

CERTIFIED LIST OF ALL REAL PROPERTY TAX DELINQUENCIES

As of March 31, 2019

DISTRICT 3 ZONE 31

Barangay 310

| PIN | Owner | Kind Act. Use | Year | | BASIC | SEF | Total Penalty | Grand Total |
|-----------------------------|---|------------------|--------|--------|------------|------------|---------------|--------------|
| | | | From | To | | | | |
| 1 117-02-310-002-084-B0019 | 1717 GEN SVCS C/O EMILIA SALAZAR | B-COMM | 1992-1 | 2018-4 | 7,750.40 | 4,033.10 | 7,918.99 | 19,702.49 |
| 2 117-02-310-002-084-B0020 | 3M PIERRE COMP EVE PRINTING PRESS C/O CARM | B-COMM | 2018-1 | 2018-4 | 854.24 | 427.12 | 384.41 | 1,665.77 |
| 3 117-02-310-002-088-M002 | 7 STAR RESTAURANT | M-COMM | 2005-1 | 2018-4 | 13,498.00 | 6,749.00 | 13,506.39 | 33,753.39 |
| 4 117-02-310-002-085 | ABELEDA & SONS | L-COMM | 2005-1 | 2018-4 | 252,897.60 | 126,448.80 | 254,561.40 | 633,907.80 |
| 5 117-02-310-002-085-B0001 | ABELEDA, CONCHITA | B-RESI | 2005-1 | 2018-4 | 6,090.45 | 4,060.30 | 6,667.44 | 16,818.19 |
| 6 117-02-310-004-021 | ABUNDIO C GOMEZ (REVOCABLE PERMIT APPLICA | L-COMM | 2007-1 | 2018-4 | 7,604.10 | 3,802.05 | 7,599.56 | 19,005.71 |
| 117-02-310-004-021 | ABUNDIO C GOMEZ (REVOCABLE PERMIT APPLICA | L-RESI | 2007-1 | 2018-4 | 2,170.99 | 1,447.31 | 2,422.96 | 6,041.26 |
| 7 117-02-310-001-021 | ADRIANO, VICENTE | L-COMM | 1984-1 | 2018-4 | 430,167.00 | 215,083.50 | 376,039.28 | 1,021,289.78 |
| 8 117-02-310-001-021-B0001 | ADRIANO, VIRGINIA | B-COMM | 1990-1 | 2018-4 | 76,564.00 | 38,282.00 | 76,032.72 | 190,878.72 |
| 9 117-02-310-001-036 | AGAPITO, ARIBERTO | L-COMM | 1994-1 | 2018-4 | 29,082.00 | 14,541.00 | 30,169.80 | 73,792.80 |
| 10 117-02-310-001-036-B0001 | AGAPITO, MATIAS | B-COMM | 1981-1 | 2018-4 | 13,523.80 | 6,761.90 | 11,541.23 | 31,826.93 |
| 11 117-02-310-002-084-B0009 | ALBIOS, ROBINSON JR | B-RESI | 2014-1 | 2018-4 | 787.95 | 525.30 | 787.93 | 2,101.18 |
| 12 117-02-310-002-077-B0001 | ALCANTARA, ERNESTO | B-COMM | 2005-1 | 2018-4 | 11,662.20 | 5,831.10 | 11,490.39 | 28,983.69 |
| 13 117-02-310-002-072-B0001 | ANA BLDG INC C/O ANITA LORENZANA | B-COMM | 1992-1 | 2018-4 | 599,534.80 | 299,767.40 | 596,301.24 | 1,495,603.44 |
| 117-02-310-002-072-B0001 | ANA BLDG INC C/O ANITA LORENZANA | B-RESI | 1992-1 | 2018-4 | 915,760.95 | 610,507.30 | 1,021,174.44 | 2,547,442.69 |
| 14 117-02-310-002-084-B0024 | ANTIPUESTO PRINTING PRESS C/O FAUSTINO BALM | B-COMM | 2005-1 | 2018-4 | 6,156.80 | 3,078.40 | 6,080.33 | 15,315.53 |
| 15 117-02-310-001-057 | ANTONIO, ADELAIDA | L-COMM | 2017-1 | 2018-4 | 95,365.92 | 47,682.96 | 60,080.53 | 203,129.41 |
| 16 117-02-310-001-040 | ANTONIO, ADELAIDA | L-RESI | 1989-1 | 2018-4 | 208,233.60 | 138,822.40 | 225,394.57 | 572,450.57 |
| 17 117-02-310-001-057-B0001 | ANTONIO, ADELAIDA | B-COMM | 2016-3 | 2018-4 | 28,211.00 | 14,105.50 | 19,550.23 | 61,866.73 |
| 18 117-02-310-001-040-B0001 | ANTONIO, ADELAIDA | B-COMM | 1980-3 | 2018-4 | 44,178.60 | 22,089.30 | 37,475.60 | 103,743.50 |
| 19 117-02-310-002-084-B0015 | ARCHIES GEN MERCHANDISE C/O FLORANTE SUTI/ | B-COMM | 2005-1 | 2018-4 | 8,427.20 | 4,213.60 | 8,346.15 | 20,986.95 |
| 20 117-02-310-001-056 | ARCO, MAMERTA | L-RESI | 1988-1 | 2018-4 | 94,518.00 | 63,012.00 | 103,481.46 | 261,011.46 |
| 21 117-02-310-002-084-B0016 | ARTOS BOOKSTORE C/O ALBERTO ARTOS | B-COMM | 2005-1 | 2018-4 | 6,135.20 | 3,067.60 | 6,058.91 | 15,261.71 |
| 22 117-02-310-001-030-B0001 | AUREA, AGAPITO | B-COMM | 2018-1 | 2018-4 | 6,441.60 | 3,220.80 | 2,898.72 | 12,561.12 |
| 23 117-02-310-001-042 | AURELIA, FELIX | L-COMM | 1990-3 | 2018-4 | 113,602.50 | 56,801.25 | 114,291.00 | 284,694.75 |
| 24 117-02-310-002-075-B0001 | BANYAGALES & ABAD, ANTONIO & GREGORIO | B-COMM | 2005-1 | 2018-4 | 29,347.40 | 14,673.70 | 28,914.91 | 72,936.01 |
| 25 117-02-310-001-065 | BANZAGALES, ANTONIO | L-RESI | 1994-1 | 2018-4 | 735,593.40 | 490,395.60 | 850,980.61 | 2,076,969.61 |
| 26 117-02-310-001-065-B0002 | BANZAGALES, ANTONIO | B-COMM | 1987-1 | 2018-4 | 84,286.00 | 42,143.00 | 78,727.68 | 205,156.68 |
| 27 117-02-310-002-084-B0032 | BAPS PRINTING PRESS C/O JACINTO CASTILLO JR | B-COMM | 2016-1 | 2018-4 | 4,420.80 | 2,210.40 | 3,448.22 | 10,079.42 |
| 28 117-02-310-004-019-B0001 | BAUTISTA, RODOLFO | B-RESI | 2005-1 | 2018-4 | 320,688.90 | 213,792.60 | 361,920.34 | 896,401.84 |

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|-----|--------------------------|--|--------|--------|--------|--------------|---------------|--------------|--------------|
| | | | From | To | | | | | |
| 29 | 117-02-310-004-013-B0001 | BELTRAN, FLORENTINO S | B-COMM | 2005-1 | 2018-4 | 25,695.60 | 12,847.80 | 25,316.93 | 63,860.33 |
| 30 | 117-02-310-004-023 | BIANCO, PURITA M | L-COMM | 2016-1 | 2018-4 | 119,816.40 | 59,908.20 | 93,456.80 | 273,181.40 |
| 31 | 117-02-310-003-004-M003 | BLUEBIRD DISCO HOUSE | M-COMM | 2005-1 | 2018-4 | 8,050.00 | 4,025.00 | 8,055.00 | 20,130.00 |
| 32 | 117-02-310-001-063-B0002 | BOLAS, JACOBO | B-COMM | 2005-1 | 2018-4 | 5,491.40 | 2,745.70 | 5,423.12 | 13,660.22 |
| 33 | 117-02-310-003-001-B0023 | BULILAN, SANTIAGO | B-RESI | 2014-1 | 2018-4 | 810.00 | 540.00 | 810.00 | 2,160.00 |
| 34 | 117-02-310-004-010 | BUPAR MOTORS CORP | L-COMM | 2018-1 | 2018-4 | 300,219.10 | 150,109.55 | 135,098.60 | 585,427.25 |
| 35 | 117-02-310-002-081-B0001 | BUREU OF PRINTING C/O PERFECTO MEJIA | B-COMM | 1985-1 | 2018-4 | 45,830.40 | 22,915.20 | 43,175.81 | 111,921.41 |
| 36 | 117-02-310-001-023-B0001 | CADIZ, ADELINA | B-COMM | 1986-3 | 2018-4 | 50,542.50 | 25,271.25 | 46,822.72 | 122,636.47 |
| 37 | 117-02-310-002-010-B0001 | CANOSA, ARACELI S | B-COMM | 2005-1 | 2018-4 | 17,119.00 | 8,559.50 | 16,866.72 | 42,545.22 |
| 38 | 117-02-310-003-001-B0005 | CAPISTRANO, PEDRO V | B-RESI | 2014-1 | 2018-4 | 810.00 | 540.00 | 810.00 | 2,160.00 |
| 39 | 117-02-310-003-001-B0008 | CAPISTRANO, PEDRO V | B-RESI | 2014-1 | 2018-4 | 810.00 | 540.00 | 810.00 | 2,160.00 |
| 40 | 117-02-310-001-024 | CASTRO & MANDAO, GLICERIA & MARTINA | L-COMM | 2005-1 | 2018-4 | 128,592.00 | 64,296.00 | 129,438.00 | 322,326.00 |
| 41 | 117-02-310-001-024-B0001 | CASTRO & MANDAP, GLICERIA & MARTINA | B-COMM | 2005-1 | 2018-4 | 26,573.40 | 13,286.70 | 26,181.79 | 66,041.89 |
| 42 | 117-02-310-003-001-B0002 | CAYETANO, FELINO | B-COMM | 2005-1 | 2018-4 | 5,983.20 | 2,991.60 | 5,908.77 | 14,883.57 |
| 43 | 117-02-310-002-073 | CAYETANO, GUILLERMA S | L-COMM | 2003-1 | 2018-4 | 80,496.00 | 40,248.00 | 81,712.78 | 202,456.78 |
| 44 | 117-02-310-002-060 | CAYETANO, GUILLERMA | L-RESI | 2003-1 | 2018-4 | 153,252.00 | 102,168.00 | 173,685.60 | 429,105.60 |
| 45 | 117-02-310-002-061 | CAYETANO, GUILLERMA | L-COMM | 2003-1 | 2018-4 | 25,284.00 | 12,642.00 | 25,666.22 | 63,592.22 |
| 46 | 117-02-310-002-051 | CAYETANO, POLLY | L-RESI | 2005-1 | 2018-4 | 205,380.90 | 136,920.60 | 230,876.47 | 573,177.97 |
| 47 | 117-02-310-002-052 | CAYETANO, POLLY | L-RESI | 2008-1 | 2018-4 | 37,260.00 | 24,840.00 | 41,148.00 | 103,248.00 |
| 48 | 117-02-310-002-063 | CAYETANO, POLLY | L-RESI | 1975-1 | 2018-4 | 148,142.70 | 98,761.80 | 162,230.97 | 409,135.47 |
| 49 | 117-02-310-004-019 | CELEDONIO ET AL, MARCELO | L-COMM | 1987-1 | 2018-4 | 1,301,772.00 | 650,886.00 | 1,220,999.40 | 3,173,657.40 |
| 50 | 117-02-310-004-013-M001 | CHUA LION SAM HO REST | M-COMM | 2005-1 | 2018-4 | 6,906.60 | 3,453.30 | 6,910.92 | 17,270.82 |
| 51 | 117-02-310-004-012-B0002 | CORPUZ, HECTOR | B-COMM | 2002-1 | 2018-4 | 65,177.20 | 32,588.60 | 65,058.70 | 162,824.50 |
| 52 | 117-02-310-004-012 | CORPUZ, HECTOR | L-COMM | 2006-3 | 2018-4 | 768,059.10 | 384,029.55 | 765,696.26 | 1,917,784.91 |
| 53 | 117-02-310-002-084-B0007 | CORTEL, CORAZON | B-RESI | 2003-1 | 2018-4 | 18,598.05 | 12,398.70 | 20,593.88 | 51,590.63 |
| 54 | 117-02-310-001-065-B0001 | CRUZ, ANITA | B-COMM | 2005-1 | 2018-4 | 7,592.40 | 3,796.20 | 7,497.99 | 18,886.59 |
| 55 | 117-02-310-001-035 | CRUZ, ZACARIAS | L-COMM | 1993-3 | 2018-4 | 199,288.80 | 99,644.40 | 206,902.08 | 505,835.28 |
| 56 | 117-02-310-001-035-B0001 | CRUZ, ZACARIAS | B-COMM | 2005-1 | 2018-4 | 19,064.60 | 9,532.30 | 18,783.65 | 47,380.55 |
| 57 | 117-02-310-001-011 | CUNANAN, PRICILLA | L-RESI | 1996-1 | 2018-4 | 150,886.80 | 100,591.20 | 171,708.66 | 423,186.66 |
| 58 | 117-02-310-001-011-B0001 | CUNANAN, PRICILLA | B-RESI | 1996-1 | 2018-4 | 8,812.95 | 5,875.30 | 9,859.74 | 24,547.99 |
| 59 | 117-02-310-002-084-B0012 | CUTE BOOKSTORE & GENERAL MERCHANDISE & S | B-COMM | 2014-1 | 2018-4 | 3,570.00 | 1,785.00 | 3,213.00 | 8,568.00 |
| 60 | 117-02-310-002-084-B0026 | D G ENTERPRISES C/O DANIEL GODINA | B-COMM | 2005-1 | 2018-4 | 6,008.80 | 3,004.40 | 5,934.15 | 14,947.35 |
| 61 | 117-02-310-004-016-B0002 | DE LEON, AMBROCIO | B-RESI | 2005-1 | 2018-4 | 18,582.00 | 12,388.00 | 20,342.40 | 51,312.40 |
| 62 | 117-02-310-001-033-B0001 | DE LEON, VICTORIA | B-COMM | 1981-1 | 2018-4 | 99,854.60 | 49,927.30 | 85,271.03 | 235,052.93 |
| 63 | 117-02-310-004-013-B0004 | DE TAMPONGCO, JOSEFA M | B-RESI | 2014-1 | 2018-4 | 7,867.35 | 5,244.90 | 7,867.36 | 20,979.61 |
| 64 | 117-02-310-002-079 | DE VERA, MERCY | L-COMM | 2005-1 | 2018-4 | 817,050.00 | 408,525.00 | 816,798.60 | 2,042,373.60 |
| 65 | 117-02-310-002-084-B0001 | DE VERA, MERCY | B-COMM | 2005-1 | 2018-4 | 89,680.00 | 44,840.00 | 88,358.40 | 222,878.40 |
| 66 | 117-02-310-002-003 | DELA CALSADA, ASUNCION | L-COMM | 2005-1 | 2018-4 | 211,264.80 | 105,632.40 | 212,654.70 | 529,551.90 |

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|-----|--------------------------|--|--------|--------|--------|------------|---------------|-------------|--------------|
| | | | From | To | | | | | |
| 67 | 117-02-310-002-084-B0014 | DENNIS BOOKSTORE & FL PRINTING SILK SCREEN . | B-COMM | 2005-1 | 2018-4 | 14,086.60 | 7,043.30 | 13,879.01 | 35,008.91 |
| 68 | 117-02-310-003-001-B0012 | ENRIQUE, PEDRO FEDERICO | B-COMM | 2005-1 | 2018-4 | 7,170.60 | 3,585.30 | 7,081.49 | 17,837.39 |
| 69 | 117-02-310-003-001-B0014 | ENRIQUE, RAYMOND | B-COMM | 2005-1 | 2018-4 | 2,553.60 | 1,276.80 | 2,593.71 | 6,424.11 |
| 70 | 117-02-310-001-004 | ENRIQUEZ, LEONOR | L-COMM | 1990-4 | 2018-4 | 388,386.60 | 194,193.30 | 392,870.52 | 975,450.42 |
| 71 | 117-02-310-001-004-B0001 | ENRIQUEZ, LEONOR | B-COMM | 2005-1 | 2018-4 | 30,172.00 | 15,086.00 | 29,727.36 | 74,985.36 |
| 72 | 117-02-310-003-001-B0006 | ENRIQUEZ, MAMERTO | B-COMM | 2005-1 | 2018-4 | 539,254.20 | 269,627.10 | 531,307.35 | 1,340,188.65 |
| 73 | 117-02-310-002-027-B0001 | ENRIQUEZ, TRINIDAD . | B-COMM | 2014-1 | 2018-4 | 13,167.00 | 6,583.50 | 11,850.30 | 31,600.80 |
| 74 | 117-02-310-002-077 | ERNESTO ALCANTARA C/O M DE VERA | L-COMM | 2005-1 | 2018-4 | 143,640.00 | 71,820.00 | 144,585.00 | 360,045.00 |
| 75 | 117-02-310-001-005-B0001 | ESTOESTA, AGUSTINA | B-COMM | 2005-1 | 2018-4 | 728.00 | 364.00 | 739.44 | 1,831.44 |
| 76 | 117-02-310-001-058 | ESTOESTA, AGUSTINA | L-COMM | 1989-1 | 2018-4 | 42,681.60 | 21,340.80 | 41,614.58 | 105,636.98 |
| 77 | 117-02-310-001-058-B0001 | ESTOESTA, AGUSTINA | B-COMM | 1989-1 | 2018-4 | 1,820.00 | 910.00 | 1,759.68 | 4,489.68 |
| 78 | 117-02-310-001-052 | EXTRAMADURA, RESURECION | L-RESI | 1978-1 | 2018-4 | 292,002.30 | 194,668.20 | 263,857.49 | 750,527.99 |
| 79 | 117-02-310-002-084-B0008 | FABABIER, NILDA | B-RESI | 2005-1 | 2018-4 | 7,310.25 | 4,873.50 | 8,002.80 | 20,186.55 |
| 80 | 117-02-310-002-050 | FAJARDO, LETICIA | L-RESI | 2005-1 | 2018-4 | 256,027.95 | 170,685.30 | 287,810.72 | 714,523.97 |
| 81 | 117-02-310-001-010 | FELIX, AURELIA | L-COMM | 1993-1 | 2018-4 | 266,400.00 | 133,200.00 | 278,421.30 | 678,021.30 |
| 82 | 117-02-310-001-013 | FELIX, AURELIA | L-COMM | 1999-1 | 2018-4 | 61,950.00 | 30,975.00 | 63,976.50 | 156,901.50 |
| 83 | 117-02-310-001-010-B0001 | FELIX, AURELIA | B-COMM | 2005-1 | 2018-4 | 27,219.40 | 13,609.70 | 26,818.27 | 67,647.37 |
| 84 | 117-02-310-003-004-M004 | FLASH PHOTO EXPRESS | M-COMM | 2005-1 | 2018-4 | 71,295.40 | 35,647.70 | 71,339.51 | 178,282.61 |
| 85 | 117-02-310-001-023 | FRANCISCO, ADELA | L-COMM | 1985-1 | 2018-4 | 373,574.30 | 186,787.15 | 332,792.31 | 893,153.76 |
| 86 | 117-02-310-001-057-M001 | G L M BAKERY & HOT PANDESAL | M-COMM | 2008-1 | 2018-4 | 15,665.40 | 9,013.50 | 16,224.27 | 40,903.17 |
| 87 | 117-02-310-002-084-B0021 | G PILI BOOKSTORE C/O RIOLINDO OCAMPO | B-COMM | 2005-1 | 2018-4 | 8,265.80 | 4,132.90 | 8,163.09 | 20,561.79 |
| 88 | 117-02-310-001-014 | GALANG, PEDRO | L-COMM | 2005-1 | 2018-4 | 46,740.00 | 23,370.00 | 47,047.50 | 117,157.50 |
| 89 | 117-02-310-001-014-B0001 | GALANG, PEDRO | B-COMM | 1987-1 | 2018-4 | 16,243.40 | 8,121.70 | 15,179.74 | 39,544.84 |
| 90 | 117-02-310-002-084-B0025 | GANADOR SUPER CLUB & RESTAURANT (FAST FOC | B-COMM | 2005-1 | 2018-4 | 27,656.40 | 13,828.20 | 27,248.83 | 68,733.43 |
| 91 | 117-02-310-001-066-B0003 | GARCIA, LUCIA T | B-COMM | 2005-1 | 2018-4 | 6,660.00 | 3,330.00 | 6,577.20 | 16,567.20 |
| 92 | 117-02-310-002-078 | GATMAITAN, JOSEFA | L-COMM | 2005-1 | 2018-4 | 143,640.00 | 71,820.00 | 144,585.00 | 360,045.00 |
| 93 | 117-02-310-002-084-B0013 | GLENDA PRINTING PRESS | B-COMM | 2005-1 | 2018-4 | 54,290.60 | 27,145.30 | 53,490.53 | 134,926.43 |
| 94 | 117-02-310-002-084-M002 | GLENDA PRINTING PRESS | M-COMM | 2005-1 | 2018-4 | 11,498.80 | 5,749.40 | 11,505.85 | 28,754.05 |
| 95 | 117-02-310-002-084-B0030 | GLENDAS PRINTING PRESS C/O GLENDA F/FRANCIS | B-COMM | 2005-1 | 2018-4 | 1,928.00 | 964.00 | 1,903.94 | 4,795.94 |
| 96 | 117-02-310-001-068 | GLORIA, BEN G | L-RESI | 2005-1 | 2018-4 | 54,157.50 | 36,105.00 | 60,880.50 | 151,143.00 |
| 97 | 117-02-310-004-021-B0001 | GOMEZ, ABUNDIO C | B-RESI | 2006-4 | 2018-4 | 17,232.75 | 11,488.50 | 18,681.30 | 47,402.55 |
| 98 | 117-02-310-001-027-B0001 | GOMEZ, FORTUNATA M | B-COMM | 2011-1 | 2018-4 | 4,460.60 | 2,230.30 | 4,207.22 | 10,898.12 |
| 99 | 117-02-310-002-084-B0010 | GRACIAA, GLORIA | B-RESI | 2005-1 | 2018-4 | 7,415.70 | 4,943.80 | 8,118.24 | 20,477.74 |
| 100 | 117-02-310-002-039-B0001 | GUERRERO, FABIAN | B-COMM | 2005-1 | 2018-4 | 6,716.40 | 3,358.20 | 6,632.82 | 16,707.42 |
| 101 | 117-02-310-002-025 | GUERRERO, LYDIA | L-COMM | 2018-3 | 2018-4 | 5,442.36 | 2,721.18 | 1,224.53 | 9,388.07 |
| 102 | 117-02-310-002-071 | GUEVARRA, INES | L-COMM | 2005-1 | 2018-4 | 66,349.20 | 33,174.60 | 66,785.56 | 166,309.36 |
| 103 | 117-02-310-002-071-B0001 | GUEVARRA, INES | B-COMM | 2005-1 | 2018-4 | 25,664.00 | 12,832.00 | 25,507.89 | 64,003.89 |
| 104 | 117-02-310-002-084-B0022 | HI TECH PRINTING PRESS C/O AVELINO SANTOS | B-COMM | 2005-1 | 2018-4 | 5,206.20 | 2,603.10 | 5,141.44 | 12,950.74 |

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|-----|--------------------------|---|--------|--------|--------|---------------|---------------|---------------|----------------|
| | | | From | To | | | | | |
| 105 | 117-02-310-002-084-B0029 | JACINTO, FRANCISCO | B-COMM | 2005-1 | 2018-4 | 3,626.00 | 1,813.00 | 3,580.92 | 9,019.92 |
| 106 | 117-02-310-002-088-M001 | JERIKAS FOOD MART | M-COMM | 2005-1 | 2018-4 | 79,122.20 | 39,561.10 | 79,171.29 | 197,854.59 |
| 107 | 117-02-310-001-048 | JESUS, DOLORES | L-RESI | 2005-1 | 2018-4 | 61,804.80 | 41,203.20 | 69,477.13 | 172,485.13 |
| 108 | 117-02-310-002-084-B0011 | JOSEPH, ANTONIO | B-RESI | 2005-1 | 2018-4 | 6,842.85 | 4,561.90 | 7,491.12 | 18,895.87 |
| 109 | 117-02-310-002-014-M001 | J-R BOOK STORE | M-COMM | 2001-1 | 2018-4 | 100,939.20 | 50,469.60 | 102,526.56 | 253,935.36 |
| 110 | 117-02-310-004-014 | L & F REALTY MGT & DEVT CORP | L-COMM | 2003-1 | 2018-4 | 1,260,020.10 | 630,010.05 | 1,279,163.74 | 3,169,193.89 |
| 111 | 117-02-310-004-014-B0001 | L & F REALTY MGT | B-COMM | 2003-1 | 2018-4 | 707,158.20 | 353,579.10 | 703,117.23 | 1,763,854.53 |
| 112 | 117-02-310-002-080-B0001 | LAZO, CARMEN | B-COMM | 2005-1 | 2018-4 | 10,223.40 | 5,111.70 | 10,096.29 | 25,431.39 |
| 113 | 117-02-310-002-028 | LAZO, ELIZA | L-RESI | 2001-1 | 2018-4 | 41,013.00 | 27,342.00 | 46,516.67 | 114,871.67 |
| 114 | 117-02-310-002-028-B0001 | LAZO, ELIZA | B-RESI | 2014-1 | 2018-4 | 3,402.00 | 2,268.00 | 3,402.00 | 9,072.00 |
| 115 | 117-02-310-002-084-M003 | LIGHT RAIL TRANSIT AUTHORITY | M-COMM | 2005-2 | 2018-4 | 23,868,146.53 | 14,037,481.33 | 25,028,342.09 | 62,933,969.95 |
| 116 | 117-02-310-004-016 | LIGHT RAIL TRANSIT AUTHORITY | L-COMM | 2006-3 | 2018-4 | 1,407,675.00 | 703,837.50 | 1,405,620.00 | 3,517,132.50 |
| 117 | 117-02-310-004-016-B0001 | LIGHT RAIL TRANSIT AUTHORITY | B-COMM | 2002-1 | 2018-4 | 604,609.40 | 302,304.70 | 605,849.22 | 1,512,763.32 |
| 118 | 117-02-310-004-017 | LIGHT RAIL TRANSIT AUTHORITY | L-COMM | 2006-3 | 2018-4 | 1,355,334.45 | 677,667.23 | 1,353,355.83 | 3,386,357.51 |
| 119 | 117-02-310-004-017-B0001 | LIGHT RAIL TRANSIT AUTHORITY | B-COMM | 2004-2 | 2018-4 | 2,302,344.40 | 1,151,172.20 | 2,276,698.04 | 5,730,214.64 |
| 120 | 117-02-310-004-018 | LIGHT RAIL TRANSIT AUTHORITY | L-COMM | 2006-3 | 2018-4 | 961,284.75 | 480,642.38 | 952,431.73 | 2,394,358.86 |
| 121 | 117-02-310-004-016-B0003 | LIGHT RAIL TRANSIT AUTHORITY | B-COMM | 2005-1 | 2018-4 | 89,492,837.20 | 51,738,046.60 | 92,121,689.42 | 233,352,573.22 |
| 122 | 117-02-310-002-072 | LORENZANA, ANITA | L-COMM | 1985-1 | 2018-4 | 4,256,610.00 | 2,128,305.00 | 4,250,620.80 | 10,635,535.80 |
| 123 | 117-02-310-002-084-B0027 | LULUS PRINTING & JARIDI ART & SIGNS C/O CHON, | B-COMM | 2005-1 | 2018-4 | 8,851.00 | 4,425.50 | 8,740.89 | 22,017.39 |
| 124 | 117-02-310-001-025-M001 | M & M REY GROCERY | M-COMM | 2005-1 | 2018-4 | 5,667.20 | 2,833.60 | 5,756.33 | 14,257.13 |
| 125 | 117-02-310-003-001-B0009 | MAGBIGAY, PEDRO | B-COMM | 2005-1 | 2018-4 | 2,520.00 | 1,260.00 | 2,559.60 | 6,339.60 |
| 126 | 117-02-310-001-019 | MALLARI, MARCELO | L-RESI | 2005-1 | 2018-4 | 92,485.35 | 61,656.90 | 103,966.28 | 258,108.53 |
| 127 | 117-02-310-001-022 | MALLARI, MARCELO | L-RESI | 2005-1 | 2018-4 | 92,485.35 | 61,656.90 | 103,966.28 | 258,108.53 |
| 128 | 117-02-310-001-022-B0001 | MALLARI, MARCELO | B-COMM | 2005-1 | 2018-4 | 33,770.60 | 16,885.30 | 33,272.93 | 83,928.83 |
| 129 | 117-02-310-001-013-B0001 | MANALAC, LEON | B-COMM | 2005-1 | 2018-4 | 8,485.40 | 4,242.70 | 8,360.35 | 21,088.45 |
| 130 | 117-02-310-002-067-B0001 | MANALASTAS, REMEDIOS | B-COMM | 2005-1 | 2018-4 | 184,680.00 | 92,340.00 | 181,958.40 | 458,978.40 |
| 131 | 117-02-310-004-012-B0001 | MANALILI, FELIX | B-COMM | 2005-1 | 2018-4 | 61,320.60 | 30,660.30 | 60,416.93 | 152,397.83 |
| 132 | 117-02-310-002-082 | MANALOTO, AGUSTINA | L-COMM | 1985-1 | 2018-4 | 1,079,390.40 | 539,695.20 | 1,062,738.61 | 2,681,824.21 |
| 133 | 117-02-310-002-075-B0002 | MANALOTO, AGUSTINE | B-COMM | 2005-1 | 2018-4 | 147,254.40 | 73,627.20 | 147,919.61 | 368,801.21 |
| 134 | 117-02-310-001-044 | MANANSALA, ANTONIO | L-COMM | 2005-1 | 2018-4 | 56,544.00 | 28,272.00 | 56,916.02 | 141,732.02 |
| 135 | 117-02-310-001-009 | MANDAP, JUANITA | L-COMM | 1989-1 | 2018-4 | 97,529.40 | 48,764.70 | 95,105.34 | 241,399.44 |
| 136 | 117-02-310-001-009-B0001 | MANDAP, JUANITA | B-COMM | 1992-1 | 2018-4 | 19,342.40 | 9,671.20 | 20,241.12 | 49,254.72 |
| 137 | 117-02-310-001-069-M003 | MANILA ELECTRIC CO | M-COMM | 2015-1 | 2018-4 | 208,896.00 | 104,448.00 | 178,606.08 | 491,950.08 |
| 138 | 117-02-310-002-084-B0023 | MARIVIC PRINTING PRESS | B-COMM | 2005-1 | 2018-4 | 7,026.60 | 3,513.30 | 6,939.25 | 17,479.15 |
| 139 | 117-02-310-001-033-B0002 | MARTIZANO, JOSE & EUGENIO | B-COMM | 2001-1 | 2018-4 | 18,942.80 | 9,471.40 | 18,975.75 | 47,389.95 |
| 140 | 117-02-310-001-054 | MATEO, SOLEDAD | L-COMM | 2005-1 | 2018-4 | 305,018.40 | 152,509.20 | 307,025.10 | 764,552.70 |
| 141 | 117-02-310-001-054-B0001 | MATEO, SOLEDAD | B-COMM | 1985-1 | 2018-4 | 112,365.80 | 56,182.90 | 101,654.56 | 270,203.26 |
| 142 | 117-02-310-002-081 | MEJIA, PERFECTO | L-RESI | 1975-1 | 2018-4 | 379,148.10 | 252,765.40 | 413,715.47 | 1,045,628.97 |

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| PIN | Owner | Kind Act. Use | Year | | BASIC | SEF | Total Penalty | Grand Total | |
|-----|--------------------------|---|--------|--------|--------|--------------|---------------|--------------|---------------|
| | | | From | To | | | | | |
| 143 | 117-02-310-001-028 | MENDOZA, SERGIA | L-COMM | 1994-2 | 2018-4 | 322,143.30 | 161,071.65 | 334,060.74 | 817,275.69 |
| 144 | 117-02-310-001-028-B0001 | MENDOZA, SERGIO | B-COMM | 1991-1 | 2018-4 | 69,768.60 | 34,884.30 | 70,022.17 | 174,675.07 |
| 145 | 117-02-310-001-041 | MERCADO, EFREN | L-RESI | 2006-1 | 2018-4 | 50,689.80 | 33,793.20 | 56,697.46 | 141,180.46 |
| 146 | 117-02-310-001-041-B0001 | MERCADO, EFREN | B-COMM | 2005-1 | 2018-4 | 11,393.20 | 5,696.60 | 11,251.51 | 28,341.31 |
| 147 | 117-02-310-002-064 | MONTEVERDE, POLICARPIO | L-RESI | 2005-1 | 2018-4 | 89,653.50 | 59,769.00 | 100,782.90 | 250,205.40 |
| 148 | 117-02-310-002-065 | MONTEVERDE, POLICARPIO | L-RESI | 2005-1 | 2018-4 | 304,978.50 | 203,319.00 | 340,683.30 | 848,980.80 |
| 149 | 117-02-310-004-011-M004 | MR.DONUT | M-COMM | 1998-1 | 2018-4 | 29,242.80 | 15,617.40 | 30,262.74 | 75,122.94 |
| 150 | 117-02-310-002-067 | MUGUERZA, CONDRADO C | L-RESI | 2005-1 | 2018-4 | 447,249.60 | 298,166.40 | 502,770.22 | 1,248,186.22 |
| 151 | 117-02-310-002-068-B0001 | MUGUERZA, CONDRADO C | B-COMM | 2005-1 | 2018-4 | 15,561.00 | 7,780.50 | 15,331.68 | 38,673.18 |
| 152 | 117-02-310-003-001-B0004 | NGO SENG | B-COMM | 2005-1 | 2018-4 | 7,980.00 | 3,990.00 | 8,105.40 | 20,075.40 |
| 153 | 117-02-310-004-010-M001 | NUNEZ, MARIANO C | M-COMM | 2005-1 | 2018-4 | 6,732.60 | 3,366.30 | 6,736.77 | 16,835.67 |
| 154 | 117-02-310-004-010-M002 | ODEON SODA FOUNTAIN | M-COMM | 2005-1 | 2018-4 | 9,035.80 | 4,517.90 | 9,041.31 | 22,595.01 |
| 155 | 117-02-310-002-076 | OLIVER VIDAL C/O POLLY CAYETANO | L-RESI | 2005-1 | 2018-4 | 70,548.30 | 47,032.20 | 79,306.03 | 196,886.53 |
| 156 | 117-02-310-002-084-B0005 | OROCEO, DEONILLO | B-RESI | 2005-1 | 2018-4 | 5,865.30 | 3,910.20 | 6,420.96 | 16,196.46 |
| 157 | 117-02-310-002-084-B0036 | ORTEGAA, REYNALDO | B-RESI | 2014-1 | 2018-4 | 787.95 | 525.30 | 787.93 | 2,101.18 |
| 158 | 117-02-310-002-084-B0003 | PADUA, MARIETA | B-RESI | 2014-1 | 2018-4 | 1,055.25 | 703.50 | 1,055.26 | 2,814.01 |
| 159 | 117-02-310-002-084-B0006 | PALAEZ, FELIX | B-RESI | 1991-1 | 2018-4 | 13,582.80 | 9,055.20 | 15,146.88 | 37,784.88 |
| 160 | 117-02-310-003-004-B0001 | PALAYPAY, AGERICO | B-COMM | 2005-1 | 2018-4 | 46,553.80 | 23,276.90 | 45,867.69 | 115,698.39 |
| 161 | 117-02-310-003-002-B0001 | PANTHER EXPRESS INC C/O FROILAN L PENAFLO | B-COMM | 2004-1 | 2018-4 | 24,660.00 | 12,330.00 | 24,413.40 | 61,403.40 |
| 162 | 117-02-310-002-084-B0004 | PEREZ, FRANCISCO | B-RESI | 2005-1 | 2018-4 | 7,660.80 | 5,107.20 | 8,386.56 | 21,154.56 |
| 163 | 117-02-310-004-010-B0003 | PHILIPPINE RABBIT BUS LINES | B-COMM | 2010-1 | 2018-4 | 324,195.20 | 162,097.60 | 308,448.60 | 794,741.40 |
| 164 | 117-02-310-002-074 | POLICARPIO MONTEVERDE C/O MERCY DE VERA | L-COMM | 1985-1 | 2018-4 | 3,898,227.60 | 1,949,113.80 | 3,842,128.89 | 9,689,470.29 |
| 165 | 117-02-310-002-075 | POLICARPIO MONTEVERDE C/O MERCY DE VERA | L-COMM | 2005-1 | 2018-4 | 628,680.00 | 314,340.00 | 628,486.56 | 1,571,506.56 |
| 166 | 117-02-310-002-066 | POLICARPIO MONTEVERDE C/O MERCY DE VERA | L-RESI | 2005-1 | 2018-4 | 223,470.11 | 148,980.04 | 249,632.46 | 622,082.61 |
| 167 | 117-02-310-001-027 | POLICARPIO, EUSEBIO | L-COMM | 1990-1 | 2018-4 | 62,876.40 | 31,438.20 | 62,584.90 | 156,899.50 |
| 168 | 117-02-310-004-013-B0003 | QUILOPAS, MERCEDES | B-COMM | 2005-1 | 2018-4 | 32,832.00 | 16,416.00 | 32,348.16 | 81,596.16 |
| 169 | 117-02-310-003-003-B0001 | QUINTOS, ILUMINADO | B-COMM | 1992-1 | 2018-4 | 5,927.40 | 2,963.70 | 6,079.80 | 14,970.90 |
| 170 | 117-02-310-002-084 | R. P C/O MERCY DE VERA | L-COMM | 2005-1 | 2018-4 | 4,109,700.00 | 2,054,850.00 | 4,136,737.50 | 10,301,287.50 |
| 171 | 117-02-310-002-069 | RAFOLS, ANTONIO | L-RESI | 1987-3 | 2018-4 | 219,283.20 | 146,188.80 | 230,932.61 | 596,404.61 |
| 172 | 117-02-310-002-033-B0001 | RAFOLS, SOLEDAD | B-COMM | 1981-2 | 2018-4 | 19,510.15 | 9,755.08 | 16,707.26 | 45,972.49 |
| 173 | 117-02-310-002-069-B0001 | RAFOLS, SOLEDAD | B-COMM | 2005-1 | 2018-4 | 27,002.80 | 13,501.40 | 26,604.81 | 67,109.01 |
| 174 | 117-02-310-002-033 | RAFOLS, SOLEDAD | L-RESI | 2005-1 | 2018-4 | 46,980.00 | 31,320.00 | 52,812.00 | 131,112.00 |
| 175 | 117-02-310-001-007 | REODICA, JACINTA | L-COMM | 2005-1 | 2018-4 | 83,904.00 | 41,952.00 | 84,456.02 | 210,312.02 |
| 176 | 117-02-310-001-033 | REYES, CRISTETA | L-RESI | 1993-1 | 2018-4 | 196,684.20 | 131,122.80 | 228,429.71 | 556,236.71 |
| 177 | 117-02-310-001-039 | REYES, CRISTITO | L-RESI | 2005-1 | 2018-4 | 23,167.80 | 15,445.20 | 23,958.36 | 62,571.36 |
| 178 | 117-02-310-001-039-B0001 | REYES, CRISTITO | B-COMM | 1990-1 | 2018-4 | 77,968.80 | 38,984.40 | 76,776.20 | 193,729.40 |
| 179 | 117-02-310-001-061-B0001 | REYES, DANILO | B-COMM | 2004-3 | 2018-4 | 43,995.90 | 21,997.95 | 43,454.36 | 109,448.21 |
| 180 | 117-02-310-003-001-B0001 | REYES, SESINANDO M/TO JULIA | B-COMM | 1987-1 | 2018-4 | 18,810.00 | 9,405.00 | 17,614.57 | 45,829.57 |

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| PIN | Owner | Kind Act. Use | Year | | BASIC | SEF | Total Penalty | Grand Total |
|------------------------------|----------------------------|------------------|--------|--------|--------------|------------|---------------|--------------|
| | | | From | To | | | | |
| 181 117-02-310-002-012 | RIVERA, VIOLETA | L-RESI | 1984-1 | 2018-4 | 48,280.50 | 32,187.00 | 53,844.20 | 134,311.70 |
| 182 117-02-310-004-010-M003 | ROXAN BAKERY | M-COMM | 2005-1 | 2018-4 | 8,234.60 | 4,117.30 | 8,113.25 | 20,465.15 |
| 183 117-02-310-002-053 | RP C/O POLLY CAYETANO | L-RESI | 2008-1 | 2018-4 | 44,799.46 | 29,866.34 | 49,143.71 | 123,809.51 |
| 184 117-02-310-003-004 | RP C/O AGERICO PALAYPAY | L-COMM | 2005-1 | 2018-4 | 520,989.54 | 260,494.77 | 526,401.18 | 1,307,885.49 |
| 185 117-02-310-002-010 | RP C/O ARACELI S CANOSA | L-RESI | 2005-1 | 2018-4 | 35,117.55 | 23,411.70 | 39,476.95 | 98,006.20 |
| 186 117-02-310-002-080 | RP C/O CARMEN LAZO | L-COMM | 1979-1 | 2018-4 | 537,420.00 | 268,710.00 | 444,754.80 | 1,250,884.80 |
| 187 117-02-310-002-068 | RP C/O CONRADO MUGEURZA | L-RESI | 2005-1 | 2018-4 | 85,386.15 | 56,924.10 | 95,985.80 | 238,296.05 |
| 188 117-02-310-001-061 | RP C/O DANILO REYES | L-COMM | 2004-4 | 2018-4 | 132,097.50 | 66,048.75 | 133,123.50 | 331,269.75 |
| 189 117-02-310-002-086 | RP C/O FLORENTINO MALIWAT | L-COMM | 2003-1 | 2018-4 | 446,148.00 | 223,074.00 | 451,105.20 | 1,120,327.20 |
| 190 117-02-310-002-086-B0001 | RP C/O FLORENTINO MALIWAT | B-COMM | 2003-1 | 2018-4 | 84,553.20 | 42,276.60 | 83,858.26 | 210,688.06 |
| 191 117-02-310-002-029 | RP C/O FORTUNATO TIMAN | L-COMM | 2015-1 | 2018-4 | 104,904.00 | 52,452.00 | 89,692.92 | 247,048.92 |
| 192 117-02-310-003-003 | RP C/O ILUMINADO QUINTOS | L-COMM | 2005-1 | 2018-4 | 41,504.10 | 20,752.05 | 41,935.23 | 104,191.38 |
| 193 117-02-310-002-039 | RP C/O JUSTA AQUINO | L-COMM | 1978-1 | 2018-4 | 162,934.20 | 81,467.10 | 132,741.18 | 377,142.48 |
| 194 117-02-310-003-002 | RP C/O PANTHER EXPRESS INC | L-COMM | 2005-1 | 2018-4 | 1,052,683.40 | 526,341.70 | 1,064,313.27 | 2,643,338.37 |
| 195 117-02-310-001-055 | RP C/O SANTIAGO TINIO | L-RESI | 2005-1 | 2018-4 | 36,213.75 | 24,142.50 | 40,709.26 | 101,065.51 |
| 196 117-02-310-001-012 | RUBIO, LORENZO | L-RESI | 1991-1 | 2018-4 | 123,120.00 | 82,080.00 | 139,536.00 | 344,736.00 |
| 197 117-02-310-001-017 | RUBIO, LORENZO | L-RESI | 1991-1 | 2018-4 | 123,120.00 | 82,080.00 | 139,536.00 | 344,736.00 |
| 198 117-02-310-001-018 | RUBIO, LORENZO | L-RESI | 1991-1 | 2018-4 | 123,120.00 | 82,080.00 | 139,536.00 | 344,736.00 |
| 199 117-02-310-002-070 | RUBIO, LORENZO | L-COMM | 2005-1 | 2018-4 | 116,918.40 | 58,459.20 | 117,687.60 | 293,065.20 |
| 200 117-02-310-002-070-B0001 | RUBIO, LORENZO | B-COMM | 2005-1 | 2018-4 | 49,464.60 | 24,732.30 | 48,735.65 | 122,932.55 |
| 201 117-02-310-001-018-B0001 | RUBIO, LORENZO | B-RESI | 1994-1 | 2018-4 | 34,803.00 | 23,202.00 | 39,443.40 | 97,448.40 |
| 202 117-02-310-002-006 | RUSTIA, MAGDALENA | L-RESI | 1985-1 | 2018-4 | 83,216.40 | 55,477.60 | 92,186.03 | 230,880.03 |
| 203 117-02-310-002-081-B0003 | SABINO, GREGORIA | B-RESI | 1992-1 | 2018-4 | 1,318.35 | 878.90 | 1,424.41 | 3,621.66 |
| 204 117-02-310-003-001-B0041 | SALDEVIA, FELIX A | B-RESI | 2014-1 | 2018-4 | 810.00 | 540.00 | 810.00 | 2,160.00 |
| 205 117-02-310-003-001-B0042 | SALDEVIA, FELIX A | B-RESI | 2014-1 | 2018-4 | 810.00 | 540.00 | 810.00 | 2,160.00 |
| 206 117-02-310-002-081-B0004 | SALMO, GREGORIA | B-RESI | 2018-1 | 2018-4 | 157.59 | 105.06 | 78.80 | 341.45 |
| 207 117-02-310-004-013-B0002 | SANTOS, CUSTODIO | B-COMM | 2005-1 | 2018-4 | 3,885.00 | 1,942.50 | 3,836.70 | 9,664.20 |
| 208 117-02-310-002-024 | SARMIENTO, LEONARDO | L-COMM | 1990-1 | 2018-4 | 258,585.00 | 129,292.50 | 257,566.50 | 645,444.00 |
| 209 117-02-310-002-024-B0001 | SARMIENTO, LEONARDO | B-COMM | 2005-1 | 2018-4 | 64,934.80 | 32,467.40 | 65,955.13 | 163,357.33 |
| 210 117-02-310-001-016 | STA ANA, CRISENCIA | L-COMM | 2016-1 | 2018-4 | 47,430.00 | 23,715.00 | 36,995.40 | 108,140.40 |
| 211 117-02-310-001-037 | STA ANA, FELIPE | L-COMM | 2017-1 | 2018-4 | 38,494.56 | 19,247.28 | 24,251.57 | 81,993.41 |
| 212 117-02-310-001-037-B0001 | STA ANA, FELIPE | B-COMM | 2017-1 | 2018-4 | 7,829.76 | 3,914.88 | 4,932.75 | 16,677.39 |
| 213 117-02-310-001-031 | STA ANA, IRINEA | L-COMM | 2016-1 | 2018-4 | 39,394.80 | 19,697.40 | 30,727.94 | 89,820.14 |
| 214 117-02-310-001-031-B0001 | STA ANA, IRINEA | B-COMM | 2016-1 | 2018-4 | 10,530.96 | 5,265.48 | 8,214.16 | 24,010.60 |
| 215 117-02-310-001-016-B0001 | STA ANA, LOLITA B | B-RESI | 2016-1 | 2018-4 | 17,704.80 | 8,852.40 | 13,809.74 | 40,366.94 |
| 216 117-02-310-001-008 | STA ANA, MARIA | L-COMM | 1992-1 | 2018-4 | 110,420.40 | 55,210.20 | 115,564.53 | 281,195.13 |
| 217 117-02-310-002-013 | STA ANA, MARIA | L-COMM | 2002-1 | 2018-4 | 229,224.00 | 114,612.00 | 231,963.57 | 575,799.57 |
| 218 117-02-310-002-019-B0002 | STA ANA, MARIA | B-COMM | 2016-1 | 2018-4 | 43,545.60 | 21,772.80 | 33,965.56 | 99,283.96 |

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| PIN | Owner | Kind Act. Use | Year | | BASIC | SEF | Total Penalty | Grand Total | |
|-----|--------------------------|--|--------|--------|--------|--------------|---------------|--------------|--------------|
| | | | From | To | | | | | |
| 219 | 117-02-310-004-011-M001 | SUSANA REALTY INC | M-COMM | 2004-3 | 2018-4 | 489,351.70 | 244,675.85 | 490,825.62 | 1,224,853.17 |
| 220 | 117-02-310-004-011-M005 | SUSANA REALTY INC | M-COMM | 1985-1 | 2018-4 | 1,150,913.60 | 575,456.80 | 1,054,625.67 | 2,780,996.07 |
| 221 | 117-02-310-004-013 | SYSTEM REALTY DEVT CORP | L-COMM | 2001-1 | 2018-4 | 3,885,642.00 | 1,942,821.00 | 3,970,717.20 | 9,799,180.20 |
| 222 | 117-02-310-001-053-B0001 | TAN, LUCIA | B-COMM | 1978-1 | 2018-4 | 18,673.20 | 9,336.60 | 15,328.48 | 43,338.28 |
| 223 | 117-02-310-001-066 | TAN, LUCILA | L-RESI | 1990-1 | 2018-4 | 89,208.90 | 59,472.60 | 101,076.36 | 249,757.86 |
| 224 | 117-02-310-001-064 | TAN, MARIO N | L-COMM | 2005-1 | 2018-4 | 836,668.80 | 418,334.40 | 842,173.18 | 2,097,176.38 |
| 225 | 117-02-310-001-064-B0001 | TAN, MARIO N | B-COMM | 2005-1 | 2018-4 | 56,188.20 | 28,094.10 | 55,489.57 | 139,771.87 |
| 226 | 117-02-310-001-066-B0002 | TAN, NATIVIDAD | B-COMM | 1975-1 | 2018-4 | 14,915.20 | 7,457.60 | 13,823.89 | 36,196.69 |
| 227 | 117-02-310-001-066-B0001 | TAN, PRICILLA S | B-COMM | 2005-1 | 2018-4 | 8,325.00 | 4,162.50 | 8,221.50 | 20,709.00 |
| 228 | 117-02-310-003-001-B0013 | TENCHAVEZ, JESUS | B-COMM | 2005-1 | 2018-4 | 6,149.40 | 3,074.70 | 6,072.91 | 15,297.01 |
| 229 | 117-02-310-002-034 | TERESITA LADANGGA C/O ANTONIO CAYETANO | L-RESI | 1994-4 | 2018-4 | 63,617.40 | 42,411.60 | 73,513.45 | 179,542.45 |
| 230 | 117-02-310-002-058 | TIMAN, FORTUNATO G | L-COMM | 2015-2 | 2018-4 | 104,304.15 | 52,152.08 | 87,615.50 | 244,071.73 |
| 231 | 117-02-310-002-059 | TIMAN, FORTUNATO G | L-COMM | 2017-1 | 2018-4 | 18,428.88 | 9,214.44 | 11,610.20 | 39,253.52 |
| 232 | 117-02-310-002-029-B0001 | TIMAN, FORTUNATO | B-COMM | 1992-3 | 2018-4 | 1,381,813.20 | 690,906.60 | 1,444,924.08 | 3,517,643.88 |
| 233 | 117-02-310-002-058-B0001 | TIMAN, FORTUNATO | B-COMM | 1994-1 | 2018-4 | 18,408.00 | 9,204.00 | 18,813.60 | 46,425.60 |
| 234 | 117-02-310-002-059-B0001 | TIMAN, FORTUNATO | B-RESI | 2018-1 | 2018-4 | 311.20 | 155.60 | 140.04 | 606.84 |
| 235 | 117-02-310-001-043-B0001 | TIMBOL, ISABEL | B-COMM | 2005-1 | 2018-4 | 27,238.40 | 13,619.20 | 26,836.99 | 67,694.59 |
| 236 | 117-02-310-001-050 | TINIO, CRISPINA | L-COMM | 1990-1 | 2018-4 | 526,408.80 | 263,204.40 | 534,326.38 | 1,323,939.58 |
| 237 | 117-02-310-001-053 | TINIO, LYDIA | L-RESI | 2005-1 | 2018-4 | 103,316.85 | 68,877.90 | 116,142.41 | 288,337.16 |
| 238 | 117-02-310-001-049 | TINIO, TEOFILO | L-COMM | 2005-1 | 2018-4 | 668,085.60 | 334,042.80 | 672,480.91 | 1,674,609.31 |
| 239 | 117-02-310-003-001-B0003 | TORIO, LAMBERTO | B-COMM | 2005-1 | 2018-4 | 8,401.80 | 4,200.90 | 8,277.93 | 20,880.63 |
| 240 | 117-02-310-003-001-B0011 | TRINIDAD ET AL, APOLINARIO | B-COMM | 2005-1 | 2018-4 | 2,775.00 | 1,387.50 | 2,740.50 | 6,903.00 |
| 241 | 117-02-310-002-021 | TRINIDAD, ENRIQUE | L-RESI | 1990-4 | 2018-4 | 151,368.75 | 100,912.50 | 170,586.00 | 422,867.25 |
| 242 | 117-02-310-002-026 | TRINIDAD, ENRIQUE | L-RESI | 1990-4 | 2018-4 | 151,368.75 | 100,912.50 | 170,586.00 | 422,867.25 |
| 243 | 117-02-310-002-027 | TRINIDAD, ENRIQUE | L-RESI | 1990-4 | 2018-4 | 388,125.00 | 258,750.00 | 437,400.00 | 1,084,275.00 |
| 244 | 117-02-310-002-007 | TRINIDAD, ENRIQUE | L-RESI | 2005-2 | 2018-4 | 108,012.15 | 72,008.10 | 121,276.78 | 301,297.03 |
| 245 | 117-02-310-002-016 | TRINIDAD, ENRIQUE | L-RESI | 2005-1 | 2018-4 | 64,310.40 | 42,873.60 | 72,293.78 | 179,477.78 |
| 246 | 117-02-310-002-017 | TRINIDAD, ENRIQUE | L-RESI | 1990-4 | 2018-4 | 127,512.00 | 85,008.00 | 143,700.50 | 356,220.50 |
| 247 | 117-02-310-002-084-B0002 | TRINIDAD, MAXIMA | B-COMM | 1985-1 | 2018-4 | 157,218.60 | 78,609.30 | 145,204.85 | 381,032.75 |
| 248 | 117-02-310-004-010-B0002 | TRINIDAD, MAXIMINO | B-COMM | 1985-1 | 2018-4 | 248,006.20 | 124,003.10 | 232,273.15 | 604,282.45 |
| 249 | 117-02-310-001-038 | TUAZON & RUBIO | L-RESI | 2005-1 | 2018-4 | 74,841.75 | 49,894.50 | 84,132.45 | 208,868.70 |
| 250 | 117-02-310-001-038-B0001 | TUAZON & RUBIO | B-COMM | 2005-1 | 2018-4 | 21,166.00 | 10,583.00 | 20,854.08 | 52,603.08 |
| 251 | 117-02-310-001-003 | TUAZON, MANUEL | L-COMM | 1997-2 | 2018-4 | 289,170.00 | 144,585.00 | 298,242.00 | 731,997.00 |
| 252 | 117-02-310-001-003-B0001 | TUAZON, MANUEL | B-COMM | 2005-1 | 2018-4 | 26,706.40 | 13,353.20 | 26,642.09 | 66,701.69 |
| 253 | 117-02-310-001-063 | TUAZON, MANUEL | L-COMM | 2013-1 | 2018-4 | 128,680.20 | 64,340.10 | 119,029.50 | 312,049.80 |
| 254 | 117-02-310-001-063-B0001 | TUAZON, MANUEL | B-COMM | 2018-1 | 2018-4 | 1,848.00 | 924.00 | 831.60 | 3,603.60 |
| 255 | 117-02-310-001-050-B0001 | VALENCIA, SALVADOR | B-COMM | 1990-2 | 2018-4 | 176,996.30 | 88,498.15 | 177,191.53 | 442,685.98 |
| 256 | 117-02-310-004-015 | VILLANUEVA, CARMEN C | L-COMM | 2002-1 | 2018-4 | 1,223,952.00 | 611,976.00 | 1,242,453.60 | 3,078,381.60 |

Barangay 310

| PIN | Owner | Kind Act. Use | Year | | BASIC | SEF | Total Penalty | Grand Total |
|------------------------------|-----------------------------|------------------|--------|--------|----------------|---------------|----------------|----------------|
| | | | From | To | | | | |
| 257 117-02-310-004-015-B0001 | VILLANUEVA, CARMEN C | B-COMM | 2002-1 | 2018-4 | 916,286.20 | 458,143.10 | 910,318.11 | 2,284,747.41 |
| 258 117-02-310-001-015 | VILLAREAL, ACHILES | L-COMM | 1984-1 | 2018-4 | 100,129.20 | 50,064.60 | 89,120.50 | 239,314.30 |
| 259 117-02-310-001-015-B0001 | VILLAREAL, ACHILES | B-COMM | 2005-1 | 2018-4 | 6,110.40 | 3,055.20 | 6,020.35 | 15,185.95 |
| 260 117-02-310-002-008 | VITO, BRICCIO | L-COMM | 1995-1 | 2018-4 | 365,601.60 | 182,800.80 | 378,658.80 | 927,061.20 |
| 261 117-02-310-002-009 | VITO, LEONILA S | L-COMM | 1994-2 | 2018-4 | 356,630.85 | 178,315.43 | 369,824.15 | 904,770.43 |
| 262 117-02-310-002-009-B0001 | VITO, VICENTE M/TO LUCITA L | B-COMM | 1994-2 | 2018-4 | 443,160.45 | 221,580.23 | 454,546.32 | 1,119,287.00 |
| 263 117-02-310-004-013-B0005 | YANG, CHARLES | B-COMM | 2005-1 | 2018-4 | 22,777.20 | 11,388.60 | 22,441.59 | 56,607.39 |
| 264 117-02-310-003-001-B0010 | YUSON, FERMIN | B-COMM | 1994-1 | 2018-4 | 5,310.00 | 2,655.00 | 5,427.00 | 13,392.00 |
| Sub-Total | | | 1975-1 | 2018-4 | 173,332,036.35 | 97,115,055.07 | 177,363,231.36 | 447,810,322.78 |

Grand Total

173,332,036.35 97,115,055.07 177,363,231.36 447,810,322.78

Barangay 311

| PIN | Owner | Kind Act. Use | Year | | BASIC | SEF | Total Penalty | Grand Total |
|---------------------------------|------------------------------------|------------------|--------|--------|---------------------|---------------------|---------------------|---------------------|
| | | | From | To | | | | |
| 1 117-02-311-001-002-M001 | CENTRO FOTO LAB C/O SHIRLEY PINEDA | M-COMM | 1997-1 | 2018-4 | 128,832.00 | 64,416.00 | 133,868.16 | 327,116.16 |
| 2 117-02-311-001-001-M001 | CONSOLIDATED GLOBAL IMPORST INC | M-COMM | 2005-1 | 2018-4 | 53,535.40 | 31,688.20 | 56,330.16 | 141,553.76 |
| 3 117-02-311-001-012-B0002 | DE SCANINSKI, PURIFICATION R | B-RESI | 2005-1 | 2018-4 | 16,044.00 | 10,696.00 | 18,106.80 | 44,846.80 |
| 4 117-02-311-001-009 | HERRERA, JULIA | L-COMM | 1978-2 | 2018-4 | 334,756.08 | 167,378.04 | 274,471.50 | 776,605.62 |
| 5 117-02-311-001-002-M002 | ISABELITA DOMAYO BAKERY | M-COMM | 2005-1 | 2018-4 | 13,708.80 | 6,854.40 | 13,924.15 | 34,487.35 |
| 6 117-02-311-001-024-M003 | MANILA ELECTRIC CO | M-COMM | 2015-1 | 2018-4 | 208,896.00 | 104,448.00 | 178,606.08 | 491,950.08 |
| 7 117-02-311-001-003-B0002 | MERCADO, PAULINO | B-RESI | 2014-1 | 2018-4 | 847.80 | 565.20 | 847.79 | 2,260.79 |
| 8 117-02-311-001-001-M002 | MERCURY DRUG CORP | M-COMM | 2010-1 | 2018-4 | 122,018.40 | 71,177.40 | 120,798.20 | 313,994.00 |
| 9 117-02-311-001-007-B0001 | OCHANGCO | B-COMM | 2010-1 | 2018-4 | 70,969.40 | 35,484.70 | 69,550.10 | 176,004.20 |
| 117-02-311-001-007-B0001 | OCHANGCO | B-RESI | 2010-1 | 2018-4 | 31,936.20 | 21,290.80 | 34,775.04 | 88,002.04 |
| 10 117-02-311-001-007 | OCHANGCO, ESTER | L-RESI | 2010-1 | 2018-4 | 110,080.01 | 73,386.64 | 118,396.63 | 301,863.28 |
| 117-02-311-001-007 | OCHANGCO, ESTER | L-COMM | 2010-1 | 2018-4 | 398,736.00 | 199,368.00 | 383,812.45 | 981,916.45 |
| 11 117-02-311-001-012-B0004-000 | PHILIPPINE NATIONAL BANK | B-COMM | 2017-1 | 2018-4 | 11,253.20 | 5,626.60 | 7,089.51 | 23,969.31 |
| 12 117-02-311-001-001-B0001 | REVELLER INC | B-COMM | 2016-1 | 2018-4 | 108,222.24 | 54,111.12 | 84,413.34 | 246,746.70 |
| 13 117-02-311-001-012-B0004-000 | RUSTAN SUPERCENTER INC. | B-COMM | 2018-1 | 2018-4 | 31,325.20 | 15,662.60 | 14,096.34 | 61,084.14 |
| 14 117-02-311-001-012-B0001 | TANCHIOCO, PURIFICATION | B-COMM | 2001-1 | 2018-4 | 25,117.20 | 12,558.60 | 25,870.69 | 63,546.49 |
| 15 117-02-311-001-015-B0024 | THE UNIVERSITY PHYSICIAN SVC INC | B-RESI | 2015-3 | 2018-4 | 11,085.06 | 7,390.04 | 10,134.93 | 28,610.03 |
| 16 117-02-311-001-015-B0025 | THE UNIVERSITY PHYSICIAN SVC INC | B-RESI | 2015-3 | 2018-4 | 8,626.80 | 5,751.20 | 7,887.36 | 22,265.36 |
| 17 117-02-311-001-015-B0119 | THE UNIVERSITY PHYSICIAN SVC INC | B-RESI | 2015-3 | 2018-4 | 8,548.05 | 5,698.70 | 7,815.36 | 22,062.11 |
| 18 117-02-311-001-010-B0001 | UNSON, CIPRIANA E | B-COMM | 2017-1 | 2018-4 | 31,075.12 | 15,537.56 | 19,577.32 | 66,190.00 |
| 19 117-02-311-001-010 | UNSON, CIPRIANO E | L-COMM | 2016-1 | 2018-4 | 307,177.65 | 153,588.84 | 239,598.58 | 700,365.07 |
| Sub-Total | | | | | 2,032,790.61 | 1,062,678.64 | 1,819,970.49 | 4,915,439.74 |
| Grand Total | | | | | 2,032,790.61 | 1,062,678.64 | 1,819,970.49 | 4,915,439.74 |

Barangay 312

| PIN | Owner | Kind Act. Use | Year | | BASIC | SEF | Total Penalty | Grand Total | |
|-----------|--------------------------|---|--------|--------|--------|--------------|---------------|--------------|---------------|
| | | | From | To | | | | | |
| 1 | 117-02-312-003-003-B0001 | ABBA MULTI BUSINESS CORP | B-COMM | 2005-1 | 2018-4 | 195,207.00 | 115,950.00 | 206,068.05 | 517,225.05 |
| 2 | 117-02-312-002-028-M001 | ANAPOL, NARCISO | M-COMM | 1982-1 | 2018-4 | 32,843.20 | 16,421.60 | 28,295.98 | 77,560.78 |
| 3 | 117-02-312-003-005-M002 | ANTONIO, BERNARDO P | M-COMM | 1991-1 | 2018-4 | 16,133.60 | 8,066.80 | 16,353.36 | 40,553.76 |
| 4 | 117-02-312-003-004-M006 | BANK OF THE PHIL ISLAND-LRT LINE 1 D JOSE STN | M-COMM | 2017-1 | 2018-4 | 17,200.00 | 8,600.00 | 10,836.00 | 36,636.00 |
| 5 | 117-02-312-003-005-M001 | CAPINPIN, EMMANUEL F | M-COMM | 2005-1 | 2018-4 | 89,915.40 | 44,957.70 | 89,971.31 | 224,844.41 |
| 6 | 117-02-312-003-005-B0001 | DE DIOS, RAMOS | B-COMM | 2005-1 | 2018-4 | 51,630.20 | 25,815.10 | 51,540.77 | 128,986.07 |
| 7 | 117-02-312-003-004-B0002 | DE TORRES, BUEN F | B-COMM | 2005-1 | 2018-4 | 28,500.00 | 14,250.00 | 28,080.00 | 70,830.00 |
| 8 | 117-02-312-001-005 | DULALIA INC MAIN THEATER | L-COMM | 2013-1 | 2018-4 | 1,185,116.10 | 592,558.05 | 1,093,136.95 | 2,870,811.10 |
| 9 | 117-02-312-001-005-B0001 | DULALIA INC MAIN THEATER | B-COMM | 2013-1 | 2018-4 | 569,091.60 | 284,545.80 | 521,494.83 | 1,375,132.23 |
| 10 | 117-02-312-001-013-M001 | HO, AVELINO | M-COMM | 2005-1 | 2018-4 | 5,042.40 | 2,521.20 | 5,045.50 | 12,609.10 |
| 11 | 117-02-312-003-003 | LAPERAL, OLIVERIO JR | L-COMM | 2016-1 | 2018-4 | 1,261,740.48 | 630,870.24 | 984,157.58 | 2,876,768.30 |
| 12 | 117-02-312-003-004-B0007 | LIGHT RAIL TRANSIT AUTHORITY | B-COMM | 2006-3 | 2018-4 | 381,268.80 | 190,634.40 | 374,336.61 | 946,239.81 |
| 13 | 117-02-312-002-028 | LIMQUENCO, MANUEL | L-COMM | 2014-1 | 2018-4 | 206,472.00 | 103,236.00 | 185,824.80 | 495,532.80 |
| 14 | 117-02-312-002-038 | LIMQUENCO, MANUEL | L-COMM | 2005-1 | 2018-4 | 437,524.00 | 218,762.00 | 439,962.39 | 1,096,248.39 |
| 15 | 117-02-312-001-019-M003 | MANILA ELECTRIC CO | M-COMM | 2015-1 | 2018-4 | 208,896.00 | 104,448.00 | 178,606.08 | 491,950.08 |
| 16 | 117-02-312-001-010-B0001 | MARCIANO S ANGELES & SONS INC | B-COMM | 2014-1 | 2018-4 | 96,689.00 | 48,344.50 | 87,020.12 | 232,053.62 |
| | 117-02-312-001-010-B0001 | MARCIANO S ANGELES & SONS INC | B-RESI | 2014-1 | 2018-4 | 42,301.50 | 28,201.00 | 42,301.50 | 112,804.00 |
| 17 | 117-02-312-001-010-B0002 | MARCIANO S ANGELES & SONS INC | B-RESI | 2014-1 | 2018-4 | 42,624.00 | 28,416.00 | 42,624.00 | 113,664.00 |
| 18 | 117-02-312-001-101-B0002 | MARCIANO S ANGELES & SONS INC | B-RESI | 2014-1 | 2018-4 | 42,624.00 | 28,416.00 | 42,624.00 | 113,664.00 |
| 19 | 117-02-312-003-004-M003 | MOISES M COLCOL CO INC | M-COMM | 2005-1 | 2018-4 | 2,153.00 | 1,076.50 | 2,144.43 | 5,373.93 |
| 20 | 117-02-312-003-005-B0006 | PENAFLO, FROILAN L | B-COMM | 2005-1 | 2018-4 | 321,434.60 | 160,717.30 | 320,660.21 | 802,812.11 |
| | 117-02-312-003-005-B0006 | PENAFLO, FROILAN L | B-RESI | 2005-1 | 2018-4 | 119,179.35 | 79,452.90 | 132,192.02 | 330,824.27 |
| 21 | 117-02-312-001-024 | PHILIPPINE BOOK CO | L-COMM | 2005-1 | 2018-4 | 479,940.94 | 239,970.47 | 484,926.30 | 1,204,837.71 |
| 22 | 117-02-312-003-004-M004 | PHILIPPINE GLASS SVC | M-COMM | 2005-1 | 2018-4 | 9,625.00 | 4,812.50 | 9,631.00 | 24,068.50 |
| 23 | 117-02-312-003-004-B0003 | PHOENIX OMEGA DEVT & MGT CORP | B-COMM | 2006-1 | 2018-4 | 32,400.00 | 16,200.00 | 31,752.00 | 80,352.00 |
| 24 | 117-02-312-003-004-B0004 | PHOENIX OMEGA DEVT & MGT CORP | B-COMM | 2006-1 | 2018-4 | 32,400.00 | 16,200.00 | 31,752.00 | 80,352.00 |
| 25 | 117-02-312-003-004-B0009 | PHOENIX OMEGA DEVT & MGT CORP | B-COMM | 2006-1 | 2018-4 | 28,080.00 | 14,040.00 | 27,864.00 | 69,984.00 |
| 26 | 117-02-312-003-004-B0005 | PHOENIX OMEGA DEVT & MGT CORP | B-COMM | 2006-1 | 2018-4 | 32,400.00 | 16,200.00 | 31,752.00 | 80,352.00 |
| 27 | 117-02-312-001-003-B0001 | PINEDA ET AL, ANTONIA | B-RESI | 1992-1 | 2018-4 | 61,531.20 | 41,020.80 | 69,991.74 | 172,543.74 |
| 28 | 117-02-312-003-004-M005 | R S PRINTING PRESS | M-COMM | 2005-1 | 2018-4 | 44,123.60 | 22,061.80 | 44,151.03 | 110,336.43 |
| 29 | 117-02-312-003-001-M001 | SAWAR, ROGELIO B | M-COMM | 2005-1 | 2018-4 | 24,340.00 | 12,170.00 | 24,634.71 | 61,144.71 |
| 30 | 117-02-312-003-002-M001 | TORRES, FRANCISCO C/O BOWL O DROME | M-COMM | 2005-1 | 2018-4 | 622,283.20 | 311,141.60 | 629,819.55 | 1,563,244.35 |
| 31 | 117-02-312-003-004-M002 | WESTERN PACIFIC CORP | M-COMM | 2005-1 | 2018-4 | 12,045.40 | 6,022.70 | 11,997.81 | 30,065.91 |
| 32 | 117-02-312-003-004-B0008 | YULO, MARIANO | B-RESI | 2005-1 | 2018-4 | 4,266.00 | 2,844.00 | 4,752.00 | 11,862.00 |
| Sub-Total | | | | | | 6,737,021.57 | 3,438,944.96 | 6,286,300.63 | 16,462,267.16 |

Grand Total

6,737,021.57 3,438,944.96 6,286,300.63 16,462,267.16

Barangay 313

| PIN | Owner | Kind Act. Use | Year | | BASIC | SEF | Total Penalty | Grand Total |
|-----------------------------|-------------------------------|------------------|--------|--------|------------|------------|---------------|-------------|
| | | | From | To | | | | |
| 1 117-02-313-002-015-M004 | ALC REALTY DEVT CORP | M-COMM | 2005-1 | 2018-4 | 390,038.00 | 195,019.00 | 392,934.89 | 977,991.89 |
| 2 117-02-313-003-015-M003 | ALC REALTY DEVT CORP | M-COMM | 2005-1 | 2018-4 | 337,856.40 | 168,928.20 | 343,165.59 | 849,950.19 |
| 3 117-02-313-002-001-M001 | ALONZO AUTO PARTS & ELEC SVCS | M-COMM | 2005-1 | 2018-4 | 2,337.40 | 1,168.70 | 2,354.76 | 5,860.86 |
| 4 117-02-313-003-001-B1359 | AMAIA LAND CORP | B-RESI | 2017-1 | 2018-4 | 2,400.00 | 1,600.00 | 1,680.00 | 5,680.00 |
| 5 117-02-313-003-001-B1360 | AMAIA LAND CORP | B-RESI | 2017-1 | 2018-4 | 2,400.00 | 1,600.00 | 1,680.00 | 5,680.00 |
| 6 117-02-313-003-001-B1361 | AMAIA LAND CORP | B-RESI | 2017-1 | 2018-4 | 2,400.00 | 1,600.00 | 1,680.00 | 5,680.00 |
| 7 117-02-313-003-001-B1362 | AMAIA LAND CORP | B-RESI | 2017-1 | 2018-4 | 2,400.00 | 1,600.00 | 1,680.00 | 5,680.00 |
| 8 117-02-313-003-001-B1363 | AMAIA LAND CORP | B-RESI | 2017-1 | 2018-4 | 2,400.00 | 1,600.00 | 1,680.00 | 5,680.00 |
| 9 117-02-313-003-001-B1364 | AMAIA LAND CORP | B-RESI | 2017-1 | 2018-4 | 2,400.00 | 1,600.00 | 1,680.00 | 5,680.00 |
| 10 117-02-313-003-001-B1365 | AMAIA LAND CORP | B-RESI | 2017-1 | 2018-4 | 2,400.00 | 1,600.00 | 1,680.00 | 5,680.00 |
| 11 117-02-313-003-001-B1366 | AMAIA LAND CORP | B-RESI | 2017-1 | 2018-4 | 2,400.00 | 1,600.00 | 1,680.00 | 5,680.00 |
| 12 117-02-313-003-001-B1367 | AMAIA LAND CORP | B-RESI | 2017-1 | 2018-4 | 2,400.00 | 1,600.00 | 1,680.00 | 5,680.00 |
| 13 117-02-313-003-001-B1368 | AMAIA LAND CORP | B-RESI | 2017-1 | 2018-4 | 2,400.00 | 1,600.00 | 1,680.00 | 5,680.00 |
| 14 117-02-313-003-001-B1369 | AMAIA LAND CORP | B-RESI | 2017-1 | 2018-4 | 2,400.00 | 1,600.00 | 1,680.00 | 5,680.00 |
| 15 117-02-313-003-001-B1370 | AMAIA LAND CORP | B-RESI | 2017-1 | 2018-4 | 2,400.00 | 1,600.00 | 1,680.00 | 5,680.00 |
| 16 117-02-313-003-001-B1371 | AMAIA LAND CORP | B-RESI | 2017-1 | 2018-4 | 2,400.00 | 1,600.00 | 1,680.00 | 5,680.00 |
| 17 117-02-313-003-001-B1372 | AMAIA LAND CORP | B-RESI | 2017-1 | 2018-4 | 2,400.00 | 1,600.00 | 1,680.00 | 5,680.00 |
| 18 117-02-313-003-001-B1373 | AMAIA LAND CORP | B-RESI | 2017-1 | 2018-4 | 2,400.00 | 1,600.00 | 1,680.00 | 5,680.00 |
| 19 117-02-313-003-001-B1374 | AMAIA LAND CORP | B-RESI | 2017-1 | 2018-4 | 2,400.00 | 1,600.00 | 1,680.00 | 5,680.00 |
| 20 117-02-313-003-001-B1375 | AMAIA LAND CORP | B-RESI | 2017-1 | 2018-4 | 4,440.00 | 2,960.00 | 3,108.00 | 10,508.00 |
| 21 117-02-313-003-001-B1376 | AMAIA LAND CORP | B-RESI | 2017-1 | 2018-4 | 2,400.00 | 1,600.00 | 1,680.00 | 5,680.00 |
| 22 117-02-313-003-001-B1377 | AMAIA LAND CORP | B-RESI | 2017-1 | 2018-4 | 2,400.00 | 1,600.00 | 1,680.00 | 5,680.00 |
| 23 117-02-313-003-001-B1378 | AMAIA LAND CORP | B-RESI | 2017-1 | 2018-4 | 2,400.00 | 1,600.00 | 1,680.00 | 5,680.00 |
| 24 117-02-313-003-001-B1379 | AMAIA LAND CORP | B-RESI | 2017-1 | 2018-4 | 2,400.00 | 1,600.00 | 1,680.00 | 5,680.00 |
| 25 117-02-313-003-001-B1380 | AMAIA LAND CORP | B-RESI | 2017-1 | 2018-4 | 2,400.00 | 1,600.00 | 1,680.00 | 5,680.00 |
| 26 117-02-313-003-001-B1381 | AMAIA LAND CORP | B-RESI | 2017-1 | 2018-4 | 2,400.00 | 1,600.00 | 1,680.00 | 5,680.00 |
| 27 117-02-313-003-001-B1382 | AMAIA LAND CORP | B-RESI | 2017-1 | 2018-4 | 2,400.00 | 1,600.00 | 1,680.00 | 5,680.00 |
| 28 117-02-313-003-001-B1383 | AMAIA LAND CORP | B-RESI | 2017-1 | 2018-4 | 2,400.00 | 1,600.00 | 1,680.00 | 5,680.00 |
| 29 117-02-313-003-001-B1384 | AMAIA LAND CORP | B-RESI | 2017-1 | 2018-4 | 2,400.00 | 1,600.00 | 1,680.00 | 5,680.00 |
| 30 117-02-313-003-001-B1385 | AMAIA LAND CORP | B-RESI | 2017-1 | 2018-4 | 2,400.00 | 1,600.00 | 1,680.00 | 5,680.00 |
| 31 117-02-313-003-001-B1386 | AMAIA LAND CORP | B-RESI | 2017-1 | 2018-4 | 2,400.00 | 1,600.00 | 1,680.00 | 5,680.00 |
| 32 117-02-313-003-001-B1387 | AMAIA LAND CORP | B-RESI | 2017-1 | 2018-4 | 2,400.00 | 1,600.00 | 1,680.00 | 5,680.00 |
| 33 117-02-313-003-001-B1388 | AMAIA LAND CORP | B-RESI | 2017-1 | 2018-4 | 2,400.00 | 1,600.00 | 1,680.00 | 5,680.00 |
| 34 117-02-313-003-001-B1389 | AMAIA LAND CORP | B-RESI | 2017-1 | 2018-4 | 2,400.00 | 1,600.00 | 1,680.00 | 5,680.00 |
| 35 117-02-313-003-001-B1390 | AMAIA LAND CORP | B-RESI | 2017-1 | 2018-4 | 2,400.00 | 1,600.00 | 1,680.00 | 5,680.00 |
| 36 117-02-313-002-036-B0002 | ANG ET AL, CARLITO R | B-COMM | 2005-1 | 2018-4 | 119,952.00 | 59,976.00 | 121,836.96 | 301,764.96 |
| 117-02-313-002-036-B0002 | ANG ET AL, CARLITO R | B-RESI | 2005-1 | 2018-4 | 59,736.60 | 39,824.40 | 67,417.02 | 166,978.02 |
| 37 117-02-313-002-034-B0003 | AO LIN | B-COMM | 1982-2 | 2018-4 | 231,645.70 | 115,822.85 | 201,240.50 | 548,709.05 |

Barangay 313

| PIN | Owner | Kind Act. Use | Year | | BASIC | SEF | Total Penalty | Grand Total | |
|-----|--------------------------|---|--------|--------|--------|--------------|---------------|--------------|--------------|
| | | | From | To | | | | | |
| 38 | 117-02-313-003-016-M002 | ARCADIA INC | M-COMM | 2005-1 | 2018-4 | 1,246.20 | 623.10 | 1,246.95 | 3,116.25 |
| 39 | 117-02-313-001-018-M001 | ARTEX PRESS | M-COMM | 2005-1 | 2018-4 | 19,012.00 | 9,506.00 | 19,310.76 | 47,828.76 |
| 40 | 117-02-313-002-034-M001 | BF TYPESETTING SERVICES C/O CAROLINA BOON | M-COMM | 2017-1 | 2018-4 | 4,998.40 | 2,499.20 | 3,148.99 | 10,646.59 |
| 41 | 117-02-313-002-029-M001 | BPI | M-COMM | 2005-1 | 2018-4 | 22,803.20 | 11,401.60 | 22,817.43 | 57,022.23 |
| 42 | 117-02-313-003-017-B0003 | CHEMAR INC MANILA | B-COMM | 2005-1 | 2018-4 | 1,924,924.20 | 962,462.10 | 1,896,556.95 | 4,783,943.25 |
| 43 | 117-02-313-003-017-B0004 | CHOWKING FOOD CORP. | B-COMM | 2005-1 | 2018-4 | 206,088.20 | 120,760.10 | 214,817.12 | 541,665.42 |
| 44 | 117-02-313-002-034-B0004 | DE LEON ET AL, JOSE JR | B-COMM | 2005-1 | 2018-4 | 20,599.80 | 10,299.90 | 20,296.17 | 51,195.87 |
| 45 | 117-02-313-002-042-M001 | GO TENGLIAN, MARIANO | M-COMM | 1999-1 | 2018-4 | 89,142.80 | 44,571.40 | 91,119.27 | 224,833.47 |
| 46 | 117-02-313-001-001-B0001 | GOLDEN RIVER REALTY & DEV CORP | B-RESI | 1996-1 | 2018-4 | 46,016.10 | 30,677.40 | 53,218.62 | 129,912.12 |
| 47 | 117-02-313-001-010-B0001 | GOLDEN RIVER REALTY & DEV CORP | B-COMM | 1997-1 | 2018-4 | 119,931.80 | 59,965.90 | 122,067.15 | 301,964.85 |
| | 117-02-313-001-010-B0001 | GOLDEN RIVER REALTY & DEV CORP | B-RESI | 1997-1 | 2018-4 | 58,437.45 | 38,958.30 | 65,796.24 | 163,191.99 |
| 48 | 117-02-313-002-050-M001 | LA MAGDALENA BAKERY | M-COMM | 1984-1 | 2018-4 | 75,187.40 | 37,593.70 | 66,939.08 | 179,720.18 |
| 49 | 117-02-313-003-018-M001 | LAMLUY AROMA CAFE | M-COMM | 2005-1 | 2018-4 | 30,976.40 | 15,488.20 | 30,995.64 | 77,460.24 |
| 50 | 117-02-313-003-003-B0002 | LAPERAL, LUCIO | B-COMM | 2005-1 | 2018-4 | 24,008.40 | 12,004.20 | 23,654.59 | 59,667.19 |
| 51 | 117-02-313-003-005-B0002 | LIM KIT | B-COMM | 2005-1 | 2018-4 | 24,054.00 | 12,027.00 | 23,699.52 | 59,780.52 |
| 52 | 117-02-313-002-015-M001 | LIWAYWAY GROCERY | M-COMM | 2005-1 | 2018-4 | 4,684.40 | 2,342.20 | 4,719.17 | 11,745.77 |
| 53 | 117-02-313-001-036-M003 | MANILA ELECTRIC CO | M-COMM | 2015-1 | 2018-4 | 208,896.00 | 104,448.00 | 178,606.08 | 491,950.08 |
| 54 | 117-02-313-002-010-M001 | MARY LUCK | M-COMM | 2005-1 | 2018-4 | 16,877.20 | 8,438.60 | 17,002.53 | 42,318.33 |
| 55 | 117-02-313-002-001 | MEMIJE, SALUD | L-COMM | 1996-1 | 2018-4 | 1,157,344.59 | 578,672.32 | 1,202,390.76 | 2,938,407.67 |
| 56 | 117-02-313-002-013-M001 | NEW GUNG HO PRINTING PRESS | M-COMM | 2010-1 | 2018-4 | 37,701.00 | 18,850.50 | 36,623.81 | 93,175.31 |
| 57 | 117-02-313-002-034-M002 | PAULE AST REALTY CORP, LEONORA | M-COMM | 2005-1 | 2018-4 | 15,916.40 | 7,958.20 | 15,926.33 | 39,800.93 |
| 58 | 117-02-313-001-026-B0002 | PENA, PIO | B-COMM | 1997-1 | 2018-4 | 591,266.60 | 295,633.30 | 626,999.43 | 1,513,899.33 |
| | 117-02-313-001-026-B0002 | PENA, PIO | B-RESI | 1997-1 | 2018-4 | 358,712.55 | 239,141.70 | 403,883.76 | 1,001,738.01 |
| 59 | 117-02-313-003-004-M002 | PHIL SEVEN ELEVEN | M-COMM | 2007-1 | 2018-4 | 238,891.20 | 119,445.60 | 240,085.67 | 598,422.47 |
| 60 | 117-02-313-003-005-M001 | PHILIPPINE BANK OF COMMERCE | M-COMM | 2005-1 | 2018-4 | 15,178.60 | 7,589.30 | 15,188.11 | 37,956.01 |
| 61 | 117-02-313-002-034-M005 | PHILIPPINE COML INTL BANK | M-COMM | 2005-1 | 2018-4 | 477,851.40 | 238,925.70 | 478,148.13 | 1,194,925.23 |
| 62 | 117-02-313-002-006-M002 | PHILIPPINE SEVEN CORP | M-COMM | 2017-1 | 2018-4 | 18,048.00 | 9,024.00 | 11,370.24 | 38,442.24 |
| 63 | 117-02-313-003-006-B0002 | SANTOS, SEVERINO P M/TO ELEANOR B | B-COMM | 2009-1 | 2018-4 | 241,502.40 | 149,965.20 | 0.00 | 391,467.60 |
| 64 | 117-02-313-002-015-B0001 | SEAWINGS REALTY CORP | B-COMM | 2014-1 | 2018-4 | 1,571,673.00 | 785,836.50 | 1,414,505.70 | 3,772,015.20 |
| | 117-02-313-002-015-B0001 | SEAWINGS REALTY CORP | B-RESI | 2014-1 | 2018-4 | 2,619,081.75 | 1,746,054.50 | 2,619,081.76 | 6,984,218.01 |
| 65 | 117-02-313-001-004-M001 | SEISMIC | M-COMM | 2005-1 | 2018-4 | 11,626.40 | 5,813.20 | 11,713.41 | 29,153.01 |
| 66 | 117-02-313-002-034-M003 | SWIFT OFFICE EQUIPT & TRDG CO | M-COMM | 2005-1 | 2018-4 | 881.80 | 440.90 | 882.46 | 2,205.16 |
| 67 | 117-02-313-002-018 | TOMAS, JIMMY M/TO LILY O | L-COMM | 2005-1 | 2018-4 | 326,256.84 | 163,128.42 | 331,383.68 | 820,768.94 |
| 68 | 117-02-313-002-034-M004 | UNICORN PRESS C/O PASCUALA DOFRILLO | M-COMM | 2005-1 | 2018-4 | 29,082.80 | 14,541.40 | 29,100.86 | 72,725.06 |
| 69 | 117-02-313-002-050-M002 | UNION HARDWARE CO INC | M-COMM | 2005-1 | 2018-4 | 8,807.00 | 4,403.50 | 8,812.46 | 22,022.96 |
| 70 | 117-02-313-001-005-M001 | UNIVERSAL PRESS INC | M-COMM | 1990-1 | 2018-4 | 93,414.80 | 46,707.40 | 93,350.22 | 233,472.42 |
| 71 | 117-02-313-002-010-M002 | UPAL PRESS | M-COMM | 2005-1 | 2018-4 | 38,667.80 | 19,333.90 | 38,954.97 | 96,956.67 |
| 72 | 117-02-313-001-005-B0002 | YOUNG, VIRGINIA C | B-COMM | 2005-1 | 2018-4 | 8,733.20 | 4,366.60 | 8,870.51 | 21,970.31 |

Barangay 313

| PIN | Owner | Kind | Year | | BASIC | SEF | Total Penalty | Grand Total | |
|-----------------------------|----------------------------|--------------------|----------|--------|--------|----------------------|---------------------|----------------------|----------------------|
| | | | Act. Use | From | | | | | To |
| 117-02-313-001-005-B0002 | YOUNG, VIRGINIA C | B-RESI | | 2005-1 | 2018-4 | 4,197.90 | 2,798.60 | 4,737.64 | 11,734.14 |
| 73 117-02-313-003-008-B0001 | ZOSIMA INC GALAXY THEATHER | B-COMM | | 2008-1 | 2018-4 | 1,602,295.20 | 801,147.60 | 1,599,381.88 | 4,002,824.68 |
| | | Sub-Total | | | | 13,585,421.28 | 7,377,144.39 | 13,231,541.77 | 34,194,107.44 |
| | | Grand Total | | | | 13,585,421.28 | 7,377,144.39 | 13,231,541.77 | 34,194,107.44 |

Barangay 314

| PIN | Owner | Kind Act. Use | Year | | BASIC | SEF | Total Penalty | Grand Total |
|-----------------------------|--|------------------|--------|--------|----------------------|---------------------|----------------------|----------------------|
| | | | From | To | | | | |
| 1 117-02-314-001-021-B0001 | ALC REALTY DEV CORP | B-COMM | 2009-1 | 2018-4 | 3,886,978.40 | 1,943,489.20 | 3,773,591.11 | 9,604,058.71 |
| 2 117-02-314-001-046-M003 | ALPHA PRESS CO | M-COMM | 2005-1 | 2018-4 | 66,560.80 | 33,280.40 | 66,602.07 | 166,443.27 |
| 3 117-02-314-001-045-M003 | AVEDON PRESS | M-COMM | 1991-1 | 2018-4 | 109,269.20 | 54,634.60 | 110,757.43 | 274,661.23 |
| 4 117-02-314-001-065 | CO ET AL, DEBBIE DIANA | L-COMM | 2018-1 | 2018-4 | 4,821.58 | 2,410.79 | 2,169.71 | 9,402.08 |
| 117-02-314-001-065 | CO ET AL, DEBBIE DIANA | L-RESI | 2018-1 | 2018-4 | 1,270.54 | 847.03 | 635.27 | 2,752.84 |
| 5 117-02-314-001-065-B0001 | CO ET AL, DEBBIE DIANA | B-RESI | 2018-1 | 2018-4 | 2,466.30 | 1,644.20 | 1,233.15 | 5,343.65 |
| 117-02-314-001-065-B0001 | CO ET AL, DEBBIE DIANA | B-COMM | 2018-1 | 2018-4 | 5,754.80 | 2,877.40 | 2,589.66 | 11,221.86 |
| 6 117-02-314-001-019-M002 | ESTANIEL, MARCIANO P | M-COMM | 2005-1 | 2018-4 | 22,356.40 | 11,178.20 | 22,370.33 | 55,904.93 |
| 7 117-02-314-001-054 | FILIPINAS MANUFACTURER BANK | L-COMM | 1985-4 | 2018-4 | 807,479.33 | 403,739.67 | 740,116.96 | 1,951,335.96 |
| 8 117-02-314-001-020-M001 | FUNERARIA NATL | M-COMM | 2005-1 | 2018-4 | 14,154.40 | 7,077.20 | 14,163.23 | 35,394.83 |
| 9 117-02-314-001-013 | GALAN REALTY CO INC | L-COMM | 2005-1 | 2018-4 | 2,225,000.00 | 1,112,500.00 | 2,237,400.00 | 5,574,900.00 |
| 10 117-02-314-001-013-B0001 | GALAN REALTY CO INC | B-COMM | 2005-1 | 2018-4 | 583,669.00 | 291,834.50 | 581,964.21 | 1,457,467.71 |
| 11 117-02-314-001-068-M001 | HANKEES, WINSTON | M-COMM | 2010-1 | 2018-4 | 8,880.00 | 4,440.00 | 8,568.00 | 21,888.00 |
| 12 117-02-314-001-055-M002 | HIROOKA, JOSIE | M-COMM | 2005-1 | 2018-4 | 50,136.00 | 25,068.00 | 50,167.08 | 125,371.08 |
| 13 117-02-314-001-045-M002 | LENGS BAKERY & HOPIA FTY | M-COMM | 2005-1 | 2018-4 | 43,520.80 | 21,760.40 | 43,547.85 | 108,829.05 |
| 14 117-02-314-001-082 | LIGHT RAIL TRANSIT AUTHORITY | L-COMM | 2010-2 | 2018-4 | 335,518.03 | 167,759.04 | 322,269.82 | 825,546.89 |
| 15 117-02-314-001-084 | LIGHT RAIL TRANSIT AUTHORITY | L-COMM | 2010-2 | 2018-4 | 23,333.38 | 11,666.69 | 22,459.75 | 57,459.82 |
| 16 117-02-314-001-055 | LIGHT RAIL TRANSIT AUTHORITY | L-COMM | 2006-3 | 2018-4 | 748,711.00 | 374,355.50 | 745,439.12 | 1,868,505.62 |
| 17 117-02-314-001-055-M001 | LIGHT RAIL TRANSIT AUTHORITY | M-COMM | 2006-3 | 2018-4 | 1,742,836.80 | 871,418.40 | 1,729,705.84 | 4,343,961.04 |
| 18 117-02-314-001-080-M003 | MANILA ELECTRIC CO | M-COMM | 2015-1 | 2018-4 | 208,896.00 | 104,448.00 | 178,606.08 | 491,950.08 |
| 19 117-02-314-001-072-M001 | NHA/TA RELEVO, ANGELINA MEDINA M/TO ARMA | M-COMM | 2005-1 | 2018-4 | 18,347.80 | 9,173.90 | 18,359.18 | 45,880.88 |
| 20 117-02-314-002-034 | PINEDA, BENJAMIN | L-COMM | 2005-1 | 2018-4 | 491,476.80 | 245,738.40 | 484,233.93 | 1,221,449.13 |
| 21 117-02-314-001-012-B0002 | QUIOGUE, ANTONIO | B-COMM | 2005-1 | 2018-4 | 422,575.20 | 211,287.60 | 416,347.83 | 1,050,210.63 |
| 22 117-02-314-001-012-B0003 | QUIOGUE, VICENTE | B-COMM | 2005-1 | 2018-4 | 683,604.60 | 341,802.30 | 675,105.74 | 1,700,512.64 |
| 23 117-02-314-001-002-M001 | SY TO | M-COMM | 1979-1 | 2018-4 | 7,477.20 | 3,738.60 | 6,185.99 | 17,401.79 |
| 24 117-02-314-002-003-M001 | UNITED COML PRESS | M-COMM | 2005-1 | 2018-4 | 96,677.40 | 48,338.70 | 96,737.47 | 241,753.57 |
| 25 117-02-314-002-003-M002 | UNITED COML PRESS | M-COMM | 2000-1 | 2018-4 | 2,869.60 | 1,434.80 | 2,925.36 | 7,229.76 |
| 26 117-02-314-001-046-M002 | VENTURE PACKAGING C/O HELEN TUI | M-COMM | 2005-1 | 2018-4 | 57,735.20 | 28,867.60 | 57,771.00 | 144,373.80 |
| Sub-Total | | | | | 12,672,376.56 | 6,336,811.12 | 12,412,023.17 | 31,421,210.85 |
| Grand Total | | | | | 12,672,376.56 | 6,336,811.12 | 12,412,023.17 | 31,421,210.85 |