89,688.15  | 59,792.10  | 77,729.74     | 227,209.99  |
| 160 117-02-300-002-010-B0973 | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI           | 2016-1 | 2018-4 | 90,000.00  | 60,000.00  | 78,000.00     | 228,000.00  |
| 161 117-02-300-002-010-B0974 | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI           | 2016-1 | 2018-4 | 85,365.45  | 56,910.30  | 73,983.39     | 216,259.14  |
| 162 117-02-300-002-010-B0975 | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI           | 2016-1 | 2018-4 | 115,046.55 | 76,697.70  | 99,707.02     | 291,451.27  |
| 163 117-02-300-002-010-B0976 | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI           | 2016-1 | 2018-4 | 51,717.60  | 34,478.40  | 44,821.92     | 131,017.92  |
| 164 117-02-300-002-010-B0977 | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI           | 2015-1 | 2018-4 | 120,000.00 | 80,000.00  | 114,000.00    | 314,000.00  |
| 165 117-02-300-002-010-B0978 | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI           | 2016-1 | 2018-4 | 89,688.15  | 59,792.10  | 77,729.74     | 227,209.99  |
| 166 117-02-300-002-010-B0979 | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI           | 2016-1 | 2018-4 | 85,365.45  | 56,910.30  | 73,983.39     | 216,259.14  |
| 167 117-02-300-002-010-B0980 | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI           | 2015-1 | 2018-4 | 225,789.00 | 150,526.00 | 214,499.56    | 590,814.56  |
| 168 117-02-300-002-010-B0981 | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI           | 2015-1 | 2018-4 | 119,584.20 | 79,722.80  | 113,605.00    | 312,912.00  |
| 169 117-02-300-002-010-B0982 | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI           | 2016-1 | 2018-4 | 90,000.00  | 60,000.00  | 78,000.00     | 228,000.00  |
| 170 117-02-300-002-010-B0983 | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI           | 2015-1 | 2018-4 | 120,000.00 | 80,000.00  | 114,000.00    | 314,000.00  |
| 171 117-02-300-002-010-B0984 | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI           | 2014-1 | 2018-4 | 100,813.95 | 67,209.30  | 103,737.54    | 271,760.79  |
| 172 117-02-300-002-010-B0985 | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI           | 2016-1 | 2018-4 | 90,000.00  | 60,000.00  | 78,000.00     | 228,000.00  |
| 173 117-02-300-002-010-B0986 | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI           | 2016-1 | 2018-4 | 51,717.60  | 34,478.40  | 44,821.92     | 131,017.92  |
| 174 117-02-300-002-010-B0987 | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI           | 2016-1 | 2018-4 | 177,353.55 | 118,235.70 | 153,706.42    | 449,295.67  |
| 175 117-02-300-002-010-B0988 | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI           | 2016-1 | 2018-4 | 51,717.60  | 34,478.40  | 44,821.92     | 131,017.92  |

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| PIN                          | Owner                                 | Kind<br>Act. Use | Year   |        | BASIC      | SEF        | Total Penalty | GRAND TOTAL |
|------------------------------|---------------------------------------|------------------|--------|--------|------------|------------|---------------|-------------|
|                              |                                       |                  | From   | To     |            |            |               |             |
| 176 117-02-300-002-010-B0989 | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI           | 2016-1 | 2018-4 | 90,000.00  | 60,000.00  | 78,000.00     | 228,000.00  |
| 177 117-02-300-002-010-B0990 | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI           | 2016-1 | 2018-4 | 90,000.00  | 60,000.00  | 78,000.00     | 228,000.00  |
| 178 117-02-300-002-010-B0991 | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI           | 2016-1 | 2018-4 | 137,756.25 | 91,837.50  | 119,388.76    | 348,982.51  |
| 179 117-02-300-002-010-B0992 | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI           | 2016-1 | 2018-4 | 115,046.55 | 76,697.70  | 99,707.02     | 291,451.27  |
| 180 117-02-300-002-010-B0993 | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI           | 2016-1 | 2018-4 | 85,365.45  | 56,910.30  | 73,983.39     | 216,259.14  |
| 181 117-02-300-002-010-B0994 | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI           | 2016-1 | 2018-4 | 89,688.15  | 59,792.10  | 77,729.74     | 227,209.99  |
| 182 117-02-300-002-010-B0995 | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI           | 2015-1 | 2018-4 | 68,956.80  | 45,971.20  | 65,508.96     | 180,436.96  |
| 183 117-02-300-002-010-B0996 | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI           | 2015-1 | 2018-4 | 68,956.80  | 45,971.20  | 65,508.96     | 180,436.96  |
| 184 117-02-300-002-010-B0997 | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI           | 2015-1 | 2018-4 | 124,228.80 | 82,819.20  | 131,835.36    | 338,883.36  |
| 185 117-02-300-002-010-B0998 | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI           | 2016-1 | 2018-4 | 51,717.60  | 34,478.40  | 44,821.92     | 131,017.92  |
| 186 117-02-300-002-010-B0999 | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI           | 2016-1 | 2018-4 | 51,717.60  | 34,478.40  | 44,821.92     | 131,017.92  |
| 187 117-02-300-002-010-B1000 | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI           | 2016-1 | 2018-4 | 51,717.60  | 34,478.40  | 44,821.92     | 131,017.92  |
| 188 117-02-300-002-010-B1001 | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI           | 2015-1 | 2018-4 | 68,956.80  | 45,971.20  | 65,508.96     | 180,436.96  |
| 189 117-02-300-002-010-B1002 | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI           | 2015-1 | 2018-4 | 68,956.80  | 45,971.20  | 65,508.96     | 180,436.96  |
| 190 117-02-300-002-010-B1003 | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI           | 2016-1 | 2018-4 | 115,046.55 | 76,697.70  | 99,707.02     | 291,451.27  |
| 191 117-02-300-002-010-B1004 | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI           | 2016-1 | 2018-4 | 51,717.60  | 34,478.40  | 44,821.92     | 131,017.92  |
| 192 117-02-300-002-010-B1005 | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI           | 2015-1 | 2018-4 | 172,666.20 | 115,110.80 | 177,199.44    | 464,976.44  |
| 193 117-02-300-002-010-B1006 | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI           | 2016-1 | 2018-4 | 85,365.45  | 56,910.30  | 73,983.39     | 216,259.14  |
| 194 117-02-300-002-010-B1007 | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI           | 2016-1 | 2018-4 | 51,717.60  | 34,478.40  | 44,821.92     | 131,017.92  |
| 195 117-02-300-002-010-B1008 | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI           | 2015-1 | 2018-4 | 68,956.80  | 45,971.20  | 65,508.96     | 180,436.96  |
| 196 117-02-300-002-010-B1009 | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI           | 2016-1 | 2018-4 | 85,365.45  | 56,910.30  | 73,983.39     | 216,259.14  |
| 197 117-02-300-002-010-B1010 | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI           | 2016-1 | 2018-4 | 51,717.60  | 34,478.40  | 44,821.92     | 131,017.92  |
| 198 117-02-300-002-010-B1011 | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI           | 2016-1 | 2018-4 | 89,688.15  | 59,792.10  | 77,729.74     | 227,209.99  |
| 199 117-02-300-002-010-B1012 | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI           | 2016-1 | 2018-4 | 169,341.75 | 112,894.50 | 146,762.86    | 428,999.11  |
| 200 117-02-300-002-010-B1013 | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI           | 2016-1 | 2018-4 | 51,717.60  | 34,478.40  | 44,821.92     | 131,017.92  |

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| PIN                          | Owner                                 | Kind<br>Act. Use | Year   |        | BASIC      | SEF        | Total Penalty | GRAND TOTAL |
|------------------------------|---------------------------------------|------------------|--------|--------|------------|------------|---------------|-------------|
|                              |                                       |                  | From   | To     |            |            |               |             |
| 201 117-02-300-002-010-B1014 | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI           | 2016-1 | 2018-4 | 89,688.15  | 59,792.10  | 77,729.74     | 227,209.99  |
| 202 117-02-300-002-010-B1015 | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI           | 2016-1 | 2018-4 | 90,000.00  | 60,000.00  | 78,000.00     | 228,000.00  |
| 203 117-02-300-002-010-B1016 | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI           | 2015-1 | 2018-4 | 183,675.00 | 122,450.00 | 174,491.26    | 480,616.26  |
| 204 117-02-300-002-010-B1017 | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI           | 2016-1 | 2018-4 | 51,717.60  | 34,478.40  | 44,821.92     | 131,017.92  |
| 205 117-02-300-002-010-B1018 | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI           | 2016-1 | 2018-4 | 51,717.60  | 34,478.40  | 44,821.92     | 131,017.92  |
| 206 117-02-300-002-010-B1019 | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI           | 2016-1 | 2018-4 | 51,717.60  | 34,478.40  | 44,821.92     | 131,017.92  |
| 207 117-02-300-002-010-B1020 | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI           | 2015-1 | 2018-4 | 113,820.60 | 75,880.40  | 108,129.57    | 297,830.57  |
| 208 117-02-300-002-010-B1021 | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI           | 2015-1 | 2018-4 | 68,956.80  | 45,971.20  | 65,508.96     | 180,436.96  |
| 209 117-02-300-002-010-B1022 | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI           | 2015-1 | 2018-4 | 113,820.60 | 75,880.40  | 108,129.57    | 297,830.57  |
| 210 117-02-300-002-010-B1023 | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI           | 2015-1 | 2018-4 | 68,956.80  | 45,971.20  | 65,508.96     | 180,436.96  |
| 211 117-02-300-002-010-B1025 | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI           | 2016-1 | 2018-4 | 115,046.55 | 76,697.70  | 99,707.02     | 291,451.27  |
| 212 117-02-300-002-010-B1026 | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI           | 2016-1 | 2018-4 | 115,046.55 | 76,697.70  | 99,707.02     | 291,451.27  |
| 213 117-02-300-002-010-B1027 | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI           | 2015-1 | 2018-4 | 68,956.80  | 45,971.20  | 65,508.96     | 180,436.96  |
| 214 117-02-300-002-010-B1028 | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI           | 2016-1 | 2018-4 | 169,341.75 | 112,894.50 | 146,762.86    | 428,999.11  |
| 215 117-02-300-002-010-B1029 | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI           | 2016-1 | 2018-4 | 115,046.55 | 76,697.70  | 99,707.02     | 291,451.27  |
| 216 117-02-300-002-010-B1030 | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI           | 2015-1 | 2018-4 | 68,956.80  | 45,971.20  | 65,508.96     | 180,436.96  |
| 217 117-02-300-002-010-B1031 | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI           | 2016-1 | 2018-4 | 51,717.60  | 34,478.40  | 44,821.92     | 131,017.92  |
| 218 117-02-300-002-010-B1032 | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI           | 2015-1 | 2018-4 | 68,956.80  | 45,971.20  | 65,508.96     | 180,436.96  |
| 219 117-02-300-002-010-B1033 | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI           | 2016-1 | 2018-4 | 51,717.60  | 34,478.40  | 44,821.92     | 131,017.92  |
| 220 117-02-300-002-010-B1034 | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI           | 2016-1 | 2018-4 | 90,000.00  | 60,000.00  | 78,000.00     | 228,000.00  |
| 221 117-02-300-002-010-B1035 | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI           | 2016-1 | 2018-4 | 169,341.75 | 112,894.50 | 146,762.86    | 428,999.11  |
| 222 117-02-300-002-010-B1036 | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI           | 2016-1 | 2018-4 | 139,023.90 | 92,682.60  | 120,487.38    | 352,193.88  |
| 223 117-02-300-002-010-B1037 | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI           | 2016-1 | 2018-4 | 51,717.60  | 34,478.40  | 44,821.92     | 131,017.92  |
| 224 117-02-300-002-010-B1038 | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI           | 2015-1 | 2018-4 | 183,648.00 | 122,432.00 | 174,465.60    | 480,545.60  |
| 225 117-02-300-002-010-B1039 | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI           | 2016-1 | 2018-4 | 115,046.55 | 76,697.70  | 99,707.02     | 291,451.27  |



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| PIN                          | Owner                                 | Kind<br>Act. Use | Year   |        | BASIC      | SEF        | Total Penalty | GRAND TOTAL |
|------------------------------|---------------------------------------|------------------|--------|--------|------------|------------|---------------|-------------|
|                              |                                       |                  | From   | To     |            |            |               |             |
| 226 117-02-300-002-010-B1040 | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI           | 2014-1 | 2018-4 | 150,528.15 | 100,352.10 | 150,633.78    | 401,514.03  |
| 227 117-02-300-002-010-B1041 | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI           | 2016-1 | 2018-4 | 169,341.75 | 112,894.50 | 146,762.86    | 428,999.11  |
| 228 117-02-300-002-010-B1042 | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI           | 2016-1 | 2018-4 | 115,046.55 | 76,697.70  | 99,707.02     | 291,451.27  |
| 229 117-02-300-002-010-B1043 | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI           | 2016-1 | 2018-4 | 139,018.95 | 92,679.30  | 120,483.09    | 352,181.34  |
| 230 117-02-300-002-010-B1044 | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI           | 2016-1 | 2018-4 | 137,756.25 | 91,837.50  | 119,388.76    | 348,982.51  |
| 231 117-02-300-002-010-B1045 | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI           | 2016-1 | 2018-4 | 85,365.45  | 56,910.30  | 73,983.39     | 216,259.14  |
| 232 117-02-300-002-010-B1046 | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI           | 2016-1 | 2018-4 | 177,353.55 | 118,235.70 | 153,706.42    | 449,295.67  |
| 233 117-02-300-002-010-B1047 | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI           | 2016-1 | 2018-4 | 51,717.60  | 34,478.40  | 44,821.92     | 131,017.92  |
| 234 117-02-300-002-010-B1048 | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI           | 2016-1 | 2018-4 | 90,000.00  | 60,000.00  | 78,000.00     | 228,000.00  |
| 235 117-02-300-002-010-B1049 | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI           | 2016-1 | 2018-4 | 137,756.25 | 91,837.50  | 119,388.76    | 348,982.51  |
| 236 117-02-300-002-010-B1050 | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI           | 2016-1 | 2018-4 | 137,531.25 | 91,687.50  | 119,193.76    | 348,412.51  |
| 237 117-02-300-002-010-B1051 | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI           | 2016-1 | 2018-4 | 177,353.55 | 118,235.70 | 153,706.42    | 449,295.67  |
| 238 117-02-300-002-010-B1052 | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI           | 2016-1 | 2018-4 | 115,046.55 | 76,697.70  | 99,707.02     | 291,451.27  |
| 239 117-02-300-002-010-B1053 | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI           | 2016-1 | 2018-4 | 51,717.60  | 34,478.40  | 44,821.92     | 131,017.92  |
| 240 117-02-300-002-010-B1054 | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI           | 2016-1 | 2018-4 | 169,341.75 | 112,894.50 | 146,762.86    | 428,999.11  |
| 241 117-02-300-002-010-B1055 | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI           | 2016-1 | 2018-4 | 169,341.75 | 112,894.50 | 146,762.86    | 428,999.11  |
| 242 117-02-300-002-010-B1056 | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI           | 2016-1 | 2018-4 | 115,046.55 | 76,697.70  | 99,707.02     | 291,451.27  |
| 243 117-02-300-002-010-B1057 | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI           | 2016-1 | 2018-4 | 89,688.15  | 59,792.10  | 77,729.74     | 227,209.99  |
| 244 117-02-300-002-010-B1058 | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI           | 2016-1 | 2018-4 | 89,688.15  | 59,792.10  | 77,729.74     | 227,209.99  |
| 245 117-02-300-002-010-B1059 | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI           | 2016-1 | 2018-4 | 51,717.60  | 34,478.40  | 44,821.92     | 131,017.92  |
| 246 117-02-300-002-010-B1060 | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI           | 2016-1 | 2018-4 | 115,046.55 | 76,697.70  | 99,707.02     | 291,451.27  |
| 247 117-02-300-002-010-B1061 | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI           | 2016-1 | 2018-4 | 128,841.75 | 85,894.50  | 111,662.86    | 326,399.11  |
| 248 117-02-300-002-010-B1062 | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI           | 2015-1 | 2018-4 | 113,820.60 | 75,880.40  | 108,129.57    | 297,830.57  |
| 249 117-02-300-002-010-B1063 | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI           | 2016-1 | 2018-4 | 90,000.00  | 60,000.00  | 78,000.00     | 228,000.00  |
| 250 117-02-300-002-010-B1064 | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI           | 2015-1 | 2018-4 | 185,365.20 | 123,576.80 | 176,096.94    | 485,038.94  |

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| PIN                          | Owner                                 | Kind<br>Act. Use | Year   |        | BASIC      | SEF        | Total Penalty | GRAND TOTAL |
|------------------------------|---------------------------------------|------------------|--------|--------|------------|------------|---------------|-------------|
|                              |                                       |                  | From   | To     |            |            |               |             |
| 251 117-02-300-002-010-B1065 | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI           | 2016-1 | 2018-4 | 51,717.60  | 34,478.40  | 44,821.92     | 131,017.92  |
| 252 117-02-300-002-010-B1066 | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI           | 2015-1 | 2018-4 | 119,584.20 | 79,722.80  | 113,605.00    | 312,912.00  |
| 253 117-02-300-002-010-B1067 | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI           | 2016-1 | 2018-4 | 89,688.15  | 59,792.10  | 77,729.74     | 227,209.99  |
| 254 117-02-300-002-010-B1068 | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI           | 2015-1 | 2018-4 | 236,471.40 | 157,647.60 | 224,647.84    | 618,766.84  |
| 255 117-02-300-002-010-B1069 | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI           | 2016-1 | 2018-4 | 85,365.45  | 56,910.30  | 73,983.39     | 216,259.14  |
| 256 117-02-300-002-010-B1070 | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI           | 2016-1 | 2018-4 | 85,365.45  | 56,910.30  | 73,983.39     | 216,259.14  |
| 257 117-02-300-002-010-B1071 | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI           | 2016-1 | 2018-4 | 90,000.00  | 60,000.00  | 78,000.00     | 228,000.00  |
| 258 117-02-300-002-010-B1073 | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI           | 2016-1 | 2018-4 | 115,046.55 | 76,697.70  | 99,707.02     | 291,451.27  |
| 259 117-02-300-002-010-B1074 | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI           | 2016-1 | 2018-4 | 51,717.60  | 34,478.40  | 44,821.92     | 131,017.92  |
| 260 117-02-300-002-010-B1075 | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI           | 2016-1 | 2018-4 | 177,353.55 | 118,235.70 | 153,706.42    | 449,295.67  |
| 261 117-02-300-002-010-B1076 | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI           | 2016-1 | 2018-4 | 169,341.75 | 112,894.50 | 146,762.86    | 428,999.11  |
| 262 117-02-300-002-010-B1077 | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI           | 2016-1 | 2018-4 | 90,000.00  | 60,000.00  | 78,000.00     | 228,000.00  |
| 263 117-02-300-002-010-B1078 | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI           | 2016-1 | 2018-4 | 51,717.60  | 34,478.40  | 44,821.92     | 131,017.92  |
| 264 117-02-300-002-010-B1079 | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI           | 2016-1 | 2018-4 | 51,717.60  | 34,478.40  | 44,821.92     | 131,017.92  |
| 265 117-02-300-002-010-B1080 | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI           | 2016-1 | 2018-4 | 51,717.60  | 34,478.40  | 44,821.92     | 131,017.92  |
| 266 117-02-300-002-010-B1081 | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI           | 2015-1 | 2018-4 | 113,820.60 | 75,880.40  | 108,129.57    | 297,830.57  |
| 267 117-02-300-002-010-B1082 | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI           | 2016-1 | 2018-4 | 51,717.60  | 34,478.40  | 44,821.92     | 131,017.92  |
| 268 117-02-300-002-010-B1083 | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI           | 2016-1 | 2018-4 | 85,365.45  | 56,910.30  | 73,983.39     | 216,259.14  |
| 269 117-02-300-002-010-B1084 | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI           | 2016-1 | 2018-4 | 51,717.60  | 34,478.40  | 44,821.92     | 131,017.92  |
| 270 117-02-300-002-010-B1085 | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI           | 2015-1 | 2018-4 | 120,000.00 | 80,000.00  | 114,000.00    | 314,000.00  |
| 271 117-02-300-002-010-B1086 | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI           | 2015-1 | 2018-4 | 120,000.00 | 80,000.00  | 114,000.00    | 314,000.00  |
| 272 117-02-300-002-010-B1087 | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI           | 2016-1 | 2018-4 | 90,000.00  | 60,000.00  | 78,000.00     | 228,000.00  |
| 273 117-02-300-002-010-B1088 | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI           | 2016-1 | 2018-4 | 139,023.90 | 92,682.60  | 120,487.38    | 352,193.88  |
| 274 117-02-300-002-010-B1089 | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI           | 2016-1 | 2018-4 | 85,365.45  | 56,910.30  | 73,983.39     | 216,259.14  |
| 275 117-02-300-002-010-B1090 | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI           | 2016-1 | 2018-4 | 51,717.60  | 34,478.40  | 44,821.92     | 131,017.92  |
| 276 117-02-300-002-010-B1091 | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI           | 2014-1 | 2018-4 | 100,813.95 | 67,209.30  | 103,737.54    | 271,760.79  |

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| PIN | Owner                    | Kind<br>Act. Use                      | Year   |        | BASIC  | SEF        | Total Penalty | GRAND TOTAL |            |
|-----|--------------------------|---------------------------------------|--------|--------|--------|------------|---------------|-------------|------------|
|     |                          |                                       | From   | To     |        |            |               |             |            |
| 277 | 117-02-300-002-010-B1092 | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI | 2015-1 | 2018-4 | 113,820.60 | 75,880.40     | 108,129.57  | 297,830.57 |
| 278 | 117-02-300-002-010-B1093 | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI | 2015-1 | 2018-4 | 225,789.00 | 150,526.00    | 214,499.56  | 590,814.56 |
| 279 | 117-02-300-002-010-B1095 | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI | 2016-1 | 2018-4 | 90,000.00  | 60,000.00     | 78,000.00   | 228,000.00 |
| 280 | 117-02-300-002-010-B1096 | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI | 2016-1 | 2018-4 | 85,365.45  | 56,910.30     | 73,983.39   | 216,259.14 |
| 281 | 117-02-300-002-010-B1112 | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI | 2018-1 | 2018-4 | 1,200.00   | 800.00        | 600.00      | 2,600.00   |
| 282 | 117-02-300-002-010-B1211 | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI | 2016-1 | 2018-4 | 177,353.55 | 118,235.70    | 153,706.42  | 449,295.67 |
| 283 | 117-02-300-002-010-B1212 | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI | 2017-1 | 2018-4 | 56,910.30  | 37,940.20     | 39,837.21   | 134,687.71 |
| 284 | 117-02-300-002-010-B1213 | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI | 2017-1 | 2018-4 | 60,000.00  | 40,000.00     | 42,000.00   | 142,000.00 |
| 285 | 117-02-300-002-010-B1214 | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI | 2017-1 | 2018-4 | 60,000.00  | 40,000.00     | 42,000.00   | 142,000.00 |
| 286 | 117-02-300-002-010-B1215 | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI | 2017-1 | 2018-4 | 34,478.40  | 22,985.60     | 24,134.88   | 81,598.88  |
| 287 | 117-02-300-002-010-B1216 | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI | 2017-1 | 2018-4 | 56,910.30  | 37,940.20     | 39,837.21   | 134,687.71 |
| 288 | 117-02-300-002-010-B1217 | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI | 2017-1 | 2018-4 | 56,910.30  | 37,940.20     | 39,837.21   | 134,687.71 |
| 289 | 117-02-300-002-010-B1218 | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI | 2017-1 | 2018-4 | 34,478.40  | 22,985.60     | 24,134.88   | 81,598.88  |
| 290 | 117-02-300-002-010-B1219 | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI | 2016-1 | 2018-4 | 85,365.45  | 56,910.30     | 73,983.39   | 216,259.14 |
| 291 | 117-02-300-002-010-B1220 | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI | 2017-1 | 2018-4 | 34,478.40  | 22,985.60     | 24,134.88   | 81,598.88  |
| 292 | 117-02-300-002-010-B1221 | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI | 2017-1 | 2018-4 | 34,478.40  | 22,985.60     | 24,134.88   | 81,598.88  |
| 293 | 117-02-300-002-010-B1222 | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI | 2017-1 | 2018-4 | 34,478.40  | 22,985.60     | 24,134.88   | 81,598.88  |
| 294 | 117-02-300-002-010-B1223 | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI | 2016-1 | 2018-4 | 51,717.60  | 34,478.40     | 44,821.92   | 131,017.92 |
| 295 | 117-02-300-002-010-B1224 | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI | 2017-1 | 2018-4 | 56,910.30  | 37,940.20     | 39,837.21   | 134,687.71 |
| 296 | 117-02-300-002-010-B1225 | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI | 2017-1 | 2018-4 | 34,478.40  | 22,985.60     | 24,134.88   | 81,598.88  |
| 297 | 117-02-300-002-010-B1226 | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI | 2017-1 | 2018-4 | 112,894.50 | 75,263.00     | 79,026.16   | 267,183.66 |
| 298 | 117-02-300-002-010-B1227 | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI | 2015-1 | 2018-4 | 120,000.00 | 80,000.00     | 114,000.00  | 314,000.00 |
| 299 | 117-02-300-002-010-B1228 | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI | 2017-1 | 2018-4 | 56,910.30  | 37,940.20     | 39,837.21   | 134,687.71 |
| 300 | 117-02-300-002-010-B1229 | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI | 2017-1 | 2018-4 | 112,894.50 | 75,263.00     | 79,026.16   | 267,183.66 |
| 301 | 117-02-300-002-010-B1230 | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI | 2017-1 | 2018-4 | 112,894.50 | 75,263.00     | 79,026.16   | 267,183.66 |

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| PIN                          | Owner                                 | Kind<br>Act. Use | Year   |        | BASIC      | SEF        | Total Penalty | GRAND TOTAL |
|------------------------------|---------------------------------------|------------------|--------|--------|------------|------------|---------------|-------------|
|                              |                                       |                  | From   | To     |            |            |               |             |
| 302 117-02-300-002-010-B1231 | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI           | 2017-1 | 2018-4 | 112,894.50 | 75,263.00  | 79,026.16     | 267,183.66  |
| 303 117-02-300-002-010-B1232 | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI           | 2017-1 | 2018-4 | 60,000.00  | 40,000.00  | 42,000.00     | 142,000.00  |
| 304 117-02-300-002-010-B1233 | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI           | 2017-1 | 2018-4 | 60,000.00  | 40,000.00  | 42,000.00     | 142,000.00  |
| 305 117-02-300-002-010-B1234 | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI           | 2016-1 | 2018-4 | 196,911.90 | 131,274.60 | 189,952.98    | 518,139.48  |
| 306 117-02-300-002-010-B1235 | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI           | 2016-1 | 2018-4 | 142,666.20 | 95,110.80  | 141,199.44    | 378,976.44  |
| 307 117-02-300-002-010-B1236 | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI           | 2017-1 | 2018-4 | 112,894.50 | 75,263.00  | 79,026.16     | 267,183.66  |
| 308 117-02-300-002-010-B1237 | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI           | 2017-1 | 2018-4 | 34,478.40  | 22,985.60  | 24,134.88     | 81,598.88   |
| 309 117-02-300-002-010-B1238 | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI           | 2017-1 | 2018-4 | 91,837.50  | 61,225.00  | 64,286.26     | 217,348.76  |
| 310 117-02-300-002-010-B1239 | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI           | 2016-1 | 2018-4 | 85,365.45  | 56,910.30  | 73,983.39     | 216,259.14  |
| 311 117-02-300-002-010-B1240 | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI           | 2016-1 | 2018-4 | 170,112.00 | 113,408.00 | 159,374.40    | 442,894.40  |
| 312 117-02-300-002-010-B1241 | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI           | 2017-1 | 2018-4 | 60,000.00  | 40,000.00  | 42,000.00     | 142,000.00  |
| 313 117-02-300-002-010-B1242 | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI           | 2016-1 | 2018-4 | 169,341.75 | 112,894.50 | 146,762.86    | 428,999.11  |
| 314 117-02-300-002-010-B1243 | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI           | 2017-1 | 2018-4 | 56,910.30  | 37,940.20  | 39,837.21     | 134,687.71  |
| 315 117-02-300-002-010-B1244 | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI           | 2018-1 | 2018-4 | 29,896.05  | 19,930.70  | 14,948.03     | 64,774.78   |
| 316 117-02-300-002-010-B1245 | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI           | 2016-1 | 2018-4 | 169,341.75 | 112,894.50 | 146,762.86    | 428,999.11  |
| 317 117-02-300-002-010-B1246 | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI           | 2017-1 | 2018-4 | 34,478.40  | 22,985.60  | 24,134.88     | 81,598.88   |
| 318 117-02-300-002-010-B1247 | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI           | 2017-1 | 2018-4 | 34,478.40  | 22,985.60  | 24,134.88     | 81,598.88   |
| 319 117-02-300-002-010-B1248 | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI           | 2016-1 | 2018-4 | 89,688.15  | 59,792.10  | 77,729.74     | 227,209.99  |
| 320 117-02-300-002-010-B1249 | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI           | 2018-1 | 2018-4 | 29,896.05  | 19,930.70  | 14,948.03     | 64,774.78   |
| 321 117-02-300-002-010-B1250 | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI           | 2016-1 | 2018-4 | 85,365.45  | 56,910.30  | 73,983.39     | 216,259.14  |
| 322 117-02-300-002-010-B1251 | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI           | 2018-1 | 2018-4 | 30,000.00  | 20,000.00  | 15,000.00     | 65,000.00   |
| 323 117-02-300-002-010-B1252 | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI           | 2018-1 | 2018-4 | 17,239.20  | 11,492.80  | 8,619.60      | 37,351.60   |
| 324 117-02-300-002-010-B1253 | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI           | 2018-1 | 2018-4 | 45,912.00  | 30,608.00  | 22,956.00     | 99,476.00   |
| 325 117-02-300-002-010-B1254 | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI           | 2015-1 | 2018-4 | 153,395.40 | 102,263.60 | 145,725.64    | 401,384.64  |
| 326 117-02-300-002-010-B1255 | GOTAMCO REALTY INVESTMENT CORPORATION | B-RESI           | 2018-1 | 2018-4 | 66,443.25  | 44,295.50  | 33,221.63     | 143,960.38  |

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| PIN                          | Owner                                    | Kind<br>Act. Use | Year   |        | BASIC      | SEF        | Total Penalty | GRAND TOTAL  |
|------------------------------|--|------------------|--------|--------|------------|------------|---------------|--------------|
|                              |  |                  | From   | To     |            |            |               |              |
| 327 117-02-300-002-010-B1256 | GOTAMCO REALTY INVESTMENT CORPORATION    | B-RESI           | 2018-1 | 2018-4 | 48,859.50  | 32,573.00  | 24,429.75     | 105,862.25   |
| 328 117-02-300-002-010-B1257 | GOTAMCO REALTY INVESTMENT CORPORATION    | B-RESI           | 2016-1 | 2018-4 | 85,365.45  | 56,910.30  | 73,983.39     | 216,259.14   |
| 329 117-02-300-002-010-B1262 | GOTAMCO REALTY INVESTMENT CORPORATION    | B-RESI           | 2018-1 | 2018-4 | 30,000.00  | 20,000.00  | 15,000.00     | 65,000.00    |
| 330 117-02-300-001-003-M001  | HO LAM PANCITERIA                        | M-COMM           | 2005-1 | 2018-4 | 3,182.80   | 1,591.40   | 3,201.21      | 7,975.41     |
| 331 117-02-300-001-001-B0584 | HONG JIAMING, M/T ZHUANG XIUJIN          | B-RESI           | 2018-1 | 2018-4 | 2,193.90   | 1,462.60   | 1,096.95      | 4,753.45     |
| 332 117-02-300-001-001-B0617 | HONG JIAMING, M/T ZHUANG XIUJIN          | B-RESI           | 2018-1 | 2018-4 | 900.15     | 600.10     | 450.08        | 1,950.33     |
| 333 117-02-300-001-001-B0194 | HUANG RONG DE                            | B-RESI           | 2017-1 | 2018-4 | 88,545.60  | 59,030.40  | 61,981.92     | 209,557.92   |
| 334 117-02-300-001-001-B0353 | HUANG RONG DE                            | B-RESI           | 2017-1 | 2018-4 | 4,387.80   | 2,925.20   | 3,071.46      | 10,384.46    |
| 335 117-02-300-002-018-M004  | KO, WILLIAM                              | M-COMM           | 2005-1 | 2018-4 | 2,968.60   | 1,484.30   | 2,970.47      | 7,423.37     |
| 336 117-02-300-002-011-M010  | LAI-LAI PALACE CORP                      | M-COMM           | 2014-1 | 2018-4 | 73,440.00  | 36,720.00  | 66,096.00     | 176,256.00   |
| 337 117-02-300-002-018-M003  | LAI-LAI PALACE CORP                      | M-COMM           | 2003-1 | 2018-4 | 138,240.00 | 69,120.00  | 141,523.20    | 348,883.20   |
| 338 117-02-300-002-005       | LEECHAY CO INC                           | L-RESI           | 1990-1 | 2018-4 | 6,335.91   | 4,223.94   | 7,044.02      | 17,603.87    |
| 117-02-300-002-005           | LEECHAY CO INC                           | L-COMM           | 1990-1 | 2018-4 | 21,639.80  | 10,819.90  | 21,600.82     | 54,060.52    |
| 339 117-02-300-002-007       | LEECHAY CO INC                           | L-COMM           | 2014-1 | 2018-4 | 7,314.60   | 3,657.30   | 6,583.14      | 17,555.04    |
| 117-02-300-002-007           | LEECHAY CO INC                           | L-RESI           | 2014-1 | 2018-4 | 1,910.25   | 1,273.50   | 1,910.26      | 5,094.01     |
| 340 117-02-300-002-016-M002  | LEGRAND KARAOKE KTV & RESTAURANT CO.     | M-COMM           | 2014-1 | 2018-4 | 152,755.00 | 76,377.50  | 137,479.50    | 366,612.00   |
| 341 117-02-300-001-001-B0174 | LI XIANGRONG MT WU LIANGLIANG            | B-RESI           | 2018-1 | 2018-4 | 44,015.40  | 29,343.60  | 22,007.70     | 95,366.70    |
| 342 117-02-300-001-001-B0511 | LI XIANGRONG MT WU LIANGLIANG            | B-RESI           | 2018-1 | 2018-4 | 2,193.90   | 1,462.60   | 1,096.95      | 4,753.45     |
| 343 117-02-300-001-002-M005  | LUCKY SEVEN STAR SUPERSTORE INC          | M-COMM           | 2017-1 | 2018-4 | 224,128.00 | 112,064.00 | 141,200.64    | 477,392.64   |
| 344 117-02-300-001-002-M002  | MANDARIN PALACE & SEAFOOD RESTAURANT INC | M-COMM           | 2005-1 | 2018-4 | 560,909.60 | 280,454.80 | 565,075.51    | 1,406,439.91 |
| 345 117-02-300-001-002-M001  | MANDARIN VILLA RESTAURANT                | M-COMM           | 2005-1 | 2018-4 | 187,202.40 | 93,601.20  | 188,592.83    | 469,396.43   |
| 346 117-02-300-001-003-M003  | MANG INASAL RESTO (FERDINAND J SIA)      | M-COMM           | 2010-1 | 2018-4 | 52,845.80  | 32,574.90  | 54,205.38     | 139,626.08   |
| 347 117-02-300-001-008-M002  | MANILA ELECTRIC CO                       | M-COMM           | 2015-1 | 2018-4 | 208,896.00 | 104,448.00 | 178,606.08    | 491,950.08   |
| 348 117-02-300-001-001-B0561 | MANILA TOWERS DEVELOPMENT CORPORATION    | B-RESI           | 2011-1 | 2018-4 | 13,163.40  | 9,506.90   | 14,128.74     | 36,799.04    |
| 349 117-02-300-001-001-B0079 | MANILA TOWERS DEVELOPMENT CORPORATION    | B-RESI           | 2011-1 | 2018-4 | 169,574.40 | 122,470.40 | 182,009.88    | 474,054.68   |

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| PIN                          | Owner  | Kind     | Year   |        | BASIC                | SEF                  | Total Penalty        | GRAND TOTAL          |
|------------------------------|--|----------|--------|--------|----------------------|----------------------|----------------------|----------------------|
|                              |  | Act. Use | From   | To     |                      |                      |                      |                      |
| 350 117-02-300-001-003-M002  | ONG LIAN MEAT DEALER                         | M-COMM   | 2005-1 | 2018-4 | 16,853.00            | 8,426.50             | 16,918.94            | 42,198.44            |
| 351 117-02-300-002-015-M002  | ONG LIAN MEAT DEALER                         | M-COMM   | 2005-1 | 2018-4 | 16,119.20            | 8,059.60             | 16,258.49            | 40,437.29            |
| 352 117-02-300-002-011-M005  | ONGPIN RESTAURANT                            | M-COMM   | 2005-1 | 2018-4 | 1,270.00             | 635.00               | 1,284.20             | 3,189.20             |
| 353 117-02-300-002-011-M007  | ONGPIN SHOPPING CTR                          | M-COMM   | 2014-1 | 2018-4 | 53,530.00            | 26,765.00            | 48,177.00            | 128,472.00           |
| 354 117-02-300-002-017-M001  | ONGPIN SHOPPING CTR                          | M-COMM   | 2005-1 | 2018-4 | 88,166.40            | 44,083.20            | 89,551.89            | 221,801.49           |
| 355 117-02-300-002-011-M009  | PANCITERIA NEW NATION                        | M-COMM   | 2014-1 | 2018-4 | 4,442.00             | 2,221.00             | 3,997.80             | 10,660.80            |
| 356 117-02-300-002-018-M002  | PANCITERIA NEW NATION                        | M-COMM   | 2005-1 | 2018-4 | 7,614.00             | 3,807.00             | 7,699.23             | 19,120.23            |
| 357 117-02-300-002-018-M006  | TAN CHUA RESTAURANT                          | M-COMM   | 2005-1 | 2018-4 | 6,860.00             | 3,430.00             | 6,936.73             | 17,226.73            |
| 358 117-02-300-002-016-M001  | TONG TONG HOUSE INC                          | M-COMM   | 1997-1 | 2018-4 | 493,831.80           | 246,915.90           | 508,506.66           | 1,249,254.36         |
| 359 117-02-300-002-011-M006  | UCPB-ONGPIN BR                               | M-COMM   | 2014-1 | 2018-4 | 52,572.00            | 26,286.00            | 47,314.80            | 126,172.80           |
| 360 117-02-300-002-017-M002  | UCPB-ONGPIN BR                               | M-COMM   | 2013-1 | 2018-4 | 57,829.20            | 31,543.20            | 54,885.16            | 144,257.56           |
| 361 117-02-300-001-001-B0620 | WU HONGWEI A.K.A. JEROME GO M/T XU, LIANGLIA | B-RESI   | 2018-1 | 2018-4 | 900.15               | 600.10               | 450.08               | 1,950.33             |
| Sub-Total                    |  |          |        |        | 36,876,093.22        | 24,217,756.74        | 33,229,361.12        | 94,323,211.08        |
| <b>Grand Total</b>           |  |          |        |        | <b>36,876,093.22</b> | <b>24,217,756.74</b> | <b>33,229,361.12</b> | <b>94,323,211.08</b> |

# Barangay 301

| PIN                         | Owner                          | Kind<br>Act. Use   | Year   |        | BASIC               | SEF                 | Total Penalty       | GRAND TOTAL         |
|-----------------------------|--------------------------------|--------------------|--------|--------|---------------------|---------------------|---------------------|---------------------|
|                             |                                |                    | From   | To     |                     |                     |                     |                     |
| 1 117-02-301-001-038-B0001  | AQUINO, ROBERTO                | B-COMM             | 2005-1 | 2018-4 | 19,535.80           | 9,767.90            | 19,247.85           | 48,551.55           |
| 2 117-02-301-002-010-B0001  | BERGANOS, SEGUNDA              | B-COMM             | 2010-2 | 2018-4 | 5,812.05            | 2,906.03            | 5,613.59            | 14,331.67           |
| 3 117-02-301-002-016-B0003  | CAGURANGAN, JOYCE MARIE S      | B-COMM             | 2017-1 | 2018-4 | 42,858.00           | 21,429.00           | 27,000.54           | 91,287.54           |
| 4 117-02-301-001-034-M001   | CHAN KWOK                      | M-COMM             | 2005-1 | 2018-4 | 30,317.60           | 15,158.80           | 30,542.69           | 76,019.09           |
| 5 117-02-301-001-043-M001   | CHINA HOTEL INC                | M-COMM             | 2014-1 | 2018-4 | 9,801.00            | 4,900.50            | 8,820.88            | 23,522.38           |
| 6 117-02-301-001-037-B0001  | CHUA, DOMINADOR                | B-RESI             | 1992-1 | 2018-4 | 13,718.40           | 9,145.60            | 15,604.68           | 38,468.68           |
| 7 117-02-301-001-013-B0001  | GALAN REALTY CO INC            | B-COMM             | 1996-3 | 2018-4 | 1,532,210.10        | 766,105.05          | 1,569,787.74        | 3,868,102.89        |
| 8 117-02-301-001-014-M003   | GLOBAL VENTURE INDL CORP       | M-COMM             | 2012-1 | 2018-4 | 6,867.40            | 3,433.70            | 6,486.66            | 16,787.76           |
| 9 117-02-301-002-006-M001   | GO, DOMINGO                    | M-COMM             | 2014-1 | 2018-4 | 1,583.40            | 791.70              | 1,425.04            | 3,800.14            |
| 10 117-02-301-002-013-M001  | KWAK PUN                       | M-COMM             | 2011-1 | 2018-4 | 8,180.40            | 4,090.20            | 7,799.76            | 20,070.36           |
| 11 117-02-301-001-047-M003  | MANILA ELECTRIC CO             | M-COMM             | 2015-1 | 2018-4 | 208,896.00          | 104,448.00          | 178,606.08          | 491,950.08          |
| 12 117-02-301-002-004-M002  | MAYBANK PHILIPPINES INC.       | M-COMM             | 2005-1 | 2018-4 | 570,488.80          | 285,244.40          | 574,725.89          | 1,430,459.09        |
| 13 117-02-301-002-004-B1002 | METROPOLITAN BANK & TRUST CO   | B-COMM             | 2016-1 | 2018-4 | 1,724.40            | 862.20              | 1,345.04            | 3,931.64            |
| 14 117-02-301-002-011-M001  | NGA YUEN BARBER SHOP           | M-COMM             | 2005-1 | 2018-4 | 4,014.80            | 2,007.40            | 4,017.32            | 10,039.52           |
| 15 117-02-301-002-001-B0001 | OCAMPO, FELICISIMA G           | B-RESI             | 2013-1 | 2018-4 | 1,813.50            | 1,209.00            | 1,866.00            | 4,888.50            |
| 16 117-02-301-002-006-B0001 | ROBERTO VELASCO C/O BENITO GAN | B-COMM             | 2006-1 | 2018-4 | 68,217.60           | 36,115.20           | 67,896.62           | 172,229.42          |
| 17 117-02-301-001-035-M001  | ROSE LEO MERCHANDISING         | M-COMM             | 2005-1 | 2018-4 | 4,726.00            | 2,363.00            | 4,761.09            | 11,850.09           |
| 18 117-02-301-001-008-M001  | SOLID MERCHANDISE              | M-COMM             | 2005-1 | 2018-4 | 1,977.80            | 988.90              | 1,979.01            | 4,945.71            |
| 19 117-02-301-002-010       | SOMOZA ET AL, LIDIO            | L-COMM             | 2015-1 | 2018-4 | 17,191.36           | 8,595.68            | 14,698.60           | 40,485.64           |
| 20 117-02-301-002-013       | SOMOZA, CORA                   | L-COMM             | 2012-1 | 2018-4 | 311,086.08          | 155,543.04          | 289,310.02          | 755,939.14          |
| 21 117-02-301-002-016-B0002 | SOMOZA, FAUSTINO               | B-COMM             | 2018-1 | 2018-4 | 21,429.00           | 10,714.50           | 9,643.05            | 41,786.55           |
| 22 117-02-301-002-016       | SOMOZA, LIDIO                  | L-COMM             | 2018-1 | 2018-4 | 34,163.20           | 17,081.60           | 15,373.44           | 66,618.24           |
| 23 117-02-301-001-044-B0001 | TAN KIANG DEVT CORP            | B-COMM             | 2013-2 | 2018-4 | 267,161.55          | 133,580.78          | 245,391.50          | 646,133.83          |
| 24 117-02-301-001-018-M001  | UNION HARDWARE CORP INC        | M-COMM             | 2009-1 | 2018-4 | 8,966.20            | 4,483.10            | 8,797.82            | 22,247.12           |
| 25 117-02-301-002-011-M002  | WONG, VICENTE A                | M-COMM             | 2005-1 | 2018-4 | 2,358.00            | 1,179.00            | 2,359.35            | 5,896.35            |
|                             |                                | Sub-Total          |        |        | 3,195,098.44        | 1,602,144.28        | 3,113,100.26        | 7,910,342.98        |
|                             |                                | <b>Grand Total</b> |        |        | <b>3,195,098.44</b> | <b>1,602,144.28</b> | <b>3,113,100.26</b> | <b>7,910,342.98</b> |

# Barangay 302

| PIN                         | Owner  | Kind<br>Act. Use | Year   |        | BASIC        | SEF        | Total Penalty | GRAND TOTAL  |
|-----------------------------|--|------------------|--------|--------|--------------|------------|---------------|--------------|
|                             |  |                  | From   | To     |              |            |               |              |
| 1 117-02-302-001-026-B0001  | BERGAMOS, SEGUNDA                              | B-COMM           | 2016-1 | 2018-4 | 43,530.00    | 21,765.00  | 33,953.40     | 99,248.40    |
| 2 117-02-302-001-017-B0005  | CALUBAD, REGINA                                | B-COMM           | 2005-1 | 2018-4 | 30,766.40    | 15,383.20  | 31,249.89     | 77,399.49    |
| 3 117-02-302-001-017-M001   | CHUA TIONG                                     | M-COMM           | 2005-1 | 2018-4 | 10,000.80    | 5,000.40   | 10,112.67     | 25,113.87    |
| 4 117-02-302-001-017-B0003  | CORONA METAL SUPPLY                            | B-COMM           | 2005-1 | 2018-4 | 16,165.20    | 8,082.60   | 15,927.03     | 40,174.83    |
| 5 117-02-302-001-001-M003   | ENG HO CAFE & DELI INC.                        | M-COMM           | 2016-1 | 2018-4 | 5,184.00     | 2,592.00   | 4,043.52      | 11,819.52    |
| 6 117-02-302-001-018-B0019  | FU YONG ENT CORP                               | B-RESI           | 1993-1 | 2018-4 | 188,924.85   | 125,949.90 | 214,521.12    | 529,395.87   |
| 7 117-02-302-001-014-M001   | GOLDEN DOLLAR DEVT CORP                        | M-COMM           | 2005-1 | 2018-4 | 1,566,286.80 | 783,143.40 | 1,583,809.47  | 3,933,239.67 |
| 8 117-02-302-001-017-B0002  | HAW HUY  | B-COMM           | 2005-1 | 2018-4 | 17,328.00    | 8,664.00   | 17,072.64     | 43,064.64    |
| 9 117-02-302-001-001-M002   | KIAM KEE HARDWARE                              | M-COMM           | 2005-1 | 2018-4 | 1,174.60     | 587.30     | 1,187.71      | 2,949.61     |
| 10 117-02-302-001-018-M003  | LA CHESCA INC                                  | M-COMM           | 2014-1 | 2018-4 | 10,730.00    | 5,365.00   | 9,657.00      | 25,752.00    |
| 11 117-02-302-001-014-B0015 | LAO, JOHN C                                    | B-RESI           | 2008-1 | 2018-4 | 122,011.20   | 81,340.80  | 131,162.04    | 334,514.04   |
| 12 117-02-302-001-014-B0031 | LEE CHAO FU                                    | B-RESI           | 2017-1 | 2018-4 | 23,062.08    | 15,374.72  | 16,143.45     | 54,580.25    |
| 13 117-02-302-001-019-M001  | LIM & TY ET AL, GLORIA & VICENTE JR            | M-RESI           | 2005-1 | 2018-4 | 171,341.10   | 114,227.40 | 193,370.67    | 478,939.17   |
| 14 117-02-302-001-019-B0036 | LIM & TY, GLORIA & VICENTE JR                  | B-RESI           | 2006-1 | 2018-4 | 95,902.50    | 63,935.00  | 104,680.50    | 264,518.00   |
| 15 117-02-302-001-019-B0001 | LIM & TY, GLORIA F & VICENTE JR M/TO ELLEN QUE | B-RESI           | 2009-1 | 2013-4 | 113,952.00   | 75,968.00  | 136,742.40    | 326,662.40   |
| 117-02-302-001-019-B0001    | LIM & TY, GLORIA F & VICENTE JR M/TO ELLEN QUE | B-COMM           | 2014-1 | 2018-4 | 28,754.00    | 14,377.00  | 25,878.62     | 69,009.62    |
| 16 117-02-302-001-014-B0034 | LIN, YINGCHANG M/T JOAN G. CAMPOS              | B-RESI           | 2016-1 | 2018-4 | 36,071.28    | 24,047.52  | 31,261.77     | 91,380.57    |
| 17 117-02-302-001-016-M001  | LINGNAM ENTS INC                               | M-COMM           | 2000-1 | 2018-4 | 49,899.40    | 24,949.70  | 51,335.06     | 126,184.16   |
| 18 117-02-302-001-018-B0014 | MANDARIN CREDIT VENTURES INC                   | B-RESI           | 2013-1 | 2018-4 | 81,307.05    | 54,204.70  | 82,785.36     | 218,297.11   |
| 19 117-02-302-001-018-B0037 | MANDARIN CREDIT VENTURES INC                   | B-RESI           | 2013-1 | 2018-4 | 108,191.55   | 72,127.70  | 109,669.86    | 289,989.11   |
| 20 117-02-302-001-040-B0001 | MANILA CANTONESE ASSN INC                      | B-COMM           | 2015-1 | 2018-4 | 12,230.40    | 6,115.20   | 10,456.99     | 28,802.59    |
| 21 117-02-302-001-041-M003  | MANILA ELECTRIC CO                             | M-COMM           | 2015-1 | 2018-4 | 208,896.00   | 104,448.00 | 178,606.08    | 491,950.08   |
| 22 117-02-302-001-017-M004  | NEW GOLDEN PEARL SEAFOOD RESTAURANT, INC.      | M-COMM           | 2005-1 | 2018-4 | 146,195.20   | 73,097.60  | 147,830.74    | 367,123.54   |
| 23 117-02-302-001-017-M003  | NG EK TENG                                     | M-COMM           | 2005-1 | 2018-4 | 9,560.60     | 4,780.30   | 9,667.54      | 24,008.44    |
| 24 117-02-302-001-014-B0033 | NORMA D CHING M/TO CHING HUAT                  | B-RESI           | 2005-1 | 2018-4 | 105,965.85   | 70,643.90  | 116,004.72    | 292,614.47   |



# Barangay 302

| PIN                         | Owner                            | Kind     | Year   |        | BASIC               | SEF                 | Total Penalty       | GRAND TOTAL         |
|-----------------------------|----------------------------------|----------|--------|--------|---------------------|---------------------|---------------------|---------------------|
|                             |                                  | Act. Use | From   | To     |                     |                     |                     |                     |
| 25 117-02-302-001-018-M002  | ONGPIN COLUMBIA PHOTO SUPPLY     | M-COMM   | 2005-1 | 2018-4 | 60,057.40           | 30,028.70           | 60,993.99           | 151,080.09          |
| 26 117-02-302-001-019-B0017 | SAMBAR, VENANCIO M/TO TSUI       | B-RESI   | 2016-1 | 2018-4 | 31,207.50           | 20,805.00           | 27,046.50           | 79,059.00           |
| 27 117-02-302-001-002-M001  | ST SOLID PARTS & MACH SHOP       | M-COMM   | 2005-1 | 2018-4 | 29,397.20           | 14,698.60           | 29,859.23           | 73,955.03           |
| 28 117-02-302-001-017-B0001 | SY KIOK                          | B-COMM   | 2014-1 | 2018-4 | 12,146.00           | 6,073.00            | 10,931.38           | 29,150.38           |
| 29 117-02-302-001-017-M002  | SY TONG HARDWARE                 | M-COMM   | 2005-1 | 2018-4 | 541.80              | 270.90              | 547.83              | 1,360.53            |
| 30 117-02-302-001-017-B0004 | SY TONG HUAT HARDWARE & PLUMBING | B-COMM   | 1994-1 | 2018-4 | 55,875.40           | 27,937.70           | 56,736.15           | 140,549.25          |
| 31 117-02-302-001-025-M002  | TONG JENG CHING & CO             | M-COMM   | 2005-1 | 2018-4 | 2,004.40            | 1,002.20            | 2,026.87            | 5,033.47            |
| 32 117-02-302-001-014-B0029 | TY, DANA M/TO STEVEN             | B-RESI   | 2015-1 | 2018-4 | 56,562.00           | 37,708.00           | 53,733.90           | 148,003.90          |
| 33 117-02-302-001-026-M001  | UNISIA STEEL PRODUCT INC         | M-COMM   | 2005-1 | 2018-4 | 41,708.40           | 20,854.20           | 42,174.99           | 104,737.59          |
| 34 117-02-302-001-018-B0013 | WANG XUE SY                      | B-RESI   | 2015-1 | 2018-4 | 44,677.20           | 29,784.80           | 42,443.34           | 116,905.34          |
| Sub-Total                   |                                  |          |        |        | 3,537,608.16        | 1,965,333.44        | 3,593,624.43        | 9,096,566.03        |
| <b>Grand Total</b>          |                                  |          |        |        | <b>3,537,608.16</b> | <b>1,965,333.44</b> | <b>3,593,624.43</b> | <b>9,096,566.03</b> |

# Barangay 303

| PIN                         | Owner                                   | Kind     | Year   |        | BASIC      | SEF        | Total Penalty | GRAND TOTAL  |
|-----------------------------|---|----------|--------|--------|------------|------------|---------------|--------------|
|                             |   | Act. Use | From   | To     |            |            |               |              |
| 1 117-02-303-002-031-M001   | AGUIRRE ACCEPTANCE & SEC BANCO FILIPINO | M-COMM   | 2005-1 | 2018-4 | 33,427.60  | 16,713.80  | 33,448.23     | 83,589.63    |
| 2 117-02-303-002-006-M001   | ALMARS BLDG                             | M-COMM   | 2005-1 | 2018-4 | 1,226.80   | 613.40     | 1,240.49      | 3,080.69     |
| 3 117-02-303-004-006-M002   | ATLAS BUSINESS CORP                     | M-COMM   | 2005-1 | 2018-4 | 1,299.20   | 649.60     | 1,313.72      | 3,262.52     |
| 4 117-02-303-003-009-M001   | AVENIDA TOURIST DEV CORP                | M-COMM   | 2014-1 | 2018-4 | 138,126.40 | 69,063.20  | 124,313.75    | 331,503.35   |
| 5 117-02-303-002-015-M003   | BANK OF THE PHIL. ISLANDS               | M-COMM   | 2015-1 | 2018-4 | 40,184.00  | 20,092.00  | 34,357.32     | 94,633.32    |
| 6 117-02-303-004-002-M003   | BINONDO TOURIST DEVT CORP               | M-COMM   | 2005-1 | 2018-4 | 123,577.20 | 61,788.60  | 124,959.67    | 310,325.47   |
| 7 117-02-303-002-007-M001   | BOLISAY, JOSE                           | M-COMM   | 2005-1 | 2018-4 | 36,978.60  | 18,489.30  | 37,392.32     | 92,860.22    |
| 8 117-02-303-002-018-B0001  | BUDOMO, LEONORA                         | B-COMM   | 1994-1 | 2018-4 | 20,390.40  | 10,195.20  | 20,839.55     | 51,425.15    |
| 9 117-02-303-002-028-M001   | C.G.C. DEVT CORP INC                    | M-COMM   | 2014-1 | 2018-4 | 39,168.00  | 19,584.00  | 35,251.20     | 94,003.20    |
| 10 117-02-303-002-023-M001  | CAMARA OPTICAL                          | M-COMM   | 2005-1 | 2018-4 | 4,517.00   | 2,258.50   | 4,567.50      | 11,343.00    |
| 11 117-02-303-002-041-M002  | CANCIO, MANUEL                          | M-COMM   | 1990-1 | 2018-4 | 121,157.60 | 60,578.80  | 120,890.18    | 302,626.58   |
| 12 117-02-303-002-044-M002  | CANCIO, MANUEL                          | M-COMM   | 1990-1 | 2018-4 | 119,553.20 | 59,776.60  | 119,446.22    | 298,776.02   |
| 13 117-02-303-001-016-B0003 | CARUNUNGAN, TOMAS                       | B-COMM   | 2005-1 | 2018-4 | 19,795.60  | 9,897.80   | 19,556.17     | 49,249.57    |
| 14 117-02-303-002-038-M003  | CHUA, ERNESTO                           | M-COMM   | 2005-1 | 2018-4 | 1,311.00   | 655.50     | 1,325.68      | 3,292.18     |
| 15 117-02-303-005-002       | CITY OF MANILA C/O SUSANA REALTY INC    | L-COMM   | 1984-1 | 2018-4 | 118,803.45 | 59,401.70  | 105,793.34    | 283,998.49   |
| 16 117-02-303-003-010-M002  | CONCEPCION ROCES Y VIDAL ET AL          | M-COMM   | 2005-1 | 2018-4 | 522,884.40 | 261,442.20 | 526,767.82    | 1,311,094.42 |
| 17 117-02-303-001-016-B0001 | CRUZ, VICENTA F                         | B-COMM   | 2005-1 | 2018-4 | 25,319.40  | 12,659.70  | 24,946.27     | 62,925.37    |
| 18 117-02-303-001-006-M001  | CUERVA, RICARDO                         | M-COMM   | 2005-1 | 2018-4 | 1,244.20   | 622.10     | 1,258.11      | 3,124.41     |
| 19 117-02-303-002-049-M001  | DELICIOUS BAKESHOP                      | M-COMM   | 2005-1 | 2018-4 | 21,260.40  | 10,630.20  | 21,498.21     | 53,388.81    |
| 20 117-02-303-002-026-M001  | DONALD HOUSE INC                        | M-COMM   | 2005-1 | 2018-4 | 7,996.80   | 3,998.40   | 8,118.63      | 20,113.83    |
| 21 117-02-303-002-030-M004  | EAST PALACE SEA FOOD                    | M-COMM   | 2005-1 | 2018-4 | 107,687.20 | 53,843.60  | 108,891.90    | 270,422.70   |
| 22 117-02-303-003-001-M001  | ESQUIRE PHOTO SUPPLY                    | M-COMM   | 2005-1 | 2018-4 | 13,346.00  | 6,673.00   | 13,495.32     | 33,514.32    |
| 23 117-02-303-002-038-M002  | EVEN WANTON HOUSE                       | M-COMM   | 2005-1 | 2018-4 | 5,163.80   | 2,581.90   | 5,221.51      | 12,967.21    |
| 24 117-02-303-002-001-M002  | EVERYDAY CONVENIENCE STORE INC          | M-COMM   | 2014-1 | 2018-4 | 28,720.80  | 14,360.40  | 25,848.74     | 68,929.94    |
| 25 117-02-303-001-004-M002  | F & P PRINTING PRESS                    | M-COMM   | 2005-1 | 2018-4 | 9,870.00   | 4,935.00   | 10,025.10     | 24,830.10    |

# Barangay 303

| PIN | Owner                    | Kind                                     | Year   |        | BASIC  | SEF          | Total Penalty | GRAND TOTAL  |              |
|-----|--------------------------|--|--------|--------|--------|--------------|---------------|--------------|--------------|
|     |                          | Act. Use                                 | From   | To     |        |              |               |              |              |
| 26  | 117-02-303-001-016-M001  | F P PRINTING PRESS                       | M-COMM | 2005-1 | 2018-4 | 9,912.00     | 4,956.00      | 10,062.90    | 24,930.90    |
| 27  | 117-02-303-002-045-M003  | FONGS DEPARTMENT STORE                   | M-COMM | 2005-1 | 2018-4 | 16,829.40    | 8,414.70      | 17,085.59    | 42,329.69    |
| 28  | 117-02-303-002-043-M001  | GABRIEL SHOE SHOP                        | M-COMM | 2005-1 | 2018-4 | 2,685.40     | 1,342.70      | 2,726.27     | 6,754.37     |
| 29  | 117-02-303-002-003-B0004 | GO KIAN J                                | B-COMM | 2005-1 | 2018-4 | 25,889.40    | 12,944.70     | 25,507.87    | 64,341.97    |
| 30  | 117-02-303-004-006-M001  | GOITE BUILDING C/O ISABELA SUGAR CO      | M-COMM | 2005-1 | 2018-4 | 1,404.80     | 702.40        | 1,420.49     | 3,527.69     |
| 31  | 117-02-303-002-015-M001  | GOLD CITY SQUARE (VJA REALTY & DEVT CORP | M-COMM | 2005-1 | 2018-4 | 174,924.00   | 87,462.00     | 177,227.37   | 439,613.37   |
| 32  | 117-02-303-002-012-M002  | GOODALL TEXTILE & TAILORING              | M-COMM | 2005-1 | 2018-4 | 7,538.20     | 3,769.10      | 7,622.57     | 18,929.87    |
| 33  | 117-02-303-001-002-M005  | GOODWILL MENS WEAR                       | M-COMM | 2005-1 | 2018-4 | 12,157.40    | 6,078.70      | 12,247.67    | 30,483.77    |
| 34  | 117-02-303-001-002-M006  | GOODWILL MENS WEAR                       | M-COMM | 1985-1 | 2018-4 | 12,572.60    | 6,286.30      | 11,379.87    | 30,238.77    |
| 35  | 117-02-303-004-006-M006  | GRAND UNION SUPERMARKET INC OPTR         | M-COMM | 2003-1 | 2018-4 | 2,112,260.60 | 1,056,130.30  | 2,153,435.04 | 5,321,825.94 |
| 36  | 117-02-303-001-004-M007  | HAMILTON FASHION                         | M-COMM | 2009-1 | 2018-4 | 15,301.00    | 7,650.50      | 15,073.75    | 38,025.25    |
| 37  | 117-02-303-003-003-M001  | HAPPY BURGER CO INC                      | M-COMM | 2010-1 | 2018-4 | 21,930.60    | 10,965.30     | 21,387.48    | 54,283.38    |
| 38  | 117-02-303-001-004-M005  | ICELAND SODA FOUNTAIN                    | M-COMM | 2009-1 | 2018-4 | 7,384.00     | 3,692.00      | 7,245.35     | 18,321.35    |
| 39  | 117-02-303-001-004-M008  | ICELAND SODA FOUNTAIN                    | M-COMM | 2009-1 | 2018-4 | 8,798.60     | 4,399.30      | 8,667.91     | 21,865.81    |
| 40  | 117-02-303-002-003-B0002 | KEE KENG C/O JOSE DE GUZMAN              | B-COMM | 2005-1 | 2018-4 | 17,309.00    | 8,654.50      | 17,053.92    | 43,017.42    |
| 41  | 117-02-303-002-002-M001  | KINGS CUP HOTEL                          | M-COMM | 2005-1 | 2018-4 | 3,334.00     | 1,667.00      | 3,374.20     | 8,375.20     |
| 42  | 117-02-303-002-002-M004  | KINGS CUP HOTEL                          | M-COMM | 2005-1 | 2018-4 | 7,260.80     | 3,630.40      | 7,371.27     | 18,262.47    |
| 43  | 117-02-303-002-045-M001  | LA PERLA CAFE AND RESTAURANT             | M-COMM | 2005-1 | 2018-4 | 18,382.20    | 9,191.10      | 18,661.95    | 46,235.25    |
| 44  | 117-02-303-002-045-M002  | LA PERLA ENT & DEVT CORPORATION          | M-COMM | 2014-1 | 2018-4 | 7,968.00     | 3,984.00      | 7,171.20     | 19,123.20    |
| 45  | 117-02-303-002-040-M002  | LA PERLA RADIO TRDG                      | M-COMM | 2005-1 | 2018-4 | 669.40       | 334.70        | 679.57       | 1,683.67     |
| 46  | 117-02-303-001-009-M003  | LALS OPTICAL SUPPLY                      | M-COMM | 2005-1 | 2018-4 | 45,110.80    | 22,555.40     | 45,819.61    | 113,485.81   |
| 47  | 117-02-303-001-016-M002  | LALS OPTICAL SUPPLY                      | M-COMM | 2005-1 | 2018-4 | 46,561.00    | 23,280.50     | 47,124.81    | 116,966.31   |
| 48  | 117-02-303-002-038-M001  | LE CROISSAN MANUFACTURING INC            | M-COMM | 2002-1 | 2018-4 | 213,203.80   | 106,601.90    | 221,787.28   | 541,592.98   |
| 49  | 117-02-303-002-017       | LIFE THEATER INC C/O ROMEO VILLONGCO     | L-COMM | 2005-1 | 2018-4 | 62,909.00    | 31,454.50     | 61,981.92    | 156,345.42   |
| 50  | 117-02-303-003-013       | LIGHT RAIL TRANSIT AUTHORITY             | L-COMM | 2005-1 | 2018-4 | 683,589.60   | 341,794.80    | 688,086.90   | 1,713,471.30 |

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| PIN                         | Owner                               | Kind     | Year   |        | BASIC         | SEF          | Total Penalty | GRAND TOTAL   |
|-----------------------------|-------------------------------------|----------|--------|--------|---------------|--------------|---------------|---------------|
|                             |                                     | Act. Use | From   | To     |               |              |               |               |
| 51 117-02-303-005-003-B0001 | LOTUS REALTY INC                    | B-COMM   | 2013-1 | 2018-4 | 119,984.80    | 59,992.40    | 109,420.19    | 289,397.39    |
| 52 117-02-303-002-017-M001  | LUZON THEATER INC - AVENUE THEATER  | M-COMM   | 2006-3 | 2018-4 | 115,940.00    | 57,970.00    | 117,201.84    | 291,111.84    |
| 53 117-02-303-001-004-M010  | MANG INASAL INCORPORATED            | M-COMM   | 2012-1 | 2018-4 | 136,051.20    | 79,363.20    | 134,690.66    | 350,105.06    |
| 54 117-02-303-001-022-M002  | MANILA ELECTRIC CO                  | M-COMM   | 2015-1 | 2018-4 | 208,896.00    | 104,448.00   | 178,606.08    | 491,950.08    |
| 55 117-02-303-002-002-M003  | MARIANO GO TENG LION (BOSTON PRESS) | M-COMM   | 2005-1 | 2018-4 | 50,411.00     | 25,205.50    | 51,178.23     | 126,794.73    |
| 56 117-02-303-002-003-B0003 | MARQUEZ, MARCELA J                  | B-COMM   | 1994-1 | 2018-4 | 92,934.00     | 46,467.00    | 94,792.80     | 234,193.80    |
| 57 117-02-303-002-016-M001  | MC GEORGE FOOD INDUSTRIES INC       | M-COMM   | 1995-1 | 2018-4 | 634,797.00    | 317,398.50   | 660,603.80    | 1,612,799.30  |
| 58 117-02-303-002-028-M002  | MODERNA FOOD HOUSE INC              | M-COMM   | 1990-1 | 2018-4 | 183,624.40    | 91,812.20    | 183,460.24    | 458,896.84    |
| 59 117-02-303-002-040-M001  | NG ONG THIAN                        | M-COMM   | 2005-1 | 2018-4 | 15,438.00     | 7,719.00     | 15,610.79     | 38,767.79     |
| 60 117-02-303-002-024-B0002 | PAGUIA, TEODORA G                   | B-RESI   | 2005-1 | 2018-4 | 19,242.30     | 12,828.20    | 21,716.31     | 53,786.81     |
| 61 117-02-303-002-023-B0002 | PAQUIA, TEODORA G                   | B-RESI   | 2014-1 | 2018-4 | 21,083.25     | 14,055.50    | 21,083.25     | 56,222.00     |
| 62 117-02-303-002-015-M002  | PHILIPPINE VETERANS BANK            | M-COMM   | 2012-1 | 2018-4 | 75,550.80     | 44,071.30    | 74,795.32     | 194,417.42    |
| 63 117-02-303-002-001-M001  | PLAZA CAFE & RESTAURANT             | M-COMM   | 2005-1 | 2018-4 | 7,176.20      | 3,588.10     | 7,263.09      | 18,027.39     |
| 64 117-02-303-004-006-M004  | PRUDENTIAL BANK                     | M-COMM   | 2005-1 | 2018-4 | 273,497.20    | 136,748.60   | 273,667.05    | 683,912.85    |
| 65 117-02-303-001-002-M007  | PURITY HOPIA GROCERY                | M-COMM   | 2005-1 | 2018-4 | 22,933.40     | 11,466.70    | 23,103.81     | 57,503.91     |
| 66 117-02-303-002-020       | QUE, ALFREDO C M/TO CHERYL T        | L-COMM   | 2007-1 | 2018-4 | 203,918.40    | 101,959.20   | 198,640.47    | 504,518.07    |
| 67 117-02-303-002-015-B0001 | REYES, CARMENCITA O                 | B-COMM   | 2005-1 | 2018-4 | 17,879,314.00 | 8,939,657.00 | 17,898,363.02 | 44,717,334.02 |
| 68 117-02-303-003-007-M001  | ROCES REYES BLDG                    | M-COMM   | 2005-1 | 2018-4 | 67,914.20     | 33,957.10    | 68,673.85     | 170,545.15    |
| 69 117-02-303-003-007-M002  | ROCES REYES BLDG                    | M-COMM   | 2005-1 | 2018-4 | 843,253.20    | 421,626.60   | 852,686.98    | 2,117,566.78  |
| 70 117-02-303-002-041-M004  | SAMARIAN FOOD INDUSTRIES INC        | M-COMM   | 2005-1 | 2018-4 | 33,749.60     | 16,874.80    | 34,263.25     | 84,887.65     |
| 71 117-02-303-002-044-M003  | SAMARIAN FOOD INDUSTRIES INC        | M-COMM   | 2005-1 | 2018-4 | 33,749.60     | 16,874.80    | 34,263.25     | 84,887.65     |
| 72 117-02-303-002-018-B0002 | SAMSON, ALFREDO                     | B-COMM   | 1981-1 | 2018-4 | 104,417.00    | 52,208.50    | 89,035.96     | 245,661.46    |
| 73 117-02-303-002-003-B0001 | SANTIAGO, RODRIGO L                 | B-COMM   | 1995-1 | 2018-4 | 397,108.80    | 261,730.80   | 441,873.69    | 1,100,713.29  |
| 74 117-02-303-002-019-B0003 | SANTOS, FELICIANO                   | B-COMM   | 2005-1 | 2018-4 | 71,886.80     | 35,943.40    | 71,817.76     | 179,647.96    |
| 75 117-02-303-003-008-M004  | SHOE UNIVERSE                       | M-COMM   | 2005-1 | 2018-4 | 19,950.00     | 9,975.00     | 20,263.50     | 50,188.50     |

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| PIN                         | Owner   | Kind     | Year   |        | BASIC                | SEF                  | Total Penalty        | GRAND TOTAL          |
|-----------------------------|---|----------|--------|--------|----------------------|----------------------|----------------------|----------------------|
|                             |   | Act. Use | From   | To     |                      |                      |                      |                      |
| 76 117-02-303-003-010-M004  | SHOE WORLD                                    | M-COMM   | 2005-1 | 2018-4 | 602,722.40           | 301,361.20           | 612,193.77           | 1,516,277.37         |
| 77 117-02-303-002-030-M002  | SUN KWON RESTAURANT                           | M-COMM   | 2005-1 | 2018-4 | 23,725.00            | 11,862.50            | 24,086.05            | 59,673.55            |
| 78 117-02-303-002-031-B0001 | TALA REALTY SERVICES CORP                     | B-COMM   | 2009-2 | 2018-4 | 2,845,788.30         | 1,422,894.15         | 2,726,168.75         | 6,994,851.20         |
| 79 117-02-303-002-003-M001  | TIO KOC                                       | M-COMM   | 2005-1 | 2018-4 | 1,580.00             | 790.00               | 1,597.59             | 3,967.59             |
| 80 117-02-303-002-025-M001  | TONG HANG PRESS                               | M-COMM   | 2005-1 | 2018-4 | 74,677.00            | 37,338.50            | 75,512.41            | 187,527.91           |
| 81 117-02-303-002-042-M004  | UCPB  | M-COMM   | 2018-1 | 2018-4 | 2,055.64             | 1,027.82             | 925.04               | 4,008.50             |
| 82 117-02-303-003-008-M001  | UNIWIDE SALES INC                             | M-COMM   | 1991-1 | 2018-4 | 195,490.40           | 97,745.20            | 199,819.27           | 493,054.87           |
| 83 117-02-303-002-047       | YAO & HONG, PHILIP M/TO FLORENCE & JULIE CANI | L-COMM   | 2006-1 | 2018-4 | 74,060.40            | 37,030.20            | 74,164.67            | 185,255.27           |
| 84 117-02-303-003-003-B0002 | YAU TENG, C/O ANGELA M BATTE                  | B-COMM   | 2005-1 | 2018-4 | 517,553.60           | 258,776.80           | 512,378.12           | 1,288,708.52         |
| 85 117-02-303-002-043-M003  | YORK TOWN SHOE SHOP                           | M-COMM   | 2005-1 | 2018-4 | 4,800.00             | 2,400.00             | 4,873.05             | 12,073.05            |
| Sub-Total                   |   |          |        |        | 31,074,168.54        | 15,624,615.07        | 31,029,763.62        | 77,728,547.23        |
| <b>Grand Total</b>          |   |          |        |        | <b>31,074,168.54</b> | <b>15,624,615.07</b> | <b>31,029,763.62</b> | <b>77,728,547.23</b> |

# Barangay 304

| PIN                         | Owner                                      | Kind     | Year   |        | BASIC      | SEF        | Total Penalty | GRAND TOTAL  |
|-----------------------------|--|----------|--------|--------|------------|------------|---------------|--------------|
|                             |  | Act. Use | From   | To     |            |            |               |              |
| 1 117-02-304-002-001-B0018  | A O & SONS DEVT CORP                       | B-COMM   | 2002-1 | 2018-4 | 13,960.80  | 6,980.40   | 14,088.85     | 35,030.05    |
| 2 117-02-304-001-014-M008   | ADRIANO, RENATO                            | M-COMM   | 2005-1 | 2018-4 | 12,412.80  | 6,206.40   | 12,420.54     | 31,039.74    |
| 3 117-02-304-001-007-M001   | ALEMARS BOOKSTORE SUBAL & SONS INC         | M-COMM   | 2005-1 | 2018-4 | 201,420.60 | 100,710.30 | 206,253.09    | 508,383.99   |
| 4 117-02-304-002-006-M004   | AVESCO                                     | M-COMM   | 2005-1 | 2018-4 | 24,013.80  | 12,006.90  | 24,282.45     | 60,303.15    |
| 5 117-02-304-002-006-M009   | BANCO DE ORO UNIBANK INC, SAVEMORE STA CRU | M-COMM   | 2018-1 | 2018-4 | 9,302.80   | 4,651.40   | 4,186.26      | 18,140.46    |
| 6 117-02-304-002-004-M002   | BECAS                                      | M-COMM   | 2005-1 | 2018-4 | 7,728.00   | 3,864.00   | 7,814.43      | 19,406.43    |
| 7 117-02-304-001-017-M002   | BEN PHOTO ENGRAVING & PLATE MAKING CORP    | M-COMM   | 2005-1 | 2018-4 | 10,552.00  | 5,276.00   | 10,558.51     | 26,386.51    |
| 8 117-02-304-002-009-M003   | BORJA ROXAS ENTERPRISE                     | M-COMM   | 2005-1 | 2018-4 | 13,433.60  | 6,716.80   | 13,583.88     | 33,734.28    |
| 9 117-02-304-002-001-B0005  | CALUBAD, JOCELYN                           | B-COMM   | 2018-4 | 2018-4 | 271.16     | 135.58     | 48.81         | 455.55       |
| 10 117-02-304-002-001-B0061 | CALUBAD, JOCELYN                           | B-RESI   | 2018-4 | 2018-4 | 3,486.59   | 2,324.39   | 697.32        | 6,508.30     |
| 11 117-02-304-002-009-M005  | CARRIEDO TOURIST DEVT. INC                 | M-COMM   | 2012-1 | 2018-4 | 71,679.60  | 41,475.00  | 70,110.78     | 183,265.38   |
| 12 117-02-304-001-017-M003  | CASTILLO, REYNALDO                         | M-COMM   | 2005-1 | 2018-4 | 9,673.00   | 4,836.50   | 9,679.07      | 24,188.57    |
| 13 117-02-304-001-014-M004  | CASTILLO, REYNALDO                         | M-COMM   | 2005-1 | 2018-4 | 6,571.60   | 3,285.80   | 6,575.65      | 16,433.05    |
| 14 117-02-304-001-001-M002  | CHICO ROD LIM AH LEONG SHOES & BOOTS MAKER | M-COMM   | 2005-1 | 2018-4 | 2,830.80   | 1,415.40   | 2,832.58      | 7,078.78     |
| 15 117-02-304-002-006-M008  | CHINABANK SAVINGS INC.                     | M-COMM   | 2015-1 | 2018-4 | 36,684.80  | 18,342.40  | 31,365.49     | 86,392.69    |
| 16 117-02-304-001-001-M001  | CHONG LAI HOPIA                            | M-COMM   | 2006-1 | 2018-4 | 16,235.40  | 8,117.70   | 16,160.10     | 40,513.20    |
| 17 117-02-304-001-001-M003  | CHONG LAI HOPIA                            | M-COMM   | 2014-1 | 2018-4 | 6,397.00   | 3,198.50   | 5,757.30      | 15,352.80    |
| 18 117-02-304-002-001-B0043 | CO PAO, AKA CHUA KENG HWA                  | B-RESI   | 2016-1 | 2018-4 | 42,525.45  | 28,350.30  | 36,855.39     | 107,731.14   |
| 19 117-02-304-001-014-M007  | COLOMBIA TRDG CO                           | M-COMM   | 2007-1 | 2018-4 | 34,683.60  | 17,341.80  | 34,314.63     | 86,340.03    |
| 20 117-02-304-002-006-M001  | DIMSON FILMS ENTERPRISES CO INC            | M-COMM   | 2004-4 | 2018-4 | 710,869.80 | 355,434.90 | 719,093.29    | 1,785,397.99 |
| 21 117-02-304-001-011-M002  | EDISONS MENS WEAR                          | M-COMM   | 2005-1 | 2018-4 | 12,290.80  | 6,145.40   | 12,298.40     | 30,734.60    |
| 22 117-02-304-002-006-M007  | HEN WA RESTAURANT                          | M-COMM   | 2014-1 | 2018-4 | 3,222.00   | 1,611.00   | 2,899.80      | 7,732.80     |
| 23 117-02-304-002-008-M001  | HENRY GROCERY                              | M-COMM   | 2005-1 | 2018-4 | 2,658.00   | 1,329.00   | 2,687.66      | 6,674.66     |
| 24 117-02-304-002-001-B0500 | LI YAN CHIO & TERESITA NG LI SPS           | B-COMM   | 2005-1 | 2018-4 | 11,649.60  | 5,824.80   | 11,627.71     | 29,102.11    |
| 25 117-02-304-001-014-M002  | MAGNO, MAURO                               | M-COMM   | 2005-1 | 2018-4 | 3,932.40   | 1,966.20   | 3,934.71      | 9,833.31     |

# Barangay 304

| PIN | Owner                    | Kind                                 | Year               |        | BASIC  | SEF                 | Total Penalty       | GRAND TOTAL         |                     |
|-----|--------------------------|--------------------------------------|--------------------|--------|--------|---------------------|---------------------|---------------------|---------------------|
|     |                          | Act. Use                             | From               | To     |        |                     |                     |                     |                     |
| 26  | 117-02-304-001-028-M003  | MANILA ELECTRIC CO                   | M-COMM             | 2015-1 | 2018-4 | 208,896.00          | 104,448.00          | 178,606.08          | 491,950.08          |
| 27  | 117-02-304-001-006-M001  | MASTER RESTAURANT & REFRESHMENT      | M-COMM             | 1992-1 | 2018-4 | 7,856.40            | 3,928.20            | 8,139.95            | 19,924.55           |
| 28  | 117-02-304-002-003-M007  | MEVER FILMS INC                      | M-COMM             | 1985-1 | 2018-4 | 25,481.80           | 12,740.90           | 23,663.86           | 61,886.56           |
| 29  | 117-02-304-001-003-M003  | MICO EMPORIUM C/O MICAH ELONG SABLOT | M-COMM             | 2005-1 | 2018-4 | 50,136.00           | 25,068.00           | 50,167.08           | 125,371.08          |
| 30  | 117-02-304-001-014-M006  | NEW SOLER CAFE & KITCHENETTE         | M-COMM             | 2005-1 | 2018-4 | 8,078.80            | 4,039.40            | 8,083.89            | 20,202.09           |
| 31  | 117-02-304-002-006-M002  | NIPPON TOURIST DEX CORP              | M-COMM             | 2000-1 | 2018-4 | 188,623.20          | 94,311.60           | 194,049.62          | 476,984.42          |
| 32  | 117-02-304-001-012-M005  | ONGLATCO, ALEXANDER                  | M-COMM             | 2005-1 | 2018-4 | 9,106.80            | 5,390.40            | 9,582.24            | 24,079.44           |
| 33  | 117-02-304-001-017-M001  | PHILIPPINE REVIEW CTR INC            | M-COMM             | 2005-1 | 2018-4 | 39,210.60           | 19,605.30           | 39,234.87           | 98,050.77           |
| 34  | 117-02-304-002-006-M003  | PHOTOLINE ENTERPRISES CORP           | M-COMM             | 2005-1 | 2018-4 | 60,704.40           | 30,352.20           | 61,383.51           | 152,440.11          |
| 35  | 117-02-304-002-003-M004  | PRIMITIVA GUAN DALISAY JEWELRY       | M-COMM             | 1985-1 | 2018-4 | 38,056.40           | 19,028.20           | 34,904.09           | 91,988.69           |
| 36  | 117-02-304-002-009-M002  | SMOKEYS SAUSAGE-WORLD                | M-COMM             | 2005-1 | 2018-4 | 23,901.00           | 11,950.50           | 24,168.33           | 60,019.83           |
| 37  | 117-02-304-001-014-M005  | SOLER BAKERY                         | M-COMM             | 2005-1 | 2018-4 | 14,580.40           | 7,290.20            | 14,589.45           | 36,460.05           |
| 38  | 117-02-304-001-008-M001  | SOUTHERN BAZAR                       | M-COMM             | 2005-1 | 2018-4 | 16,058.20           | 8,029.10            | 16,068.17           | 40,155.47           |
| 39  | 117-02-304-002-009-M001  | TAN TIONG DOUGLAS SHOE STORE         | M-COMM             | 2005-1 | 2018-4 | 9,607.80            | 4,803.90            | 9,715.23            | 24,126.93           |
| 40  | 117-02-304-002-003-B0001 | TITONG, ESTEBAN L                    | B-COMM             | 2009-1 | 2018-4 | 1,087,926.90        | 655,394.70          | 1,099,479.96        | 2,842,801.56        |
| 41  | 117-02-304-001-012-M004  | TL FOTO FAST COLOR LAB INC           | M-COMM             | 2005-1 | 2018-4 | 71,294.80           | 35,647.40           | 71,338.93           | 178,281.13          |
| 42  | 117-02-304-002-001-B0007 | UNIVERSAL RELIANCE INC               | B-COMM             | 2016-1 | 2018-4 | 3,296.16            | 1,648.08            | 2,571.01            | 7,515.25            |
| 43  | 117-02-304-002-001-B0011 | UNIVERSAL RELIANCE INC               | B-COMM             | 2011-1 | 2018-4 | 7,434.40            | 3,717.20            | 7,052.97            | 18,204.57           |
| 44  | 117-02-304-002-001-B0012 | UNIVERSAL RELIANCE INC               | B-COMM             | 2016-1 | 2018-4 | 3,296.16            | 1,648.08            | 2,571.01            | 7,515.25            |
| 45  | 117-02-304-002-001-B0028 | UNIVERSAL RELIANCE INC               | B-COMM             | 2016-1 | 2018-4 | 3,253.92            | 1,626.96            | 2,538.06            | 7,418.94            |
| 46  | 117-02-304-002-001-B0066 | UNIVERSAL RELIANCE INC               | B-RESI             | 2017-1 | 2018-4 | 174,612.30          | 116,408.20          | 122,228.61          | 413,249.11          |
| 47  | 117-02-304-002-009-M004  | VCC FOOD CORP                        | M-COMM             | 2005-1 | 2018-4 | 94,588.80           | 47,294.40           | 95,646.98           | 237,530.18          |
| 48  | 117-02-304-002-004-M001  | WILLIES LUNCHEONETTE                 | M-COMM             | 2005-1 | 2018-4 | 24,483.20           | 12,241.60           | 24,757.11           | 61,481.91           |
| 49  | 117-02-304-001-027-M002  | WINLIGHT TRDG                        | M-COMM             | 2014-1 | 2018-4 | 8,342.08            | 4,171.04            | 7,404.71            | 19,917.83           |
|     |                          |                                      | Sub-Total          |        |        | 3,447,312.52        | 1,878,330.43        | 3,368,072.42        | 8,693,715.37        |
|     |                          |                                      | <b>Grand Total</b> |        |        | <b>3,447,312.52</b> | <b>1,878,330.43</b> | <b>3,368,072.42</b> | <b>8,693,715.37</b> |

# Barangay 305

| PIN                         | Owner                   | Kind     | Year   |        | BASIC        | SEF        | Total Penalty | GRAND TOTAL  |
|-----------------------------|-------------------------|----------|--------|--------|--------------|------------|---------------|--------------|
|                             |                         | Act. Use | From   | To     |              |            |               |              |
| 1 117-02-305-001-020-B0736  | ALVEO LAND CORP         | B-RESI   | 2014-1 | 2018-4 | 13,544.25    | 9,029.50   | 13,544.26     | 36,118.01    |
| 2 117-02-305-004-002-M002   | AQUA SURE WATER STATION | M-COMM   | 2006-1 | 2018-4 | 52,108.80    | 26,054.40  | 52,427.52     | 130,590.72   |
| 3 117-02-305-004-002-M001   | BUENA HOPIA FACTORY     | M-COMM   | 2005-1 | 2018-4 | 8,199.60     | 4,099.80   | 8,291.43      | 20,590.83    |
| 4 117-02-305-001-010-B0026  | CITIRISER DEVT CORP     | B-COMM   | 1997-1 | 2018-4 | 10,816.20    | 5,408.10   | 10,960.43     | 27,184.73    |
| 5 117-02-305-001-010-B0027  | CITIRISER DEVT CORP     | B-COMM   | 2006-1 | 2018-4 | 8,110.80     | 4,055.40   | 7,948.58      | 20,114.78    |
| 6 117-02-305-001-010-B0029  | CITIRISER DEVT CORP     | B-COMM   | 2000-1 | 2018-4 | 5,654.40     | 2,827.20   | 5,682.68      | 14,164.28    |
| 7 117-02-305-001-010-B0034  | CITIRISER DEVT CORP     | B-COMM   | 2007-1 | 2018-4 | 3,981.40     | 1,990.70   | 3,878.31      | 9,850.41     |
| 8 117-02-305-001-010-B0036  | CITIRISER DEVT CORP     | B-COMM   | 2007-1 | 2018-4 | 3,981.40     | 1,990.70   | 3,878.31      | 9,850.41     |
| 9 117-02-305-001-010-B0041  | CITIRISER DEVT CORP     | B-COMM   | 2014-1 | 2018-4 | 4,500.00     | 2,250.00   | 4,050.00      | 10,800.00    |
| 10 117-02-305-001-010-B0042 | CITIRISER DEVT CORP     | B-COMM   | 2014-1 | 2018-4 | 4,500.00     | 2,250.00   | 4,050.00      | 10,800.00    |
| 11 117-02-305-001-010-B0043 | CITIRISER DEVT CORP     | B-COMM   | 2005-1 | 2018-4 | 4,449.80     | 2,224.90   | 4,384.17      | 11,058.87    |
| 12 117-02-305-001-010-B0044 | CITIRISER DEVT CORP     | B-COMM   | 2005-1 | 2018-4 | 4,449.80     | 2,224.90   | 4,384.17      | 11,058.87    |
| 13 117-02-305-001-010-B0045 | CITIRISER DEVT CORP     | B-COMM   | 2005-1 | 2018-4 | 4,449.80     | 2,224.90   | 4,384.17      | 11,058.87    |
| 14 117-02-305-001-010-B0046 | CITIRISER DEVT CORP     | B-COMM   | 2005-1 | 2018-4 | 4,449.80     | 2,224.90   | 4,384.17      | 11,058.87    |
| 15 117-02-305-001-010-B0049 | CITIRISER DEVT CORP     | B-COMM   | 2007-1 | 2018-4 | 3,981.40     | 1,990.70   | 3,878.31      | 9,850.41     |
| 16 117-02-305-001-010-B0050 | CITIRISER DEVT CORP     | B-COMM   | 2007-1 | 2018-4 | 3,981.40     | 1,990.70   | 3,878.31      | 9,850.41     |
| 17 117-02-305-001-010-B0051 | CITIRISER DEVT CORP     | B-COMM   | 2007-1 | 2018-4 | 3,981.40     | 1,990.70   | 3,878.31      | 9,850.41     |
| 18 117-02-305-001-010-B0052 | CITIRISER DEVT CORP     | B-COMM   | 2007-1 | 2018-4 | 3,981.40     | 1,990.70   | 3,878.31      | 9,850.41     |
| 19 117-02-305-001-010-B0053 | CITIRISER DEVT CORP     | B-COMM   | 2007-1 | 2018-4 | 3,981.40     | 1,990.70   | 3,878.31      | 9,850.41     |
| 20 117-02-305-001-010-B0054 | CITIRISER DEVT CORP     | B-COMM   | 2007-1 | 2018-4 | 3,981.40     | 1,990.70   | 3,878.31      | 9,850.41     |
| 21 117-02-305-001-010-B0055 | CITIRISER DEVT CORP     | B-COMM   | 2014-1 | 2018-4 | 2,342.00     | 1,171.00   | 2,107.80      | 5,620.80     |
| 22 117-02-305-001-010-B0070 | CITIRISER DEVT CORP     | B-RESI   | 2005-1 | 2018-4 | 113,561.10   | 75,707.40  | 124,319.52    | 313,588.02   |
| 23 117-02-305-001-010-B0077 | CITIRISER DEVT CORP     | B-RESI   | 2009-4 | 2018-4 | 83,189.36    | 55,459.58  | 88,151.54     | 226,800.48   |
| 24 117-02-305-001-010-B0087 | CITIRISER DEVT CORP     | B-COMM   | 2005-1 | 2018-4 | 1,211,911.20 | 605,955.60 | 1,194,051.51  | 3,011,918.31 |
| 25 117-02-305-001-010-B0089 | CITIRISER DEVT CORP     | B-RESI   | 2004-1 | 2018-4 | 1,233,803.25 | 822,535.50 | 1,370,812.66  | 3,427,151.41 |



# Barangay 305

| PIN | Owner                    | Kind  | Year   |        | BASIC  | SEF          | Total Penalty | GRAND TOTAL  |               |
|-----|--------------------------|---|--------|--------|--------|--------------|---------------|--------------|---------------|
|     |                          | Act. Use                                    | From   | To     |        |              |               |              |               |
| 26  | 117-02-305-001-010-B0023 | CITIRISER DEVT CORP                         | B-COMM | 2005-1 | 2018-4 | 7,611.40     | 3,805.70      | 7,499.23     | 18,916.33     |
| 27  | 117-02-305-001-010-B0024 | CITIRISER DEVT CORP                         | B-COMM | 2005-1 | 2018-4 | 7,611.40     | 3,805.70      | 7,499.23     | 18,916.33     |
| 28  | 117-02-305-001-010-B0025 | CITIRISER DEVT CORP                         | B-COMM | 2005-1 | 2018-4 | 7,611.40     | 3,805.70      | 7,499.23     | 18,916.33     |
| 29  | 117-02-305-004-001-B0056 | CO TENG HONG M/TO BETTY T                   | B-RESI | 2018-1 | 2018-4 | 359.94       | 239.96        | 179.97       | 779.87        |
| 30  | 117-02-305-004-001-B0034 | COURTLAND REALTY & DEVT CORP                | B-COMM | 2008-1 | 2018-4 | 88,899.20    | 44,449.60     | 86,009.94    | 219,358.74    |
| 31  | 117-02-305-004-001-B0030 | COURTLAND REALTY & DEVT CORP                | B-COMM | 2005-1 | 2018-4 | 211,939.40   | 105,969.70    | 212,503.43   | 530,412.53    |
| 32  | 117-02-305-004-001-B0131 | COURTLAND REALTY & DEVT CORP                | B-RESI | 2005-1 | 2018-4 | 5,560,049.16 | 3,706,699.44  | 6,228,128.95 | 15,494,877.55 |
| 33  | 117-02-305-001-042-B0031 | DIANA LISA ONG TAN, M/T ALLENDY O. TAN      | B-RESI | 2018-1 | 2018-4 | 4,342.53     | 2,895.02      | 2,171.27     | 9,408.82      |
| 34  | 117-02-305-001-042-B0025 | FERNANDO, DAISYMAE P                        | B-RESI | 2017-1 | 2018-4 | 13,934.40    | 9,289.60      | 9,754.08     | 32,978.08     |
| 35  | 117-02-305-002-032       | FRANKGER HOLDINGS INC                       | L-COMM | 2018-4 | 2018-4 | 15,910.48    | 7,955.24      | 2,863.89     | 26,729.61     |
| 36  | 117-02-305-002-032-B0001 | FRANKGER HOLDINGS INC                       | B-COMM | 2018-4 | 2018-4 | 15,855.26    | 7,927.63      | 2,853.95     | 26,636.84     |
| 37  | 117-02-305-003-002-M001  | GREENROSE REALTY (CWC)                      | M-COMM | 2017-1 | 2018-4 | 76,244.80    | 38,122.40     | 48,034.23    | 162,401.43    |
| 38  | 117-02-305-004-003-M003  | HO, ALEJANDRO LONTOC (HAP CHAN)             | M-COMM | 2008-1 | 2018-4 | 67,198.80    | 33,599.40     | 66,751.58    | 167,549.78    |
| 39  | 117-02-305-001-042-B0033 | JENNIFER LI                                 | B-RESI | 2017-1 | 2018-4 | 13,641.60    | 9,094.40      | 9,549.12     | 32,285.12     |
| 40  | 117-02-305-003-001-M001  | JIMMYS BARBER SHOP                          | M-COMM | 2005-1 | 2018-4 | 2,686.60     | 1,343.30      | 2,716.65     | 6,746.55      |
| 41  | 117-02-305-004-002-B0001 | KEDAR DEVT CORP                             | B-RESI | 2005-1 | 2018-4 | 23,703.45    | 15,802.30     | 25,949.04    | 65,454.79     |
|     | 117-02-305-004-002-B0001 | KEDAR DEVT CORP                             | B-COMM | 2005-1 | 2018-4 | 60,047.60    | 30,023.80     | 59,162.69    | 149,234.09    |
| 42  | 117-02-305-004-002-B0002 | KEDAR DEVT CORP                             | B-COMM | 2005-1 | 2018-4 | 50,274.00    | 25,137.00     | 49,533.12    | 124,944.12    |
|     | 117-02-305-004-002-B0002 | KEDAR DEVT CORP                             | B-RESI | 2005-1 | 2018-4 | 48,877.50    | 32,585.00     | 53,508.00    | 134,970.50    |
| 43  | 117-02-305-004-009-M001  | KIM HUAT WATER STATION - AQUA SERV          | M-COMM | 2007-1 | 2018-4 | 34,801.80    | 21,720.90     | 37,231.39    | 93,754.09     |
| 44  | 117-02-305-004-004-B0060 | LAI, WILSON                                 | B-RESI | 2005-1 | 2018-4 | 3,677.10     | 2,451.40      | 4,149.87     | 10,278.37     |
| 45  | 117-02-305-002-016-M001  | LAM CHAO CHAY                               | M-COMM | 2005-1 | 2018-4 | 4,557.40     | 2,278.70      | 4,608.47     | 11,444.57     |
| 46  | 117-02-305-001-042-B0030 | LEANDRO ORSON ONG                           | B-RESI | 2018-1 | 2018-4 | 4,063.02     | 2,708.68      | 2,031.51     | 8,803.21      |
| 47  | 117-02-305-001-044-M002  | MANILA ELECTRIC CO                          | M-COMM | 2015-1 | 2018-4 | 208,896.00   | 104,448.00    | 178,606.08   | 491,950.08    |
| 48  | 117-02-305-002-001-B0001 | MIALLHE, ELLIANE M/TO HERVE DE LENCQUESAINC | B-COMM | 2018-2 | 2018-4 | 45,556.50    | 22,778.25     | 12,300.26    | 80,635.01     |

# Barangay 305

| PIN                              | Owner   | Kind     | Year   |        | BASIC      | SEF        | Total Penalty | GRAND TOTAL  |
|----------------------------------|---|----------|--------|--------|------------|------------|---------------|--------------|
|                                  |   | Act. Use | From   | To     |            |            |               |              |
| 49 117-02-305-003-011-B0002      | NG, JOE ERIC                                  | B-RESI   | 2018-1 | 2018-4 | 118,624.05 | 105,443.60 | 67,220.30     | 291,287.95   |
| 117-02-305-003-011-B0002         | NG, JOE ERIC                                  | B-COMM   | 2018-1 | 2018-4 | 38,256.45  | 25,504.30  | 19,128.23     | 82,888.98    |
| 50 117-02-305-004-010-M001       | ONGPIN FOOD PALACE INC.                       | M-COMM   | 1992-3 | 2018-4 | 239,667.00 | 119,833.50 | 249,963.78    | 609,464.28   |
| 51 117-02-305-002-021-M001       | PACIFIC BANKING CORP                          | M-COMM   | 1985-1 | 2018-4 | 57,030.80  | 28,515.40  | 52,912.62     | 138,458.82   |
| 52 117-02-305-004-011-B1002      | PHILIPPINE SAVINGS BANK                       | B-COMM   | 2016-1 | 2018-4 | 3,200.40   | 1,600.20   | 2,496.32      | 7,296.92     |
| 53 117-02-305-002-023-M001       | RCBC - T ALONZO BRANCH                        | M-COMM   | 2018-1 | 2018-4 | 7,051.88   | 3,525.94   | 3,173.34      | 13,751.16    |
| 54 117-02-305-002-023-B0001-0000 | RCBC, / T. ALONZO BUSINESS CENTER             | B-COMM   | 2017-3 | 2018-4 | 9,000.00   | 4,500.00   | 4,455.00      | 17,955.00    |
| 55 117-02-305-001-042-B0026      | ROSITA ALCID, M/T YAP KING SIONG & ARLENE ALC | B-RESI   | 2018-1 | 2018-4 | 4,360.74   | 2,907.16   | 2,180.37      | 9,448.27     |
| 56 117-02-305-001-014            | SALGADO, JULIANA                              | L-COMM   | 1974-1 | 2018-4 | 864,234.50 | 432,117.25 | 789,814.70    | 2,086,166.45 |
| 57 117-02-305-001-008            | SALGADO, JULIANA                              | L-COMM   | 1977-1 | 2018-4 | 55,860.30  | 27,930.15  | 54,786.12     | 138,576.57   |
| 58 117-02-305-001-003            | SEVERINO UY & BROS CO ET AL                   | L-COMM   | 1992-1 | 2018-4 | 212,118.00 | 106,059.00 | 219,979.84    | 538,156.84   |
| 59 117-02-305-001-038            | SEVERO UY BROS & CO ET AL                     | L-COMM   | 1984-1 | 2018-4 | 68,694.84  | 34,347.42  | 64,603.99     | 167,646.25   |
| 60 117-02-305-003-001-B0007      | SIA LAM HAY                                   | B-COMM   | 2005-1 | 2018-4 | 19,946.20  | 9,973.10   | 19,652.31     | 49,571.61    |
| 61 117-02-305-003-001-M002       | SY TO   | M-COMM   | 2005-1 | 2018-4 | 1,556.40   | 778.20     | 1,573.82      | 3,908.42     |
| 62 117-02-305-003-001-B0004      | TAN TOO TAN                                   | B-COMM   | 2005-1 | 2018-4 | 20,295.80  | 10,147.90  | 19,996.65     | 50,440.35    |
| 63 117-02-305-003-001-B0013      | TAN, THOMAS JIMENEZ                           | B-RESI   | 2005-1 | 2018-4 | 4,163.55   | 2,775.70   | 4,636.33      | 11,575.58    |
| 64 117-02-305-003-006-M001       | TENG HAI TEMPLE                               | M-COMM   | 2005-1 | 2018-4 | 56,196.40  | 28,098.20  | 56,825.08     | 141,119.68   |
| 65 117-02-305-003-004-M001       | TIMES PRINTING COMPANY                        | M-COMM   | 2010-1 | 2018-4 | 34,615.80  | 17,307.90  | 33,758.44     | 85,682.14    |
| 66 117-02-305-004-001-B0062      | TINJANCO, WILLIAM C                           | B-RESI   | 2010-1 | 2018-4 | 2,850.30   | 1,900.20   | 3,060.43      | 7,810.93     |
| 67 117-02-305-003-001-B0008      | TIU KATONG, HENRY                             | B-COMM   | 2005-1 | 2018-4 | 15,317.80  | 7,658.90   | 15,092.01     | 38,068.71    |
| 68 117-02-305-004-003-M004       | TOMAS MAPUA EXPRESS FOODD CORP, HAP CHAN T    | M-COMM   | 2011-1 | 2018-4 | 99,880.70  | 60,535.90  | 101,335.80    | 261,752.40   |
| 69 117-02-305-001-042-B0027      | UNIVERSAL RELIANCE INC                        | B-RESI   | 2015-1 | 2018-4 | 11,252.10  | 7,501.40   | 10,631.41     | 29,384.91    |
| 70 117-02-305-001-042-B0075      | UNIVERSAL RELIANCE INC                        | B-RESI   | 2016-1 | 2018-4 | 501,885.00 | 334,590.00 | 434,967.00    | 1,271,442.00 |
| 117-02-305-001-042-B0075         | UNIVERSAL RELIANCE INC                        | B-COMM   | 2016-1 | 2018-4 | 228,963.00 | 114,481.50 | 178,591.14    | 522,035.64   |
| 71 117-02-305-001-042-M001       | UNIVERSAL RELIANCE INC                        | M-COMM   | 2017-1 | 2018-4 | 314,336.64 | 157,168.32 | 198,032.09    | 669,537.05   |

# Barangay 305

| PIN                         | Owner                     | Kind     | Year   |        | BASIC                | SEF                 | Total Penalty        | GRAND TOTAL          |
|-----------------------------|---------------------------|----------|--------|--------|----------------------|---------------------|----------------------|----------------------|
|                             |                           | Act. Use | From   | To     |                      |                     |                      |                      |
| 72 117-02-305-004-001-B0085 | YAO, PHILIP M/TO FLORENCE | B-RESI   | 2018-1 | 2018-4 | 359.94               | 239.96              | 179.97               | 779.87               |
| 73 117-02-305-001-014-M001  | YUE XIANS FOOD PRODUCTS   | M-COMM   | 2009-1 | 2018-4 | 15,494.40            | 10,147.20           | 16,536.96            | 42,178.56            |
| 74 117-02-305-004-001-B0025 | YUETUAN CHEN              | B-RESI   | 2018-1 | 2018-4 | 359.94               | 239.96              | 179.97               | 779.87               |
| Sub-Total                   |                           |          |        |        | 12,385,815.03        | 7,536,393.76        | 12,681,820.29        | 32,604,029.08        |
| <b>Grand Total</b>          |                           |          |        |        | <b>12,385,815.03</b> | <b>7,536,393.76</b> | <b>12,681,820.29</b> | <b>32,604,029.08</b> |