

CERTIFIED LIST OF ALL REAL PROPERTY TAX DELINQUENCIES
As of March 31, 2019
DISTRICT 5 ZONE 73

Barangay 671

	PIN	Owner	Kind	Year		BASIC	SEF	Total Penalty	Grand Total
			Act. Use	From	To				
1	117-05-671-002-002	BARBA, FORTUNA M/TO MARCELINA	L-RESI	1990-1	2018-4	41,324.55	27,549.70	46,371.67	115,245.92
2	117-05-671-002-002-B0001	BARBA, FORTUNA M/TO MARCELINA	B-RESI	1996-1	2018-4	11,058.75	7,372.50	12,372.30	30,803.55
3	117-05-671-002-023-B0001	BERNABE, IBARRA	B-RESI	2005-1	2018-4	6,840.00	4,560.00	7,488.00	18,888.00
4	117-05-671-002-029	BONOAN, JUAN	L-RESI	2018-1	2018-4	6,038.16	4,025.44	3,019.08	13,082.68
5	117-05-671-002-029-B0001	BONOAN, JUAN	B-RESI	2018-1	2018-4	541.80	361.20	270.90	1,173.90
6	117-05-671-002-018	DEE HANG LUI	L-RESI	2005-1	2018-4	165,402.72	110,268.45	183,694.49	459,365.66
7	117-05-671-002-024	GATMAITAN, HECTOR	L-RESI	2016-1	2018-4	11,147.97	7,431.99	9,661.58	28,241.54
8	117-05-671-002-024-B0001	GATMAITAN, HECTOR	B-RESI	2016-1	2018-4	1,908.90	1,272.60	1,654.38	4,835.88
9	117-05-671-002-047	GUILLERMO, JOSEPH JOHN P	L-RESI	2017-1	2018-4	2,015.62	1,343.74	1,410.93	4,770.29
10	117-05-671-002-047-B0001	GUILLERMO, JOSEPH JOHN P	B-RESI	2017-1	2018-4	9,357.60	6,238.40	6,550.32	22,146.32
11	117-05-671-002-008-B0001	LAGUE, ANASTACIA	B-RESI	2014-1	2018-4	3,261.60	2,174.40	3,261.59	8,697.59
12	117-05-671-002-004	LEE, ROBERT T M/TO BELLA S	L-RESI	2018-1	2018-4	2,749.08	1,832.72	1,374.54	5,956.34
13	117-05-671-002-004-B0001	LEE, ROBERT T M/TO BELLA S	B-RESI	2018-1	2018-4	613.20	408.80	306.60	1,328.60
14	117-05-671-001-043-M002	MANILA ELECTRIC CO	M-COMM	2015-1	2018-4	208,896.00	104,448.00	178,606.08	491,950.08
15	117-05-671-002-020	MARCOS, JOSEFA VDA DE	L-RESI	2018-1	2018-4	5,341.19	3,560.80	2,670.60	11,572.59
16	117-05-671-002-020-B0001	MARCOS, JOSEFA VDA DE	B-RESI	2018-1	2018-4	1,813.50	1,209.00	906.75	3,929.25
17	117-05-671-002-007	MONZON, SOCRATES	L-RESI	2005-1	2018-4	31,657.20	21,104.80	35,239.57	88,001.57
18	117-05-671-002-007-B0001	MONZON, SOCRATES	B-RESI	2014-1	2018-4	11,664.00	7,776.00	11,664.00	31,104.00
19	117-05-671-002-009-B0001	PASCUAL SANTOS INC	B-RESI	2014-1	2018-4	71,184.45	47,456.30	71,184.46	189,825.21
20	117-05-671-002-009	PASCUAL, APOLONIA	L-RESI	2014-1	2018-4	16,059.95	10,706.60	16,059.92	42,826.47

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			Act. Use	From	To				
21	117-05-671-002-008	PASCUAL, DARIO	L-RESI	2014-1	2018-4	13,745.40	9,163.60	13,745.41	36,654.41
22	117-05-671-001-027-B0001	QUETULIO, LILIA F & MILFRED SPS	B-RESI	2014-1	2018-4	8,100.90	5,400.60	8,100.91	21,602.41
23	117-05-671-002-037-B0001	RAMOS, ROMUALDO M/TO JUANITA S	B-RESI	2016-1	2018-4	8,013.87	5,342.58	6,945.36	20,301.81
24	117-05-671-001-039-B0001	UY, JOCSON FLORENDO & MINETTE CO SPS	B-RESI	2011-1	2018-4	44,797.35	29,864.90	46,864.92	121,527.17
25	117-05-671-002-011-B0002	VALDEZ, EUGENIO	B-RESI	2005-1	2018-4	5,700.00	3,800.00	6,240.00	15,740.00
			Sub-Total			689,233.76	424,673.12	675,664.36	1,789,571.24
			Grand Total			689,233.76	424,673.12	675,664.36	1,789,571.24

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			Act. Use	From	To				
1	117-05-672-008-001-M001	AD CUBES INC	M-COMM	2014-1	2018-4	26,901.40	13,450.70	24,211.25	64,563.35
2	117-05-672-006-016	AGGA, PARING IBA M/TO ALKAP SALI	L-RESI	2004-1	2018-4	10,844.97	7,229.95	12,097.58	30,172.50
3	117-05-672-006-015-B0001	AGGA, PARING IBA M/TO ALKAP SALI	B-RESI	2014-1	2018-4	940.05	626.70	940.04	2,506.79
4	117-05-672-006-015	AGGA, PARING IBA M/TO ALKAP SALI	L-RESI	2004-1	2018-4	10,740.12	7,160.05	11,992.75	29,892.92
5	117-05-672-007-001	ALCONIS, EDUVIGES VDA DE B	L-RESI	2018-1	2018-4	1,599.58	1,066.38	799.78	3,465.74
6	117-05-672-007-001-B0001	ALCONIS, EDUVIGES VDA DE B	B-RESI	2018-1	2018-4	1,801.50	1,201.00	900.75	3,903.25
7	117-05-672-002-030-M001	ALI, VIOLETA MORALES M/TO AMANAT ALI	M-COMM	2014-1	2018-4	150,144.00	75,072.00	135,129.62	360,345.62
8	117-05-672-007-007	ALMONTE, MARIA CONSUELO	L-RESI	2014-1	2018-4	17,955.00	11,970.00	17,955.00	47,880.00
9	117-05-672-005-026	AMOR, FE M/TO TOMAS DE GUIA	L-RESI	2012-1	2018-4	5,410.35	3,606.90	5,626.18	14,643.43
10	117-05-672-005-026-B0001	AMOR, FE M/TO TOMAS DE GUIA	B-RESI	2012-1	2018-4	40,675.90	28,712.40	42,781.46	112,169.76
11	117-05-672-006-016-B0001	ANGGA, PARING IBBA M/TO ALICAP SALI	B-RESI	2014-1	2018-4	3,525.75	2,350.50	3,525.75	9,402.00
12	117-05-672-007-037-B0003	APOSTOL, VALERIANO	B-RESI	2014-1	2018-4	963.00	642.00	963.00	2,568.00
13	117-05-672-005-020	ARIOLA, ARMINDA AMARO & JOSE JHUNER SPS	L-RESI	2018-1	2018-4	895.32	596.88	447.66	1,939.86
14	117-05-672-002-045	AUFFRAY, BEVERLY CLAIRE R M/TO ANTHONY HUBI	L-RESI	2014-2	2018-4	10,492.70	6,995.14	10,382.26	27,870.10
15	117-05-672-002-054	AUFFRAY, BEVERLY CLAIRE R M/TO ANTHONY HUBI	L-RESI	2014-1	2018-4	8,344.50	5,563.00	8,344.50	22,252.00
16	117-05-672-002-005	AUFFRAY, BEVERLY R M/TO ANTHONY HUBERT DAN	L-RESI	2014-2	2018-4	6,313.94	4,209.26	6,247.49	16,770.69
17	117-05-672-002-005-B0001	AUFFRAY, BEVERLY R M/TO ANTHONY HUBERT DAN	B-RESI	2014-2	2018-4	25,446.23	16,964.15	25,178.38	67,588.76
18	117-05-672-002-034	AUFFRAY, BEVERLY R M/TO ANTHONY HUBERT DAN	L-RESI	2014-2	2018-4	12,660.70	8,440.47	12,527.44	33,628.61
19	117-05-672-005-001-B0002	BARCELO, ALICIA	B-RESI	2014-1	2018-4	1,197.00	798.00	1,197.00	3,192.00
20	117-05-672-002-040	BROADWAY MOTOR SALES CORPORATION, (NISSAN	L-COMM	2015-1	2018-4	94,802.64	47,401.32	81,056.28	223,260.24
21	117-05-672-002-002-M001	BROADWAY MOTORS INC	M-COMM	1999-1	2018-4	47,448.00	23,724.00	47,827.51	118,999.51
22	117-05-672-006-026-B0011	BULATAO, GREGORIO	B-RESI	2014-1	2018-4	884.70	589.80	884.71	2,359.21
23	117-05-672-007-037-B0001	CABALDON, PELAGIO	B-RESI	2014-1	2018-4	963.00	642.00	963.00	2,568.00
24	117-05-672-006-004	CACHO, DOMINADOR S M/TO ELICIA LINGAT	L-RESI	2014-1	2018-4	8,937.30	5,958.20	8,937.30	23,832.80
25	117-05-672-006-004-B0001	CACHO, DOMINADOR S M/TO ELICIA LINGAT	B-RESI	2012-1	2018-4	85,275.60	56,850.40	88,777.59	230,903.59
26	117-05-672-006-005	CACHO, DOMINADOR S M/TO ELICIA LINGAT	L-RESI	2009-4	2018-4	14,589.38	9,726.25	15,719.80	40,035.43
27	117-05-672-006-005-B0001	CACHO, DOMINADOR S M/TO ELICIA LINGAT	B-RESI	2008-4	2018-4	6,862.50	4,575.00	7,335.00	18,772.50

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			Act. Use	From	To				
28	117-05-672-004-033	CAMPOS, EDWIN F M/TO AILEEN S	L-RESI	2018-1	2018-4	1,955.49	1,303.66	977.75	4,236.90
29	117-05-672-004-033-B0001	CAMPOS, EDWIN F M/TO AILEEN S	B-RESI	2018-1	2018-4	4,687.80	3,125.20	2,343.90	10,156.90
30	117-05-672-005-023-B0002	CARRANZA, ROSARIO JR V	B-RESI	2016-1	2018-4	26,568.00	17,712.00	23,025.60	67,305.60
31	117-05-672-005-012-B0002	CASTRO ET AL, ALEJANDRO C/O L SYSON	B-RESI	2014-1	2018-4	864.00	576.00	864.00	2,304.00
32	117-05-672-005-014-B0001	CATILO, DOMINGO & PATRICIA SPS	B-RESI	2017-1	2018-4	1,214.40	809.60	850.08	2,874.08
33	117-05-672-006-026-B0009	CENDENA, ZOILO	B-RESI	2014-1	2018-4	1,107.00	738.00	1,107.00	2,952.00
34	117-05-672-001-064	CHAN MAKUN, BENITO M/TO MILAGROS L	L-COMM	2005-1	2018-4	429,829.26	214,914.63	427,569.93	1,072,313.82
35	117-05-672-001-064-B0001	CHAN MAKUN, BENITO M/TO MILAGROS L	B-COMM	2005-1	2018-4	79,043.80	39,521.90	77,878.89	196,444.59
36	117-05-672-001-056	CHUA, RICARDO R M/TO GRACE UY	L-RESI	2016-1	2018-4	12,547.74	8,365.14	10,874.69	31,787.57
37	117-05-672-001-056-B0001	CHUA, RICARDO R M/TO GRACE UY	B-RESI	2016-1	2018-4	24,102.90	16,068.60	20,889.18	61,060.68
38	117-05-672-008-017-B0001	CHUNG, MARTHA A M/TO TW	B-RESI	2014-1	2018-4	5,953.50	3,969.00	5,953.50	15,876.00
39	117-05-672-005-007-B0002	CINCO, ONOFRE	B-RESI	2014-1	2018-4	1,036.80	691.20	1,036.79	2,764.79
40	117-05-672-006-026-B0004	CIPRIANO, MONICO	B-RESI	2014-1	2018-4	815.85	543.90	815.83	2,175.58
41	117-05-672-006-026-B0015	CONCUERA, ARISOTN	B-RESI	2014-1	2018-4	867.15	578.10	867.16	2,312.41
42	117-05-672-006-026-B0007	CONSTANTINO, VALERIANO	B-RESI	2014-1	2018-4	867.15	578.10	867.16	2,312.41
43	117-05-672-006-026-B0001	DE GUZMAN, MARGARITA	B-RESI	2005-1	2018-4	4,130.70	2,753.80	4,661.80	11,546.30
44	117-05-672-008-016	DE JESUS, ALEJANDRO	L-RESI	2005-1	2018-4	81,712.67	54,475.13	90,863.35	227,051.15
45	117-05-672-003-012	DE JESUS, ANDRES ONG M/TO CHEUNG OI CHU	L-RESI	2012-1	2018-4	20,848.02	13,898.69	21,671.55	56,418.26
46	117-05-672-003-012-B0001	DE JESUS, ANDRES ONG M/TO CHEUNG OI CHU	B-RESI	2012-1	2018-4	48,205.80	32,137.20	49,812.66	130,155.66
47	117-05-672-002-001-B0002	DEE CHO	B-COMM	2005-1	2018-4	266,541.80	133,270.90	264,515.83	664,328.53
48	117-05-672-002-001-B0003	DEE CHO	B-COMM	2005-1	2018-4	383,271.00	191,635.50	380,297.45	955,203.95
49	117-05-672-002-001-B0004	DEE CHO	B-RESI	2005-1	2018-4	24,130.95	16,087.30	26,417.04	66,635.29
50	117-05-672-002-001-B0005	DEE CHO	B-COMM	2005-1	2018-4	20,827.80	10,413.90	20,520.81	51,762.51
51	117-05-672-002-001-B0001	DEE CHO	B-COMM	2011-1	2018-4	160,217.20	80,108.60	150,850.67	391,176.47
52	117-05-672-002-032	DEE, ALFONSO M/TO CHAN SIO KENG	L-COMM	2001-2	2018-4	1,624,169.19	812,084.59	1,630,406.65	4,066,660.43
53	117-05-672-007-037-B0002	DINGLE, BASILIO	B-RESI	2014-1	2018-4	963.00	642.00	963.00	2,568.00
54	117-05-672-005-023	DOMUS MARIAE FOUNDATION INC	L-RESI	2014-1	2018-4	33,638.90	22,425.95	33,638.91	89,703.76

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			Act. Use	From	To				
55	117-05-672-005-023-B0005	DOMUS MARIAE FOUNDATION INC	B-RESI	2014-1	2018-4	27,742.95	18,495.30	27,216.54	73,454.79
56	117-05-672-005-023-B0006	DOMUS MARIAE FOUNDATION INC	B-RESI	2014-1	2018-4	27,742.95	18,495.30	27,216.54	73,454.79
57	117-05-672-005-023-B0008	DOMUS MARIAE FOUNDATION INC	B-RESI	2014-1	2018-4	27,742.95	18,495.30	27,216.54	73,454.79
58	117-05-672-005-023-B0011	DOMUS MARIAE FOUNDATION INC	B-RESI	2014-1	2018-4	27,742.95	18,495.30	27,216.54	73,454.79
59	117-05-672-005-023-B0012	DOMUS MARIAE FOUNDATION INC	B-RESI	2018-1	2018-4	6,075.00	4,050.00	3,037.50	13,162.50
60	117-05-672-005-023-B0013	DOMUS MARIAE FOUNDATION INC	B-RESI	2018-3	2018-4	3,037.50	2,025.00	759.38	5,821.88
61	117-05-672-005-023-B0014	DOMUS MARIAE FOUNDATION INC	B-RESI	2018-3	2018-4	3,037.50	2,025.00	759.38	5,821.88
62	117-05-672-005-023-B0015	DOMUS MARIAE FOUNDATION INC	B-RESI	2014-1	2018-4	27,742.95	18,495.30	27,216.54	73,454.79
63	117-05-672-005-023-B0016	DOMUS MARIAE FOUNDATION INC	B-RESI	2014-2	2018-4	39,188.36	26,125.58	38,170.04	103,483.98
64	117-05-672-005-023-B0017	DOMUS MARIAE FOUNDATION INC	B-RESI	2017-1	2018-4	12,150.00	8,100.00	8,505.00	28,755.00
65	117-05-672-005-023-B0019	DOMUS MARIAE FOUNDATION INC	B-RESI	2014-1	2018-4	27,742.95	18,495.30	27,216.54	73,454.79
66	117-05-672-005-023-B0021	DOMUS MARIAE FOUNDATION INC	B-RESI	2014-1	2018-4	27,742.95	18,495.30	27,216.54	73,454.79
67	117-05-672-005-023-B0022	DOMUS MARIAE FOUNDATION INC	B-RESI	2014-1	2018-4	27,742.95	18,495.30	27,216.54	73,454.79
68	117-05-672-005-023-B0023	DOMUS MARIAE FOUNDATION INC	B-RESI	2015-1	2018-4	24,300.00	16,200.00	23,085.00	63,585.00
69	117-05-672-005-023-B0024	DOMUS MARIAE FOUNDATION INC	B-RESI	2015-1	2018-4	24,300.00	16,200.00	23,085.00	63,585.00
70	117-05-672-005-023-B0025	DOMUS MARIAE FOUNDATION INC	B-RESI	2014-3	2018-4	26,021.48	17,347.65	25,150.78	68,519.91
71	117-05-672-005-023-B0027	DOMUS MARIAE FOUNDATION INC	B-RESI	2014-1	2018-4	27,742.95	18,495.30	27,216.54	73,454.79
72	117-05-672-005-023-B0029	DOMUS MARIAE FOUNDATION INC	B-RESI	2014-1	2018-4	40,702.95	27,135.30	39,528.54	107,366.79
73	117-05-672-005-023-B0031	DOMUS MARIAE FOUNDATION INC	B-RESI	2014-1	2018-4	40,443.15	26,962.10	39,675.78	107,081.03
74	117-05-672-005-023-B0032	DOMUS MARIAE FOUNDATION INC	B-RESI	2016-1	2018-4	19,624.95	13,083.30	17,008.29	49,716.54
75	117-05-672-005-023-B0035	DOMUS MARIAE FOUNDATION INC	B-RESI	2016-1	2018-4	18,225.00	12,150.00	15,795.00	46,170.00
76	117-05-672-005-023-B0037	DOMUS MARIAE FOUNDATION INC	B-RESI	2016-1	2018-4	18,225.00	12,150.00	15,795.00	46,170.00
77	117-05-672-005-023-B0038	DOMUS MARIAE FOUNDATION INC	B-RESI	2014-1	2018-4	27,742.95	18,495.30	27,216.54	73,454.79
78	117-05-672-005-023-B0040	DOMUS MARIAE FOUNDATION INC	B-RESI	2015-4	2018-4	19,743.75	13,162.50	17,617.50	50,523.75
79	117-05-672-005-023-B0041	DOMUS MARIAE FOUNDATION INC	B-RESI	2015-1	2018-4	24,300.00	16,200.00	23,085.00	63,585.00
80	117-05-672-005-023-B0043	DOMUS MARIAE FOUNDATION INC	B-RESI	2015-4	2018-4	19,743.75	13,162.50	17,617.50	50,523.75
81	117-05-672-005-023-B0045	DOMUS MARIAE FOUNDATION INC	B-RESI	2014-1	2018-4	27,742.95	18,495.30	27,216.54	73,454.79

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82	117-05-672-005-023-B0046	DOMUS MARIAE FOUNDATION INC	B-RESI	2018-2	2018-4	6,642.00	4,428.00	1,992.60	13,062.60
83	117-05-672-005-023-B0048	DOMUS MARIAE FOUNDATION INC	B-RESI	2016-1	2018-4	18,225.00	12,150.00	15,795.00	46,170.00
84	117-05-672-005-023-B0049	DOMUS MARIAE FOUNDATION INC	B-RESI	2014-1	2018-4	27,742.95	18,495.30	27,216.54	73,454.79
85	117-05-672-005-023-B0053	DOMUS MARIAE FOUNDATION INC	B-RESI	2016-3	2018-4	15,187.50	10,125.00	11,694.38	37,006.88
86	117-05-672-005-023-B0055	DOMUS MARIAE FOUNDATION INC	B-RESI	2014-1	2018-4	27,742.95	18,495.30	27,216.54	73,454.79
87	117-05-672-005-023-B0056	DOMUS MARIAE FOUNDATION INC	B-RESI	2014-1	2018-4	27,742.95	18,495.30	27,216.54	73,454.79
88	117-05-672-005-023-B0059	DOMUS MARIAE FOUNDATION INC	B-RESI	2015-1	2018-4	37,260.00	24,840.00	35,397.00	97,497.00
89	117-05-672-005-023-B0062	DOMUS MARIAE FOUNDATION INC	B-RESI	2014-2	2018-4	22,670.93	15,113.96	22,182.95	59,967.84
90	117-05-672-005-023-B0065	DOMUS MARIAE FOUNDATION INC	B-RESI	2016-1	2018-4	18,225.00	12,150.00	15,795.00	46,170.00
91	117-05-672-005-023-B0066	DOMUS MARIAE FOUNDATION INC	B-RESI	2015-4	2018-4	19,743.75	13,162.50	17,617.50	50,523.75
92	117-05-672-005-023-B0067	DOMUS MARIAE FOUNDATION INC	B-RESI	2014-1	2018-4	27,742.95	18,495.30	27,216.54	73,454.79
93	117-05-672-005-023-B0071	DOMUS MARIAE FOUNDATION INC	B-RESI	2014-1	2018-4	27,742.95	18,495.30	27,216.54	73,454.79
94	117-05-672-005-023-B0072	DOMUS MARIAE FOUNDATION INC	B-RESI	2014-2	2018-4	26,882.21	17,921.48	26,183.66	70,987.35
95	117-05-672-005-023-B0004	DONATO, EUGENIO JR C	B-RESI	2016-1	2018-4	18,225.00	12,150.00	15,795.00	46,170.00
96	117-05-672-007-003	EJERCITO ET AL, ROLANDO M/TO CECILIA M	L-RESI	2005-1	2018-4	59,329.48	39,552.97	65,734.85	164,617.30
97	117-05-672-007-003-B0001	EJERCITO ET AL, ROLANDO	B-RESI	2005-1	2018-4	7,099.35	4,732.90	7,771.92	19,604.17
98	117-05-672-005-001-B0003	ENCANTO, ERNIE	B-RESI	2014-1	2018-4	1,197.00	798.00	1,197.00	3,192.00
99	117-05-672-006-026-B0012	ESPERANZA, AGUSTIN	B-RESI	2014-1	2018-4	1,107.00	738.00	1,107.00	2,952.00
100	117-05-672-006-026-B0013	ESPERANZA, BERNARDO	B-RESI	2014-1	2018-4	1,107.00	738.00	1,107.00	2,952.00
101	117-05-672-006-026-B0008	FERIA, MAMERTO	B-RESI	2014-1	2018-4	867.15	578.10	867.16	2,312.41
102	117-05-672-006-014	FERRER, ANTONIO P	L-RESI	2014-1	2018-4	31,743.00	21,162.00	31,743.00	84,648.00
103	117-05-672-006-014-B0001	FERRER, ANTONIO P	B-RESI	2014-1	2018-4	25,606.50	17,071.00	25,606.50	68,284.00
104	117-05-672-005-016	GAMBE, LLEWELLYN RAMIL G. M/T VILMA C.	L-RESI	2018-1	2018-4	2,222.40	1,481.60	1,111.20	4,815.20
105	117-05-672-005-016-B0001	GAMBE, LLEWELLYN RAMIL G. M/T VILMA C.	B-RESI	2018-1	2018-4	896.10	597.40	448.05	1,941.55
106	117-05-672-008-016-B0001	GEMSTAR COML CORP	B-RESI	2005-1	2018-4	106,306.20	70,870.80	116,625.57	293,802.57
107	117-05-672-006-007-B0001	GERONA ET AL, CARLOS L	B-RESI	2018-1	2018-4	185.13	123.42	92.57	401.12

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	PIN	Owner	Kind	Year		BASIC	SEF	Total Penalty	Grand Total
			Act. Use	From	To				
108	117-05-672-006-007	GERONA ET AL, CARLOS L	L-COMM	2010-2	2017-4	43,804.55	21,902.28	45,474.19	111,181.02
	117-05-672-006-007	GERONA ET AL, CARLOS L	L-RESI	2018-1	2018-4	2,092.50	1,395.00	1,046.25	4,533.75
109	117-05-672-005-025	GERONIMO, ESTER	L-RESI	2012-1	2018-4	5,635.35	3,756.90	5,860.18	15,252.43
110	117-05-672-005-025-B0001	GERONIMO, ESTER	B-RESI	2012-1	2018-4	41,512.30	29,302.80	43,661.18	114,476.28
111	117-05-672-005-001-B0001	JAJINS, DALMACIO	B-RESI	2014-1	2018-4	1,197.00	798.00	1,197.00	3,192.00
112	117-05-672-007-022	LAO, RENATO & ROWENA C SPS	L-RESI	2018-1	2018-4	2,377.45	1,584.97	1,188.73	5,151.15
113	117-05-672-006-026-B0006	LAXINA, ELIAS	B-RESI	2014-1	2018-4	963.00	642.00	963.00	2,568.00
114	117-05-672-006-026-B0005	LAXINA, ROBERTO	B-RESI	2014-1	2018-4	963.00	642.00	963.00	2,568.00
115	117-05-672-005-023-B0070	LIQUIGAN, PEPITO L M/T MARLYN V	B-RESI	2017-1	2018-4	12,150.00	8,100.00	8,505.00	28,755.00
116	117-05-672-006-026-B0014	LIWANAG ET AL, ALFONSO	B-RESI	2014-1	2018-4	963.00	642.00	963.00	2,568.00
117	117-05-672-007-010	LOPEZ ET AL, CRISTINA M	L-RESI	2015-1	2018-4	3,435.48	2,290.32	3,263.71	8,989.51
118	117-05-672-007-010-B0001	LOPEZ, CRISTINA M	B-RESI	2015-1	2018-4	3,404.40	2,269.60	3,234.18	8,908.18
119	117-05-672-007-009-B0001	LOPEZ, LAURA	B-RESI	2010-1	2018-4	3,819.90	2,546.60	4,038.18	10,404.68
120	117-05-672-007-009	LOPEZ, LAURA	L-RESI	2007-1	2018-4	4,233.41	2,822.25	4,637.32	11,692.98
121	117-05-672-005-023-B0028	MACARAIG, ALAN F M/T JOCELYN A	B-RESI	2014-1	2018-4	27,742.95	18,495.30	27,216.54	73,454.79
122	117-05-672-001-067-M002	MANILA ELECTRIC CO	M-COMM	2015-1	2018-4	208,896.00	104,448.00	178,606.08	491,950.08
123	117-05-672-002-003	MARAVE, SAMPAGUITA D M/TO ROMEO R	L-RESI	2018-1	2018-4	4,067.48	2,711.65	2,033.74	8,812.87
124	117-05-672-002-003-B0001	MARAVE, SAMPAGUITA D M/TO ROMEO R	B-RESI	2018-1	2018-4	8,085.84	5,390.56	4,042.92	17,519.32
125	117-05-672-003-021-B0001	MASAGANA TELAMART INC	B-RESI	2018-1	2018-4	9,667.86	6,445.24	4,833.93	20,947.03
126	117-05-672-002-043	MIDTOWN EXEC HOMEOWNERS ASSN	L-COMM	2000-4	2018-4	106,128.76	53,064.38	105,747.55	264,940.69
127	117-05-672-002-035	MIDTOWN TOWN HOUSE DEV CORP	L-RESI	1985-1	2018-4	40,257.60	26,838.40	43,704.96	110,800.96
128	117-05-672-004-001	MIDTOWN TOWN HOUSE DEV CORP	L-RESI	1988-1	2018-4	10,999.24	7,332.86	12,164.67	30,496.77
129	117-05-672-001-002	MIDTOWN TOWN HOUSE DEVT CORP	L-COMM	1988-1	2018-4	586,747.16	293,373.58	582,977.07	1,463,097.81
130	117-05-672-003-016	MIDTOWN TOWNHOUSE DEV CORP	L-RESI	1989-2	2018-4	800,454.14	533,636.08	890,218.37	2,224,308.59
131	117-05-672-003-033	MIDTOWN TOWNHOUSE DEV CORP	L-RESI	1985-1	2018-4	372,182.45	248,121.57	403,687.51	1,023,991.53
132	117-05-672-004-024-B0001	MIDTOWN TOWNHOUSE DEV CORP	B-RESI	2013-1	2018-4	25,096.50	16,731.00	25,552.80	67,380.30
133	117-05-672-004-034	MIDTOWN TOWNHOUSE DEV CORP	L-RESI	1988-1	2018-4	369,702.04	246,468.06	408,871.18	1,025,041.28

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	PIN	Owner	Kind	Year		BASIC	SEF	Total Penalty	Grand Total
			Act. Use	From	To				
134	117-05-672-004-047	MIDTOWN TOWNHOUSE DEV CORP	L-RESI	1988-1	2018-4	34,575.38	23,050.19	38,238.51	95,864.08
135	117-05-672-004-018	MIDTOWN TOWNHOUSE DEVT CORP	L-RESI	1988-1	2018-4	14,317.54	9,545.06	15,834.45	39,697.05
136	117-05-672-004-024	MIDTOWN TOWNHOUSE DEVT CORP	L-RESI	2014-1	2018-4	9,777.45	6,518.30	9,777.46	26,073.21
137	117-05-672-001-001-B0002	MIDTOWN TOWNHOUSE DEVT CORP	B-COMM	1985-1	2018-4	541,960.90	280,531.70	529,762.50	1,352,255.10
138	117-05-672-002-015	MIDTOWN TOWNHOUSE DEVT CORP	L-RESI	1988-1	2018-4	31,576.58	21,050.99	34,666.26	87,293.83
139	117-05-672-002-020	MIDTOWN TOWNHOUSE DEVT CORP	L-RESI	1988-1	2018-4	21,631.59	14,421.06	23,748.23	59,800.88
140	117-05-672-002-023	MIDTOWN TOWNHOUSE DEVT CORP	L-RESI	1988-1	2018-4	49,241.14	32,827.46	54,458.14	136,526.74
141	117-05-672-003-015	MIDTOWN TOWNHOUSE DEVT CORP	L-RESI	1988-1	2018-4	44,704.32	29,802.85	49,440.59	123,947.76
142	117-05-672-003-032	MIDTOWN TOWNHOUSE DEVT CORP	L-RESI	1988-1	2018-4	9,826.34	6,550.86	10,402.28	26,779.48
143	117-05-672-003-034	MIDTOWN TOWNHOUSE DEVT CORP	L-RESI	1988-1	2018-4	9,618.41	6,412.24	10,635.83	26,666.48
144	117-05-672-003-035	MIDTOWN TOWNHOUSE DEVT CORP	L-RESI	1988-1	2018-4	20,547.00	13,698.00	21,688.50	55,933.50
145	117-05-672-003-051	MIDTOWN TOWNHOUSE DEVT CORP	L-RESI	1985-1	2018-4	35,690.27	23,793.53	38,956.26	98,440.06
146	117-05-672-003-051-B0001	MIDTOWN TOWNHOUSE DEVT CORP	B-RESI	1985-1	2018-4	116,325.00	77,550.00	120,553.50	314,428.50
147	117-05-672-003-066	MIDTOWN TOWNHOUSE DEVT CORP	L-RESI	1988-1	2018-4	322,273.04	214,848.68	356,417.15	893,538.87
148	117-05-672-001-063	MIDTOWN TOWNHOUSE DEVT CORP	L-RESI	1988-1	2018-4	626,785.96	417,857.34	663,519.53	1,708,162.83
149	117-05-672-001-001	MIDTOWN TOWNHOUSE DEVT CORP	L-RESI	1988-1	2018-4	886,681.19	591,120.78	975,573.79	2,453,375.76
150	117-05-672-001-035	MIDTOWN TOWNHOUSE DEVT CORP	L-RESI	1988-1	2018-4	397,433.12	264,955.43	441,981.27	1,104,369.82
151	117-05-672-001-061	MIDTOWN TOWNHOUSE DEVT CORP	L-RESI	1988-1	2018-4	390,878.72	260,585.83	429,667.48	1,081,132.03
152	117-05-672-001-062	MIDTOWN TOWNHOUSE DEVT CORP	L-RESI	1988-1	2018-4	588,431.50	392,287.62	647,852.88	1,628,572.00
153	117-05-672-001-066	MIDTOWN TOWNHOUSE DEVT CORP	L-COMM	1985-1	2018-4	4,586,118.60	2,293,059.30	4,517,279.75	11,396,457.65
154	117-05-672-001-066-B0001	MIDTOWN TOWNHOUSE DEVT CORP	B-COMM	1985-1	2018-4	65,313.90	34,067.20	63,042.85	162,423.95
	117-05-672-001-066-B0001	MIDTOWN TOWNHOUSE DEVT CORP	B-RESI	1985-1	2018-4	28,907.60	19,869.90	30,545.56	79,323.06
155	117-05-672-001-066-B0002	MIDTOWN TOWNHOUSE DEVT CORP	B-COMM	1985-1	2018-4	70,215.90	36,518.20	67,872.61	174,606.71
	117-05-672-001-066-B0002	MIDTOWN TOWNHOUSE DEVT CORP	B-RESI	1985-1	2018-4	31,008.05	21,270.20	32,845.00	85,123.25
156	117-05-672-001-066-B0004	MIDTOWN TOWNHOUSE DEVT CORP	B-COMM	1985-1	2018-4	70,215.90	36,518.20	67,872.61	174,606.71
	117-05-672-001-066-B0004	MIDTOWN TOWNHOUSE DEVT CORP	B-RESI	1985-1	2018-4	31,008.05	21,270.20	32,845.00	85,123.25

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	PIN	Owner	Kind	Year		BASIC	SEF	Total Penalty	Grand Total
			Act. Use	From	To				
157	117-05-672-001-066-B0005	MIDTOWN TOWNHOUSE DEVT CORP	B-COMM	1985-1	2018-4	70,215.90	36,518.20	67,872.61	174,606.71
	117-05-672-001-066-B0005	MIDTOWN TOWNHOUSE DEVT CORP	B-RESI	1985-1	2018-4	31,008.05	21,270.20	32,845.00	85,123.25
158	117-05-672-001-066-B0006	MIDTOWN TOWNHOUSE DEVT CORP	B-RESI	1985-1	2018-4	31,008.05	21,270.20	32,845.00	85,123.25
	117-05-672-001-066-B0006	MIDTOWN TOWNHOUSE DEVT CORP	B-COMM	1985-1	2018-4	70,215.90	36,518.20	67,872.61	174,606.71
159	117-05-672-001-066-B0007	MIDTOWN TOWNHOUSE DEVT CORP	B-RESI	1985-1	2018-4	31,008.05	21,270.20	32,845.00	85,123.25
	117-05-672-001-066-B0007	MIDTOWN TOWNHOUSE DEVT CORP	B-COMM	1985-1	2018-4	70,215.90	36,518.20	67,872.61	174,606.71
160	117-05-672-001-066-B0008	MIDTOWN TOWNHOUSE DEVT CORP	B-RESI	1992-1	2018-4	35,380.80	23,587.20	40,245.66	99,213.66
	117-05-672-001-066-B0008	MIDTOWN TOWNHOUSE DEVT CORP	B-COMM	1992-1	2018-4	82,553.60	41,276.80	84,514.38	208,344.78
161	117-05-672-001-066-B0009	MIDTOWN TOWNHOUSE DEVT CORP	B-COMM	1985-1	2018-4	70,215.90	36,518.20	67,872.61	174,606.71
	117-05-672-001-066-B0009	MIDTOWN TOWNHOUSE DEVT CORP	B-RESI	1985-1	2018-4	31,008.05	21,270.20	32,845.00	85,123.25
162	117-05-672-001-066-B0010	MIDTOWN TOWNHOUSE DEVT CORP	B-COMM	1985-1	2018-4	69,851.20	36,328.10	67,520.68	173,699.98
	117-05-672-001-066-B0010	MIDTOWN TOWNHOUSE DEVT CORP	B-RESI	1985-1	2018-4	30,848.90	21,161.10	32,676.14	84,686.14
163	117-05-672-001-048	MIDTOWN TOWNHOUSE DEVT CORP	L-RESI	1988-1	2018-4	27,136.78	18,091.17	29,852.28	75,080.23
164	117-05-672-001-022	MIDTOWN TOWNHOUSE DEVT CORP	L-COMM	1988-1	2018-4	591,074.66	295,537.33	562,063.19	1,448,675.18
165	117-05-672-001-066-B0011	MIDTOWN TOWNHOUSE DEVT CORP	B-COMM	1985-1	2018-4	69,851.20	36,328.10	67,520.68	173,699.98
	117-05-672-001-066-B0011	MIDTOWN TOWNHOUSE DEVT CORP	B-RESI	1985-1	2018-4	30,848.90	21,161.10	32,676.14	84,686.14
166	117-05-672-001-066-B0012	MIDTOWN TOWNHOUSE DEVT CORP	B-COMM	1985-1	2018-4	69,851.20	36,328.10	67,520.68	173,699.98
	117-05-672-001-066-B0012	MIDTOWN TOWNHOUSE DEVT CORP	B-RESI	1985-1	2018-4	30,848.90	21,161.10	32,676.14	84,686.14
167	117-05-672-001-066-B0013	MIDTOWN TOWNHOUSE DEVT CORP	B-RESI	1985-1	2018-4	30,848.90	21,161.10	32,676.14	84,686.14
	117-05-672-001-066-B0013	MIDTOWN TOWNHOUSE DEVT CORP	B-COMM	1985-1	2018-4	69,851.20	36,328.10	67,520.68	173,699.98
168	117-05-672-001-066-B0014	MIDTOWN TOWNHOUSE DEVT CORP	B-COMM	1985-1	2018-4	69,851.20	36,328.10	67,520.68	173,699.98
	117-05-672-001-066-B0014	MIDTOWN TOWNHOUSE DEVT CORP	B-RESI	1985-1	2018-4	30,848.90	21,161.10	32,676.14	84,686.14
169	117-05-672-001-066-B0015	MIDTOWN TOWNHOUSE DEVT CORP	B-COMM	1985-1	2018-4	69,851.20	36,328.10	67,520.68	173,699.98
	117-05-672-001-066-B0015	MIDTOWN TOWNHOUSE DEVT CORP	B-RESI	1985-1	2018-4	30,848.90	21,161.10	32,676.14	84,686.14
170	117-05-672-001-066-B0016	MIDTOWN TOWNHOUSE DEVT CORP	B-RESI	1985-1	2018-4	30,848.90	21,161.10	32,676.14	84,686.14
	117-05-672-001-066-B0016	MIDTOWN TOWNHOUSE DEVT CORP	B-COMM	1985-1	2018-4	69,851.20	36,328.10	67,520.68	173,699.98

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	PIN	Owner	Kind	Year		BASIC	SEF	Total Penalty	Grand Total
			Act. Use	From	To				
171	117-05-672-001-066-B0017	MIDTOWN TOWNHOUSE DEVT CORP	B-COMM	2014-1	2018-4	60,716.00	30,358.00	54,644.38	145,718.38
	117-05-672-001-066-B0017	MIDTOWN TOWNHOUSE DEVT CORP	B-RESI	2014-1	2018-4	29,240.25	19,493.50	29,240.26	77,974.01
172	117-05-672-001-066-B0018	MIDTOWN TOWNHOUSE DEVT CORP	B-COMM	1985-1	2018-4	69,851.20	36,328.10	67,520.68	173,699.98
	117-05-672-001-066-B0018	MIDTOWN TOWNHOUSE DEVT CORP	B-RESI	1985-1	2018-4	30,848.90	21,161.10	32,676.14	84,686.14
173	117-05-672-005-009-B0001	NAVARRO, CIPRIANO C/O AGRAPIANO	B-RESI	2009-1	2018-4	14,742.00	9,828.00	15,724.80	40,294.80
174	117-05-672-005-023-B0069	OCAMPO, JORDAN P MTO MAILA M	B-RESI	2018-4	2018-4	1,518.75	1,012.50	303.75	2,835.00
175	117-05-672-006-009	PABILONIA, LUIS	L-COMM	2018-1	2018-4	6,795.20	3,397.60	3,057.84	13,250.64
176	117-05-672-006-022	PAZ, GENATO & CAMEYANO SPS	L-RESI	2005-1	2018-4	31,657.20	21,104.80	35,239.57	88,001.57
177	117-05-672-007-015	PENETRANTE, MANUEL	L-RESI	2012-1	2018-4	7,547.55	5,031.70	7,893.74	20,472.99
178	117-05-672-007-014	PENETRANTE, VICENTE	L-RESI	2012-1	2018-4	6,425.45	4,283.61	6,720.19	17,429.25
179	117-05-672-006-031	PINCATE, RAYMUNDO CALUYA	L-RESI	2016-1	2018-4	799.20	532.80	692.64	2,024.64
180	117-05-672-006-022-B0001	PORITA, CIDRIANO	B-RESI	2014-1	2018-4	962.10	641.40	962.09	2,565.59
181	117-05-672-005-023-B0051	REGULADO, MARIO V M/T JANELYN L	B-RESI	2017-1	2018-4	12,150.00	8,100.00	8,505.00	28,755.00
182	117-05-672-007-025	RONQUILLO, ZACARIAS C	L-RESI	2015-3	2018-4	7,258.44	4,838.96	6,636.27	18,733.67
183	117-05-672-007-025-B0001	RONQUILLO, ZACARIAS C	B-RESI	2006-4	2018-4	86,587.69	57,725.13	99,434.33	243,747.15
184	117-05-672-007-025-B0002	RONQUILO, RAMON C	B-RESI	1993-1	2018-4	74,615.65	51,532.20	85,642.33	211,790.18
185	117-05-672-006-027-B0001	SABDAO, VIVIAN N	B-RESI	2016-1	2018-4	11,517.30	7,678.20	9,981.66	29,177.16
186	117-05-672-006-027	SABDAO, VIVIAN	L-RESI	2017-1	2018-4	646.02	430.68	452.21	1,528.91
187	117-05-672-001-065	SABHNANI, DAYAL	L-COMM	2005-1	2018-4	397,867.83	198,933.89	395,776.55	992,578.27
188	117-05-672-001-065-B0001	SABHNANI, DAYAL	B-COMM	2005-1	2018-4	96,611.20	48,305.60	95,187.51	240,104.31
189	117-05-672-005-010-B0002	SADDAYA, TOMAS C/O BIBIANAN DAGDAGAN	B-RESI	2014-1	2018-4	4,230.90	2,820.60	4,230.91	11,282.41
190	117-05-672-005-001	SAJINES, DALMACIO	L-RESI	2003-4	2018-4	35,995.84	23,997.23	40,154.40	100,147.47
191	117-05-672-006-026-B0002	SAMORANOS, BALBINO	B-RESI	2009-1	2018-4	5,040.00	3,360.00	5,376.00	13,776.00
192	117-05-672-006-026-B0010	SAPLAD, GUILLERMO	B-RESI	2014-1	2018-4	963.00	642.00	963.00	2,568.00
193	117-05-672-005-024	SING YEE & CUAN	L-RESI	1989-1	2018-4	220,277.01	146,851.31	234,302.62	601,430.94
194	117-05-672-001-004-M001	SOCOR CONST CORP	M-COMM	2005-1	2018-4	23,270.00	11,635.00	23,525.30	58,430.30

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	PIN	Owner	Kind	Year		BASIC	SEF	Total Penalty	Grand Total
			Act. Use	From	To				
195	117-05-672-001-042	TAN ET AL, SUSAN REYES M/TO MARIO	L-RESI	2014-1	2018-4	20,912.90	13,941.90	20,912.87	55,767.67
196	117-05-672-001-042-B0001	TAN ET AL, SUSAN REYES M/TO MARIO	B-RESI	2014-1	2018-4	40,171.50	26,781.00	40,171.50	107,124.00
197	117-05-672-006-019	THE SALVACION ARMY PHILIPPINES INC	L-RESI	2004-1	2018-4	32,221.05	21,480.70	35,979.19	89,680.94
198	117-05-672-001-046	TIMBOL ET AL, ROSITA	L-RESI	2014-1	2018-4	20,912.90	13,941.90	20,912.87	55,767.67
199	117-05-672-001-046-B0001	TIMBOL ET AL, ROSITA	B-RESI	2014-1	2018-4	24,377.85	16,251.90	24,377.84	65,007.59
200	117-05-672-005-001-B0005	TOLENTINO, ERNESTO	B-RESI	2014-1	2018-4	1,134.00	756.00	1,134.00	3,024.00
201	117-05-672-008-014	TOLENTINO, JIMMY S M/T SHERYL ANN G & JOY S M/	L-RESI	2018-1	2018-4	5,908.08	3,938.72	2,954.04	12,800.84
202	117-05-672-005-001-B0004	TRASMONTE, REBECCA	B-RESI	1992-1	2018-4	1,467.00	978.00	1,521.00	3,966.00
203	117-05-672-007-002	VALENCIA, ARTEMIO V	L-RESI	2005-1	2018-4	34,521.60	23,014.40	38,248.69	95,784.69
204	117-05-672-007-004	VALENCIA, ARTEMIO V	L-RESI	2005-1	2018-4	226,522.56	151,015.01	252,156.00	629,693.57
205	117-05-672-008-018	VERGARA, OFELIA M/TO ANGEL P	L-RESI	2007-1	2018-4	14,099.14	9,399.41	15,537.85	39,036.40
206	117-05-672-008-018-B0001	VERGARA, OFELIA M/TO ANGEL P	B-RESI	2007-1	2018-4	4,755.75	3,170.50	5,147.40	13,073.65
207	117-05-672-007-048	VILLALUZ, ASUNCION JULIETA N	L-RESI	2014-1	2018-4	5,088.75	3,392.50	5,088.76	13,570.01
208	117-05-672-007-048-B0001	VILLALUZ, ASUNCION JULIETA N	B-RESI	2016-1	2018-4	19,127.43	12,751.62	16,577.10	48,456.15
			Sub-Total			20,327,406.63	11,652,680.39	20,649,911.70	52,629,998.72
			Grand Total			20,327,406.63	11,652,680.39	20,649,911.70	52,629,998.72

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	PIN	Owner	Kind	Year		BASIC	SEF	Total Penalty	Grand Total
			Act. Use	From	To				
1	117-05-673-005-098-B0003	ABELLA, MARCELINA	B-COMM	2005-1	2018-4	24,513.80	12,256.90	24,152.49	60,923.19
2	117-05-673-005-042-B0001	ADONA, FERNANDO	B-RESI	2005-1	2018-4	7,745.55	5,163.70	8,494.52	21,403.77
	117-05-673-005-042-B0001	ADONA, FERNANDO	B-COMM	2005-1	2018-4	39,223.40	19,611.70	39,237.38	98,072.48
3	117-05-673-005-098-B0002	ALAMADOVAR, TEODORA	B-RESI	2005-1	2018-4	5,671.50	3,781.00	6,208.80	15,661.30
4	117-05-673-003-046-B0002	ALONA, DANIEL P	B-RESI	2005-1	2018-4	3,704.40	2,469.60	4,180.68	10,354.68
5	117-05-673-005-042-B0005	ANGELES, ANFOLSO	B-COMM	1989-3	2018-4	53,606.10	26,803.05	52,301.05	132,710.20
	117-05-673-005-042-B0005	ANGELES, ANFOLSO	B-RESI	1989-3	2018-4	13,403.25	8,935.50	14,529.90	36,868.65
6	117-05-673-003-034-M001	AQUA LINAO WATER STATION	M-COMM	2010-1	2018-4	26,208.00	15,984.00	26,697.60	68,889.60
7	117-05-673-001-014-B0003	AQUINO, MAXIMO	B-RESI	2005-1	2018-4	5,130.00	3,420.00	5,616.00	14,166.00
8	117-05-673-003-046-B0001	ARANETA ET AL, VICTORIA M/TO DOMINADOR G	B-RESI	1999-1	2018-4	7,182.00	4,788.00	8,259.30	20,229.30
9	117-05-673-003-159	ARCEBAL, NERISSA	L-RESI	2014-1	2018-4	3,772.90	2,515.25	3,772.91	10,061.06
10	117-05-673-003-159-B0001	ARCEBAL, NERISSA	B-RESI	2014-1	2018-4	4,315.50	2,877.00	4,315.50	11,508.00
11	117-05-673-003-026-B0001	ARRIOLA, CORNELIO	B-RESI	2014-1	2018-4	9,163.50	6,109.00	9,163.50	24,436.00
12	117-05-673-003-026	ARRIOLA, CORNELLO	L-RESI	2014-1	2018-4	18,032.30	12,021.50	18,032.29	48,086.09
13	117-05-673-003-116-B0001	AW PENG LAM M/TO YAP SIU LUN	B-RESI	2010-1	2018-4	23,166.00	15,444.00	25,225.20	63,835.20
14	117-05-673-002-029-B0001	AW, SY M/TO SIA YUSONG	B-RESI	2005-1	2018-4	893,912.85	595,941.90	981,132.04	2,470,986.79
15	117-05-673-003-164	BANAS ET AL, AUGUSTO	L-RESI	2005-3	2018-4	55,107.16	36,738.14	61,677.58	153,522.88
16	117-05-673-003-056-B0001	BANAS, AUGUSTO D M/TO GLORIA D	B-RESI	2014-1	2018-4	21,349.50	14,233.00	21,349.50	56,932.00
17	117-05-673-003-056	BANAS, AUGUSTO D M/TO GLORIA D	L-RESI	2014-1	2018-4	4,742.00	3,161.30	4,742.00	12,645.30
18	117-05-673-003-033-B0004	BANAS, BIBIANO JR	B-RESI	2005-1	2018-4	22,281.30	14,854.20	24,392.16	61,527.66
19	117-05-673-003-058-B0001	BANAS, IRENEO	B-RESI	2016-2	2018-4	8,060.58	5,373.72	6,741.56	20,175.86
20	117-05-673-002-046-M001	BERNARDO & BALWEG, EREMELITA A & ESCODA	M-COMM	2014-1	2018-4	1,926.00	963.00	1,733.38	4,622.38
21	117-05-673-001-026-B0002	BINGABING, DOLORES S	B-RESI	2014-1	2018-4	981.90	654.60	981.89	2,618.39
22	117-05-673-003-161-B0001	BOADO, FILOMENA	B-RESI	2014-1	2018-4	789.75	526.50	789.75	2,106.00
23	117-05-673-003-035-B0004	BOLUS, MARIANO	B-RESI	2014-1	2018-4	864.90	576.60	864.91	2,306.41
24	117-05-673-005-098-B0005	BUNAG, ANTONIO	B-RESI	2014-1	2018-4	787.95	525.30	787.93	2,101.18
25	117-05-673-003-051-B0003	CABARIA, TIMOTEQ	B-RESI	2014-1	2018-4	2,916.00	1,944.00	2,916.00	7,776.00

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	PIN	Owner	Kind	Year		BASIC	SEF	Total Penalty	Grand Total
			Act. Use	From	To				
26	117-05-673-003-186	CALISIN, VENUS A & MARICAR A	L-RESI	2016-2	2018-4	1,392.19	928.13	1,164.39	3,484.71
27	117-05-673-003-186-B0001	CALISIN, VENUS A & MARICAR A	B-RESI	2016-2	2018-4	17,003.25	11,335.50	14,220.90	42,559.65
28	117-05-673-003-161-B0004	CARTOGENA, CATALINA	B-RESI	2014-1	2018-4	810.00	540.00	810.00	2,160.00
29	117-05-673-003-002-B0002	CASAS, DEMETRIA	B-RESI	2005-1	2018-4	16,983.00	11,322.00	18,635.40	46,940.40
30	117-05-673-003-051-B0002	CASIPAG, SALVADOR	B-RESI	2014-1	2018-4	787.95	525.30	787.93	2,101.18
31	117-05-673-003-035-B0001	CATALOS, FRANCISCA	B-RESI	2014-1	2018-4	810.00	540.00	810.00	2,160.00
32	117-05-673-005-042-B0003	CHI KA ET AL	B-COMM	1989-3	2018-4	53,606.10	26,803.05	52,301.05	132,710.20
	117-05-673-005-042-B0003	CHI KA ET AL	B-RESI	1989-3	2018-4	13,403.25	8,935.50	14,529.90	36,868.65
33	117-05-673-005-008-B0001	CHING, MARY GRACE	B-RESI	2005-1	2018-4	12,973.80	8,649.20	14,641.86	36,264.86
	117-05-673-005-008-B0001	CHING, MARY GRACE	B-COMM	2005-1	2018-4	66,858.40	33,429.20	67,909.05	168,196.65
34	117-05-673-003-156-M001	CHUA, GERIE T	M-COMM	2008-1	2018-4	35,967.60	17,983.80	35,336.12	89,287.52
35	117-05-673-003-042	COLOMA, PETRONIA R	L-RESI	2017-1	2018-4	5,188.22	3,458.82	3,631.75	12,278.79
36	117-05-673-001-035-B0003	CORPUZ, CARMEN	B-RESI	2014-1	2018-4	810.00	540.00	810.00	2,160.00
37	117-05-673-003-182	DALAWAMPU & IBABAO, FREDIE I & MARICAR S	L-RESI	2018-1	2018-4	688.50	459.00	344.25	1,491.75
38	117-05-673-003-182-B0001	DALAWAMPU & IBABAO, FREDIE I & MARICAR S	B-RESI	2017-3	2018-4	9,110.03	6,073.35	5,010.53	20,193.91
39	117-05-673-005-042-B0011	DE MESA, BUENAVENTURA	B-RESI	2005-1	2018-4	5,415.00	3,610.00	5,928.00	14,953.00
40	117-05-673-001-019-B0002	DORIA, ROMAN	B-RESI	2005-1	2018-4	4,200.00	2,800.00	4,675.20	11,675.20
41	117-05-673-003-052-B0003	DUCA ET AL, CAMILA P VDA DE	B-RESI	2005-1	2018-4	5,016.00	3,344.00	5,491.20	13,851.20
42	117-05-673-003-118	DYCHANCO, JAIME C	L-COMM	2016-1	2018-4	12,047.61	6,023.82	9,397.15	27,468.58
43	117-05-673-003-118-B0001	DYCHANCO, JAIME C	B-RESI	2016-1	2018-4	8,236.80	5,491.20	7,138.56	20,866.56
	117-05-673-003-118-B0001	DYCHANCO, JAIME C	B-COMM	2016-1	2018-4	7,679.16	3,839.58	5,989.75	17,508.49
44	117-05-673-003-161-B0003	ESTRADA, CEFERINO	B-RESI	2014-1	2018-4	810.00	540.00	810.00	2,160.00
45	117-05-673-002-005	GAN, DIANA	L-COMM	2013-1	2018-4	20,402.24	10,201.12	18,762.20	49,365.56
	117-05-673-002-005	GAN, DIANA	L-RESI	2013-1	2018-4	5,434.06	3,622.72	5,567.48	14,624.26
46	117-05-673-002-005-B0001	GAN, DIANA	B-RESI	2013-1	2018-4	45,329.40	30,219.60	46,595.98	122,144.98
	117-05-673-002-005-B0001	GAN, DIANA	B-COMM	2013-1	2018-4	23,329.20	11,664.60	21,508.61	56,502.41

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	PIN	Owner	Kind	Year		BASIC	SEF	Total Penalty	Grand Total
			Act. Use	From	To				
47	117-05-673-005-042-B0007	GO CHIAK	B-COMM	2005-1	2018-4	43,032.40	21,516.20	42,811.83	107,360.43
	117-05-673-005-042-B0007	GO CHIAK	B-RESI	1996-1	2018-4	47,255.55	31,503.70	54,546.36	133,305.61
48	117-05-673-003-046	GORDON ET AL, VICTORIA G M/TO DOMINADOR	L-RESI	1997-4	2018-4	70,784.84	47,189.84	80,799.88	198,774.56
49	117-05-673-003-157-B0001	GORDON, FELISA C	B-COMM	2005-1	2018-4	184,626.80	92,313.40	181,905.93	458,846.13
	117-05-673-003-157-B0001	GORDON, FELISA C	B-RESI	2005-1	2018-4	83,080.35	55,386.90	90,951.12	229,418.37
50	117-05-673-003-027-B0001	GUEVARRA ET AL, HERMINIA	B-RESI	2018-1	2018-4	807.00	538.00	403.50	1,748.50
51	117-05-673-001-026-B0003	HERCULANO, FELLIAS	B-RESI	2014-1	2018-4	810.00	540.00	810.00	2,160.00
52	117-05-673-003-014-B0001	ILAGAN, SEVERINA	B-RESI	2014-1	2018-4	1,350.00	900.00	1,350.00	3,600.00
53	117-05-673-005-002-B0005	ILAS, ADOLFO	B-RESI	2014-1	2018-4	4,161.00	2,774.00	4,161.00	11,096.00
	117-05-673-005-002-B0005	ILAS, ADOLFO	B-COMM	2014-1	2018-4	5,041.00	2,520.50	4,536.88	12,098.38
54	117-05-673-003-092-B0001	JML REALTY CORP	B-RESI	2006-1	2018-4	162,336.60	108,224.40	177,460.92	448,021.92
	117-05-673-003-092-B0001	JML REALTY CORP	B-COMM	2006-1	2018-4	157,835.60	78,917.80	155,015.81	391,769.21
55	117-05-673-001-003	KAMAYAN REALTY CORPORATION	L-COMM	2014-1	2018-4	156,124.80	78,062.40	140,512.33	374,699.53
56	117-05-673-005-098-B0009	KASABUAN, FLAVIANA	B-RESI	2014-1	2018-4	787.95	525.30	787.93	2,101.18
57	117-05-673-005-041-B0001	KING, NORMA T	B-COMM	2008-4	2018-4	41,991.50	20,995.75	41,011.02	103,998.27
	117-05-673-005-041-B0001	KING, NORMA T	B-RESI	2008-4	2018-4	32,585.18	21,723.45	34,946.74	89,255.37
58	117-05-673-005-079	KING, NORMA T	L-COMM	2017-1	2018-4	15,636.44	7,818.22	9,850.96	33,305.62
59	117-05-673-005-001-B0001	KING, NORMA T	B-COMM	2009-3	2018-4	39,239.90	19,619.95	37,507.91	96,367.76
	117-05-673-005-001-B0001	KING, NORMA T	B-RESI	2009-3	2018-4	15,666.53	10,444.35	16,638.94	42,749.82
60	117-05-673-005-080	KING, NORMA T	L-COMM	2009-1	2018-4	83,123.20	41,561.60	80,766.14	205,450.94
61	117-05-673-005-001-B0002	KING, NORMA T	B-RESI	2008-1	2018-4	15,388.80	10,259.20	16,542.96	42,190.96
	117-05-673-005-001-B0002	KING, NORMA T	B-COMM	2008-1	2018-4	44,118.40	22,059.20	42,684.56	108,862.16
62	117-05-673-005-098-B0006	KO KIT	B-RESI	2014-1	2018-4	787.95	525.30	787.93	2,101.18
63	117-05-673-003-008-B0003	LAXAMANA, GENOVEVA	B-RESI	2014-1	2018-4	789.75	526.50	789.75	2,106.00
64	117-05-673-005-042-B0002	LEKING TSANG	B-COMM	1989-3	2018-4	53,606.10	26,803.05	52,301.05	132,710.20
	117-05-673-005-042-B0002	LEKING TSANG	B-RESI	1989-3	2018-4	13,403.25	8,935.50	14,529.90	36,868.65

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	PIN	Owner	Kind	Year		BASIC	SEF	Total Penalty	Grand Total
			Act. Use	From	To				
65	117-05-673-005-023-B0001	LIM ET AL, KIM HUA	B-RESI	2018-1	2018-4	4,441.80	2,961.20	2,220.90	9,623.90
	117-05-673-005-023-B0001	LIM ET AL, KIM HUA	B-COMM	2018-1	2018-4	3,352.80	1,676.40	1,508.76	6,537.96
66	117-05-673-005-022-B0002	LIM SIU KHE	B-COMM	2005-1	2018-4	31,857.40	15,928.70	31,410.09	79,196.19
	117-05-673-005-022-B0002	LIM SIU KHE	B-RESI	2005-1	2018-4	42,547.65	28,365.10	46,578.48	117,491.23
67	117-05-673-005-002-B0001	LIM, JULIE	B-COMM	2005-1	2018-4	46,170.00	23,085.00	45,489.60	114,744.60
	117-05-673-005-002-B0001	LIM, JULIE	B-RESI	2005-1	2018-4	7,905.90	5,270.60	8,654.88	21,831.38
68	117-05-673-002-051	LIM, RICHARD C M/TO VENUS D	L-RESI	2016-1	2018-4	14,089.14	9,392.76	12,210.59	35,692.49
69	117-05-673-002-051-B0001	LIM, RICHARD C M/TO VENUS D	B-RESI	2013-1	2018-4	8,516.70	5,677.80	8,678.42	22,872.92
70	117-05-673-003-008-B0004	LODERO, AMBROSIO	B-RESI	2014-1	2018-4	789.75	526.50	789.75	2,106.00
71	117-05-673-001-035-B0001	LOPEZ, MERCEDES	B-RESI	2005-1	2018-4	17,212.50	11,475.00	19,035.00	47,722.50
72	117-05-673-005-098-B0011	LOZANO, VIRGINIA	B-RESI	2014-1	2018-4	787.95	525.30	787.93	2,101.18
73	117-05-673-005-022-B0003	LU, HILDA S	B-COMM	1987-1	2018-4	27,950.60	13,975.30	26,695.87	68,621.77
74	117-05-673-001-008-B0002	MAGSANOC & RAROQUE, CARLOS M M/TO LETECIA	B-RESI	1998-1	2018-4	28,318.95	18,879.30	32,108.05	79,306.30
75	117-05-673-003-023-B0001	MALABANAN, ZOSIMO	B-RESI	2014-1	2018-4	1,157.85	771.90	1,157.84	3,087.59
76	117-05-673-001-049-M003	MANILA ELECTRIC CO	M-COMM	2015-1	2018-4	208,896.00	104,448.00	178,606.08	491,950.08
77	117-05-673-003-040-B0002	MENDOZA, FERNANDO & ROSA SPS	B-RESI	2005-1	2018-4	34,164.60	22,776.40	37,558.24	94,499.24
78	117-05-673-001-009	METCHEM INDL INC	L-COMM	2015-2	2018-4	259,327.35	129,663.68	217,834.98	606,826.01
79	117-05-673-001-009-B0001	METCHEM INDL INC	B-COMM	2015-2	2018-4	129,510.00	64,755.00	108,788.40	303,053.40
80	117-05-673-001-035-B0004	MORENO, PEDRO	B-RESI	2014-1	2018-4	810.00	540.00	810.00	2,160.00
81	117-05-673-005-098-B0014	MUNOZ & TAN INC	B-COMM	2005-1	2018-4	151,424.00	75,712.00	149,760.02	376,896.02
82	117-05-673-001-011-B0002	NAPISA, JOSE O	B-RESI	2014-1	2018-4	917.10	611.40	917.09	2,445.59
83	117-05-673-005-098-B0007	NAPISA, JOSE	B-RESI	2014-1	2018-4	787.95	525.30	787.93	2,101.18
84	117-05-673-001-005-B0001	NEW GOLD BOND MARKETING CORP	B-RESI	2016-3	2018-4	10,605.00	7,070.00	8,165.85	25,840.85
85	117-05-673-005-051-B0001	NGO BIN	B-RESI	2005-1	2018-4	73,362.45	48,908.30	80,605.74	202,876.49
86	117-05-673-005-097-B0002	NGO TIAM TIOC	B-RESI	2005-1	2018-4	16,783.20	11,188.80	18,416.17	46,388.17
87	117-05-673-001-014-B0002	OLIVADES, FELISA	B-RESI	2005-1	2018-4	5,985.00	3,990.00	6,552.00	16,527.00

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	PIN	Owner	Kind	Year		BASIC	SEF	Total Penalty	Grand Total
			Act. Use	From	To				
88	117-05-673-003-008-B0002	ORIA ET AL, PACITAN	B-RESI	1985-2	2018-4	10,509.83	7,006.55	11,137.48	28,653.86
89	117-05-673-001-001-M002	PACO AUTO SUPPLY	M-COMM	2014-1	2018-4	3,909.00	1,954.50	3,518.12	9,381.62
90	117-05-673-003-099	PACO GEN TRDG INC	L-RESI	2016-1	2018-4	4,347.00	2,898.00	3,767.40	11,012.40
91	117-05-673-003-099-B0001	PACO GEN TRDG INC	B-RESI	2016-1	2018-4	8,236.80	5,491.20	7,138.56	20,866.56
	117-05-673-003-099-B0001	PACO GEN TRDG INC	B-COMM	2016-1	2018-4	7,679.16	3,839.58	5,989.75	17,508.49
92	117-05-673-003-042-B0001	PALACOL, ALFREDO	B-RESI	2017-1	2018-4	1,680.00	1,120.00	1,176.00	3,976.00
93	117-05-673-003-031	PANTALEON, JOSEFINA & VICTOR	L-RESI	2008-1	2018-4	13,413.15	8,942.10	14,718.89	37,074.14
94	117-05-673-003-031-B0001	PANTALEON, JOSEFINA & VICTOR	B-RESI	2008-1	2018-4	136,746.75	91,164.50	147,932.48	375,843.73
95	117-05-673-003-035-B0006	PAREJOS, LEONORA	B-RESI	2014-1	2018-4	850.50	567.00	850.50	2,268.00
96	117-05-673-003-161-B0002	PASOMBA, SIKAP	B-RESI	2014-1	2018-4	810.00	540.00	810.00	2,160.00
97	117-05-673-003-100	PE,SALLY M/T, WILLIE	L-COMM	2003-1	2018-4	66,307.86	33,153.93	66,906.32	166,368.11
98	117-05-673-003-100-B0001	PE,SALLY M/T, WILLIE	B-RESI	2003-1	2018-4	27,456.00	18,304.00	30,201.60	75,961.60
	117-05-673-003-100-B0001	PE,SALLY M/T, WILLIE	B-COMM	2003-1	2018-4	26,526.60	13,263.30	26,345.04	66,134.94
99	117-05-673-003-161-B0005	RAMOS, ANASTACIO	B-RESI	2014-1	2018-4	810.00	540.00	810.00	2,160.00
100	117-05-673-003-030-B0002	REGALA, EMMANUEL M/TO HERMINIA M	B-RESI	2014-1	2018-4	840.15	560.10	840.14	2,240.39
101	117-05-673-003-045-B0002	REYES, FLORANTE P	B-RESI	2005-1	2018-4	3,697.65	2,465.10	4,173.94	10,336.69
102	117-05-673-005-098-B0010	RIVERA, PEDRO	B-RESI	2005-1	2018-4	5,016.00	3,344.00	5,491.20	13,851.20
103	117-05-673-005-098-B0013	RIVERA, TEODORA	B-RESI	2014-1	2018-4	787.95	525.30	787.93	2,101.18
104	117-05-673-003-043	ROSARIO, GAUDENCIO	L-RESI	2017-1	2018-4	4,707.68	3,138.44	3,295.37	11,141.49
105	117-05-673-003-043-B0001	ROSARIO, GAUDENCIO	B-RESI	2017-1	2018-4	1,311.60	874.40	918.12	3,104.12
106	117-05-673-003-175	ROY ET AL, TEODORA R	L-RESI	2018-2	2018-4	648.68	432.45	194.60	1,275.73
107	117-05-673-003-175-B0001	ROY ET AL, TEODORA R	B-RESI	2018-2	2018-4	2,522.77	1,681.85	756.83	4,961.45
108	117-05-673-003-038-B0001	ROY, DOMINADOR M/TO TEODORA R	B-RESI	2005-1	2018-4	41,792.40	27,861.60	45,751.68	115,405.68
109	117-05-673-005-097-B0003	RUBIO, JOSE N	B-RESI	2005-1	2018-4	16,783.20	11,188.80	18,416.17	46,388.17
110	117-05-673-002-037-M001	RVV BAKERY	M-COMM	2015-1	2018-4	15,449.60	7,724.80	13,209.41	36,383.81
111	117-05-673-003-035-B0005	SALVA, CRISTETA	B-RESI	2014-1	2018-4	878.85	585.90	878.84	2,343.59

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	PIN	Owner	Kind	Year		BASIC	SEF	Total Penalty	Grand Total
			Act. Use	From	To				
112	117-05-673-003-035-B0003	SALVE ET AL, CRISTETA	B-RESI	2014-1	2018-4	819.00	546.00	819.00	2,184.00
113	117-05-673-005-017-M002	SOLIDBANK CORP	M-COMM	2005-1	2018-4	58,546.40	29,273.20	58,582.71	146,402.31
114	117-05-673-003-014	SOLIS, FRANCISCO	L-RESI	2005-1	2018-4	322,648.80	215,099.20	359,982.23	897,730.23
115	117-05-673-005-097-B0004	SORESCA & PILONES, ALFONSO S & DENNIS F	B-RESI	2014-1	2018-4	787.95	525.30	787.93	2,101.18
116	117-05-673-003-052	SORIANO, JOSE	L-COMM	1997-1	2018-4	14,700,363.49	7,350,181.72	15,143,703.86	37,194,249.07
117	117-05-673-001-003-B0001	SORIANO, JOSE	B-COMM	2005-1	2018-4	4,385,819.40	2,192,909.70	4,341,184.19	10,919,913.29
118	117-05-673-003-052-B0001	SORIANO, JOSE	B-COMM	1997-1	2018-4	2,957,508.88	1,478,754.44	2,984,134.19	7,420,397.51
119	117-05-673-002-023	STANDARD REALTY CORP	L-RESI	1987-3	2018-4	139,804.37	93,202.93	147,044.77	380,052.07
	117-05-673-002-023	STANDARD REALTY CORP	L-COMM	1987-3	2018-4	478,296.88	239,148.42	452,188.01	1,169,633.31
120	117-05-673-002-023-B0001	STANDARD REALTY CORP	B-COMM	2005-1	2018-4	5,359,072.60	2,679,536.30	5,296,712.40	13,335,321.30
	117-05-673-002-023-B0001	STANDARD REALTY CORP	B-RESI	2005-1	2018-4	1,684,492.80	1,122,995.20	1,853,182.32	4,660,670.32
121	117-05-673-005-025	SUSANA REALTY INC, .	L-COMM	2018-4	2018-4	8,442.00	4,221.00	1,519.56	14,182.56
122	117-05-673-005-020	SUSANA REALTY INC, .	L-COMM	2018-4	2018-4	10,889.38	5,444.69	1,960.09	18,294.16
123	117-05-673-005-011	SUSANA REALTY INC	L-COMM	2018-4	2018-4	35,495.53	17,747.76	6,389.19	59,632.48
124	117-05-673-005-015	SUSANA REALTY INC	L-COMM	2018-4	2018-4	375.62	187.81	67.61	631.04
125	117-05-673-005-082-B0001	SY AN	B-COMM	2014-1	2018-4	16,632.00	8,316.00	14,968.80	39,916.80
126	117-05-673-005-098-B0004	SY KUN	B-COMM	1996-1	2018-4	57,481.00	28,740.50	57,676.68	143,898.18
127	117-05-673-005-038-B0003	SY, AMELIA LIM M/TO CHEUNG KUN	B-COMM	2005-1	2018-4	31,164.00	15,582.00	30,726.47	77,472.47
	117-05-673-005-038-B0003	SY, AMELIA LIM M/TO CHEUNG KUN	B-RESI	2005-1	2018-4	41,627.10	27,751.40	45,570.72	114,949.22
128	117-05-673-005-097-B0001	SY, JUAN	B-COMM	1995-1	2018-4	386,531.00	193,265.50	388,210.68	968,007.18
129	117-05-673-001-015-B0002	SY, JUAN	B-RESI	2005-1	2018-4	20,812.50	13,875.00	22,837.50	57,525.00
130	117-05-673-005-068	SZE, ELIZABETH L	L-COMM	2005-1	2018-4	93,280.76	46,640.38	93,287.62	233,208.76
131	117-05-673-005-061	SZE, ELIZABETH	L-COMM	2017-1	2018-4	16,678.80	8,339.40	10,507.65	35,525.85
132	117-05-673-001-013-B0001	TAN ET AL, JERALD C	B-RESI	2018-1	2018-4	14,091.96	9,394.64	7,045.98	30,532.58
	117-05-673-001-013-B0001	TAN ET AL, JERALD C	B-COMM	2018-1	2018-4	29,433.60	14,716.80	13,245.12	57,395.52

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	PIN	Owner	Kind	Year		BASIC	SEF	Total Penalty	Grand Total
			Act. Use	From	To				
133	117-05-673-005-001-B0003	TAN GO, JUANITA	B-COMM	2005-1	2018-4	52,390.60	26,195.30	51,618.53	130,204.43
	117-05-673-005-001-B0003	TAN GO, JUANITA	B-RESI	2005-1	2018-4	18,274.20	12,182.80	20,005.44	50,462.44
134	117-05-673-005-098-B0001	TAN, FELIPE	B-COMM	1992-1	2018-4	61,408.60	30,704.30	61,505.58	153,618.48
135	117-05-673-001-019-B0001	TAN, JOHNY M/TO NATY CO	B-COMM	2018-1	2018-4	20,761.53	10,380.76	9,342.69	40,484.98
	117-05-673-001-019-B0001	TAN, JOHNY M/TO NATY CO	B-RESI	2018-1	2018-4	16,025.38	10,683.58	8,012.68	34,721.64
136	117-05-673-005-042-B0008	TAN, VICTOR V	B-COMM	1974-1	2018-4	629,815.40	314,907.70	621,544.75	1,566,267.85
137	117-05-673-005-042-B0006	THE CONSOLIDATED BANK & TRUST CORP	B-COMM	2005-1	2018-4	732,170.60	366,085.30	725,713.09	1,823,968.99
138	117-05-673-005-002-B0003	THENES DEVT INC	B-COMM	1992-4	2018-4	61,140.60	30,570.30	61,559.90	153,270.80
	117-05-673-005-002-B0003	THENES DEVT INC	B-RESI	1993-1	2018-4	13,755.45	9,170.30	15,674.34	38,600.09
139	117-05-673-001-035-B0002	TORRES, ANTONIO	B-RESI	2005-1	2018-4	5,073.00	3,382.00	5,553.60	14,008.60
140	117-05-673-001-001-M003	UBALDO, RIA V	M-COMM	2014-1	2018-4	17,202.00	8,601.00	15,481.80	41,284.80
141	117-05-673-003-051-B0004	UNTINERO, SERGIOTO AUSTRIA	B-RESI	2014-1	2018-4	3,138.75	2,092.50	3,138.76	8,370.01
142	117-05-673-005-105-M001	VICTORIA GROCERY	M-COMM	2008-1	2018-4	7,860.60	3,930.30	7,846.32	19,637.22
143	117-05-673-003-195	ZAIDE, REMEDIOS A M/T EVARISTO TABONES; GLORI	L-RESI	2018-1	2018-4	291.60	194.40	145.80	631.80
			Sub-Total			36,929,015.69	19,226,079.43	37,407,138.02	93,562,233.14
			Grand Total			36,929,015.69	19,226,079.43	37,407,138.02	93,562,233.14

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	PIN	Owner	Kind	Year		BASIC	SEF	Total Penalty	Grand Total
			Act. Use	From	To				
1	117-12-674-001-005-B0001	ALEJO, MERCEDES	B-COMM	2014-1	2018-4	22,018.00	11,009.00	19,816.20	52,843.20
2	117-12-674-002-008-B0020	ALONZO, EUSEBIO B	B-RESI	2014-1	2018-4	787.95	525.30	787.93	2,101.18
3	117-12-674-002-008-B0021	ALONZO, NEMECIO B	B-RESI	2014-1	2018-4	787.95	525.30	787.93	2,101.18
4	117-12-674-002-008-B0006	ALONZO, TOMASA B	B-RESI	2014-1	2018-4	792.00	528.00	792.00	2,112.00
5	117-12-674-002-008-B0034	ALONZO, TOMASA B	B-RESI	2014-1	2018-4	2,880.00	1,920.00	2,880.00	7,680.00
6	117-12-674-002-008-B0047	AMPER, LAUREANO	B-RESI	2014-1	2018-4	787.50	525.00	787.50	2,100.00
7	117-12-674-002-008-B0044	AQUINO, CONSTANTINO	B-RESI	2005-1	2018-4	5,016.00	3,344.00	5,491.20	13,851.20
8	117-12-674-002-008-B0039	AQUINO, FELICIDAD	B-RESI	2014-1	2018-4	787.95	525.30	787.93	2,101.18
9	117-05-674-005-003-B0048	ARIOLA, LUZVIMINDA	B-RESI	1987-1	2018-4	23,463.45	15,642.30	25,380.43	64,486.18
10	117-05-674-005-006-M002	A'S-8 INC (PETRON)	M-COMM	2009-1	2018-4	5,520.30	3,478.90	5,744.50	14,743.70
11	117-12-674-002-008-B0030	BACTAD, FE	B-RESI	2014-1	2018-4	787.95	525.30	787.93	2,101.18
12	117-05-674-015-055-B0003	BARLOAN, ROSENDO SR S	B-RESI	2014-1	2018-4	787.95	525.30	787.93	2,101.18
13	117-05-674-005-001-B0006	BATHALA INDIVIDUAL IND INC	B-COMM	2002-1	2018-4	720,910.60	360,455.30	720,801.81	1,802,167.71
14	117-05-674-005-001-M001	BATHALA MKTG INDUSTRIES INC	M-COMM	1988-1	2018-4	122,274.20	62,517.10	122,494.77	307,286.07
15	117-05-674-015-062-B0001	BAYRON, JOSE OPIANA & LEGARDO OPIANA M/T O M	B-RESI	2013-1	2018-4	3,326.40	2,217.60	3,386.88	8,930.88
16	117-05-674-015-062	BAYRON, JOSE OPIANA	L-RESI	2013-1	2018-4	5,181.46	3,454.34	5,334.81	13,970.61
17	117-05-674-006-004-B0001	BERNARDINO, TEODORO G	B-COMM	2018-2	2018-4	185,296.50	92,648.25	50,030.06	327,974.81
18	117-12-674-002-008-B0045	BITARA, DIEGO	B-RESI	2014-1	2018-4	787.95	525.30	787.93	2,101.18
19	117-12-674-002-008-B0004	BLANCO, LEONICA B	B-RESI	2014-1	2018-4	1,080.00	720.00	1,080.00	2,880.00
20	117-05-674-009-001-M001	BROADWAY MOTORS INC NISSAN SVC CTR	M-COMM	2008-1	2018-4	146,084.60	73,042.30	143,519.64	362,646.54
21	117-12-674-002-008-B0043	BUENCONSEJO, PAULINO	B-RESI	2014-1	2018-4	787.50	525.00	787.50	2,100.00
22	117-12-674-002-008-B0040	BUGARIN, CATALINO B	B-RESI	2014-1	2018-4	972.00	648.00	972.00	2,592.00
23	117-05-674-002-008	CALDERON, SALVO B	L-COMM	2005-1	2018-4	2,524,985.56	1,262,492.78	2,550,453.33	6,337,931.67
24	117-05-674-001-020-B0001	CASTILLO, NATIVIDAD VDA DE	B-RESI	2005-1	2018-4	23,455.50	15,637.00	25,677.60	64,770.10
25	117-05-674-014-006-M001	CHIN NAI TONG, WILLIAM	M-COMM	2005-1	2018-4	1,969.80	984.90	1,971.09	4,925.79
26	117-12-674-001-018-M001	CHUA, BELEN	M-COMM	1990-1	2018-4	64,206.00	32,103.00	64,161.72	160,470.72
27	117-05-674-005-003-B0038	CO, JESUSA L	B-RESI	2005-1	2018-4	7,047.30	4,698.20	7,719.06	19,464.56

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	PIN	Owner	Kind	Year		BASIC	SEF	Total Penalty	Grand Total
			Act. Use	From	To				
28	117-05-674-005-003-B0034	CO, MERRY L	B-RESI	2005-1	2018-4	16,127.10	10,751.40	17,760.06	44,638.56
29	117-05-674-005-003-B0032	CO, VICENTE L	B-RESI	2014-1	2018-4	5,233.50	3,489.00	5,233.50	13,956.00
30	117-05-674-006-001-B0001	CONST EQUIPMENT REPAIR & SALES CO. C/O SOCRA	B-COMM	1985-1	2018-4	61,088.60	30,544.30	57,511.16	149,144.06
31	117-05-674-015-055-B0017	CORREA, GREGORIO	B-RESI	2014-1	2018-4	787.95	525.30	787.93	2,101.18
32	117-05-674-015-049-B0002	CRUZ, FILOMENA	B-RESI	2005-1	2018-4	5,130.00	3,420.00	5,616.00	14,166.00
33	117-05-674-015-055-B0010	CRUZ, FILOMENA	B-RESI	2005-1	2018-4	7,771.95	5,181.30	8,508.24	21,461.49
34	117-12-674-002-008-B0025	CUISON, CORNELIO B	B-RESI	2014-1	2018-4	3,132.00	2,088.00	3,132.00	8,352.00
35	117-12-674-002-008-B0041	CUSAY, GIL B	B-RESI	2014-1	2018-4	787.95	525.30	787.93	2,101.18
36	117-05-674-006-006-B0004	D Y MERCADO AUTOMOTIVE SVCS	B-COMM	2005-1	2018-4	32,962.60	16,481.30	32,576.85	82,020.75
37	117-12-674-002-008-B0028	DAIDO, IGNACIO B	B-RESI	2014-1	2018-4	864.00	576.00	864.00	2,304.00
38	117-05-674-006-009-B0002	DAVID, PASCUAL	B-RESI	2005-1	2018-4	17,970.00	11,980.00	19,806.00	49,756.00
39	117-12-674-002-010-B0001	DE BENOS, MARIA TIAMBING	B-RESI	2014-1	2018-4	4,320.00	2,880.00	4,320.00	11,520.00
40	117-05-674-010-004-B0001	DE CONSING VDA DE, JOSEFA M	B-RESI	2014-1	2018-4	9,669.00	6,446.00	9,669.00	25,784.00
41	117-05-674-010-004-B0002	DE CONSING VDA DE, JOSEFA M	B-RESI	2014-1	2018-4	19,941.00	13,294.00	19,941.00	53,176.00
42	117-05-674-014-014-B0002	DE CONSING VDA DE, JOSEFA M	B-RESI	1997-1	2018-4	87,688.05	58,458.70	98,766.89	244,913.64
43	117-05-674-014-014-B0003	DE CONSING VDA DE, JOSEFA M	B-RESI	1997-1	2018-4	123,741.75	82,494.50	138,046.47	344,282.72
44	117-05-674-015-039	DE GUZMAN ET AL, ELENA	L-RESI	2005-1	2018-4	29,295.88	19,530.57	32,868.98	81,695.43
45	117-05-674-015-038	DE GUZMAN ET AL, SIMEON	L-RESI	2005-1	2018-4	29,674.95	19,783.30	32,998.13	82,456.38
46	117-05-674-015-029	DE GUZMAN, ELENA	L-RESI	2018-1	2018-4	618.34	412.22	309.17	1,339.73
47	117-05-674-015-029-B0001	DE GUZMAN, ELENA	B-RESI	2018-1	2018-4	221.31	147.54	110.65	479.50
48	117-05-674-015-032	DE GUZMAN, ELENA	L-RESI	2013-2	2018-4	3,564.48	2,376.36	3,646.65	9,587.49
49	117-05-674-015-032-B0001	DE GUZMAN, ELENA	B-RESI	2014-1	2018-4	1,062.45	708.30	1,062.46	2,833.21
50	117-12-674-001-013-B0002	DE OCAMPO, AMPARO L. & GEMINIANO	B-RESI	2005-1	2018-4	16,716.75	11,144.50	18,449.90	46,311.15
51	117-05-674-001-018-B0003	DE OCAMPO, GEMINIANO	B-COMM	2005-1	2018-4	82,232.40	41,116.20	82,673.55	206,022.15
52	117-12-674-001-018-B0003	DE OCAMPO, GEMINIANO	B-COMM	2014-1	2018-4	61,200.00	30,600.00	55,080.00	146,880.00
53	117-05-674-015-055-B0016	DE VEGA, AMPARO VDA DE	B-RESI	2014-1	2018-4	787.95	525.30	787.93	2,101.18
54	117-12-674-002-008-B0014	DE YCASAS, TOMASA VDA	B-COMM	1981-1	2018-4	20,640.00	10,320.00	17,625.60	48,585.60

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	PIN	Owner	Kind	Year		BASIC	SEF	Total Penalty	Grand Total
			Act. Use	From	To				
55	117-12-674-002-008-B0001	DE YSACA, TOMASA VDA.	B-RESI	2014-1	2018-4	3,351.15	2,234.10	3,351.16	8,936.41
56	117-05-674-013-012-B0002	DEE, JAMES JR N	B-RESI	1999-1	2018-4	23,095.35	15,396.90	26,021.08	64,513.33
57	117-05-674-015-015	DOGNIDON, AVELINO	L-RESI	2016-1	2018-4	4,502.16	3,001.44	3,901.88	11,405.48
58	117-05-674-015-015-B0001	DOGNIDON, AVELINO	B-RESI	2014-1	2018-4	1,178.55	785.70	1,178.54	3,142.79
59	117-05-674-007-001-B0002	DOLMAR REALTY DEV CORP	B-COMM	2005-1	2018-4	328,360.60	164,180.30	324,844.29	817,385.19
60	117-05-674-006-006-B0005	DY MERCADO AUTOMOTIVE SVCS	B-COMM	2005-1	2018-4	28,057.80	14,028.90	27,876.40	69,963.10
61	117-05-674-008-009-B0006	ESPORA, MERCEDES	B-RESI	2014-1	2018-4	1,315.50	877.00	1,315.50	3,508.00
62	117-12-674-002-008-B0022	ESTRADA, SANTIAGO B	B-RESI	2014-1	2018-4	900.00	600.00	900.00	2,400.00
63	117-12-674-002-013-B0002	FERNANDEZ, VICENTE	B-COMM	2005-1	2018-4	41,302.20	20,651.10	40,693.59	102,646.89
64	117-05-674-009-001-B0002	FIL OIL REFINING CORP	B-COMM	2005-1	2018-4	97,913.20	48,956.60	97,193.88	244,063.68
65	117-12-674-001-013-M001	G O A L INC	M-COMM	2005-1	2018-4	37,654.80	18,827.40	37,750.03	94,232.23
66	117-12-674-001-013	G.O.A.L. INC., C/O MR. FILOMENO TENG	L-RESI	1991-1	2018-4	216,792.56	144,528.34	246,921.77	608,242.67
67	117-12-674-001-013-B0001	G.O.A.L. INC., C/O MR. FILOMENO TENG	B-RESI	2005-1	2018-4	5,708.55	3,805.70	6,249.36	15,763.61
68	117-12-674-001-013-B0020	G.O.A.L. INC., C/O ATTY. C. FARRALES, OFF. OF THE C	B-RESI	1992-1	2018-4	75,172.80	50,115.20	85,509.06	210,797.06
69	117-12-674-001-013-B0024	G.O.A.L. INC., C/O ATTY. REDENTOR SALONGA	B-RESI	2014-1	2018-4	27,747.75	18,498.50	27,747.76	73,994.01
70	117-12-674-001-013-B0008	G.O.A.L. INC., C/O ATTY. RIZALINO SIMBILLO	B-RESI	2009-1	2018-4	35,991.00	23,994.00	38,390.40	98,375.40
71	117-12-674-001-013-B0023	G.O.A.L. INC., C/O CAPT. ARCADIO SAMPANG	B-RESI	2016-1	2018-4	7,948.80	5,299.20	6,888.96	20,136.96
72	117-12-674-001-013-B0017	G.O.A.L. INC., C/O DRA. MILDRED PAREJA	B-RESI	2014-1	2018-4	13,248.00	8,832.00	13,248.00	35,328.00
73	117-12-674-001-013-B0003	G.O.A.L. INC., C/O GEMINI HOME OWNERS ASSOCIAT	B-RESI	1988-3	2018-4	422,846.18	281,897.45	453,238.25	1,157,981.88
74	117-12-674-001-013-B0014	G.O.A.L. INC., C/O MR. F. DEL MUNDO	B-RESI	2005-1	2018-4	44,633.85	29,755.90	48,862.32	123,252.07
75	117-05-674-005-003-B0047	GAMBOA, ROMEO	B-RESI	2005-1	2018-4	16,058.70	10,705.80	17,691.64	44,456.14
76	117-05-674-005-003-B0056	GAMBOA, ROMEO	B-RESI	2005-1	2018-4	17,554.95	11,703.30	19,392.05	48,650.30
77	117-05-674-005-003-B0057	GAMBOA, ROMEO	B-RESI	2005-1	2018-4	16,519.05	11,012.70	18,255.67	45,787.42
78	117-05-674-005-003-B0065	GAMBOA, ROMEO	B-RESI	2005-1	2018-4	17,132.85	11,421.90	18,969.94	47,524.69
79	117-05-674-015-042-B0001	GARCIA, LINDA M/TO TEODORICO	B-RESI	2015-1	2018-4	2,104.80	1,403.20	1,999.56	5,507.56
80	117-05-674-015-042	GARCIA, TEODORICO M/TO LINDA	L-RESI	2015-1	2018-4	3,440.96	2,293.96	3,268.89	9,003.81
81	117-05-674-005-003-B0001	GEN PACKING CORP	B-COMM	2005-1	2018-4	82,080.00	41,040.00	80,870.40	203,990.40

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	PIN	Owner	Kind	Year		BASIC	SEF	Total Penalty	Grand Total
			Act. Use	From	To				
82	117-05-674-005-003-B0004	GEN PACKING CORP	B-COMM	2005-1	2018-4	141,807.00	70,903.50	140,248.71	352,959.21
83	117-05-674-005-003-B0005	GEN PACKING CORP	B-COMM	2005-1	2018-4	141,807.00	70,903.50	140,248.71	352,959.21
84	117-05-674-005-003-B0006	GEN PACKING CORP	B-COMM	2005-1	2018-4	144,007.00	72,003.50	142,552.71	358,563.21
85	117-05-674-005-003-B0007	GEN PACKING CORP	B-COMM	2005-1	2018-4	144,007.00	72,003.50	142,552.71	358,563.21
86	117-05-674-005-003-B0009	GEN PACKING CORP	B-COMM	2005-1	2018-4	141,807.00	70,903.50	140,248.71	352,959.21
87	117-05-674-005-003-B0010	GEN PACKING CORP	B-COMM	2005-1	2018-4	141,807.00	70,903.50	140,248.71	352,959.21
88	117-05-674-005-003-B0011	GEN PACKING CORP	B-COMM	2005-1	2018-4	141,807.00	70,903.50	140,248.71	352,959.21
89	117-05-674-005-003-B0012	GEN PACKING CORP	B-COMM	2005-1	2018-4	141,807.00	70,903.50	140,248.71	352,959.21
90	117-05-674-005-003-B0013	GEN PACKING CORP	B-COMM	2005-1	2018-4	144,007.00	72,003.50	142,552.71	358,563.21
91	117-05-674-005-003-B0029	GEN PACKING CORP	B-RESI	2005-1	2018-4	16,952.40	11,301.60	18,689.01	46,943.01
92	117-05-674-005-003-B0035	GEN PACKING CORP	B-RESI	2005-1	2018-4	16,761.60	11,174.40	18,498.25	46,434.25
93	117-05-674-005-003-B0036	GEN PACKING CORP	B-RESI	2005-1	2018-4	16,809.75	11,206.50	18,546.38	46,562.63
94	117-05-674-005-003-B0041	GEN PACKING CORP	B-RESI	2005-1	2018-4	17,236.80	11,491.20	18,869.76	47,597.76
95	117-05-674-005-003-B0044	GEN PACKING CORP	B-COMM	2005-1	2018-4	21,756.00	10,878.00	21,485.52	54,119.52
96	117-05-674-005-003-B0066	GEN PACKING CORP	B-COMM	2005-1	2018-4	166,533.40	83,266.70	165,657.87	415,457.97
97	117-05-674-005-003-B0049	GEN PACKING CORP	B-COMM	2005-1	2013-4	11,907.00	5,953.50	12,859.56	30,720.06
	117-05-674-005-003-B0049	GEN PACKING CORP	B-RESI	2014-1	2018-4	7,033.50	4,248.00	6,768.88	18,050.38
98	117-05-674-005-003-B0052	GEN PACKING CORP	B-COMM	2005-1	2018-4	24,790.80	12,395.40	24,454.98	61,641.18
99	117-05-674-005-003-B0053	GEN PACKING CORP	B-COMM	2005-1	2013-4	11,907.00	5,953.50	12,859.56	30,720.06
	117-05-674-005-003-B0053	GEN PACKING CORP	B-RESI	2014-1	2018-4	6,696.00	4,023.00	6,431.38	17,150.38
100	117-05-674-005-003-B0060	GEN PACKING CORP	B-RESI	2014-1	2018-4	6,739.50	4,101.00	6,504.30	17,344.80
	117-05-674-005-003-B0060	GEN PACKING CORP	B-COMM	2005-1	2013-4	10,584.00	5,292.00	11,430.72	27,306.72
101	117-05-674-005-003-B0063	GEN PACKING CORP	B-RESI	2014-1	2018-4	6,739.50	4,101.00	6,504.30	17,344.80
	117-05-674-005-003-B0063	GEN PACKING CORP	B-COMM	2005-1	2013-4	10,584.00	5,292.00	11,430.72	27,306.72
102	117-05-674-005-003-B0020	GEN PACKING CORP	B-COMM	1982-1	2018-4	81,967.80	40,983.90	72,153.39	195,105.09
103	117-12-674-002-008-B0035	GENERAL, ELADIO B	B-RESI	2014-1	2018-4	787.95	525.30	787.93	2,101.18
104	117-12-674-002-008-B0009	GENERAL, PAZ	B-RESI	2014-1	2018-4	4,104.00	2,736.00	4,104.00	10,944.00

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			Act. Use	From	To				
105	117-12-674-002-008-B0031	GENERAL, PAZ	B-COMM	2014-1	2018-4	3,283.20	1,641.60	2,954.88	7,879.68
106	117-12-674-001-013-B0018	GOAL INC C/O MRS L ELEGADO	B-RESI	2017-1	2018-4	5,575.80	3,717.20	3,903.06	13,196.06
107	117-05-674-015-055-B0009	GRANADA, MAMERTO	B-RESI	2014-1	2018-4	787.95	525.30	787.93	2,101.18
108	117-12-674-002-013-M001	GUIMATICO, ANNA MARIA C	M-COMM	2005-1	2018-4	41,792.80	20,896.40	41,818.77	104,507.97
109	117-05-674-015-024	HEIRS OF MARCELO DE GUZMAN	L-RESI	2005-1	2018-4	57,710.40	38,473.60	64,173.11	160,357.11
110	117-12-674-002-008-B0010	HERRERA, LAURENA B	B-RESI	2014-1	2018-4	787.95	525.30	787.93	2,101.18
111	117-05-674-008-009-B0005	ILUMBA, FE	B-RESI	2014-1	2018-4	787.95	525.30	787.93	2,101.18
112	117-05-674-015-055-B0014	JARDIEL, ROSARIO	B-RESI	2014-1	2018-4	787.95	525.30	787.93	2,101.18
113	117-05-674-015-055-B0004	JIMENEZ, CLARITA S	B-RESI	2014-1	2018-4	837.45	558.30	837.46	2,233.21
114	117-12-674-001-003-B0002	JUAN, PACITA G.	B-COMM	2014-1	2018-4	3,480.00	1,740.00	3,132.00	8,352.00
115	117-12-674-001-003-B0003	JUAN, PACITA G.	B-COMM	2014-1	2018-4	4,176.00	2,088.00	3,758.38	10,022.38
116	117-05-674-001-003-B0002	JUAN, PACITA G	B-COMM	2005-1	2018-4	4,560.00	2,280.00	4,492.80	11,332.80
117	117-05-674-001-003-B0003	JUAN, PACITA G	B-COMM	2005-1	2018-4	4,032.00	2,016.00	4,095.36	10,143.36
118	117-05-674-015-048-B0002	KENNEDY, FLORENCIO	B-RESI	2005-1	2018-4	25,245.00	16,830.00	27,675.00	69,750.00
119	117-05-674-015-048-B0003	KENNEDY, FLORENCIO	B-RESI	2005-1	2018-4	17,328.00	11,552.00	18,969.60	47,849.60
120	117-05-674-007-001-M001	LANDBANK OF THE PHILIPPINES	M-COMM	2014-1	2018-4	63,234.00	31,617.00	56,910.62	151,761.62
121	117-05-674-007-001-M003	LANDBANK OF THE PHILIPPINES	M-COMM	2014-1	2018-4	25,229.40	12,614.70	22,706.46	60,550.56
122	117-12-674-002-008-B0033	LECI, ESPERANZA B	B-RESI	2014-1	2018-4	787.95	525.30	787.93	2,101.18
123	117-05-674-012-003-M003	LICA MGT INC	M-COMM	2004-1	2018-4	145,938.00	72,969.00	146,706.12	365,613.12
124	117-05-674-005-003-B0070	LIM, ERNESTO & VICTORIA SPS	B-COMM	2005-1	2018-4	44,739.80	22,369.90	44,270.20	111,379.90
125	117-05-674-015-055-B0007	LIM, ULPINANAN	B-RESI	2014-1	2018-4	787.95	525.30	787.93	2,101.18
126	117-05-674-015-048	LIMSICO, MANUEL	L-RESI	2016-1	2018-4	118,985.67	79,323.78	103,120.92	301,430.37
127	117-05-674-015-048-B0001	LIMSICO, MANUEL	B-RESI	2016-1	2018-4	20,618.10	13,745.40	17,869.02	52,232.52
128	117-05-674-015-055-B0006	LIN LING	B-RESI	2005-1	2018-4	7,045.20	4,696.80	7,712.64	19,454.64
129	117-05-674-005-004	LOADSTAR CARRIERS CORP	L-COMM	2018-3	2018-4	52,630.90	26,315.45	11,841.96	90,788.31
130	117-05-674-006-004	LOADSTAR SHIPPING CO INC	L-COMM	2018-3	2018-4	38,491.73	19,245.87	8,660.64	66,398.24
131	117-05-674-005-001-M003	LUMIBAO, MA ROSIE	M-COMM	2014-1	2018-4	73,848.00	36,924.00	66,463.20	177,235.20

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	PIN	Owner	Kind	Year		BASIC	SEF	Total Penalty	Grand Total
			Act. Use	From	To				
132	117-12-674-005-009-M001	LUMIBAO, MA ROSIE	M-COMM	2005-1	2018-4	121,632.00	60,816.00	123,543.36	305,991.36
133	117-05-674-006-004-B0002	LUZON EXPRESS	B-RESI	2005-1	2018-4	8,265.00	5,510.00	9,048.00	22,823.00
134	117-05-674-006-004-B0003	LUZON EXPRESS	B-COMM	2005-1	2018-4	11,133.60	5,566.80	11,089.45	27,789.85
135	117-05-674-013-012-B0001	LY SENG CHO, LY SENG CHO M/TO LETICIA T	B-RESI	1998-1	2018-4	92,188.65	61,459.10	105,346.23	258,993.98
136	117-05-674-013-012-B0003	LY, RITA CO & CYNTHIA C & NANCY C & LITO C & DI	B-RESI	2017-1	2018-4	8,814.84	5,876.56	6,170.39	20,861.79
137	117-05-674-015-055-B0001	MACABANTOC, ROBERT	B-RESI	2014-1	2018-4	801.90	534.60	801.89	2,138.39
138	117-12-674-002-008-B0005	MADRID, VISITACION B	B-RESI	2014-1	2018-4	864.00	576.00	864.00	2,304.00
139	117-05-674-015-056	MAGNO, CARMENCITA	L-COMM	2005-1	2018-4	12,920.00	6,460.00	12,729.60	32,109.60
140	117-12-674-002-008-B0013	MAGO, ESTANISLAO B	B-RESI	2014-1	2018-4	1,080.00	720.00	1,080.00	2,880.00
141	117-12-674-002-008-B0027	MAGO, ESTANISLAO B	B-RESI	2014-1	2018-4	1,080.00	720.00	1,080.00	2,880.00
142	117-12-674-002-020-B0002	MALIWAT, RUFINO	B-RESI	2014-1	2018-4	3,758.40	2,505.60	3,758.41	10,022.41
143	117-05-674-001-023-M002	MANILA ELECTRIC CO	M-COMM	2015-1	2018-4	208,896.00	104,448.00	178,606.08	491,950.08
144	117-12-674-002-001	MARIA CRISTINA ENTERPRISES INC.	L-COMM	2018-3	2018-4	32,838.63	16,419.31	7,388.69	56,646.63
	117-12-674-002-001	MARIA CRISTINA ENTERPRISES INC.	L-RESI	2018-3	2018-4	8,636.75	5,757.83	2,159.18	16,553.76
145	117-05-674-002-002	MARIA CRISTINA ENTERPRISES INC	L-RESI	2018-3	2018-4	1,934.15	1,289.43	483.53	3,707.11
	117-05-674-002-002	MARIA CRISTINA ENTERPRISES INC	L-COMM	2018-3	2018-4	7,266.28	3,633.14	1,634.91	12,534.33
146	117-05-674-002-002-B0001	MARIA CRISTINA ENTERPRISES INC	B-RESI	2018-3	2018-4	10,270.35	6,846.90	2,567.59	19,684.84
	117-05-674-002-002-B0001	MARIA CRISTINA ENTERPRISES INC	B-COMM	2018-3	2018-4	11,441.04	5,720.52	2,574.24	19,735.80
147	117-12-674-001-016-M001	MARINERS PHOTO	M-COMM	2005-1	2018-4	273,885.00	136,942.50	274,956.66	685,784.16
148	117-05-674-015-005-B0001	MARUSHIMA REALTY CORP	B-COMM	2014-1	2018-4	12,250.00	6,125.00	11,025.00	29,400.00
149	117-12-674-002-008-B0007	MENDOZA, FLORENCIO B	B-RESI	2014-1	2018-4	791.55	527.70	791.54	2,110.79
150	117-12-674-002-008-B0012	MENDOZA, FLORENCIO B	B-RESI	2014-1	2018-4	900.00	600.00	900.00	2,400.00
151	117-05-674-006-006-M001	MERMA MOTOR WORKING CORP	M-COMM	2008-1	2018-4	13,286.20	6,643.10	13,052.86	32,982.16
152	117-05-674-014-012	METCHEM INDUSTRIAL INC	L-COMM	2015-2	2018-4	197,283.07	98,641.54	165,717.78	461,642.39
	117-05-674-014-012	METCHEM INDUSTRIAL INC	L-RESI	2015-2	2018-4	51,375.19	34,250.10	47,950.17	133,575.46
153	117-05-674-014-012-B0001	METCHEM INDUSTRIAL INC	B-RESI	2015-2	2018-4	29,145.38	19,430.25	27,202.36	75,777.99
	117-05-674-014-012-B0001	METCHEM INDUSTRIAL INC	B-COMM	2015-2	2018-4	74,133.45	37,066.73	62,272.11	173,472.29

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	PIN	Owner	Kind	Year		BASIC	SEF	Total Penalty	Grand Total
			Act. Use	From	To				
154	117-12-674-002-008-B0018	MICU, SIMEONA B	B-RESI	2014-1	2018-4	900.00	600.00	900.00	2,400.00
155	117-12-674-002-008-B0016	MISCHAT, CHARLES	B-RESI	2014-1	2018-4	864.00	576.00	864.00	2,304.00
156	117-05-674-015-055-B0012	MORADA, PEDRO O M/TO CANDIDA P	B-COMM	1986-1	2018-4	37,750.40	18,875.20	35,587.42	92,213.02
157	117-12-674-002-008-B0011	MORALES, ESPERANZA	B-RESI	2014-1	2018-4	900.00	600.00	900.00	2,400.00
158	117-12-674-002-008-B0029	MORALES, ESPERANZA	B-RESI	2014-1	2018-4	787.95	525.30	787.93	2,101.18
159	117-12-674-002-008-B0042	MORALES, JOSE	B-RESI	2005-1	2018-4	5,016.00	3,344.00	5,491.20	13,851.20
160	117-05-674-012-004-M003	MY KITCHEN (OASIS PACO PARK HOTEL INC)	M-COMM	2013-1	2018-4	99,792.00	54,432.00	94,711.68	248,935.68
161	117-05-674-015-055-B0013	NACON, AMANDO	B-RESI	2005-1	2018-4	5,016.00	3,344.00	5,491.20	13,851.20
162	117-05-674-006-007	NORTH SEA MARITIME CORP	L-COMM	2018-3	2018-4	9,669.76	4,834.88	2,175.69	16,680.33
163	117-05-674-006-008	NORTH SEA MARITIME CORP	L-COMM	2018-3	2018-4	41,703.10	20,851.55	9,383.20	71,937.85
164	117-05-674-006-005	NORTHSEA MARITIME CORP	L-COMM	2018-3	2018-4	33,011.87	16,505.93	7,427.67	56,945.47
165	117-05-674-015-055-B0005	NUGUD, VICTORIA	B-RESI	2005-1	2018-4	5,523.30	3,682.20	6,046.56	15,252.06
166	117-05-674-015-031-B0001	OBAOB, DANIEL & WINA D SPS	B-RESI	2015-1	2018-4	639.00	426.00	607.06	1,672.06
167	117-05-674-015-031	OBAOB, DANIEL & WINA D SPS	L-RESI	2015-1	2018-4	2,608.40	1,738.92	2,477.97	6,825.29
168	117-12-674-002-008-B0003	OLAYVAR, AGAPITO B	B-RESI	2014-1	2018-4	787.95	525.30	787.93	2,101.18
169	117-12-674-002-008-B0008	OLAYVAR, AGAPITO D.	B-RESI	2014-1	2018-4	5,400.00	3,600.00	5,400.00	14,400.00
170	117-05-674-001-008-B0008	OLAYVAR, AGAPITO D	B-RESI	2014-1	2018-4	787.95	525.30	787.93	2,101.18
171	117-12-674-002-008-B0017	OYASTRO, FELIPE B	B-RESI	2014-1	2018-4	787.95	525.30	787.93	2,101.18
172	117-05-674-015-011	PACO SORIANO PANDACAN DEV COOPERATIVE INC	L-RESI	2013-1	2018-4	83,937.14	55,958.09	86,036.72	225,931.95
173	117-05-674-015-011-B0002	PACO SORIANO PANDACAN DEVT CORP	B-COMM	2001-1	2018-4	4,396,966.50	2,400,787.60	4,564,202.30	11,361,956.40
174	117-12-674-001-019-B0002	PADILLA Y DELAS ALAS, LOURDES	B-COMM	2005-1	2018-4	189,509.80	94,754.90	186,716.97	470,981.67
175	117-12-674-002-008-B0037	PADINA, EUGENIA	B-COMM	2005-1	2018-4	4,195.20	2,097.60	4,133.43	10,426.23
176	117-12-674-002-006-M001	PARKLANE FOOD GALORE	M-COMM	2005-1	2018-4	10,156.00	5,078.00	10,162.35	25,396.35
177	117-12-674-002-008-B0002	PAYATAS, JUAN B	B-RESI	2014-1	2018-4	3,132.00	2,088.00	3,132.00	8,352.00
178	117-05-674-006-011-B0001	PERALTA, SOCRATES	B-RESI	1986-1	2018-4	75,150.00	50,100.00	76,830.00	202,080.00
179	117-12-674-002-008-B0036	PERILLA, TEOFILO B	B-COMM	2005-1	2018-4	9,667.20	4,833.60	9,524.79	24,025.59
180	117-05-674-005-001-B0005	PHILIPPINE AMERICAN EXPORT CORP	B-COMM	2005-1	2018-4	32,832.00	16,416.00	32,348.16	81,596.16

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	PIN	Owner	Kind	Year		BASIC	SEF	Total Penalty	Grand Total
			Act. Use	From	To				
181	117-05-674-005-001-B0009	PHILIPPINE AMERICAN EXPORT CORP	B-COMM	2005-1	2018-4	19,440.00	9,720.00	19,245.60	48,405.60
182	117-12-674-001-009-M001	PHILIPPINE SEVEN CORP	M-COMM	2007-1	2018-4	143,980.80	71,990.40	142,706.88	358,678.08
183	117-05-674-005-001-B0007	PILIPINAS SHELL PETROLEUM CORP C/O JOHNNY SU	B-COMM	2014-1	2018-4	581,168.00	290,584.00	523,051.20	1,394,803.20
184	117-12-674-002-008-B0032	PREHALDE, FELIPE	B-COMM	2005-1	2018-4	7,660.80	3,830.40	7,547.85	19,039.05
185	117-05-674-015-055-B0015	PUMETEL, RUFINA	B-RESI	2014-1	2018-4	787.95	525.30	787.93	2,101.18
186	117-05-674-015-043	QUEJAS, JOSIAS M/TO ASILA G	L-RESI	2011-1	2018-4	6,714.88	4,476.62	7,174.91	18,366.41
187	117-05-674-015-055-B0008	QUEJAS, JOSIAS	B-RESI	2014-1	2018-4	787.95	525.30	787.93	2,101.18
188	117-05-674-015-043-B0001	QUEJAS, JOSIAS	B-RESI	2011-1	2018-4	3,549.00	2,366.00	3,712.80	9,627.80
189	117-12-674-002-021-B0001	QUINSAY, PEDRO	B-RESI	2014-1	2018-4	4,309.20	2,872.80	4,309.17	11,491.17
190	117-12-674-002-011-B0001	QUIRINO, FELIX	B-COMM	2005-1	2018-4	150,031.60	75,015.80	147,820.61	372,868.01
191	117-05-674-015-028-B0001	REGIS, ANACLETO E & LUZVIMINDA B SPS	B-RESI	2014-1	2018-4	876.15	584.10	876.16	2,336.41
192	117-05-674-005-001-B0004	RELIABLE CAR EXCHANGE, C/O PEDRO YAP	B-COMM	2005-1	2018-4	21,600.00	10,800.00	21,384.00	53,784.00
193	117-05-674-005-001-B0008	RELIABLE CAR EXCHANGE	B-RESI	2005-1	2018-4	18,967.35	12,644.90	20,812.79	52,425.04
194	117-05-674-005-001-B0001	RELIABLE MOTOR SVC CO INC C/O G TALUCAO	B-RESI	2005-1	2018-4	26,872.65	17,915.10	29,418.48	74,206.23
195	117-05-674-005-001-B0002	RELIABLE MOTOR SVC CO INC	B-COMM	2014-1	2018-4	9,120.00	6,080.00	9,120.00	24,320.00
	117-05-674-005-001-B0002	RELIABLE MOTOR SVC CO INC	B-RESI	2005-1	2013-4	8,208.00	5,472.00	9,849.60	23,529.60
196	117-12-674-002-003-B0002	RISENA, ESTELA	B-RESI	2014-1	2018-4	1,252.80	835.20	1,252.79	3,340.79
197	117-05-674-005-003-B0064	ROCHA, SANDRA G & ARTURO SPS	B-RESI	1996-3	2018-4	11,738.93	7,825.95	13,270.34	32,835.22
198	117-05-674-015-021-B0002	ROMERO, FRANCISCO	B-RESI	2005-1	2018-4	5,016.00	3,344.00	5,491.20	13,851.20
199	117-05-674-008-007	ROSALES, CARMEN P	L-RESI	2005-1	2018-4	868,311.56	578,874.34	954,824.58	2,402,010.48
200	117-05-674-008-008	ROSALES, RAFAEL P	L-COMM	2005-1	2018-4	2,333,168.34	1,166,584.17	2,312,619.66	5,812,372.17
201	117-05-674-015-012-B0001	ROSARIO ET AL, FILOMENA VDA DE	B-RESI	2014-1	2018-4	810.00	540.00	810.00	2,160.00
202	117-05-674-015-019	ROSARIO ET AL, FILOMENA VDA DE	L-RESI	2005-1	2018-4	7,049.85	4,699.90	7,839.34	19,589.09
203	117-05-674-015-012	ROSARIO, FILOMENA VDA DE R	L-RESI	2005-1	2018-4	5,902.20	3,934.80	6,563.17	16,400.17
204	117-05-674-002-012	S&R PALANCA REALTY VENTURES INCORPORATED	L-RESI	2014-1	2018-4	422,827.80	281,885.20	422,827.79	1,127,540.79
	117-05-674-002-012	S&R PALANCA REALTY VENTURES INCORPORATED	L-COMM	2014-1	2018-4	891,988.00	445,994.00	802,789.20	2,140,771.20
205	117-05-674-002-012-B0003	S&R PALANCA REALTY VENTURES INCORPORATED	B-COMM	2015-1	2018-4	157,724.80	78,862.40	134,854.69	371,441.89

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	PIN	Owner	Kind Act. Use	Year		BASIC	SEF	Total Penalty	Grand Total
				From	To				
206	117-05-674-002-012-B0005	S&R PALANCA REALTY VENTURES INCORPORATED	B-COMM	2015-3	2018-4	209,475.00	104,737.50	172,368.00	486,580.50
207	117-05-674-002-012-B0006	S&R PALANCA REALTY VENTURES INCORPORATED	B-RESI	2010-1	2018-4	328,624.00	242,592.00	359,656.32	930,872.32
208	117-12-674-002-008-B0026	SABALZA, FLORENTINO B	B-RESI	2014-1	2018-4	3,160.80	2,107.20	3,160.83	8,428.83
209	117-05-674-015-010	SALAMAT, CORAZON A	L-COMM	2016-1	2018-4	15,051.36	7,525.68	11,740.06	34,317.10
	117-05-674-015-010	SALAMAT, CORAZON A	L-RESI	2016-1	2018-4	3,957.21	2,638.14	3,429.58	10,024.93
210	117-05-674-015-010-B0001	SALAMAT, CORAZON A	B-RESI	2016-1	2018-4	15,795.00	10,530.00	13,689.00	40,014.00
211	117-12-674-002-008-B0015	SAMSON, LAZARA B	B-RESI	2014-1	2018-4	4,176.00	2,784.00	4,176.00	11,136.00
212	117-12-674-002-008-B0019	SANTOS, PAULA B	B-RESI	2014-1	2018-4	1,080.00	720.00	1,080.00	2,880.00
213	117-05-674-008-006	SEGURA, DOLORES E M/TO TEOFILO	L-RESI	2013-3	2018-4	26,388.45	17,592.30	26,710.21	70,690.96
214	117-05-674-008-002	SEGURA, DOLORES G M/TO TEOFILO	L-RESI	2018-1	2018-4	4,254.27	2,836.18	2,127.13	9,217.58
215	117-05-674-008-004	SEGURA, DOLORES G	L-RESI	2015-1	2018-4	11,800.88	7,867.28	11,210.86	30,879.02
216	117-05-674-008-004-B0001	SEGURA, DOLORES G	B-RESI	2016-1	2018-4	1,798.20	1,198.80	1,558.44	4,555.44
217	117-05-674-008-002-B0001	SEGURA, DOLORES M/TO TEOFILO	B-RESI	2016-1	2018-4	723.06	482.04	626.65	1,831.75
218	117-05-674-008-006-B0001	SEGURA, DOLORES	B-RESI	2014-1	2018-4	787.95	525.30	787.93	2,101.18
219	117-12-674-002-004-B0001	SOTTO, HERMINIA	B-RESI	1993-2	2018-4	44,515.24	29,676.83	50,522.99	124,715.06
220	117-12-674-002-003-B0001	SOTTO, NATIVIDAD	B-RESI	2014-1	2018-4	3,132.00	2,088.00	3,132.00	8,352.00
221	117-05-674-002-005-B0002	SOTTO, VICENTE	B-RESI	2005-1	2018-4	4,650.00	3,100.00	5,190.00	12,940.00
222	117-05-674-015-018	SUMAGAYSAY, PANTALEON & ASUNCION P SPS	L-RESI	2016-1	2018-4	4,502.16	3,001.44	3,901.88	11,405.48
223	117-05-674-015-018-B0001	SUMAGAYSAY, PANTALEON & ASUNCION P SPS	B-RESI	2016-1	2018-4	13,282.20	8,854.80	11,511.24	33,648.24
224	117-05-674-005-003-B0008	TABANAN, ROMEO M/TO ZENAIDA	B-RESI	2009-1	2018-4	19,581.75	13,054.50	20,887.20	53,523.45
225	117-05-674-013-006	TAGGAT INDUSTRIES INC	L-COMM	1988-3	2018-4	2,446,046.39	1,223,023.22	2,344,712.43	6,013,782.04
226	117-12-674-002-008-B0046	TAN, BENJAMIN	B-RESI	2005-1	2018-4	7,278.90	4,852.60	7,968.48	20,099.98
227	117-05-674-015-055-B0002	TARA, ESPERANZA	B-RESI	2014-1	2018-4	787.95	525.30	787.93	2,101.18
228	117-12-674-002-008-B0024	TEJADA, MODESTO B	B-RESI	2014-1	2018-4	787.95	525.30	787.93	2,101.18
229	117-12-674-002-014	THE AREA PRESIDENT OF THE CHURCH OF, JESUS CH	L-SPC1	2016-1	2018-4	169,118.10	90,798.30	135,156.52	395,072.92
230	117-12-674-002-013	THE PHIL. EPISCOPAL CHURCH	L-COMM	2005-1	2018-4	1,329,616.20	664,808.10	1,325,783.81	3,320,208.11
231	117-05-674-013-002-M001	THE SWISS PARK REST & MUSIC LOUNGE	M-COMM	2014-1	2018-4	25,196.00	12,598.00	22,676.38	60,470.38

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	PIN	Owner	Kind	Year		BASIC	SEF	Total Penalty	Grand Total
			Act. Use	From	To				
232	117-12-674-001-017-B0002	THE UNIVERSITY PHYSICIAN SERVICES INC.	B-RESI	2012-1	2018-4	3,954.60	2,636.40	4,086.42	10,677.42
233	117-12-674-001-017-B0001	THE UNIVERSITY PHYSICIANS SERVICES INC.	B-RESI	2014-1	2018-4	28,346.25	18,897.50	28,346.26	75,590.01
234	117-12-674-001-021-B0001	THE UNIVERSITY PHYSICIANS SERVICES INC.	B-COMM	2014-1	2018-4	24,000.00	12,000.00	21,600.00	57,600.00
235	117-12-674-001-016-B0001	UBIADAS, SIMEON & MANUEL LIPIO	B-RESI	2005-1	2018-4	7,780.50	5,187.00	8,517.60	21,485.10
236	117-12-674-001-001-M002	UNITED COCONUT PLANTERS BANK	M-COMM	2012-1	2018-4	56,962.60	28,481.30	53,519.78	138,963.68
237	117-12-674-001-014-B0001	UNIVERSITY PHYSICIAN SVC INC	B-RESI	2014-1	2018-4	37,443.75	24,962.50	37,443.76	99,850.01
238	117-05-674-001-014	UNIVERSITY PHYSICIANS SVCS INC	L-COMM	2014-1	2018-4	237,652.95	118,826.50	213,887.67	570,367.12
239	117-05-674-001-014-B0001	UNIVERSITY PHYSICIANS SVCS INC	B-RESI	2006-1	2018-4	51,315.00	34,210.00	56,753.40	142,278.40
240	117-05-674-002-009	UPSI PROPERTY HOLDINGS INC (UPSI PHI)	L-COMM	2014-1	2018-4	246,583.20	123,291.60	221,924.88	591,799.68
241	117-05-674-003-001-B0001	US AUTOMOTIVE CO INC	B-COMM	2005-1	2018-4	14,056,694.20	7,028,347.10	14,055,718.66	35,140,759.96
242	117-05-674-015-037-B0001	VARGAS, AMBROCIO	B-RESI	2014-1	2018-4	2,916.00	1,944.00	2,916.00	7,776.00
243	117-12-674-002-008-B0023	VERGARA, FERNANDO B	B-RESI	2014-1	2018-4	2,880.45	1,920.30	2,880.43	7,681.18
244	117-12-674-001-009-M002	WENPHILIPPINE INC	M-COMM	2004-1	2018-4	67,737.00	33,868.50	69,091.82	170,697.32
245	117-12-674-002-022	YCASAS, GREGORIO B. ET.AL	L-COMM	2005-1	2018-4	38,111.36	19,055.68	37,862.54	95,029.58
246	117-05-674-005-003-B0046	YEN, IRENE	B-RESI	2005-1	2018-4	16,767.45	11,178.30	18,504.10	46,449.85
247	117-05-674-001-005	YOUNG WOMENS CHRISTIAN ASSOCIATION OF MANI	L-COMM	2014-1	2018-4	1,291,158.85	645,579.40	1,162,042.93	3,098,781.18
			Sub-Total			41,404,986.28	21,647,434.00	40,840,147.63	103,892,567.91
			Grand Total			41,404,986.28	21,647,434.00	40,840,147.63	103,892,567.91

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	PIN	Owner	Kind	Year		BASIC	SEF	Total Penalty	Grand Total
			Act. Use	From	To				
1	117-12-675-003-019-M005	101010 ENTERPRISES INC (CHICK-BOY)	M-COMM	2014-1	2018-4	77,846.00	38,923.00	70,061.38	186,830.38
2	117-12-675-006-020-M003	ALC REALTY DEVT CORP	M-COMM	2005-1	2018-4	67,389.40	33,694.70	67,653.07	168,737.17
3	117-12-675-006-016-B0002	AMMAO, FLAVIANO	B-RESI	2005-1	2018-4	7,600.95	5,067.30	8,321.04	20,989.29
4	117-12-675-006-016-B0003	AMMAO, MATIAS	B-RESI	2005-1	2018-4	4,485.00	2,990.00	4,998.00	12,473.00
5	117-12-675-006-011-B0002	ARZADON, FLORENCIO	B-RESI	2014-1	2018-4	1,265.85	843.90	1,265.83	3,375.58
6	117-12-675-006-011-B0003	ARZADON, FLORENCIO	B-RESI	2014-1	2018-4	1,252.80	835.20	1,252.79	3,340.79
7	117-12-675-006-011-M001	BANK OF THE PHILIPPINE ISLANDS	M-COMM	1993-1	2018-4	762,501.60	381,250.80	790,139.14	1,933,891.54
8	117-12-675-006-011-M002	BANK OF THE PHILIPPINE ISLANDS	M-COMM	2001-1	2018-4	241,241.20	131,865.50	250,851.78	623,958.48
9	117-12-675-005-026-B0001	BATALLONES ET AL, ISABEL REYES VDA DE	B-RESI	2014-1	2018-4	1,181.25	787.50	1,181.26	3,150.01
10	117-12-675-005-056	BAUTISTA, CELINA S	L-RESI	2007-3	2018-4	55,406.55	36,937.70	61,122.40	153,466.65
11	117-12-675-005-004	BAUTISTA, CELINA SALDAN A	L-RESI	2017-1	2018-4	19,540.62	13,027.08	13,678.43	46,246.13
12	117-12-675-005-004-B0001	BAUTISTA, CELINA SALDAN A	B-RESI	2014-1	2018-4	9,490.50	6,327.00	9,490.50	25,308.00
13	117-12-675-002-002-B0003	BAUTISTA, EMILIANO	B-COMM	2005-1	2018-4	15,830.80	7,915.40	15,597.45	39,343.65
14	117-12-675-006-011-M005	BPI PACO BRANCH	M-COMM	2018-1	2018-4	10,183.80	5,091.90	4,582.71	19,858.41
15	117-12-675-005-016-B0002	BREGANDAT, AGUSTIN	B-RESI	2014-1	2018-4	1,296.00	864.00	1,296.00	3,456.00
16	117-12-675-004-001-B0004	BUKTAW ET AL, GENERO	B-RESI	2005-1	2018-4	5,700.00	3,800.00	6,240.00	15,740.00
17	117-12-675-003-019-B0016	CARDINAL BLDG CORP	B-COMM	2005-1	2018-4	945,630.00	472,815.00	931,694.40	2,350,139.40
18	117-12-675-005-012-B0002	CHAN, EDWIN L	B-RESI	2017-1	2018-4	55,081.50	36,721.00	38,557.06	130,359.56
19	117-12-675-005-012	CHAN, EDWIN LUY M/T CATHERINE LACUESTA	L-RESI	2017-3	2018-4	19,175.63	12,783.75	10,546.60	42,505.98
20	117-12-675-004-055-M002	CHAN, JAM	M-COMM	2005-1	2018-4	18,080.80	9,040.40	18,215.11	45,336.31
21	117-12-675-006-008-M001	CHITS RESTAURANT	M-COMM	1995-1	2018-4	20,583.80	10,291.90	21,098.19	51,973.89
22	117-12-675-004-048	CHUA, LOURDES O M/TO JOHNSON	L-COMM	2010-1	2018-4	107,823.00	53,911.50	103,258.64	264,993.14
23	117-12-675-004-048-B0001	CHUA, LOURDES O M/TO JOHNSON	B-COMM	2010-1	2018-4	37,954.00	18,977.00	36,110.52	93,041.52
24	117-12-675-006-017-M001	CITYSTATE SAVINGS BANK INC.	M-COMM	1999-1	2018-4	454,810.60	243,798.30	471,885.49	1,170,494.39
25	117-12-675-006-025-B0002	CRUZ, MARIA B	B-RESI	2014-1	2018-4	1,012.50	675.00	1,012.50	2,700.00
26	117-12-675-006-006	CUE, JUAN & ELISA C	L-COMM	2010-1	2018-4	119,954.06	59,977.03	115,352.52	295,283.61
27	117-12-675-006-006-B0001	CUE, JUAN & ELISA M	B-COMM	2010-1	2018-4	13,862.80	6,931.40	13,189.44	33,983.64

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	PIN	Owner	Kind	Year		BASIC	SEF	Total Penalty	Grand Total
			Act. Use	From	To				
28	117-12-675-003-020-B0001	DE CUNA, PACITA Z	B-RESI	2005-1	2018-4	325,977.30	217,318.20	356,859.36	900,154.86
29	117-12-675-002-008-B0001	DE VILLA ET AL, MARIETTA O	B-COMM	2011-1	2018-4	69,230.20	34,615.10	65,182.91	169,028.21
30	117-12-675-002-008	DE VILLA ET AL, MARIETTA O	L-COMM	2018-3	2018-4	41,298.68	20,649.34	9,292.20	71,240.22
31	117-12-675-005-016-B0014	DE VILLA, KAREN ALCONTIN MT MELVIN S ALIDORC	B-RESI	2018-1	2018-4	241.02	160.68	120.51	522.21
32	117-12-675-001-027-M002	EASY CONVENIENCE STORE	M-COMM	2001-1	2018-4	75,855.60	41,355.00	78,551.68	195,762.28
33	117-12-675-004-023-M001	EIREEN GEN MDSE	M-COMM	2001-1	2018-4	25,021.20	12,510.60	25,256.20	62,788.00
34	117-12-675-004-006-B0002	ELEAZAR ET AL, JOSEFINA	B-RESI	2005-1	2018-4	21,201.15	14,134.10	23,209.68	58,544.93
35	117-12-675-006-020-M002	ENRIQUE GRUENBERG C/O BELEVUE THEATRE	M-COMM	2005-1	2018-4	34,494.20	17,247.10	34,629.23	86,370.53
36	117-12-675-005-016-B0008	ENRIQUEZ, CRESENCIO	B-RESI	2016-1	2018-4	544.32	362.88	471.75	1,378.95
37	117-12-675-004-046	ESPINOSA, RUBEN PONFERRADA M/TO CARIDAD	L-COMM	2008-1	2018-4	98,820.00	49,410.00	97,686.00	245,916.00
38	117-12-675-004-046-B0001	ESPINOSA, RUBEN PONFERRADA M/TO CARIDAD	B-COMM	2006-1	2018-4	26,294.40	13,147.20	25,768.56	65,210.16
39	117-12-675-005-016-B0012	ESPIRITU, ANTONIO	B-RESI	2014-1	2018-4	793.80	529.20	793.79	2,116.79
40	117-12-675-001-020-M001	FOODMINE INC KENTUCKY FRIED CHICKEN	M-COMM	2014-1	2018-4	257,089.00	128,544.50	231,380.12	617,013.62
41	117-12-675-002-007-B0003	GARCIA, ARTURO	B-RESI	1984-2	2018-4	15,877.50	10,185.00	14,823.00	40,885.50
	117-12-675-002-007-B0003	GARCIA, ARTURO	B-COMM	2005-1	2013-4	10,800.00	5,400.00	11,664.00	27,864.00
42	117-12-675-005-018	GASPAY ET AL, ZOSIMA	L-RESI	2018-1	2018-4	18,239.31	12,159.54	9,119.65	39,518.50
43	117-12-675-005-018-B0001	GASPAY ET AL, ZOSIMA	B-RESI	2018-1	2018-4	4,055.70	2,703.80	2,027.85	8,787.35
44	117-12-675-006-027	GONZALES, BEATRIZ H M/TO RICARDO	L-RESI	1985-1	2018-4	72,217.22	48,144.83	77,580.34	197,942.39
45	117-12-675-003-018-B0002	GS GO BROS INC	B-RESI	2014-1	2018-4	193,800.00	129,200.00	193,800.00	516,800.00
46	117-12-675-006-013-M002	HEARTLAND MEDICAL & DIAGNOSTIC CTR	M-COMM	1999-1	2018-4	107,488.80	53,744.40	109,164.30	270,397.50
47	117-12-675-006-021-M005	HELLO PHOTO CENTER	M-COMM	2004-1	2018-4	64,032.00	36,216.00	66,484.80	166,732.80
48	117-12-675-002-007-B0002	HERBOSA, MARIANO	B-COMM	2005-1	2018-4	26,303.60	13,151.80	25,915.97	65,371.37
49	117-12-675-005-001	HONORATO TORRES & SONS INC	L-RESI	2014-1	2018-4	159,295.50	106,197.00	159,295.50	424,788.00
	117-12-675-005-001	HONORATO TORRES & SONS INC	L-SPEC	2005-1	2013-4	522,482.04	261,241.02	564,280.56	1,348,003.62
	117-12-675-005-001	HONORATO TORRES & SONS INC	L-COMM	2005-1	2018-4	1,554,512.36	777,256.18	1,555,805.78	3,887,574.32
50	117-12-675-004-044	KHO, LEE BE R M/TO KA HU	L-COMM	2005-1	2018-4	118,560.00	59,280.00	119,340.00	297,180.00
51	117-12-675-004-044-B0001	KHO, LEE BE R M/TO KA HU	B-COMM	2005-1	2018-4	27,755.20	13,877.60	27,346.23	68,979.03

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	PIN	Owner	Kind	Year		BASIC	SEF	Total Penalty	Grand Total
			Act. Use	From	To				
52	117-12-675-003-019-M002	LA PALMERA C/O GENIE ALABATA	M-COMM	1993-1	2018-4	23,094.80	12,339.40	24,157.25	59,591.45
53	117-12-675-005-016-B0013	LAGGUI, DOMINGO G & MAGDALENA E SPS	B-RESI	2016-1	2018-4	648.00	432.00	561.60	1,641.60
54	117-12-675-005-027-B0003	LAKI, ISABEL	B-RESI	2005-1	2018-4	7,951.50	5,301.00	8,704.80	21,957.30
55	117-12-675-005-027-B0001	LAKI, ISABELA	B-RESI	2014-1	2018-4	1,282.50	855.00	1,282.50	3,420.00
56	117-12-675-003-017	LAUREL, AURORA M M/TO RICARDO L	L-RESI	2005-1	2018-4	327,160.60	218,107.02	363,058.71	908,326.33
57	117-12-675-003-017-B0001	LAUREL, AURORA M M/TO RICARDO L	B-RESI	2013-1	2018-4	4,171.20	2,780.80	4,247.04	11,199.04
58	117-12-675-005-037-B0002	LICHANCO, LORETTA	B-COMM	2005-1	2018-4	17,366.00	8,683.00	17,110.08	43,159.08
59	117-12-675-001-010-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
60	117-12-675-001-010	LIGHT RAIL TRANSIT AUTHORITY	L-COMM	2005-1	2018-4	2,094,523.46	1,047,261.73	2,096,612.74	5,238,397.93
61	117-12-675-001-010-B0001	LIGHT RAIL TRANSIT AUTHORITY	B-COMM	2006-3	2018-4	343,721.00	171,860.50	335,864.48	851,445.98
62	117-12-675-006-013-M001	LIM, JULIE	M-COMM	1996-4	2018-4	83,435.55	41,717.78	85,959.00	211,112.33
63	117-12-675-005-016-B0009	LUSANTA, JOSE	B-RESI	2017-1	2018-4	364.50	243.00	255.16	862.66
64	117-12-675-005-016-B0003	MABASA, EUNICE C M/TO JAYDEE	B-RESI	2013-1	2018-4	2,892.45	1,928.30	2,945.04	7,765.79
65	117-12-675-001-019-B0002	MACATANGAY, GALICANO A	B-COMM	2005-1	2018-4	13,534.60	6,767.30	13,444.11	33,746.01
66	117-12-675-001-029-M003	MANILA ELECTRIC CO	M-COMM	2015-1	2018-4	208,896.00	104,448.00	178,606.08	491,950.08
67	117-12-675-006-012-B0007	MONTES, MERCEDES E	B-RESI	2014-1	2018-4	1,250.55	833.70	1,250.54	3,334.79
68	117-12-675-006-021-B0002	NEW PLAZA MULTI RESOURCES INC	B-COMM	2005-1	2018-4	288,548.20	144,274.10	285,844.42	718,666.72
69	117-12-675-001-019-M001	ONE CLICK PHOTO SHOP	M-COMM	2003-1	2018-4	57,694.20	28,847.10	58,401.25	144,942.55
70	117-12-675-004-055-M001	ONG CHI LEONG	M-COMM	2014-1	2018-4	19,500.00	9,750.00	17,550.00	46,800.00
71	117-12-675-004-031	P J YSRAEL SONS & CO INC	L-RESI	2001-1	2018-4	380,447.56	253,631.69	433,410.59	1,067,489.84
72	117-12-675-006-005-M001	PACO AUTO SUPPLY	M-COMM	1980-1	2018-4	13,850.60	6,925.30	12,301.99	33,077.89
73	117-12-675-006-021-M002	PDC BANK	M-COMM	1991-1	2018-4	33,641.00	17,835.00	34,743.76	86,219.76
74	117-12-675-006-021-M003	PDCP BANK	M-COMM	1998-1	2018-4	59,251.40	31,643.70	61,317.82	152,212.92
75	117-12-675-005-023	PEOPLES MORTGAGE & INVESTMENT CO.	L-RESI	1985-1	2018-4	264,096.17	176,064.13	289,920.49	730,080.79
76	117-12-675-001-025-M001	PHILIPPINE SAVINGS BANK	M-COMM	2014-1	2018-4	86,113.00	43,056.50	77,501.70	206,671.20
77	117-12-675-003-019-M001	PILIPINAS BANK PACO BRANCH C/O PRUDENTIAL BA	M-COMM	1991-1	2018-4	258,830.00	129,415.00	261,799.20	650,044.20
78	117-12-675-002-007-B0001	PIOUS DISCIPLES OF THE DIVINE MASTER MISSIONAI	B-RESI	2014-1	2018-4	25,491.75	16,994.50	25,491.76	67,978.01

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	PIN	Owner	Kind	Year		BASIC	SEF	Total Penalty	Grand Total
			Act. Use	From	To				
79	117-12-675-004-033	PJ YSRAEL SONS & CO INC	L-COMM	2005-1	2018-4	111,480.00	55,740.00	112,482.00	279,702.00
80	117-12-675-004-033-B0002	PJ YSRAEL SONS & CO INC	B-COMM	2005-1	2018-4	54,104.40	27,052.20	53,307.07	134,463.67
81	117-12-675-004-033-B0001	PJ YSRAEL SONS & CO INC	B-RESI	2010-2	2018-4	27,740.63	18,493.75	29,253.75	75,488.13
	117-12-675-004-033-B0001	PJ YSRAEL SONS & CO INC	B-COMM	2010-2	2018-4	27,968.55	13,984.28	26,873.93	68,826.76
82	117-12-675-006-010-M003	PNS SUPERMARKET INC.	M-COMM	2005-1	2018-4	36,745.60	18,372.80	36,889.38	92,007.78
83	117-12-675-002-009-B0001	PROVIDENCE SISTER CATECHISTS INC	B-RESI	1999-2	2018-4	141,280.95	94,187.30	153,965.21	389,433.46
84	117-12-675-004-006-B0001	QUE, WILFREDO M/TO CECILIA	B-RESI	2014-1	2018-4	13,860.75	9,240.50	13,860.75	36,962.00
85	117-12-675-001-016-B0001	QUIMBA, LUISA	B-COMM	2005-1	2018-4	12,448.80	6,224.40	12,265.29	30,938.49
86	117-12-675-004-045	REYES, ANNA LEE M/TO CHUA KIM LIM	L-COMM	2010-1	2018-4	79,560.00	39,780.00	77,220.00	196,560.00
87	117-12-675-004-045-B0001	REYES, ANNA LEE M/TO CHUA KIM LIM	B-COMM	2010-1	2018-4	20,445.60	10,222.80	19,452.54	50,120.94
88	117-12-675-004-040	REYES, PACIFICO P M/TO ADELIA W	L-COMM	2010-1	2018-4	80,287.20	40,143.60	77,810.52	198,241.32
89	117-12-675-004-040-B0001	REYES, PACIFICO P M/TO ADELIA W	B-COMM	2010-1	2018-4	35,436.80	17,718.40	33,715.56	86,870.76
90	117-12-675-001-027-M004	ROQUEFORT CHEESE FOOD EXCHANGE INC, RED RIB	M-COMM	2014-1	2018-4	56,861.00	28,430.50	51,174.88	136,466.38
91	117-12-675-005-003	RUFINA DEV CORP	L-RESI	1999-1	2018-4	176,167.50	117,445.00	199,324.61	492,937.11
92	117-12-675-005-057	RUFINA DEVT CORP	L-RESI	2001-2	2018-4	53,390.48	35,593.69	60,230.75	149,214.92
93	117-12-675-004-007	SALAS, AUGUSTO JR C/O ADELA C SALAS	L-RESI	2016-1	2018-4	106,390.74	70,927.14	92,205.29	269,523.17
94	117-12-675-004-007-B0001	SALAS, AUGUSTO JR	B-RESI	2016-1	2018-4	8,437.50	5,625.00	7,312.50	21,375.00
95	117-12-675-001-012	SAMSON, MANOLO P M/TO LENITA	L-COMM	2018-1	2018-4	45,460.80	22,730.40	20,457.36	88,648.56
96	117-12-675-001-012-B0001	SAMSON, MANOLO P	B-COMM	2017-4	2018-4	30,134.85	15,067.43	14,103.11	59,305.39
97	117-12-675-005-016-B0015	SANCHEZ, NATIVIDAD	B-RESI	2014-1	2018-4	823.50	549.00	823.50	2,196.00
98	117-12-675-005-016-M001	SORIANO PRESS/ISIDRO B SORIANO P	M-COMM	2005-1	2018-4	8,072.60	4,036.30	8,077.59	20,186.49
99	117-12-675-005-036	STEEL CRAFT INDL & DEVT CORP	L-RESI	2005-1	2018-4	36,688.82	24,459.23	41,360.19	102,508.24
100	117-12-675-005-016-B0007	SUTAROS, MAXIMA	B-RESI	2014-1	2018-4	826.20	550.80	826.21	2,203.21
101	117-12-675-005-013-B0002	TAN CHIN NAN ET AL	B-COMM	2005-1	2018-4	15,595.20	7,797.60	15,365.43	38,758.23
102	117-12-675-005-018-B0002	TAN, LUIS JR G	B-RESI	2000-1	2018-4	161,274.30	107,516.20	180,690.06	449,480.56
103	117-12-675-006-008-B0003	TEODORO, LETIELA	B-RESI	2005-1	2018-4	23,572.20	15,714.80	26,068.07	65,355.07
104	117-12-675-002-003	THE PHIL REALTY CORP	L-COMM	2005-1	2018-4	4,993,023.04	2,496,511.52	5,001,320.61	12,490,855.17

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	PIN	Owner	Kind	Year		BASIC	SEF	Total Penalty	Grand Total
			Act. Use	From	To				
105	117-12-675-002-012-M002	UNITED BEARING INDL	M-COMM	1985-1	2018-4	50,285.40	25,142.70	47,005.20	122,433.30
106	117-12-675-006-010-M002	WONDER BAKERY COMPANY INC	M-COMM	1982-1	2018-4	31,300.60	15,650.30	28,410.28	75,361.18
107	117-12-675-006-011-B0001	WONG, SOLEDAD	B-COMM	2005-1	2018-4	4,826.00	2,413.00	4,754.88	11,993.88
108	117-12-675-006-019-B0001	WORTH PROPERTIES INC	B-COMM	2016-1	2018-4	4,780.80	2,390.40	3,729.02	10,900.22
	117-12-675-006-019-B0001	WORTH PROPERTIES INC	B-RESI	2016-1	2018-4	1,903.50	1,269.00	1,649.70	4,822.20
			Sub-Total			19,760,228.81	10,379,278.32	19,828,535.41	49,968,042.54
			Grand Total			19,760,228.81	10,379,278.32	19,828,535.41	49,968,042.54

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	PIN	Owner	Kind	Year		BASIC	SEF	Total Penalty	Grand Total
			Act. Use	From	To				
1	117-12-676-004-002-B0153	AKOL, JUDITH VALERIE	B-RESI	2003-1	2018-4	40,581.45	27,054.30	44,832.84	112,468.59
2	117-12-676-007-049	ALERIA, BIYA MIE U. & CAMILA U. ALERIA	L-RESI	2015-1	2018-4	10,783.80	7,189.20	10,244.61	28,217.61
3	117-12-676-007-049-B0001	ALERIA, BIYA MIE U. & CAMILA U. ALERIA	B-RESI	2015-1	2018-4	22,172.40	14,781.60	21,063.78	58,017.78
4	117-12-676-007-038-M001	ALFREDO LIPAT C/O BELAS DEPT STORE	M-COMM	2005-1	2018-4	4,916.40	2,458.20	4,919.47	12,294.07
5	117-12-676-007-034-B0001	ALLENCO ILOILO REALTY CORPORATION	B-RESI	2014-1	2018-4	32,957.25	21,971.50	32,957.25	87,886.00
6	117-12-676-006-006	ALVAREZ ET AL, CRISTETA	L-COMM	2017-3	2018-4	45,665.73	22,832.86	22,604.53	91,103.12
7	117-12-676-004-002-B0053	ANDRES ET AL, IMELDA OCAMPO VDA DE	B-RESI	2013-1	2018-4	1,705.95	1,137.30	1,758.51	4,601.76
8	117-12-676-004-002-B0085	ANDRES ET AL, IMELDA OCAMPO VDA DE	B-RESI	2013-1	2018-4	46,589.40	31,059.60	47,436.48	125,085.48
9	117-12-676-006-004-M001	AQUAFIL WATER STATION	M-COMM	2004-1	2018-4	47,424.00	27,072.00	49,766.42	124,262.42
10	117-12-676-004-026-M001	ARCADIA DE MANILA CONDO CORP	M-COMM	2013-4	2018-4	17,963.25	8,981.63	16,294.63	43,239.51
11	117-12-676-001-002-M004	ASIA UNITED BANK CORP	M-COMM	2012-1	2018-4	240,279.60	131,061.60	228,047.18	599,388.38
12	117-12-676-006-035-M001	B16 5 PHOTO EXPRESS INC	M-COMM	1996-1	2018-4	421,228.80	210,614.40	428,794.58	1,060,637.78
13	117-12-676-004-002-B0057	BACSAL, KRISTINE MARGARET	B-RESI	2008-1	2018-4	3,019.20	2,012.80	3,334.41	8,366.41
14	117-12-676-007-010-M002	BAHAMA REALTY & DEVT CORP (SMART GAS STATI	M-COMM	2006-1	2018-4	84,672.00	50,736.00	88,905.60	224,313.60
15	117-12-676-003-015-B0001	BAKER, CARMEN	B-RESI	2005-1	2018-4	5,272.50	3,515.00	5,772.00	14,559.50
16	117-12-676-005-038	BAYSA, GELINA BAWALAN & EMITERIO A SPS	L-RESI	2017-1	2018-4	4,158.18	2,772.12	2,910.73	9,841.03
17	117-12-676-005-038-B0001	BAYSA, GELINA BAWALAN & EMITERIO A SPS	B-RESI	2017-1	2018-4	15,224.16	10,149.44	10,656.91	36,030.51
18	117-12-676-004-002-B0083	BETCO, RIZALINA E	B-RESI	2017-1	2018-4	7,729.80	5,153.20	5,410.86	18,293.86
19	117-12-676-004-011-B0002	BIRDLAND REALTY INC	B-RESI	1998-1	2018-4	42,780.15	28,520.10	48,891.64	120,191.89
20	117-12-676-004-002-B0106	CAMELLO, EDGARDO & MARY ANNE SPS	B-RESI	2018-1	2018-4	3,864.90	2,576.60	1,932.45	8,373.95
21	117-12-676-001-012	CITY OF MANILA TAXABLE AGAINST:LIGHT TRAIL T	L-COMM	2005-1	2018-4	495,235.00	247,617.50	495,729.00	1,238,581.50
22	117-12-676-003-014-B0716	CITYLAND DEVT CORP	B-RESI	2012-1	2018-4	21,280.85	15,674.50	23,244.04	60,199.39
23	117-12-676-004-002-B0296	CORRECT PIN IS 117-12-676-004-002-B0256	B-RESI	2009-1	2018-4	18,837.00	12,558.00	20,720.70	52,115.70
24	117-12-676-001-006-B0001	CRISANTO DE LOS REYES C/O GERONIMO DE LOS RE	B-RESI	2005-1	2018-4	49,273.65	32,849.10	53,941.68	136,064.43
25	117-12-676-004-002-B0171	DE GUZMAN, GLORIA M M/TO ARSENIO M	B-RESI	2000-4	2018-4	27,348.98	18,232.65	30,466.18	76,047.81
26	117-12-676-006-040-B0003	DE GUZMAN, MA LOURDES	B-RESI	1985-1	2018-4	217,351.65	144,901.10	229,236.66	591,489.41

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	PIN	Owner	Kind	Year		BASIC	SEF	Total Penalty	Grand Total
			Act. Use	From	To				
27	117-12-676-005-003-B0001	DE MASERENANA, PAZ	B-COMM	2005-1	2018-4	103,078.80	51,539.40	101,559.69	256,177.89
28	117-12-676-003-006-B0002	DE REVILLA, TRINIDAD	B-COMM	2005-1	2018-4	228,973.60	114,486.80	226,808.36	570,268.76
29	117-12-676-007-020	DY, ANTONIO M/TO FELY C	L-COMM	2005-1	2018-4	1,347,442.94	673,721.47	1,352,539.26	3,373,703.67
	117-12-676-007-020	DY, ANTONIO M/TO FELY C	L-RESI	2005-1	2018-4	384,337.49	256,224.98	430,951.01	1,071,513.48
30	117-12-676-007-020-B0002	DY, ANTONIO S M/TO FELY C	B-COMM	2005-1	2018-4	84,685.40	42,342.70	84,359.95	211,388.05
	117-12-676-007-020-B0002	DY, ANTONIO S M/TO FELY C	B-RESI	2005-1	2018-4	43,032.60	28,688.40	47,273.75	118,994.75
31	117-12-676-004-002-B0137	ESPIRITU, JUANITO	B-RESI	2017-1	2018-4	4,705.20	3,136.80	3,293.64	11,135.64
32	117-12-676-004-002-B0128	ESPIRITU, REYNALDO E & LOUELLA T SPS	B-RESI	2008-1	2018-4	16,934.40	11,289.60	18,204.48	46,428.48
33	117-12-676-005-007-M002	ESSO PHIL INC	M-COMM	2005-1	2018-4	102,961.60	51,480.80	104,579.55	259,021.95
34	117-12-676-006-003-M002	EVERYDAY CONVENIENCE STORE INC-APACIBLE BR	M-COMM	2005-1	2018-4	69,632.00	34,816.00	70,041.60	174,489.60
35	117-12-676-004-002-B0237	EXEC DEVT ACADEMY INC	B-RESI	2007-1	2018-4	35,483.25	23,655.50	38,405.40	97,544.15
36	117-12-676-004-002-B0001	EXEC DEVT ACADEMY	B-COMM	2016-1	2018-4	349,960.56	174,980.28	272,969.24	797,910.08
	117-12-676-004-002-B0001	EXEC DEVT ACADEMY	B-RESI	2016-1	2018-4	1,051,282.98	700,855.32	911,111.93	2,663,250.23
37	117-12-676-004-002-B0011	EXEC DEVT ACADEMY	B-RESI	2018-1	2018-4	288.66	192.44	144.33	625.43
38	117-12-676-006-028-M001	FATIMA NET SVCS	M-COMM	2005-1	2018-4	58,114.80	29,057.40	58,150.87	145,323.07
39	117-12-676-007-035-M001	FELTMON BROS CORP	M-COMM	2005-1	2018-4	95,449.20	47,724.60	96,949.19	240,122.99
	117-12-676-007-035-M001	FELTMON BROS CORP	M-COMM	2014-1	2018-4	57,951.00	28,975.50	52,155.88	139,082.38
40	117-12-676-004-002-B0104	FREYSSINET PHIL INC	B-RESI	1999-1	2018-4	29,407.50	19,605.00	32,936.40	81,948.90
41	117-12-676-004-002-B0234	FUNTILO ET AL, ROMEO	B-RESI	2012-1	2018-4	14,115.60	9,410.40	14,586.12	38,112.12
42	117-12-676-006-010-M001	GARRYS REST	M-COMM	2008-3	2018-4	87,893.40	43,946.70	87,391.20	219,231.30
43	117-12-676-006-029-M001	GOSINGFIAO, MARIO E	M-COMM	2014-1	2018-4	38,189.00	19,094.50	34,370.12	91,653.62
44	117-12-676-004-025	GUARANTEED LAND HOLDING & DEVT CORP	L-RESI	2015-2	2018-4	33,749.96	22,499.96	31,499.94	87,749.86
	117-12-676-004-025	GUARANTEED LAND HOLDING & DEVT CORP	L-COMM	2015-2	2018-4	127,720.65	63,860.33	107,285.34	298,866.32
45	117-12-676-004-037	GUECO, NORMA R	L-COMM	2014-1	2018-4	52,500.00	26,250.00	47,250.00	126,000.00
46	117-12-676-004-037-B0001	GUECO, NORMA R	B-COMM	2014-1	2018-4	27,555.00	13,777.50	24,799.50	66,132.00
47	117-12-676-007-020-B0003	GUITARTE, OSEAS & SOLEDAD	B-RESI	2002-1	2018-4	372,857.85	248,571.90	413,304.73	1,034,734.48

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	PIN	Owner	Kind	Year		BASIC	SEF	Total Penalty	Grand Total
			Act. Use	From	To				
48	117-12-676-004-002-B0176	HIRATA ET AL, MARILOU JAUCIAN M/TO KUNIHICO	B-RESI	2015-3	2018-4	13,185.90	8,790.60	12,055.68	34,032.18
49	117-12-676-001-009-M001	HOKI STUDIO & KODAK EXPRESS	M-COMM	2000-1	2018-4	1,525,856.40	817,894.20	1,575,105.97	3,918,856.57
50	117-12-676-005-026	IBARRA, ARMANDO F M/TO ERLINDA R	L-RESI	2014-1	2018-4	84,354.75	56,236.50	84,354.75	224,946.00
51	117-12-676-006-018-M001	ILONGO GRILL	M-COMM	1999-2	2018-4	249,323.25	124,661.63	254,072.25	628,057.13
52	117-12-676-004-002-B0185	INTEGRATED MGT SVCS INC	B-RESI	2016-4	2018-4	8,476.65	5,651.10	6,216.21	20,343.96
53	117-12-676-004-002-B0188	INTEGRATED MGT SVCS INC	B-RESI	2016-4	2018-4	5,293.35	3,528.90	3,881.79	12,704.04
54	117-12-676-004-002-B0195	INTEGRATED MGT SVCS INC	B-RESI	2016-4	2018-4	5,293.35	3,528.90	3,881.79	12,704.04
55	117-12-676-004-002-B0196	INTEGRATED MGT SVCS INC	B-RESI	2016-4	2018-4	4,762.80	3,175.20	3,492.72	11,430.72
56	117-12-676-004-002-B0186	INTEGRATED MGT SVCS INC	B-RESI	2016-4	2018-4	9,392.63	6,261.75	6,887.93	22,542.31
57	117-12-676-004-002-B0178	JANET WAI MAN YUNG	B-RESI	2018-1	2018-4	2,116.80	1,411.20	1,058.40	4,586.40
58	117-12-676-004-002-B0071	JOCHMANS, RENAAT	B-RESI	2016-1	2018-4	9,613.26	6,408.84	8,331.49	24,353.59
59	117-12-676-004-002-B0022	JUAN, ANA RICHEDIA	B-RESI	2005-1	2018-4	3,807.15	2,538.10	4,279.95	10,625.20
60	117-12-676-007-035-B0002	LACSON, CRISTINA U	B-RESI	2005-1	2018-4	99,938.70	66,625.80	109,879.01	276,443.51
61	117-12-676-004-002-M004	LAND BANK OF THE PHIL - TAFT AVE BR	M-COMM	2016-1	2018-4	257,121.00	128,560.50	200,554.38	586,235.88
62	117-12-676-006-003-M003	LAUNDRI BIN	M-COMM	2004-1	2018-4	15,116.40	8,629.20	15,863.04	39,608.64
63	117-12-676-004-002-B0027	LICUP, CHRISTINA T	B-RESI	2016-1	2018-4	865.98	577.32	750.53	2,193.83
64	117-12-676-004-002-B0122	LICUP, CHRISTINA T	B-RESI	2018-1	2018-4	8,470.80	5,647.20	4,235.40	18,353.40
65	117-12-676-004-002-B0191	LIM, RODOLFO & VERONICA SPS	B-RESI	2005-1	2018-4	49,406.25	32,937.50	54,148.27	136,492.02
66	117-12-676-004-002-B0048	LIM, RODOLFO	B-RESI	1995-1	2018-4	4,725.15	3,150.10	5,381.55	13,256.80
67	117-12-676-004-002-B0081	LIWAG, RAUL P & LIZA MACAPAGAL SPS	B-RESI	2018-1	2018-4	2,352.60	1,568.40	1,176.30	5,097.30
68	117-12-676-006-009	LORENZANA ET AL, JUAN L	L-COMM	2015-1	2018-4	75,839.56	37,919.76	64,842.82	178,602.14
69	117-12-676-006-004-B0001	LORENZANA, ANITA U	B-RESI	2015-1	2018-4	47,389.80	31,593.20	45,020.31	124,003.31
	117-12-676-006-004-B0001	LORENZANA, ANITA U	B-COMM	2015-1	2018-4	93,690.08	46,845.04	80,105.02	220,640.14
70	117-12-676-006-007-B0002	LORENZANA, FILOMENA	B-RESI	1989-2	2018-4	43,659.15	29,106.10	48,410.60	121,175.85
71	117-12-676-006-008-B0002	LORENZANA, GODOFREDO	B-COMM	2005-1	2018-4	27,211.80	13,605.90	26,810.73	67,628.43
72	117-12-676-006-005	MACAGBA ET AL, CRISPINA L	L-COMM	2015-1	2018-4	68,186.56	34,093.28	58,299.51	160,579.35

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	PIN	Owner	Kind	Year		BASIC	SEF	Total Penalty	Grand Total
			Act. Use	From	To				
73	117-12-676-006-004	MACAGBA ET AL, CRISPINA	L-COMM	2015-1	2018-4	175,640.08	87,820.04	150,172.27	413,632.39
74	117-12-676-006-010-M002	MADEMOISELLE LAUNDRY	M-COMM	2018-1	2018-4	3,837.52	1,918.76	1,726.89	7,483.17
75	117-12-676-004-002-B0097	MAGPANTAY, EDDIE M M/TO SYLVIA SERGIA D	B-RESI	2008-4	2018-4	16,140.60	10,760.40	17,251.92	44,152.92
76	117-12-676-004-002-B0092	MANEGOS, JESUS	B-RESI	2018-1	2018-4	2,352.60	1,568.40	1,176.30	5,097.30
77	117-12-676-001-013-M002	MANILA ELECTRIC CO	M-COMM	2015-1	2018-4	208,896.00	104,448.00	178,606.08	491,950.08
78	117-12-676-004-002-B0086	MANINGDING, RODOLFO	B-RESI	2002-2	2018-4	25,584.53	17,056.35	28,348.84	70,989.72
79	117-12-676-004-025-B0043	MANUEL, MELANIE R	B-RESI	2017-1	2018-4	1,396.80	931.20	977.76	3,305.76
80	117-12-676-004-002-B0190	MAPILE, ROMEO V	B-RESI	2018-1	2018-4	2,041.65	1,361.10	1,020.83	4,423.58
81	117-12-676-004-002-B0154	MENCIAS, MARIO &NELIE M	B-RESI	2018-1	2018-4	2,116.80	1,411.20	1,058.40	4,586.40
82	117-12-676-007-020-B0004	MR & MRS OSEAS GUITARTE	B-COMM	2002-1	2018-4	182,380.20	91,190.10	183,479.84	457,050.14
83	117-12-676-004-010-M003	MRI DIAGNOSTIC CTR INC	M-COMM	2017-1	2018-4	261,452.16	130,726.08	164,714.85	556,893.09
84	117-12-676-004-002-B0060	NAVARRO, ROBERT GREGORY	B-RESI	2018-1	2018-4	288.66	192.44	144.33	625.43
85	117-12-676-004-002-B0089	NAVARRO, ROBERT GREGORY	B-RESI	2018-1	2018-4	3,767.40	2,511.60	1,883.70	8,162.70
86	117-12-676-004-010-M002	NEW WORLD LABORATORY	M-COMM	2013-3	2018-4	58,368.00	29,184.00	53,222.40	140,774.40
87	117-12-676-004-002-B0162	NUQUI, CORINA ESPERANZA	B-RESI	2016-1	2018-4	6,037.20	4,024.80	5,232.24	15,294.24
88	117-12-676-007-003-B0002	OLAQUIVEL, JULITA	B-COMM	2005-1	2018-4	51,193.00	25,596.50	51,098.32	127,887.82
89	117-12-676-004-002-B0024	PENSION & RETIREMENT PLAN INC	B-RESI	2016-1	2018-4	865.98	577.32	750.53	2,193.83
90	117-12-676-006-019-M002	PERF RESTAURANT INC	M-COMM	2014-1	2018-4	150,219.00	75,109.50	135,197.12	360,525.62
91	117-12-676-006-019-B0002	PERF RESTAURANTS INC	B-COMM	2007-1	2018-4	39,021.80	19,510.90	38,011.83	96,544.53
92	117-12-676-002-008-M002	PHILIPPINE ROLLING STEEL CORP	M-COMM	2005-1	2018-4	169,024.00	84,512.00	169,128.97	422,664.97
93	117-12-676-004-010-M004	PHOTO LANE	M-COMM	2003-1	2018-4	48,126.60	27,250.50	50,198.28	125,575.38
94	117-12-676-007-010-M001	PORTILLOS AUTO SEAT COVER & FURNITURE	M-COMM	1996-4	2018-4	136,009.85	68,004.93	136,949.54	340,964.32
95	117-12-676-004-011-M001	QSR CORP	M-COMM	2001-2	2018-4	362,203.20	181,101.60	365,427.25	908,732.05
96	117-12-676-006-003-M004	ROBERT Y KINTANAR / BLUE EASY CONVENIENCE S'	M-COMM	2012-1	2018-4	33,792.00	19,456.00	33,177.60	86,425.60
97	117-12-676-005-014-B0002	ROXCO ENTERPRISES INC	B-RESI	2014-1	2018-4	2,250.00	1,500.00	2,250.00	6,000.00
98	117-12-676-003-009-B0001	SAFESTAR CORPORATION	B-RESI	2018-2	2018-4	4,105.80	2,737.20	1,231.74	8,074.74

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	PIN	Owner	Kind	Year		BASIC	SEF	Total Penalty	Grand Total
			Act. Use	From	To				
99	117-12-676-003-010-B0001	SAFESTAR CORPORATION	B-RESI	2018-2	2018-4	449.10	299.40	134.73	883.23
100	117-12-676-004-002-B0075	SAMBROS CORP	B-RESI	2016-1	2018-4	7,057.80	4,705.20	6,116.76	17,879.76
101	117-12-676-003-033	SANCHO ET AL, LILIA M	L-RESI	2014-1	2018-4	125,505.75	83,670.50	125,505.75	334,682.00
102	117-12-676-004-002-B0141	SANTOS ET AL, CINDY	B-RESI	2016-1	2018-4	11,594.70	7,729.80	10,048.74	29,373.24
103	117-12-676-007-006	SAULOG ET AL, LUCIANO	L-COMM	2008-1	2018-4	4,714.20	2,357.10	4,636.80	11,708.10
104	117-12-676-004-002-B0159	SIGUE, MARILYN S M/TO ALEJANDRO B	B-RESI	2015-1	2018-4	6,507.72	4,338.48	6,182.34	17,028.54
105	117-12-676-004-002-B0227	SINGIAN, MILAGROS I	B-RESI	2018-1	2018-4	3,767.40	2,511.60	1,883.70	8,162.70
106	117-12-676-004-002-B0256	SITON, GEORGE RICHARD F M/TO MELANIE	B-RESI	2017-1	2018-4	7,534.80	5,023.20	5,274.36	17,832.36
107	117-12-676-003-012-B0002	STO DOMINGO LUMBER CO	B-COMM	2005-1	2018-4	50,779.40	25,389.70	50,031.07	126,200.17
108	117-12-676-004-020-M001	SWEET STUFF BAKERY	M-COMM	2005-3	2018-4	12,923.40	6,461.70	12,898.49	32,283.59
109	117-12-676-007-048	TAN, MHARIZ STEPHANIE R.; SEAN MEYVERICK R. &	L-RESI	2016-1	2018-4	9,245.25	6,163.50	8,012.56	23,421.31
110	117-12-676-007-048-B0001	TAN, MHARIZ STEPHANIE R.; SEAN MEYVERICK R. &	B-RESI	2016-1	2018-4	20,555.10	13,703.40	17,814.42	52,072.92
111	117-12-676-006-012	THE SALVATION ARMY (PHIL INC)	L-RESI	2005-1	2018-4	381,435.40	254,290.22	419,565.44	1,055,291.06
112	117-12-676-005-043	TRANS-PHIL BUILDERS CORP	L-RESI	2013-1	2018-4	81,464.40	54,309.60	83,571.08	219,345.08
113	117-12-676-006-001-M001	UNITED DIAGNOSTIC LABORATORY INC	M-COMM	2010-1	2018-4	90,316.80	45,158.40	88,058.89	223,534.09
114	117-12-676-007-046	VALDEZ OCAMPO, LOURDES J	L-COMM	2013-1	2018-4	21,699.60	10,849.80	20,022.69	52,572.09
	117-12-676-007-046	VALDEZ OCAMPO, LOURDES J	L-RESI	2013-1	2018-4	5,835.60	3,890.40	5,999.92	15,725.92
115	117-12-676-004-002-B0152	VELEZ, GWYNETH GISELLE BAUTISTA M/T JOSE MAF	B-RESI	2015-1	2018-4	16,686.00	11,124.00	15,851.70	43,661.70
116	117-12-676-003-003	VILLA, ORLANDO R	L-RESI	2009-1	2018-4	157,379.50	104,919.65	169,660.99	431,960.14
	117-12-676-003-003	VILLA, ORLANDO R	L-COMM	2009-1	2018-4	572,203.70	286,101.85	551,827.76	1,410,133.31
117	117-12-676-003-003-B0001	VILLA, ORLANDO R	B-COMM	2009-1	2018-4	58,924.20	29,462.10	57,553.75	145,940.05
	117-12-676-003-003-B0001	VILLA, ORLANDO R	B-RESI	2009-1	2018-4	234,590.70	156,393.80	251,033.11	642,017.61
118	117-12-676-004-002-B0148	VILLA, TEODORO	B-RESI	2018-1	2018-4	3,123.72	2,082.48	1,561.86	6,768.06
119	117-12-676-005-021	VILLAROJAS, TORIBIA	L-COMM	2011-1	2018-4	205,110.00	102,555.00	195,728.07	503,393.07
120	117-12-676-005-021-B0001	VILLAROJAS, TORIBIA	B-COMM	2014-1	2018-4	16,425.80	8,212.90	14,783.24	39,421.94
121	117-12-676-004-002-B0013	WAI MAN YUNG, JANET	B-RESI	2018-1	2018-4	288.66	192.44	144.33	625.43

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	PIN	Owner	Kind	Year		BASIC	SEF	Total Penalty	Grand Total
			Act. Use	From	To				
122	117-12-676-004-002-B0146	WEI LEE HSIN-MAN	B-RESI	2001-1	2018-4	28,631.10	19,087.40	32,004.72	79,723.22
123	117-12-676-006-007	Y-SQUARE CORP	L-RESI	2007-1	2018-4	430,258.43	286,838.93	476,208.24	1,193,305.60
124	117-12-676-006-013	Y-SQUARE CORP	L-RESI	2007-1	2018-4	174,675.22	116,450.14	192,481.05	483,606.41
			Sub-Total			14,148,864.49	7,949,346.41	13,868,925.41	35,967,136.31
			Grand Total			14,148,864.49	7,949,346.41	13,868,925.41	35,967,136.31