

# CERTIFIED LIST OF ALL REAL PROPERTY TAX DELINQUENCIES

As of March 31, 2019

## DISTRICT 3 ZONE 27

### Barangay 287

PIN	Owner	Kind Act. Use	Year		BASIC	SEF	Total Penalty	GRAND TOTAL
			From	To				
1 117-08-287-005-007-B0170	ALINGOG, GIOVANNI DE CASTRO M/T GERALDINE Q	B-COMM	2018-1	2018-4	16,931.88	8,465.94	7,619.34	33,017.16
2 117-08-287-004-011-B0101	ALPHADENT CORP	B-COMM	2017-1	2018-4	7,184.48	3,592.24	4,482.97	15,259.69
3 117-08-287-004-008	ANTONIO CHUA -CHIACO DEVT CORP	L-COMM	2018-1	2018-4	23,900.26	11,950.13	10,755.12	46,605.51
4 117-08-287-003-012-M005	ASIA TRUST BANK BINONDO BRANCH	M-COMM	2005-1	2018-4	94,269.20	47,134.60	95,704.09	237,107.89
5 117-08-287-003-012-M002	ASIA TRUST BINONDO BRANCH	M-COMM	2005-1	2018-4	500,239.88	250,119.94	507,853.01	1,258,212.83
6 117-08-287-003-012-M003	ASIA TRUST BINONDO BRANCH	M-COMM	2005-1	2018-4	30,944.80	15,472.40	30,735.56	77,152.76
7 117-08-287-003-012-M004	ASIA TRUST BINONDO BRANCH	M-COMM	2005-1	2018-4	75,826.00	37,913.00	76,980.08	190,719.08
8 117-08-287-002-007-M002	ASIAN BANK BINONDO BRANCH	M-COMM	2005-1	2018-4	404,588.00	202,294.00	410,746.07	1,017,628.07
9 117-08-287-002-007-M003	ASIAN BANK BINONDO BRANCH	M-COMM	2005-1	2018-4	330,733.80	165,366.90	335,767.68	831,868.38
10 117-08-287-005-004-M001	ATU BLDG C/O GEN PACKING CORP	M-COMM	2005-1	2018-4	143,645.20	71,822.60	145,536.75	361,004.55
11 117-08-287-005-018	BANK OF THE PHILIPPINE ISLANDS	L-COMM	2008-1	2018-4	292,149.00	146,074.50	285,662.72	723,886.22
12 117-08-287-005-020	BANK OF THE PHILIPPINE ISLANDS	L-COMM	2008-1	2018-4	242,730.00	121,365.00	236,988.20	601,083.20
13 117-08-287-003-012-M006	BBMS PROPERTIES SERVICES, INC.	M-COMM	2018-1	2018-4	95,200.00	47,600.00	42,840.00	185,640.00
14 117-08-287-005-006-M002	BIG MEDIA IMAGING SYSTEMS INC	M-COMM	2012-1	2018-4	160,089.60	85,324.80	153,584.64	398,999.04
15 117-08-287-001-005-M001	BIO HUA BUILDING C/O WILSON CHUA	M-COMM	2005-1	2018-4	142,220.90	85,839.20	152,389.61	380,449.71
16 117-08-287-001-005-B0002	BIO HUA	B-COMM	2005-1	2018-4	259,824.30	152,282.40	270,886.98	682,993.68
117-08-287-001-005-B0002	BIO HUA	B-RESI	2005-1	2018-4	1,234,885.60	902,416.40	1,396,370.62	3,533,672.62
17 117-08-287-003-007-M002	BONANZA GARMENT MFG	M-COMM	2004-1	2018-4	7,716.60	3,858.30	7,837.04	19,411.94
18 117-08-287-005-007-B0081	BRIDGE WAYS CORP	B-COMM	2014-1	2018-4	158,278.52	79,139.26	139,052.02	376,469.80

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			From	To				
19 117-08-287-005-007-B0476	BRIDGE WAYS CORP	B-COMM	2012-1	2018-4	4,739.72	2,369.86	4,390.65	11,500.23
20 117-08-287-005-007-B0004	BRIDGEWAYS CORPORATION	B-COMM	2012-1	2018-4	25,130.84	12,565.42	23,209.30	60,905.56
21 117-08-287-003-009-M001	BUNTONG TRDG	M-COMM	2005-1	2018-4	8,246.20	4,123.10	8,338.52	20,707.82
22 117-08-287-001-003-B0153	CAI BIXUAN M/TO PEK SON T CO ET AL	B-RESI	2015-1	2018-4	1,457.04	971.36	1,384.18	3,812.58
23 117-08-287-001-003-B0193	CAI JIA YU	B-RESI	2014-1	2018-4	1,821.30	1,214.20	1,821.29	4,856.79
24 117-08-287-002-003-M001	CENSORS MFG	M-COMM	2005-1	2018-4	19,309.20	9,654.60	20,086.65	49,050.45
25 117-08-287-001-006	CHAN ET AL, DIONISIO	L-COMM	2005-1	2018-4	556,938.50	278,469.25	561,554.55	1,396,962.30
26 117-08-287-001-006-B0001	CHAN, DIONISIO	B-COMM	2005-1	2018-4	139,666.80	69,833.40	139,068.09	348,568.29
27 117-08-287-001-016-B0001	CHAN, FERNANDO M	B-COMM	1994-1	2018-4	428,141.40	214,070.70	440,232.24	1,082,444.34
28 117-08-287-001-003-M002	CHENG BAN YEK	M-COMM	2012-1	2018-4	24,099.20	12,049.60	22,853.82	59,002.62
29 117-08-287-005-007-M001	CHINESE COMML NEWS	M-COMM	1988-1	2018-4	52,382.80	26,191.40	49,993.21	128,567.41
30 117-08-287-004-003-B0002	CHUA LAY SENG ET AL	B-RESI	2005-1	2018-4	6,270.00	4,180.00	6,864.00	17,314.00
31 117-08-287-001-005	CHUA, WILSON	L-COMM	2016-1	2018-4	46,782.00	23,391.00	36,489.96	106,662.96
32 117-08-287-001-005-B0001	CHUA, WILSON	B-COMM	2016-1	2018-4	15,233.76	7,616.88	11,882.34	34,732.98
33 117-08-287-001-004	CITY OF MANILA, (UNUTILIZED PT BESIDE THE CREE	L-COMM	2014-1	2018-4	21,693.60	10,846.80	19,524.25	52,064.65
34 117-08-287-001-010	CITY OF MANILA, (UNUTILIZED PT BESIDE THE CREE	L-COMM	2014-1	2018-4	28,476.00	14,238.00	25,628.38	68,342.38
35 117-08-287-003-006-M001	CITY TRUST BANKING CORP	M-COMM	2005-1	2018-4	1,048,794.80	524,397.40	1,062,262.80	2,635,455.00
36 117-08-287-005-007-M002	CLETO, JOAQUIN A	M-COMM	2004-1	2018-4	26,023.80	13,011.90	26,429.93	65,465.63
37 117-08-287-005-008-M001	COBINS TAILORING	M-COMM	1996-1	2018-4	44,613.20	22,306.60	46,284.64	113,204.44
38 117-08-287-006-006-M001	COMML PRESS	M-COMM	2005-1	2018-4	165,538.80	82,769.40	167,390.73	415,698.93
39 117-08-287-002-007-M001	CON KUY CHAON	M-COMM	2005-1	2018-4	4,134.40	2,067.20	4,073.47	10,275.07
40 117-08-287-005-007-M003	CREPE DE CHINE	M-COMM	2007-1	2018-4	32,808.60	20,376.30	34,961.48	88,146.38
41 117-08-287-002-006-M004	D' BREAD CIRCLE	M-COMM	2017-1	2018-4	5,017.60	2,508.80	3,161.09	10,687.49
42 117-08-287-004-011-B0128	FEDERATION OF FILIPINO CHINESE, ALUMNI ASSOCI.	B-COMM	2017-1	2018-4	8,976.64	4,488.32	5,655.29	19,120.25
43 117-08-287-004-011-B0130	FEDERATION OF FILIPINO CHINESE, ALUMNI ASSOCI.	B-COMM	2017-1	2018-4	23,853.60	11,926.80	15,027.77	50,808.17
44 117-08-287-005-007-B0158	FIRST EASTERN ROYAL PROPPERTIES, CORP.	B-COMM	2018-1	2018-4	16,177.64	8,088.82	7,279.94	31,546.40

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			From	To				
45 117-08-287-006-005	GONZALO PUYAT & SONS INC	L-COMM	1987-3	2018-4	1,764,760.88	882,380.44	1,723,326.29	4,370,467.61
46 117-08-287-005-007-B0474	GUMATAY, MARY LOUISE M/TO RAMON G	B-COMM	2012-1	2018-4	4,945.32	2,472.66	4,612.69	12,030.67
47 117-08-287-001-023-M003	HILSON MFG	M-COMM	2005-1	2018-4	41,230.40	20,615.20	42,068.79	103,914.39
48 117-08-287-004-011-B0179	HUANG, GUANZHONG M/TO MAILA	B-COMM	2008-1	2018-4	34,750.44	17,375.22	33,998.16	86,123.82
49 117-08-287-005-007-B0435	HUNG, CHERYL LIM	B-COMM	2013-1	2018-4	4,279.92	2,139.96	3,894.06	10,313.94
50 117-08-287-005-011-M006	ITT GLOBE MCKAY CABLE & RADIO CORP	M-COMM	2005-1	2018-4	29,641.20	14,820.60	29,861.39	74,323.19
51 117-08-287-005-011-M003	ITT GLOBE-MACKAY CABLE & RADIO	M-COMM	2005-1	2018-4	243,887.00	121,943.50	259,604.66	625,435.16
52 117-08-287-001-022-B0103	JACINTO YAP & TAN ENG HONG	B-RESI	2015-1	2018-4	34,213.20	22,808.80	32,502.54	89,524.54
53 117-08-287-005-007-B0437	KHO, ANGELINE ONG	B-COMM	2017-1	2018-4	1,618.32	809.16	1,019.54	3,447.02
54 117-08-287-004-011-B0194	KOK SEE YU	B-COMM	2002-1	2018-4	44,734.96	22,367.48	45,420.58	112,523.02
55 117-08-287-005-017-M001	KOMPADRE GARMENTS MFG (JIMMY NABOR)	M-COMM	2005-1	2018-4	23,588.20	11,794.10	23,852.18	59,234.48
56 117-08-287-004-011-B0159	KUA, VICENTE	B-COMM	2015-1	2018-4	26,470.84	13,235.42	22,321.69	62,027.95
57 117-08-287-001-009-M001	LIKHANG PINOY HOUSE OF CORP GIFTS	M-COMM	2009-1	2018-4	80,571.00	52,765.50	85,992.28	219,328.78
58 117-08-287-004-011-B0098	LIM, DENNIS S	B-COMM	2016-1	2018-4	40,245.84	20,122.92	30,508.28	90,877.04
59 117-08-287-001-027-M002	MANILA ELECTRIC CO	M-COMM	2015-1	2018-4	208,896.00	104,448.00	178,606.08	491,950.08
60 117-08-287-001-007	MARIA P ZAMORA C/O BPI	L-COMM	2005-1	2018-4	417,735.20	208,867.60	422,313.14	1,048,915.94
61 117-08-287-001-007-B0001	MARIA P ZAMORA C/O BPI	B-COMM	2005-1	2018-4	249,696.40	124,848.20	248,810.31	623,354.91
62 117-08-287-005-007-B0100	NEW WORLD PROPERTIES & VENTURES INC	B-COMM	2014-1	2018-4	79,937.36	39,968.68	70,227.13	190,133.17
63 117-08-287-005-007-B0103	NEW WORLD PROPERTIES & VENTURES INC	B-COMM	2014-1	2018-4	116,766.36	58,383.18	101,198.54	276,348.08
64 117-08-287-005-007-B0311	NEW WORLD PROPERTIES & VENTURES INC	B-COMM	2018-1	2018-4	768.04	384.02	345.62	1,497.68
65 117-08-287-005-007-B0360	NEW WORLD PROPERTIES & VENTURES INC	B-COMM	2005-1	2018-4	6,643.72	3,814.06	6,838.37	17,296.15
66 117-08-287-005-007-B0529	NEW WORLD PROPERTIES & VENTURES INC	B-COMM	2014-1	2018-4	8,327,916.00	4,163,958.00	7,328,566.08	19,820,440.08
67 117-08-287-005-007-B0415	NEW WORLD PROPERTIES & VENTURES, INC.	B-COMM	2005-1	2018-4	6,643.72	3,814.06	6,838.37	17,296.15
68 117-08-287-005-007-B0459	NEW WORLD PROPERTIES & VENTURES, INC.	B-COMM	2005-1	2018-4	6,952.12	3,968.26	7,134.43	18,054.81
69 117-08-287-005-007-B0462	NEW WORLD PROPERTIES & VENTURES, INC.	B-COMM	2012-1	2018-4	4,945.32	2,472.66	4,612.69	12,030.67
70 117-08-287-005-007-B0005	NEW WORLD PROPERTIES & VENTURES	B-COMM	2018-1	2018-4	3,912.96	1,956.48	1,760.83	7,630.27

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			From	To				
71 117-08-287-005-007-B0187	NG ET AL, BENSON P M/TO KIM LIMCHUA	B-COMM	2015-1	2018-4	85,618.40	42,809.20	70,320.66	198,748.26
72 117-08-287-005-007-B0396	NG ET AL, BENSON P M/TO KIM LIMCHUA	B-COMM	2015-1	2018-4	2,949.12	1,474.56	2,456.80	6,880.48
73 117-08-287-005-007-B0542	PHILIPPINE CHINESE CHAMBER OF COMMERCE &, IN	B-COMM	2016-1	2018-4	56,235.60	28,117.80	43,863.76	128,217.16
74 117-08-287-005-007-B0013	PHILIPPINE DEPOSIT INSURANCE CORPORATION (PD	B-COMM	2015-1	2018-4	211,393.20	105,696.60	176,105.01	493,194.81
75 117-08-287-005-007-B0018	PHILIPPINE DEPOSIT INSURANCE CORPORATION (PD	B-COMM	2015-1	2018-4	105,928.40	52,964.20	87,001.83	245,894.43
76 117-08-287-005-007-B0302	PHILIPPINE DEPOSIT INSURANCE CORPORATION (PD	B-COMM	2015-1	2018-4	2,949.12	1,474.56	2,456.80	6,880.48
77 117-08-287-005-007-B0303	PHILIPPINE DEPOSIT INSURANCE CORPORATION (PD	B-COMM	2015-1	2018-4	2,949.12	1,474.56	2,456.80	6,880.48
78 117-08-287-005-007-B0306	PHILIPPINE DEPOSIT INSURANCE CORPORATION (PD	B-COMM	2015-1	2018-4	2,949.12	1,474.56	2,456.80	6,880.48
79 117-08-287-005-007-B0307	PHILIPPINE DEPOSIT INSURANCE CORPORATION (PD	B-COMM	2015-1	2018-4	2,949.12	1,474.56	2,456.80	6,880.48
80 117-08-287-005-007-B0308	PHILIPPINE DEPOSIT INSURANCE CORPORATION (PD	B-COMM	2015-1	2018-4	2,949.12	1,474.56	2,456.80	6,880.48
81 117-08-287-004-011-B0263	PHILIPPINE GEN INSURANCE CORP	B-COMM	2013-1	2018-4	5,766.72	2,883.36	5,330.81	13,980.89
82 117-08-287-004-011-B0264	PHILIPPINE GEN INSURANCE CORP	B-COMM	2013-1	2018-4	5,810.64	2,905.32	5,374.29	14,090.25
83 117-08-287-005-007-B0063	PHILIPPINES XIAMEN AMITY ASSOCIATION, INC.	B-COMM	2018-1	2018-4	35,431.96	17,715.98	15,944.38	69,092.32
84 117-08-287-005-007-B0492	PHILIPPINES XIAMEN AMITY ASSOCIATION, INC.	B-COMM	2018-1	2018-4	809.16	404.58	364.12	1,577.86
85 117-08-287-003-012-M001	PHOTOLAND COLORLAB INC	M-COMM	2002-1	2018-4	77,710.40	38,855.20	79,813.06	196,378.66
86 117-08-287-001-038-B0161	POTOMAC DEV INC	B-RESI	2014-1	2018-4	2,160.00	1,440.00	2,160.00	5,760.00
87 117-08-287-001-003-B0117	POTOMAC DEVT INC	B-RESI	2005-1	2018-4	3,747.40	2,790.10	4,342.71	10,880.21
88 117-08-287-001-003-B0183	POTOMAC DEVT INC	B-RESI	2016-1	2018-4	810.00	540.00	702.00	2,052.00
89 117-08-287-004-011-B0068	REYNOLDS CARGO MOVER INC	B-COMM	2018-1	2018-4	6,538.80	3,269.40	2,942.46	12,750.66
90 117-08-287-001-022-B0121	SECOSANA, LYDIA C.	B-RESI	2018-1	2018-4	7,528.98	5,019.32	3,764.49	16,312.79
91 117-08-287-001-003-B0100	SHI MEIYU	B-RESI	2018-1	2018-4	10,908.54	7,272.36	5,454.27	23,635.17
92 117-08-287-001-003-B0197	SHI MEIYU	B-RESI	2018-1	2018-4	364.26	242.84	182.13	789.23
93 117-08-287-004-011-B0180	SONG QING HUANG	B-COMM	2008-1	2018-4	34,750.44	17,375.22	33,998.16	86,123.82
94 117-08-287-004-011-B0241	STATE INVEST HOUSE INC	B-COMM	2005-1	2018-4	11,976.32	5,988.16	12,037.13	30,001.61
95 117-08-287-004-011-B0211	STATE INVESTMENT HOUSE INC, / MANDARIN EVANC	B-COMM	2005-1	2018-4	150,730.16	75,365.08	149,831.32	375,926.56
96 117-08-287-004-011-B0250	STATE INVESTMENT HOUSE INC, / MANDARIN EVANC	B-COMM	2001-1	2018-4	15,081.12	7,540.56	15,390.29	38,011.97

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			From	To				
97 117-08-287-004-011-B0255	STATE INVESTMENT HOUSE INC, / MANDARIN EVANC	B-COMM	2016-1	2018-4	2,920.20	1,460.10	2,256.57	6,636.87
98 117-08-287-004-011-B0281	STATE INVESTMENT HOUSE INC, / MANDARIN EVANC	B-COMM	2005-1	2018-4	11,976.32	5,988.16	12,037.13	30,001.61
99 117-08-287-004-011-B0283	STATE INVESTMENT HOUSE INC, / MANDARIN EVANC	B-COMM	2005-1	2018-4	11,976.32	5,988.16	12,037.13	30,001.61
100 117-08-287-004-011-B0284	STATE INVESTMENT HOUSE INC, / MANDARIN EVANC	B-COMM	1999-3	2018-4	16,245.42	8,122.71	16,647.73	41,015.86
101 117-08-287-004-011-B0298	STATE INVESTMENT HOUSE INC, / MANDARIN EVANC	B-COMM	2005-1	2018-4	11,976.32	5,988.16	12,037.13	30,001.61
102 117-08-287-004-011-B0028	STATE LAND INVEST CORP	B-COMM	2018-1	2018-4	9,177.80	4,588.90	4,130.01	17,896.71
103 117-08-287-005-003-M001	STP GARMENTS MFG (SIY TIAN PENG)	M-COMM	2005-1	2018-4	38,647.75	19,323.90	39,156.73	97,128.38
104 117-08-287-005-017-M002	STREET FASHION MAKER	M-COMM	1999-1	2018-4	72,723.40	36,361.70	74,996.61	184,081.71
105 117-08-287-005-007-B0169	TAN, STANLEY Q M/TO JULIET TAN	B-COMM	2018-1	2018-4	24,608.00	12,304.00	11,073.60	47,985.60
106 117-08-287-003-002-M001	TANLIMCO, MARCELO	M-COMM	2005-1	2018-4	78,039.60	39,019.80	78,912.63	195,972.03
107 117-08-287-004-011-B0056	TE, PHILIP	B-COMM	2008-1	2018-4	110,129.16	59,349.18	109,148.59	278,626.93
108 117-08-287-005-011-M004	THE CHARTERED BANK	M-COMM	2005-1	2018-4	40,488.40	20,244.20	40,513.58	101,246.18
109 117-08-287-005-011-M002	TRADE & COMMERCE BLDG	M-COMM	1987-4	2018-4	3,700.00	1,850.00	3,527.11	9,077.11
110 117-08-287-005-006-M001	TRADERS INVEST INC	M-COMM	2005-1	2018-4	3,953.60	1,976.80	4,015.71	9,946.11
111 117-08-287-004-011-B0147	WONG WEI LAM M/TO FRANCISCO LEE JR	B-COMM	2012-1	2018-4	21,029.16	10,514.58	19,823.68	51,367.42
112 117-08-287-004-011-B0166	WONG WEI LAM M/TO FRANCISCO LEE JR	B-COMM	2005-1	2018-4	54,495.24	27,247.62	53,939.01	135,681.87
113 117-08-287-004-011-B0157	WORLD NET ACHIEVERS CONSULTANCY CO LTD	B-COMM	2008-1	2018-4	183,730.16	91,865.08	181,773.94	457,369.18
		Sub-Total			20,326,248.25	10,524,528.57	19,179,566.36	50,030,343.18
		<b>Grand Total</b>			<b>20,326,248.25</b>	<b>10,524,528.57</b>	<b>19,179,566.36</b>	<b>50,030,343.18</b>

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			From	To				
1 117-08-288-002-020-M002	ACCUVISION DIAGNOSTIC CTR	M-COMM	2015-1	2018-4	71,613.44	35,806.72	61,229.49	168,649.65
2 117-08-288-003-004-B0100	ACL DEVT CORP	B-COMM	2018-1	2018-4	785.40	392.70	353.43	1,531.53
3 117-08-288-002-005-M001	AGUA VIDA PURE DRINKING WATER	M-COMM	2009-1	2018-4	55,296.00	34,848.00	57,542.38	147,686.38
4 117-08-288-004-002-M007	ANG CHO CHIO	M-COMM	2000-1	2018-4	24,669.80	12,334.90	25,062.20	62,066.90
5 117-08-288-003-002-M001	ANNIFER GARMENTS MFG	M-COMM	1989-1	2018-4	55,788.00	27,894.00	54,560.69	138,242.69
6 117-08-288-003-004-B0251	ARIS MKTG CORP	B-COMM	2005-1	2018-4	110,154.40	55,077.20	108,531.07	273,762.67
7 117-08-288-003-004-M013	CATHAY INSURANCE CO INC	M-COMM	2005-1	2018-4	30,664.00	15,332.00	30,683.07	76,679.07
8 117-08-288-003-004-B0065	CHAN, VICTOR M/TO JOSEFINA	B-COMM	2010-1	2018-4	105,204.40	52,602.20	100,094.46	257,901.06
9 117-08-288-003-004-B0066	CHAN, VICTOR M/TO JOSEFINA	B-COMM	2010-1	2018-4	33,958.40	16,979.20	32,308.98	83,246.58
10 117-08-288-003-004-B0108	CHAN, VICTOR M/TO JOSEFINA	B-COMM	2010-1	2018-4	5,722.20	2,861.10	5,473.14	14,056.44
11 117-08-288-003-004-B0238	CHAN, VICTOR	B-RESI	2016-1	2018-4	56,996.10	37,997.40	49,396.62	144,390.12
12 117-08-288-003-004-B0157	CHAN, VICTOR	B-COMM	2018-1	2018-4	785.40	392.70	353.43	1,531.53
13 117-08-288-001-006-M001	CHENG HU	M-COMM	2005-1	2018-4	9,969.00	4,984.50	9,975.15	24,928.65
14 117-08-288-006-009-B0039	CHINA BANKING CORP	B-RESI	2009-1	2018-4	87,225.15	58,150.10	93,057.88	238,433.13
15 117-08-288-006-011-M002	CHINATOWN SUPERMARKET INC	M-COMM	2014-1	2018-4	37,649.00	18,824.50	33,884.12	90,357.62
16 117-08-288-003-001	CHIONSON INDUSTRIES CORP	L-COMM	2004-1	2018-4	729,087.50	364,543.75	731,263.89	1,824,895.14
17 117-08-288-003-004-B0319	CHOI KIN KWOK AKA BERNARD SUAREZ M/TO LEE S	B-RESI	2017-1	2018-4	29,709.00	19,806.00	20,796.30	70,311.30
18 117-08-288-003-004-B0168	CHOI KIN KWOK M/TO LEE SIOK YING	B-COMM	2017-1	2018-4	1,570.80	785.40	989.61	3,345.81
19 117-08-288-003-004-B0186	CHOI KIN KWOK M/TO LEE SIOK YING	B-COMM	2017-1	2018-4	1,570.80	785.40	989.61	3,345.81
20 117-08-288-003-004-B0276	CHOI KIN KWOK	B-RESI	2017-1	2018-4	29,709.00	19,806.00	20,796.30	70,311.30
21 117-08-288-003-004-B0165	CHONG SO PO M/TO LO SUEN SUEN	B-COMM	2018-1	2018-4	785.40	392.70	353.43	1,531.53
22 117-08-288-001-002	CHUA, WILSON	L-COMM	2015-1	2018-4	64,944.00	32,472.00	55,527.12	152,943.12
23 117-08-288-001-002-B0001	CHUA, WILSON	B-COMM	2015-1	2018-4	23,491.20	11,745.60	20,084.99	55,321.79
24 117-08-288-003-008	CITY OF MANILA TA JORGE CHUATOCO	L-RESI	2014-4	2018-4	35,547.00	23,698.00	34,292.40	93,537.40
25 117-08-288-004-002-M005	CONDENSA FOODS INC	M-COMM	2005-1	2018-4	601,709.00	300,854.50	642,237.32	1,544,800.82
26 117-08-288-001-006-M002	CONSOLIDATED SHIRT FACTORY	M-COMM	2005-1	2018-4	16,183.00	8,091.50	16,193.07	40,467.57

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PIN	Owner	Kind Act. Use	Year		BASIC	SEF	Total Penalty	GRAND TOTAL
			From	To				
27 117-08-288-001-006-M003	CONSOLIDATED SHIRT FACTORY	M-COMM	2005-1	2018-4	4,485.40	2,242.70	4,488.21	11,216.31
28 117-08-288-003-004-B0102	CUALOPING SECURITIES CORP	B-COMM	2005-1	2018-4	7,966.20	3,983.10	7,896.69	19,845.99
29 117-08-288-002-003-M001	DIAO ENG CHOI HOPIA FACTORY	M-COMM	2005-1	2018-4	18,898.00	9,449.00	18,909.81	47,256.81
30 117-08-288-004-002-M003	DY ENG CHUAN	M-COMM	2005-1	2018-4	19,603.60	9,801.80	19,615.76	49,021.16
31 117-08-288-006-001-M001	ENIALEDA FOODSHOP (COUNTRY STYLE)	M-COMM	2005-1	2018-4	16,755.20	9,917.60	17,629.94	44,302.74
32 117-08-288-001-003-B0001	ENRIQUEZ, ARSENIO	B-COMM	2014-1	2018-4	16,128.00	8,064.00	14,515.20	38,707.20
33 117-08-288-003-006-M003	FAR EAST SHIRT FACTORY	M-COMM	2014-1	2018-4	14,683.00	7,341.50	13,214.70	35,239.20
34 117-08-288-003-004-B0416	FEDERAL HOMES , INC.	B-COMM	2005-1	2018-4	97,903.20	48,951.60	96,460.47	243,315.27
35 117-08-288-003-004-B0075	FEDERAL HOMES INC	B-COMM	2005-3	2018-4	7,741.80	3,870.90	7,654.33	19,267.03
36 117-08-288-003-004-B0117	FEDERAL HOMES INC	B-COMM	2005-1	2018-4	7,966.20	3,983.10	7,896.69	19,845.99
37 117-08-288-003-004-B0050	FEDERAL HOMES INC	B-COMM	2005-1	2018-4	109,022.00	54,511.00	107,415.36	270,948.36
38 117-08-288-003-004-B0191	FEDERAL HOMES INC	B-COMM	2006-1	2018-4	7,517.40	3,758.70	7,411.98	18,688.08
39 117-08-288-003-004-B0301	FEDERAL HOMES INC	B-COMM	2005-1	2018-4	297,084.00	148,542.00	292,705.92	738,331.92
40 117-08-288-003-004-B0356	FEDERAL HOMES INC	B-RESI	2005-1	2018-4	125,611.50	83,741.00	137,636.23	346,988.73
41 117-08-288-003-004-B0358	FEDERAL HOMES INC	B-COMM	1986-1	2018-4	507,871.60	253,935.80	488,065.51	1,249,872.91
42 117-08-288-003-004-B0359	FEDERAL HOMES INC	B-COMM	2005-1	2018-4	251,460.00	125,730.00	247,793.33	624,983.33
43 117-08-288-003-004-B0395	FEDERAL HOMES INC	B-COMM	2005-1	2018-4	109,022.00	54,511.00	107,415.36	270,948.36
44 117-08-288-003-004-B0267	FEDERAL HOMES INC	B-COMM	2005-1	2018-4	110,154.40	55,077.20	108,531.07	273,762.67
45 117-08-288-003-004-B0268	FEDERAL HOMES INC	B-COMM	2005-2	2018-4	232,537.50	116,268.75	228,816.90	577,623.15
46 117-08-288-003-004-B0192	FEDERAL HOMES INC	B-COMM	2005-1	2018-4	7,487.40	3,743.70	7,422.03	18,653.13
47 117-08-288-003-004-B0294	FEDERAL HOMES INC	B-COMM	2004-4	2018-4	563,809.40	281,904.70	556,194.36	1,401,908.46
48 117-08-288-003-004-B0325	FEDERAL HOMES INC	B-COMM	2005-1	2018-4	228,087.40	114,043.70	224,726.11	566,857.21
49 117-08-288-003-004-B0355	FEDERAL HOMES INC	B-COMM	2005-1	2018-4	245,103.40	122,551.70	241,529.29	609,184.39
50 117-08-288-003-004-B0051	FEDERAL HOMES INC	B-COMM	2005-1	2018-4	44,942.60	22,471.30	44,280.29	111,694.19
51 117-08-288-003-004-B0059	FEDERAL HOMES INC	B-COMM	1985-4	2018-4	372,524.40	186,262.20	340,969.25	899,755.85
52 117-08-288-003-004-B0060	FEDERAL HOMES INC	B-COMM	2005-1	2018-4	90,060.00	45,030.00	88,732.80	223,822.80

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PIN	Owner	Kind	Year		BASIC	SEF	Total Penalty	GRAND TOTAL
		Act. Use	From	To				
53 117-08-288-003-004-B0403	FEDERAL HOMES INC	B-COMM	2005-1	2018-4	13,738.20	6,869.10	13,618.28	34,225.58
54 117-08-288-003-004-B0342	FEDERAL HOMES, INC.	B-COMM	2005-1	2018-4	183,965.60	91,982.80	181,254.53	457,202.93
55 117-08-288-003-013-B0001	GALAXY INVESTMENT CO INC	B-RESI	2018-1	2018-4	251,865.09	167,910.06	125,932.55	545,707.70
117-08-288-003-013-B0001	GALAXY INVESTMENT CO INC	B-COMM	2018-1	2018-4	73,619.60	36,809.80	33,128.82	143,558.22
56 117-08-288-003-001-M001	GALAXY INVESTMENT INC	M-COMM	1985-1	2018-4	3,445.20	1,722.60	3,176.69	8,344.49
57 117-08-288-006-013-B0001	GAPAYAO ET AL, NELSON	B-RESI	2014-1	2018-4	2,709.00	1,806.00	2,709.00	7,224.00
58 117-08-288-003-004-M011	GARMENT CITY INDUSTRIES	M-COMM	1991-1	2018-4	73,527.80	36,763.90	74,529.51	184,821.21
59 117-08-288-006-010-M001	GIOK TANDICO	M-COMM	2014-1	2018-4	8,523.00	4,261.50	7,670.70	20,455.20
60 117-08-288-003-004-B0052	GO, GEORGE S M/TO EDINA GO	B-COMM	2018-1	2018-4	11,835.20	5,917.60	5,325.84	23,078.64
61 117-08-288-003-004-B0121	GO, GEORGE S M/TO EDINA GO	B-COMM	2018-1	2018-4	785.40	392.70	353.43	1,531.53
62 117-08-288-003-004-B0341	GO, ROBERTO S M/TO CATALINA S	B-COMM	1988-1	2018-4	346,132.80	173,066.40	328,826.30	848,025.50
63 117-08-288-003-004-B0354	JUAN YUPENGCO CORP	B-COMM	1988-1	2018-4	144,820.80	72,410.40	137,579.90	354,811.10
64 117-08-288-002-005	KAU THONG TRDG CORP	L-COMM	2016-3	2018-4	184,586.64	92,293.32	133,173.63	410,053.59
117-08-288-002-005	KAU THONG TRDG CORP	L-RESI	2017-1	2018-4	34,725.90	23,150.60	24,308.13	82,184.63
65 117-08-288-002-005-B0001	KAU THONG TRDG CORP	B-RESI	2017-1	2018-4	7,334.70	4,889.80	5,134.30	17,358.80
117-08-288-002-005-B0001	KAU THONG TRDG CORP	B-COMM	2016-3	2018-4	31,157.00	15,578.50	24,309.11	71,044.61
66 117-08-288-001-001-M002	KING DELI / WILLIAM HAU	M-COMM	2018-1	2018-4	585.04	292.52	263.27	1,140.83
67 117-08-288-003-006-M002	LAIN HOME ELEGANCE	M-COMM	2014-1	2018-4	664.00	332.00	597.62	1,593.62
68 117-08-288-006-009-B0257	LEE KING YEK M/TO LIBERTAD LEE	B-RESI	2014-1	2018-4	4,011.00	2,674.00	4,011.00	10,696.00
69 117-08-288-003-004-B0226	LIM, JOSEPH D M/TO GIOK LENG LIM	B-COMM	2005-1	2018-4	110,154.40	55,077.20	108,531.07	273,762.67
70 117-08-288-006-005-B0015	LIM, MARCOS M/TO ROSALINA	B-RESI	2016-1	2018-4	8,722.80	5,815.20	7,559.76	22,097.76
71 117-08-288-003-004-B0298	LIMSUI, EUGENE & ERIC	B-RESI	2018-1	2018-4	14,313.60	9,542.40	7,156.80	31,012.80
72 117-08-288-003-004-B0176	LIMSUI, EUGENE	B-COMM	2018-1	2018-4	785.40	392.70	353.43	1,531.53
73 117-08-288-004-002-M004	LONDON SHIRT MFG	M-COMM	2005-1	2018-4	23,621.80	11,810.90	23,636.43	59,069.13
74 117-08-288-001-007-M002	MANILA ELECTRIC CO	M-COMM	2015-1	2018-4	208,896.00	104,448.00	178,606.08	491,950.08
75 117-02-288-001-007-M001	MANILA ELECTRIC COMPANY	M-COMM	2015-1	2018-4	981,467.20	490,733.60	839,154.47	2,311,355.27



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PIN	Owner	Kind Act. Use	Year		BASIC	SEF	Total Penalty	GRAND TOTAL
			From	To				
76 117-08-288-003-004-B0132	MARTINEZ, HANLEI	B-COMM	1993-4	2018-4	13,015.20	6,507.60	13,349.67	32,872.47
77 117-08-288-004-002-M010	MINA OIL MILLS	M-COMM	1990-1	2018-4	25,243.20	12,621.60	25,097.31	62,962.11
78 117-08-288-003-004-M020	MINI STOP CONVINIENCE STORE	M-COMM	2010-1	2018-4	135,233.40	82,477.50	137,759.74	355,470.64
79 117-08-288-006-009-M005	MR UBE RICE AND NOODLE HOUSE	M-COMM	2018-1	2018-4	1,172.40	586.20	527.58	2,286.18
80 117-08-288-006-009-M002	NEW MODERN IMAGE CO	M-COMM	2005-1	2018-4	148,815.40	74,407.70	148,907.81	372,130.91
81 117-08-288-003-004-B0327	NG, WILSON CHAN M/TO ELIZABETH JO	B-RESI	2009-1	2018-4	142,490.25	94,993.50	151,989.60	389,473.35
82 117-08-288-004-002-M001	NORTHERN ISLAND / GOODLAND CO INC	M-COMM	1990-1	2018-4	34,631.80	17,315.90	34,607.76	86,555.46
83 117-08-288-004-002-M009	NORTHERN ISLAND / GOODLAND CO INC	M-COMM	2014-1	2018-4	10,151.00	5,075.50	9,135.88	24,362.38
84 117-08-288-006-005-B0031	OCAMPO, DALMACIA M/TO EUGINIA	B-RESI	2018-1	2018-4	2,907.60	1,938.40	1,453.80	6,299.80
85 117-08-288-006-005-B0012	OCAMPO, SUSAN T M/TO MARCOS ONG	B-RESI	2018-1	2018-4	5,931.69	3,954.46	2,965.85	12,852.00
86 117-08-288-001-008-B0001	OPINIANO, LAURO	B-RESI	2015-1	2018-4	630.36	420.24	598.83	1,649.43
117-08-288-001-008-B0001	OPINIANO, LAURO	B-COMM	2015-1	2018-4	1,884.80	942.40	1,611.49	4,438.69
87 117-08-288-003-007-B0001	OPINIANO, LAURO	B-RESI	2004-1	2018-4	25,284.00	16,856.00	27,812.40	69,952.40
88 117-08-288-004-002-M008	PACIFIC OIL PRODUCT INC	M-COMM	2005-1	2018-4	15,523.20	7,761.60	15,532.83	38,817.63
89 117-08-288-003-004-B0399	PACIFIC OIL PRODUCTS INC	B-COMM	2018-1	2018-4	785.40	392.70	353.43	1,531.53
90 117-08-288-002-020-M005	PANCAKE HOUSE BINONDO (UNILOGIX INC)	M-COMM	2008-1	2018-4	148,908.80	92,014.40	155,511.38	396,434.58
91 117-08-288-006-009-B0115	PAR, SUI PING M/TO NELSON	B-RESI	2005-1	2018-4	109,029.60	72,686.40	119,358.72	301,074.72
92 117-08-288-003-004-M002	PHILIPPINE CHARTER INSURANCE CORP	M-COMM	1997-1	2018-4	132,145.00	66,072.50	135,708.99	333,926.49
93 117-08-288-006-011-M003	POC BON EDUCATIONAL SUPPLY	M-COMM	2014-1	2018-4	5,358.00	2,679.00	4,822.20	12,859.20
94 117-08-288-002-017-B0012	REGINA GARDEN II CONDO CORP	B-RESI	2011-1	2018-4	2,527.50	1,685.00	2,685.00	6,897.50
95 117-08-288-002-017-B0018	REGINA GARDEN II CONDO CORP	B-RESI	2017-1	2018-4	696.00	464.00	487.20	1,647.20
96 117-08-288-002-017-B0003	REGINA GARDEN II CONDO CORP	B-RESI	2017-1	2018-4	696.00	464.00	487.20	1,647.20
97 117-08-288-002-017-B0023	REGINA GARDEN II CONDO CORP	B-RESI	2016-1	2018-4	1,044.00	696.00	904.80	2,644.80
98 117-08-288-002-017-B0024	REGINA GARDEN II CONDO CORP	B-RESI	2016-1	2018-4	1,044.00	696.00	904.80	2,644.80
99 117-08-288-002-017-B0025	REGINA GARDEN II CONDO CORP	B-RESI	2016-1	2018-4	1,044.00	696.00	904.80	2,644.80
100 117-08-288-002-017-B0111	REGINA GARDEN II CONDO CORP	B-RESI	2015-1	2018-4	1,392.00	928.00	1,322.40	3,642.40

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PIN	Owner	Kind Act. Use	Year		BASIC	SEF	Total Penalty	GRAND TOTAL
			From	To				
101 117-08-288-002-017-B0113	REGINA GARDEN II CONDO CORP	B-RESI	2016-1	2018-4	1,044.00	696.00	904.80	2,644.80
102 117-08-288-006-005-B0030	ROSENDO, TAN	B-COMM	2014-1	2018-4	117,185.20	58,592.60	105,466.67	281,244.47
103 117-08-288-001-008	RPA LAURO OPINIANO	L-RESI	2010-1	2018-4	11,272.01	7,514.66	12,086.66	30,873.33
117-08-288-001-008	RPA LAURO OPINIANO	L-COMM	2010-1	2018-4	61,381.20	30,690.60	60,131.08	152,202.88
104 117-08-288-002-020-M006	RUSTAN COFFEE CORP	M-COMM	2010-1	2018-4	238,318.20	145,347.90	242,770.30	626,436.40
105 117-08-288-005-003-B0001	SAM, SAW E	B-RESI	2014-1	2018-4	19,440.00	12,960.00	19,440.00	51,840.00
106 117-08-288-001-003-M001	SANTOS OLIVA PRESS	M-COMM	2005-1	2018-4	12,592.80	6,296.40	12,507.75	31,396.95
107 117-08-288-006-011-M004	SHOPPERS MART	M-COMM	2014-1	2018-4	48,907.00	24,453.50	44,016.30	117,376.80
108 117-08-288-003-004-M014	SIAN ENTERPRISES	M-COMM	2005-1	2018-4	16,493.20	8,246.60	16,503.40	41,243.20
109 117-08-288-003-004-B0390	TAI HSIN MIN	B-COMM	2005-1	2018-4	7,966.20	3,983.10	7,896.69	19,845.99
110 117-08-288-006-005-B0019	TANDAAN, LEO PANTE & ZYNTHIA CASTRE SPS	B-RESI	2018-1	2018-4	11,578.65	7,719.10	5,789.33	25,087.08
111 117-08-288-006-009-B0219	TIAN & PAR, CHING M/TO CORONACIN L & SIU PING C	B-RESI	2018-1	2018-4	802.20	534.80	401.10	1,738.10
112 117-08-288-004-002-M011	TOWER STEEL	M-COMM	1989-1	2018-4	87,403.50	46,618.50	88,698.14	222,720.14
113 117-08-288-002-017-B0036	UNIPHIL MKTG CORP	B-RESI	2005-1	2018-4	4,102.50	2,735.00	4,575.00	11,412.50
114 117-08-288-002-017-B0037	UNIPHIL MKTG CORP	B-RESI	2005-1	2018-4	4,102.50	2,735.00	4,575.00	11,412.50
115 117-08-288-002-017-B0060	UNIPHIL MKTG CORP	B-RESI	2005-1	2018-4	4,102.50	2,735.00	4,575.00	11,412.50
116 117-08-288-002-017-B0066	UNIPHIL MKTG CORP	B-RESI	2005-1	2018-4	4,102.50	2,735.00	4,575.00	11,412.50
117 117-08-288-002-017-B0076	UNIPHIL MKTG CORP	B-RESI	2005-1	2018-4	4,102.50	2,735.00	4,575.00	11,412.50
118 117-08-288-002-017-B0082	UNIPHIL MKTG CORP	B-RESI	2005-1	2018-4	4,102.50	2,735.00	4,575.00	11,412.50
119 117-08-288-002-017-M001	UNIPHIL MKTG CORP	M-RESI	2005-1	2018-4	1,439,004.90	959,336.60	1,575,331.68	3,973,673.18
120 117-08-288-002-017-B0133	WELLKNOWN REALTY DEVT CORP	B-RESI	2018-1	2018-4	16,192.44	10,794.96	8,096.22	35,083.62
121 117-08-288-002-020-M004	YELLOW CAB FOOD CORP	M-COMM	2017-1	2018-4	29,516.64	14,758.32	18,595.49	62,870.45
122 117-08-288-006-001-M003	YENMEI FOODS CORP	M-COMM	2018-1	2018-4	5,808.60	2,904.30	2,613.87	11,326.77
123 117-08-288-002-007-M001	YU, JEAN C	M-COMM	2007-1	2018-4	72,174.60	36,087.30	71,406.87	179,668.77
Sub-Total					11,650,487.10	6,313,367.56	11,229,766.21	29,193,620.87
<b>Grand Total</b>					<b>11,650,487.10</b>	<b>6,313,367.56</b>	<b>11,229,766.21</b>	<b>29,193,620.87</b>

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PIN	Owner	Kind Act. Use	Year		BASIC	SEF	Total Penalty	GRAND TOTAL
			From	To				
1 117-08-289-001-004-B0002	ANG KAI	B-COMM	1996-1	2018-4	6,428.00	3,214.00	6,477.30	16,119.30
2 117-08-289-002-022-M001	ASIA UNITED BANK CORP	M-COMM	2018-1	2018-4	10,353.12	5,176.56	4,658.91	20,188.59
3 117-08-289-005-010-M002	BAKERS FRESH FOOD PHILS INC, DELIFRANCE	M-COMM	2014-1	2018-4	136,607.00	68,303.50	122,946.30	327,856.80
4 117-08-289-005-001-M004	BANCO DE ORO - JUAN LUNA BRANCH	M-COMM	2016-1	2018-4	100,067.40	50,033.70	78,052.58	228,153.68
5 117-08-289-003-030-B0001-000	BANK OF THE PHILIPPINE ISLANDS	B-COMM	2017-1	2018-4	18,104.00	9,052.00	11,405.52	38,561.52
6 117-08-289-002-015-M003	BANK OF THE PHILIPPINE ISLANDS-BINONDO PADILI	M-COMM	2016-1	2018-4	51,600.00	25,800.00	40,248.00	117,648.00
7 117-08-289-005-015-M003	BANK OF THE PHILIPPINE ISLANDS-BINONDO PADILI	M-COMM	2014-1	2018-4	86,000.00	43,000.00	77,400.00	206,400.00
8 117-08-289-004-010-M008	BAYAN TELECOMMUNICATION INC	M-COMM	2007-1	2018-4	664,737.40	414,883.20	711,143.53	1,790,764.13
9 117-08-289-002-002-M004	BETTER TASTE RESTAURANT	M-COMM	2013-1	2018-4	9,720.00	4,860.00	8,978.51	23,558.51
10 117-08-289-003-002-M001	BOUDELICORP (BAKESHOP) S	M-COMM	2005-1	2018-4	31,622.80	15,811.40	31,976.53	79,410.73
11 117-08-289-005-019-M002	CAFE DE LUXE	M-COMM	2005-1	2018-4	5,370.40	2,685.20	5,454.81	13,510.41
12 117-08-289-005-019-M003	CAFE DE LUXE	M-COMM	2005-1	2018-4	22,369.20	11,184.60	22,720.79	56,274.59
13 117-08-289-003-011-M001	CATHAY HOUSE INC	M-COMM	2005-1	2018-4	5,398.40	2,699.20	5,483.25	13,580.85
14 117-08-289-002-017-M001	CENTRAL TINSMITH	M-COMM	2014-1	2018-4	935.00	467.50	841.50	2,244.00
15 117-08-289-002-023-M002	CENTURY WOOD MART	M-COMM	2014-1	2018-4	4,887.00	2,443.50	4,398.30	11,728.80
16 117-08-289-002-027-M001	CHAN PAO, EDWIN A	M-COMM	2014-1	2018-4	45,154.00	22,577.00	40,638.62	108,369.62
17 117-08-289-001-036	CHINATOWN REAL ESTATE DEVELOPERS INC	L-COMM	2000-2	2018-4	1,991,965.95	995,982.98	1,992,943.56	4,980,892.49
18 117-08-289-002-008-M001	CHUAN KEE CAFE	M-COMM	1979-1	2018-4	4,720.00	2,360.00	4,049.28	11,129.28
19 117-08-289-002-008-M002	CHUAN KEE RESTAURANT	M-COMM	2018-1	2018-4	2,267.16	1,133.58	1,020.22	4,420.96
20 117-08-289-001-019-B0001	CRUZ, MIGUELLA	B-COMM	1996-1	2018-4	20,580.00	10,290.00	21,243.60	52,113.60
21 117-08-289-005-008-M001	DAO HENG BANK INC	M-COMM	2005-1	2018-4	107,279.00	53,639.50	108,479.16	269,397.66
22 117-08-289-005-015-M001	DOMINGA INC	M-COMM	2010-2	2018-4	352,267.95	176,133.98	342,554.11	870,956.04
23 117-08-289-002-002-M002	ENG BEE TIN HOPIA FACTORY	M-COMM	2018-1	2018-4	364.40	182.20	163.98	710.58
24 117-08-289-004-009-M005	ENRIQUE T YUCHENGCO INC	M-COMM	2014-1	2018-4	35,114.40	17,557.20	31,602.96	84,274.56
25 117-08-289-004-009-M007	EXPORT BANK	M-COMM	2013-1	2018-4	30,319.60	16,523.10	28,760.00	75,602.70
26 117-08-289-002-050	GALAXY RESTAURANT C/O, ONG KAP (CITY OF MAN	L-COMM	2014-1	2018-4	180,852.00	90,426.00	162,766.80	434,044.80

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PIN	Owner	Kind Act. Use	Year		BASIC	SEF	Total Penalty	GRAND TOTAL
			From	To				
27 117-08-289-003-028	GAW HOK PENG ET AL, JUAN	L-COMM	2005-1	2018-4	465,702.10	232,851.05	465,196.77	1,163,749.92
28 117-08-289-003-028-B0001	GAW HOK PENG ET AL, JUAN	B-COMM	2005-1	2018-4	209,175.20	104,587.60	209,260.35	523,023.15
29 117-08-289-002-027-M004	HO-LAND HOPIA	M-COMM	2000-1	2018-4	31,915.20	17,265.60	33,526.69	82,707.49
30 117-08-289-002-027-M005	HOLLAND CHINESE DELI CORP	M-COMM	2010-1	2018-4	89,585.80	55,541.10	92,235.26	237,362.16
31 117-08-289-004-009-M004	HONG MOLO TEA TAIM	M-COMM	2005-1	2018-4	1,297.00	648.50	1,311.46	3,256.96
32 117-08-289-005-011-M002	INSULAR COMM PRESS INC	M-COMM	2002-1	2018-4	84,388.80	42,194.40	86,324.38	212,907.58
33 117-08-289-001-003-B0001	KBSCO PLAZA INC	B-RESI	2005-1	2018-4	6,589.20	4,392.80	7,213.44	18,195.44
117-08-289-001-003-B0001	KBSCO PLAZA INC	B-COMM	2001-1	2018-4	154,484.80	77,242.40	153,023.16	384,750.36
34 117-08-289-003-033-B0003	KEE, DEE	B-COMM	2005-1	2018-4	11,322.00	5,661.00	11,356.20	28,339.20
35 117-08-289-002-012-M001	KOA KIAN TAY	M-COMM	2005-1	2018-4	3,245.00	1,622.50	3,269.07	8,136.57
36 117-08-289-005-018-M001	LEE CHAI	M-COMM	2005-1	2018-4	3,013.40	1,506.70	3,047.15	7,567.25
37 117-08-289-002-007-M001	LI CHIAN -SUPERMAN SHIRT FACTORY	M-COMM	2005-1	2018-4	9,388.80	4,694.40	9,493.81	23,577.01
38 117-08-289-002-058	LIM KIAM (CITY OF MANILA)	L-RESI	2014-1	2018-4	22,611.75	15,074.50	22,611.76	60,298.01
39 117-08-289-004-014-M007	MANG INASAL	M-COMM	2011-1	2018-4	130,475.40	77,333.70	130,491.52	338,300.62
40 117-08-289-001-054-M002	MANILA ELECTRIC CO	M-COMM	2015-1	2018-4	208,896.00	104,448.00	178,606.08	491,950.08
41 117-08-289-003-030-M001	MANILA PRESS INC	M-COMM	2005-1	2018-4	217,822.20	108,911.10	220,689.90	547,423.20
42 117-08-289-005-019-M001	MARIANO UYCHACO & SONS CO INC	M-COMM	2005-1	2018-4	122,915.20	61,457.60	124,290.27	308,663.07
43 117-08-289-001-004-M001	MAYBANK	M-COMM	2008-1	2018-4	36,633.60	22,636.80	38,257.92	97,528.32
44 117-08-289-002-016-M001	METROBANK ( NUEVA / T PINPIN BR )	M-COMM	1996-1	2018-4	279,146.60	139,573.30	286,802.29	705,522.19
45 117-08-289-002-021-M001	MONTEREY SURE CUT MEATSHOP INC	M-COMM	2018-1	2018-4	1,819.16	909.58	818.62	3,547.36
46 117-08-289-004-006-M003	NEW CHINA MFG CO	M-COMM	1982-1	2018-4	17,885.80	8,942.90	15,401.14	42,229.84
47 117-08-289-002-043-M001	NEW MODERN IMAGE CO	M-COMM	2014-1	2018-4	62,854.00	31,427.00	56,568.62	150,849.62
48 117-08-289-002-056	NG LIAT (CITY OF MANILA)	L-RESI	2014-1	2018-4	22,611.75	15,074.50	22,611.76	60,298.01
49 117-08-289-003-033-B0001	NGO SUN	B-COMM	2005-1	2018-4	7,434.00	3,717.00	7,507.08	18,658.08
50 117-08-289-004-014-M004	OCEAN DRAGON SEA FOODS RESTAURANT	M-COMM	2009-1	2018-4	169,646.00	84,823.00	167,949.55	422,418.55
51 117-08-289-004-006-M001	ONG DY BIENG	M-COMM	2005-1	2018-4	11,897.20	5,948.60	12,084.23	29,930.03

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PIN	Owner	Kind Act. Use	Year		BASIC	SEF	Total Penalty	GRAND TOTAL
			From	To				
52 117-08-289-002-051	ONG ENG CHUAN (CITY OF MANILA)	L-COMM	2014-1	2018-4	90,426.00	45,213.00	81,383.38	217,022.38
53 117-08-289-002-009-M004	ONG TIONG	M-COMM	2005-1	2018-4	4,930.20	2,465.10	4,985.37	12,380.67
54 117-08-289-002-009-M003	ONGPIN SUPERMART	M-COMM	2005-1	2018-4	90,794.40	45,397.20	91,810.17	228,001.77
55 117-08-289-005-011-M001	PARAMOUNT INVESTMENT BLDG	M-COMM	2005-1	2018-4	1,579.20	789.60	1,604.09	3,972.89
56 117-08-289-004-010-M007	PHIL BUSINESS BANK INC, Q PAREDES BRANCH	M-COMM	2017-3	2018-4	10,647.00	5,323.50	5,270.27	21,240.77
57 117-08-289-002-016-B0002-000	PHILIPPINE NATIONAL BANK-	B-COMM	2017-1	2018-4	8,800.00	4,400.00	5,544.00	18,744.00
58 117-08-289-004-014-M009	POLLAND	M-COMM	2014-1	2018-4	9,506.40	4,753.20	8,555.75	22,815.35
59 117-08-289-004-003-M002	RDF MEATSHOP (FRESH OPTIONS)	M-COMM	2013-1	2018-4	24,288.00	13,248.00	23,051.52	60,587.52
60 117-08-289-004-010-M001	RIZAL COML BANKING CORP	M-COMM	2005-1	2018-4	45,208.80	22,604.40	45,919.15	113,732.35
61 117-08-289-004-010-M002	RIZAL COML BANKING CORP	M-COMM	2005-1	2018-4	68,711.00	34,355.50	69,348.31	172,414.81
62 117-08-289-004-010-B0002-000	RIZAL COMMERCIAL BANKING CORPORATION, (BY: I	B-COMM	2017-1	2018-4	17,000.00	8,500.00	10,710.00	36,210.00
63 117-08-289-004-012-M004	ROBINSONS BANK	M-COMM	2010-1	2018-4	165,236.80	104,446.20	172,287.16	441,970.16
64 117-08-289-005-012-M001	SANGALANG PHOTOSTAT SVC	M-COMM	2005-1	2018-4	15,682.80	7,841.40	15,858.26	39,382.46
65 117-08-289-001-031-M001	SAVERS SUPERMART CORP	M-COMM	2005-1	2018-4	23,382.20	11,691.10	23,473.73	58,547.03
66 117-08-289-004-005-M001	SENG HO GROCERY	M-COMM	2005-1	2018-4	2,680.00	1,340.00	2,681.55	6,701.55
67 117-08-289-005-005-M001	SHENG CHIONG SHIRT FACTORY	M-COMM	2005-1	2018-4	6,911.60	3,455.80	6,988.95	17,356.35
68 117-08-289-002-009-M002	SHOPPERS MART	M-COMM	1990-1	2018-4	225,559.60	112,779.80	224,972.28	563,311.68
69 117-08-289-003-033-B0002	SIOC, GIO	B-COMM	2005-1	2018-4	4,284.00	2,142.00	4,263.82	10,689.82
70 117-08-289-002-023-M006	SMART COMMUNICATION INC	M-COMM	2014-1	2018-4	448,879.00	224,439.50	403,991.12	1,077,309.62
71 117-08-289-004-001-M010	SMART COMMUNICATION INC	M-COMM	2010-1	2018-4	433,696.80	249,854.20	425,973.39	1,109,524.39
72 117-08-289-005-017-M002	SMART COMMUNICATION INC	M-COMM	2010-1	2018-4	433,697.40	249,854.60	425,974.04	1,109,526.04
73 117-08-289-003-006-M002	SOUTH ASIA DEVT CORP	M-COMM	2018-1	2018-4	18,681.64	9,340.82	8,406.74	36,429.20
74 117-08-289-003-006-M001	SOUTH ASIA DEVT CORP	M-COMM	2018-1	2018-4	6,895.88	3,447.94	3,103.14	13,446.96
75 117-08-289-005-019-M005	SUN LIFE OF CANADA PHILIPPINES INC	M-COMM	2010-1	2018-4	591,159.60	295,579.80	576,518.89	1,463,258.29
76 117-08-289-003-011-M002	SUPER CANVAS STORE, DEE DIONG	M-COMM	2014-1	2018-4	2,294.00	1,147.00	2,064.62	5,505.62
77 117-08-289-002-057	TAN CHUAN LIM (CITY OF MANILA)	L-RESI	2014-1	2018-4	22,611.75	15,074.50	22,611.76	60,298.01

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PIN	Owner	Kind	Year		BASIC	SEF	Total Penalty	GRAND TOTAL
		Act. Use	From	To				
78 117-08-289-002-025-B0001	TAN TIONG TICK	B-COMM	2015-1	2018-4	304,658.24	152,329.12	260,482.78	717,470.14
79 117-08-289-002-052	TIONG HO ASSOC (CITY OF MANILA)	L-RESI	2014-1	2018-4	90,441.75	60,294.50	90,441.76	241,178.01
80 117-08-289-004-009-M001	TORRES, SERAFIN	M-COMM	2005-1	2018-4	1,756.80	878.40	1,776.50	4,411.70
81 117-08-289-005-012-M004	UFH HOLDINGS INC	M-COMM	2005-1	2018-4	377,893.60	188,946.80	383,831.91	950,672.31
82 117-08-289-001-017-M001	URBAN BANK (BINONDO BRANCH)	M-COMM	2014-1	2018-4	82,464.00	41,232.00	74,217.62	197,913.62
83 117-08-289-002-012-M002	VALUE POINT EXPRESS MART	M-COMM	2005-1	2018-4	373,589.00	186,794.50	376,363.72	936,747.22
84 117-08-289-002-055	YANG CLAY (CITY OF MANILA)	L-RESI	2014-1	2018-4	22,611.75	15,074.50	22,611.76	60,298.01
85 117-08-289-001-005-M004	YOSHINOYA CENTURY PACIFIC INC	M-COMM	2016-1	2018-4	50,930.88	25,465.44	39,726.09	116,122.41
86 117-08-289-004-012-M002	YU TUNG TUNG L ( CITY PHOTO GALLERY)	M-COMM	2017-1	2018-4	8,555.52	4,277.76	5,389.98	18,223.26
Sub-Total					10,394,285.75	5,429,682.71	10,148,550.18	25,972,518.64
<b>Grand Total</b>					<b>10,394,285.75</b>	<b>5,429,682.71</b>	<b>10,148,550.18</b>	<b>25,972,518.64</b>

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PIN	Owner	Kind Act. Use	Year		BASIC	SEF	Total Penalty	Grand Total
			From	To				
1 117-08-290-004-016-M003	ASTECH REPAIR SVC	M-COMM	2005-1	2018-4	26,798.80	13,399.40	27,219.85	67,418.05
2 117-08-290-002-017-M005	BANCO DE ORO UNIBANK INC, DASMARIAS BINONDE	M-COMM	2016-1	2018-4	58,383.36	29,191.68	45,539.02	133,114.06
3 117-08-290-004-002-M001	BEAR WEAR GARMENTS	M-COMM	2005-1	2018-4	34,596.80	17,298.40	35,140.39	87,035.59
4 117-08-290-003-010-B0004	BEE TUE	B-COMM	2005-1	2018-4	9,828.00	4,914.00	9,825.04	24,567.04
5 117-08-290-003-011-M002	CAPITAL INSURANCE CO	M-COMM	2005-1	2018-4	12,160.40	6,080.20	12,351.51	30,592.11
6 117-08-290-004-001	CAROSAL DEVT CORP	L-COMM	1985-1	2018-4	6,146.50	3,073.25	5,733.00	14,952.75
7 117-08-290-004-002	CAROSAL DEVT CORP	L-COMM	1989-3	2018-4	757,535.33	378,767.64	756,833.18	1,893,136.15
8 117-08-290-003-013-B0068	CITY TOWER REALTY CORP	B-COMM	2005-1	2018-4	9,018.00	4,509.00	8,991.00	22,518.00
9 117-08-290-003-013-B0007	CITY TOWER REALTY CORP	B-COMM	2003-1	2018-4	63,800.00	31,900.00	63,162.00	158,862.00
10 117-08-290-003-013-B0008	CITY TOWER REALTY CORP	B-COMM	2003-1	2018-4	63,800.00	31,900.00	63,162.00	158,862.00
11 117-08-290-003-013-B0072	CITY TOWER REALTY CORP	B-COMM	2009-4	2018-4	6,453.00	3,226.50	6,220.80	15,900.30
12 117-08-290-003-013-B0131	CITY TOWER REALTY CORP	B-COMM	2009-4	2018-4	72,777.60	36,388.80	69,406.83	178,573.23
13 117-08-290-004-010-M001	COLUMBIA TRAVEL TOURS	M-COMM	2009-1	2018-4	31,828.60	15,914.30	31,355.79	79,098.69
14 117-08-290-004-016-M001	DONA SALUD BLDG	M-COMM	2005-1	2018-4	15,290.00	7,645.00	15,440.31	38,375.31
15 117-08-290-004-013-M001	EAGLE CONST SUPPLY CO	M-COMM	2005-1	2018-4	924.00	462.00	938.52	2,324.52
16 117-08-290-003-011-M006	FAR EAST BANK & TRUST CO	M-COMM	2005-1	2018-4	70,425.60	35,212.80	71,213.49	176,851.89
17 117-08-290-004-004-M001	FLORENCE WONG (NEW TOHO)	M-COMM	2018-1	2018-4	1,715.84	857.92	772.13	3,345.89
18 117-08-290-002-004-M003	HAP CHING CANVASS STONE	M-COMM	2005-1	2018-4	1,961.60	980.80	1,991.60	4,934.00
19 117-08-290-003-012-M001	HAY PA WANG SEA FOODS INC	M-COMM	2005-1	2018-4	75,828.00	37,914.00	76,676.29	190,418.29
20 117-08-290-001-009-M001	HOCK CHUAN TAY GROCERY & COLD STORE	M-COMM	2009-1	2018-4	4,161.00	2,768.50	4,487.90	11,417.40
21 117-08-290-005-006	IGNACIO, TERESA	L-COMM	2005-1	2018-4	1,197,912.00	598,956.00	1,191,300.46	2,988,168.46
22 117-08-290-005-007	IGNACIO, TERESA	L-COMM	2016-1	2018-4	884,633.28	442,316.64	690,013.96	2,016,963.88
23 117-08-290-001-002-M001	JET SAN FOOD CORP	M-COMM	1987-1	2018-4	114,206.00	57,103.00	112,205.09	283,514.09
24 117-08-290-001-002-M002	JETSAN FOODS CORP	M-COMM	2010-1	2018-4	183,838.40	113,975.40	189,275.22	487,089.02
25 117-08-290-001-004-M001	KING OF CLEAN LAUNDRY SHOP	M-COMM	2010-1	2018-4	66,708.60	41,610.30	68,954.24	177,273.14
26 117-08-290-003-013-B0009	LIM, TEDDY YU M/TO CAROLINE T	B-COMM	2017-1	2018-4	22,428.00	11,214.00	14,129.64	47,771.64

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PIN	Owner	Kind Act. Use	Year		BASIC	SEF	Total Penalty	Grand Total
			From	To				
27 117-08-290-003-013-B0017	LIM, TEDDY YU M/TO CAROLINE T	B-COMM	2017-1	2018-4	1,663.20	831.60	1,047.81	3,542.61
28 117-08-290-001-007	LIMSICO, MANUEL L	L-COMM	2016-1	2018-4	371,398.26	185,699.13	289,690.64	846,788.03
29 117-08-290-001-007-B0001	LIMSICO, MANUEL L	B-COMM	2016-1	2018-4	427,252.32	213,626.16	333,256.82	974,135.30
30 117-08-290-001-009-M002	LYRIC PHOTO SALES	M-COMM	2005-1	2018-4	108,992.80	54,496.40	110,705.47	274,194.67
31 117-08-290-002-017-M003	MAGSINO CASTRO CARO INC	M-COMM	2005-1	2018-4	34,026.20	17,013.10	34,278.94	85,318.24
32 117-08-290-001-009-M003	MAJ SUPER PRINTS INC	M-COMM	2005-1	2018-4	105,341.60	52,670.80	106,996.95	265,009.35
33 117-08-290-001-012-M002	MANILA ELECTRIC CO	M-COMM	2015-1	2018-4	208,896.00	104,448.00	178,606.08	491,950.08
34 117-08-290-004-012	MARTINEZ LEYBA INC	L-COMM	2005-1	2018-4	38,665.00	19,332.50	38,451.60	96,449.10
35 117-08-290-002-015	MENDOZA, PETRONILLA S	L-COMM	2005-1	2018-4	21,309.60	10,654.80	21,352.04	53,316.44
36 117-08-290-002-005-B0001	METROPOLY PROPERTIES CORP	B-COMM	2017-1	2018-4	34,719.36	17,359.68	21,873.19	73,952.23
117-08-290-002-005-B0001	METROPOLY PROPERTIES CORP	B-RESI	2017-1	2018-4	33,995.22	22,663.48	23,796.65	80,455.35
37 117-08-290-002-009-M001	NEW SAM HEND TIN HOPIA BAKERY	M-COMM	2005-1	2018-4	14,830.00	7,415.00	14,995.90	37,240.90
38 117-08-290-001-009-M004	NEW WORLD LABORATORY	M-COMM	2018-1	2018-4	55,343.52	27,671.76	24,904.59	107,919.87
39 117-08-290-003-013-B0063	NG SAU KING CHRISTINE M/TO YANG LUNG SANG D/	B-COMM	2015-1	2018-4	3,326.40	1,663.20	2,844.07	7,833.67
40 117-08-290-003-010-B0001	OCHOA, FELIX C	B-COMM	1996-2	2018-4	121,478.40	60,739.20	123,317.00	305,534.60
41 117-08-290-004-005-M001	PANCITERIA SAN JACINTO	M-COMM	2005-1	2018-4	12,040.00	6,020.00	12,229.20	30,289.20
42 117-08-290-001-002-B0002	PEOPLES SHOE SUPPLY	B-COMM	2010-4	2018-4	38,456.80	19,228.40	36,309.04	93,994.24
43 117-08-290-003-008-M001	PINPIN FURNITURE C/O LU HUG	M-COMM	2005-1	2018-4	8,558.40	4,279.20	8,654.13	21,491.73
44 117-08-290-001-001-M003	PIONEERS TOURS CORP	M-COMM	2005-1	2018-4	22,441.40	11,220.70	23,008.93	56,671.03
45 117-08-290-002-017-M002	RELIABLE ELECTRONICS	M-COMM	2005-1	2018-4	7,754.40	3,877.20	7,811.93	19,443.53
46 117-08-290-004-006-M002	RICARDO ZUAN TONDO RESTAURANT	M-COMM	2005-1	2018-4	48,925.00	24,462.50	48,204.00	121,591.50
47 117-08-290-002-001-M001	SENG HUAT UPSHOLSTERY	M-COMM	2012-1	2018-4	3,379.20	1,689.60	3,201.97	8,270.77
48 117-08-290-004-016-M002	SUPER EAST REPAIRS SVCS	M-COMM	2005-1	2018-4	30,396.80	15,198.40	30,874.39	76,469.59
49 117-08-290-003-013-B0133	SY, DANA IRIZA K & JENNICA KRISTELLE K	B-COMM	2018-1	2018-4	6,380.00	3,190.00	2,871.00	12,441.00
50 117-08-290-002-014	SYQUIA ET AL, LYDIA	L-COMM	2005-1	2018-4	10,654.80	5,327.40	10,676.07	26,658.27
51 117-08-290-005-016-B0001	TAN CHING, JOHNNY	B-COMM	2000-1	2018-4	56,682.60	28,341.30	57,054.46	142,078.36



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PIN	Owner	Kind Act. Use	Year		BASIC	SEF	Total Penalty	Grand Total
			From	To				
52 117-08-290-005-004-M001	TAN SUY	M-COMM	2012-1	2018-4	1,602.60	801.30	1,518.62	3,922.52
53 117-09-290-003-038	TAN, LUCIANO	L-COMM	2014-1	2018-4	111,539.00	55,769.50	100,385.12	267,693.62
54 117-08-290-003-003-B0002	TAY, CHUA	B-COMM	1989-4	2018-4	51,744.00	25,872.00	51,929.62	129,545.62
55 117-08-290-003-003-B0003	TAY, CHUA	B-COMM	1987-2	2018-4	72,242.00	36,121.00	69,397.20	177,760.20
56 117-08-290-005-016-B0003	TEH KONG TAN YAN SENG	B-COMM	2005-1	2018-4	22,435.20	11,217.60	22,104.63	55,757.43
57 117-08-290-003-013-M002	TOPWOOD FURNITURE MFG	M-COMM	2005-1	2018-4	7,218.40	3,609.20	7,331.85	18,159.45
58 117-08-290-002-004-M002	UNI LUCK MERCHANDISING	M-COMM	2005-1	2018-4	4,164.20	2,082.10	4,227.55	10,473.85
59 117-08-290-001-007-M003	UNION BANK - Q PAREDES BR	M-COMM	2014-1	2018-4	116,015.00	58,007.50	104,413.50	278,436.00
60 117-08-290-001-007-M004	UNION BANK OF THE PHIL, BINONDO BRANCH	M-COMM	2012-1	2018-4	4,744.20	2,372.10	4,511.69	11,627.99
61 117-08-290-003-013-M001	UNITED DISTRIBUTING CORP	M-COMM	2005-1	2018-4	23,828.00	11,914.00	24,202.44	59,944.44
62 117-08-290-005-017	VILLALON ET AL, GENOVEVA S	L-COMM	2011-1	2018-4	223,930.00	111,965.00	212,385.60	548,280.60
63 117-08-290-003-001-M002	WOLRD NEW PUBLICATION CORP	M-COMM	2005-1	2018-4	33,698.00	16,849.00	34,227.54	84,774.54
64 117-08-290-001-009-M005	YING YING TEA HOUSE	M-COMM	2012-1	2018-4	30,169.20	17,380.60	29,631.98	77,181.78
		Sub-Total			6,323,395.79	3,200,659.94	5,805,619.47	15,329,675.20
<b>Grand Total</b>					<b>6,323,395.79</b>	<b>3,200,659.94</b>	<b>5,805,619.47</b>	<b>15,329,675.20</b>

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PIN	Owner	Kind Act. Use	Year		BASIC	SEF	Total Penalty	Grand Total
			From	To				
1 117-08-291-003-021-M001	ACTION MKTG CORP	M-COMM	2005-1	2018-4	32,467.80	16,233.90	32,831.03	81,532.73
2 117-08-291-002-007-B0056	ALEX L. UY, & YAN HONG SPS	B-RESI	2018-1	2018-4	3,406.80	2,271.20	1,703.40	7,381.40
3 117-08-291-004-001-B0102	ALX CARGO CORPORATION	B-RESI	2018-1	2018-4	13,476.06	8,984.04	6,738.03	29,198.13
4 117-08-291-001-007-M007	ANGELO REFILENG STATION	M-COMM	2010-1	2018-4	14,560.00	8,880.00	14,832.00	38,272.00
5 117-08-291-03-015-B00001	ARRIOLA, LUIS M/TO KAW BIAN TI	B-COMM	2014-1	2018-4	71,910.00	35,955.00	64,719.00	172,584.00
117-08-291-03-015-B00001	ARRIOLA, LUIS M/TO KAW BIAN TI	B-RESI	2014-1	2018-4	97,290.00	64,860.00	97,290.00	259,440.00
6 117-08-291-003-015	ARRIOLA, LUIS M/TO KAW BIAN TI	L-COMM	2018-1	2018-4	38,337.77	19,168.88	17,251.99	74,758.64
117-08-291-003-015	ARRIOLA, LUIS M/TO KAW BIAN TI	L-RESI	2018-1	2018-4	10,054.69	6,703.13	5,027.35	21,785.17
7 117-08-291-003-015-B0001	ARRIOLA, LUIS M/TO KAW BIAN TI	B-RESI	2018-1	2018-4	14,441.22	9,627.48	7,220.61	31,289.31
117-08-291-003-015-B0001	ARRIOLA, LUIS M/TO KAW BIAN TI	B-COMM	2018-1	2018-4	5,626.00	2,813.00	2,531.70	10,970.70
8 117-08-291-003-012-M001	ASIAN BANK-DASMARINAS BRANCH	M-COMM	1993-1	2018-4	334,534.00	167,267.00	336,376.11	838,177.11
9 117-08-291-003-012-M002	ASIAN BANK-DASMARINAS BRANCH	M-COMM	1993-1	2018-4	116,439.60	58,219.80	119,479.47	294,138.87
10 117-08-291-006-002-B0064	B.P.I. DIVISORIA CARMEN PLANAS BR	B-COMM	2014-1	2018-4	90,955.00	45,477.50	81,859.50	218,292.00
11 117-08-291-003-043-M004	BANK ONE SAVINGS & TRUST CORP	M-COMM	1999-1	2018-4	211,554.50	133,797.80	230,748.52	576,100.82
12 117-08-291-003-043-M005	BANKONE SAVINGS AND TRUST CORP	M-COMM	2005-1	2018-4	103,299.80	61,144.40	108,692.74	273,136.94
13 117-08-291-001-003-B0002	BAQUINAN, ALFREDO	B-COMM	2005-1	2018-4	7,790.60	3,895.30	7,805.34	19,491.24
14 117-08-291-002-007-B0117	BARCELA, ENRILE & HAU LING Y SPS	B-RESI	2016-1	2018-4	9,163.05	6,108.70	7,588.86	22,860.61
15 117-08-291-002-007-B0119	BARCELA, ENRILE & HAU LING Y SPS	B-RESI	2017-1	2018-4	6,813.60	4,542.40	4,769.52	16,125.52
16 117-08-291-002-007-B0419	BARCELA, ENRILE & HAU LING Y SPS	B-RESI	2016-1	2018-4	70,433.85	46,955.90	56,540.08	173,929.83
17 117-08-291-002-007-B0420	BARCELA, ENRILE & HAU LING Y SPS	B-RESI	2018-1	2018-4	27,980.55	18,653.70	13,990.28	60,624.53
18 117-08-291-003-007-M002	BARCELONA HEALTH COMPLEX	M-COMM	2005-1	2018-4	60,796.40	30,398.20	61,751.79	152,946.39
19 117-08-291-002-008	CENTRAL BANK OF THE PHIL	L-COMM	2005-1	2018-4	5,669,434.16	2,834,717.08	5,674,685.66	14,178,836.90
20 117-08-291-006-005-B0039	CHUA, PETER	B-RESI	2014-1	2018-4	1,402.50	935.00	1,402.50	3,740.00
21 117-08-291-004-001-B0025	CITY TOWER REALTY CORP	B-COMM	2009-4	2018-4	6,010.65	3,005.33	5,732.29	14,748.27
22 117-08-291-004-001-B0026	CITY TOWER REALTY CORP	B-COMM	2009-4	2018-4	6,010.65	3,005.33	5,732.29	14,748.27
23 117-08-291-004-001-B0368	CITY TOWER REALTY CORP	B-COMM	2005-1	2018-4	6,642.40	3,321.20	6,544.51	16,508.11

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PIN	Owner	Kind Act. Use	Year		BASIC	SEF	Total Penalty	Grand Total
			From	To				
24 117-08-291-004-001-B0369	CITY TOWER REALTY CORP	B-COMM	2005-1	2018-4	1,187,496.40	593,748.20	1,180,599.03	2,961,843.63
25 117-08-291-004-001-B0383	CITY TOWER REALTY CORP	B-COMM	2010-1	2018-4	6,972.00	3,486.00	6,700.76	17,158.76
26 117-08-291-004-001-B0463	CITY TOWER REALTY CORP	B-COMM	2009-4	2018-4	13,632.60	6,816.30	13,112.09	33,560.99
27 117-08-291-004-001-B0470	CITY TOWER REALTY CORP	B-COMM	2009-4	2018-4	8,755.95	4,377.98	8,462.82	21,596.75
28 117-08-291-004-001-B0484	CITY TOWER REALTY CORP	B-COMM	2005-1	2018-4	15,795.00	7,897.50	15,790.14	39,482.64
29 117-08-291-004-001-B0035	CITY TOWER REALTY CORP	B-COMM	2005-1	2018-4	511,213.40	255,606.70	507,114.18	1,273,934.28
30 117-08-291-004-001-B0036	CITY TOWER REALTY CORP	B-COMM	2004-1	2018-4	647,698.80	323,849.40	658,384.92	1,629,933.12
31 117-08-291-003-010-M001	CLUB FURAMA	M-COMM	2005-1	2018-4	99,903.00	49,951.50	101,020.77	250,875.27
32 117-08-291-005-015	DEUNJIENG ET AL, HELEN T	L-COMM	2004-1	2018-4	1,673,943.60	836,971.80	1,689,298.44	4,200,213.84
33 117-08-291-005-015-B0001	DEUNJIENG ET AL, HELEN T	B-COMM	2005-1	2018-4	260,688.96	130,344.48	259,366.06	650,399.50
34 117-08-291-003-023-M005	DING VELAYO INC	M-COMM	1985-2	2018-4	75,202.20	37,601.10	68,372.06	181,175.36
35 117-08-291-004-006-M001	DON JUAN SALON FOR MEN	M-COMM	2005-1	2018-4	11,798.20	5,899.10	11,805.57	29,502.87
36 117-08-291-003-016-M002	DRAGON PALACE RESTAURANT C/O DISCO CITY	M-COMM	2005-1	2018-4	18,044.40	9,022.20	18,246.15	45,312.75
37 117-08-291-002-007-B0305	DY, LOURDES R	B-RESI	2016-1	2018-4	53,680.05	35,786.70	43,966.56	133,433.31
38 117-08-291-001-006-M006	EAST WEST BANKING CORPORATION, ESCOLTA BRA	M-COMM	2017-1	2018-4	22,194.40	11,097.20	13,982.47	47,274.07
39 117-08-291-005-022-M001	ESCOLTA ICE CREAM HOUSE	M-COMM	2005-1	2018-4	12,740.00	6,370.00	12,624.30	31,734.30
40 117-08-291-005-007-M001	EVERYDAY CONVENIENCE STORES - QUINTIN PAREI	M-COMM	2007-1	2018-4	61,440.00	30,720.00	61,747.20	153,907.20
41 117-08-291-001-007-M006	EVERYDAY CONVENIENCE STORES INC	M-COMM	2005-1	2018-4	71,235.00	35,617.50	71,764.13	178,616.63
42 117-08-291-006-005-M001	FIRST NATL CITY BANK	M-COMM	2005-1	2018-4	742,161.00	371,080.50	750,463.83	1,863,705.33
43 117-08-291-001-006-M002	FIRST UNITED BANK	M-COMM	2005-1	2018-4	106,879.80	53,439.90	108,075.51	268,395.21
44 117-08-291-005-008-B0003	G A CU UNJIENG REALTY INC	B-COMM	2015-1	2018-4	133,938.08	66,969.04	114,517.06	315,424.18
45 117-08-291-005-016-B0001	GAN KAO	B-RESI	2014-1	2018-4	16,805.85	8,772.00	15,346.71	40,924.56
117-08-291-005-016-B0001	GAN KAO	B-COMM	2005-1	2013-4	15,789.60	7,894.80	17,052.75	40,737.15
46 117-08-291-002-007-B0021	GO, MICHOLE C.	B-RESI	2018-1	2018-4	3,406.80	2,271.20	1,703.40	7,381.40
47 117-08-291-005-015-M001	GOLDEN DONUTS INC	M-COMM	2005-1	2018-4	176,671.60	88,335.80	179,447.85	444,455.25
48 117-08-291-001-007-M005	GOLDEN TOUCH COLOR LAB & PHOTO SUPPLIES	M-COMM	1987-1	2018-4	65,836.40	32,918.20	62,729.43	161,484.03

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PIN	Owner	Kind Act. Use	Year		BASIC	SEF	Total Penalty	Grand Total
			From	To				
49 117-08-291-001-004-M002	HAYNET (LAN, ONLINE & PS3 GAMING)	M-COMM	2010-1	2018-4	75,207.60	46,359.00	77,142.46	198,709.06
50 117-08-291-004-001-B0116	HE BING M/TO LIAO GUANG HEI ET AL	B-RESI	1996-1	2018-4	186,814.95	124,543.30	209,719.87	521,078.12
51 117-08-291-004-001-B0146	HE BING M/TO LIAO GUANG HEI ET AL	B-COMM	2005-1	2018-4	8,014.20	4,007.10	7,896.15	19,917.45
52 117-08-291-003-016-M001	HOUSE 21 RESTAURANT	M-COMM	1983-1	2018-4	75,683.60	37,841.80	67,641.11	181,166.51
53 117-08-291-004-001-B0388	HUI KAI CHEUNG & SHI XIU CHA	B-RESI	2015-1	2018-4	25,552.80	17,035.20	24,275.16	66,863.16
54 117-08-291-004-001-B0204	HUI KAI TSEUNG & SHI XIU CHA	B-COMM	2017-1	2018-4	1,687.20	843.60	1,062.93	3,593.73
55 117-08-291-002-004-M003	INTERISLAND INFORMATION SYSTEM INC	M-COMM	2007-1	2018-4	185,635.80	105,394.80	192,729.05	483,759.65
56 117-08-291-003-023-M001	J F ROSS CO INC	M-COMM	2014-1	2018-4	3,094.00	1,547.00	2,784.62	7,425.62
57 117-08-291-003-045-M001	JC FOTO FAST COLOR LAB INC	M-COMM	2005-1	2018-4	41,626.40	20,813.20	42,092.08	104,531.68
58 117-08-291-002-007-B0479	JEREMY L. TIO	B-RESI	2017-1	2018-4	84,214.50	56,143.00	58,950.16	199,307.66
59 117-08-291-003-026-M003	JOLLIBEE FOOD CORP	M-COMM	2003-1	2018-4	995,127.00	497,563.50	1,011,474.87	2,504,165.37
60 117-08-291-001-005-M002	JOY SPOT CAFE	M-COMM	2005-1	2018-4	10,195.60	5,097.80	10,309.77	25,603.17
61 117-08-291-002-007-B0132	JULIE G. CHU, M/T CHU KA WONG JACOB	B-RESI	2017-1	2018-4	6,813.60	4,542.40	4,769.52	16,125.52
62 117-08-291-002-007-B0468	JULIE G. CHU, M/T CHU KA WONG JACOB	B-RESI	2018-1	2018-4	51,123.75	34,082.50	25,561.88	110,768.13
63 117-08-291-003-006-M001	KENTUCKY CAFE	M-COMM	2005-1	2018-4	16,575.00	8,287.50	16,760.45	41,622.95
64 117-08-291-004-003-M003	L.R. VILLAR DEPT STORE	M-COMM	2014-1	2018-4	13,007.00	6,503.50	11,706.30	31,216.80
65 117-08-291-006-004	LBC PROPERTIES INC	L-COMM	2018-2	2018-4	626,364.19	313,182.10	169,118.33	1,108,664.62
66 117-08-291-006-004-B0001	LBC PROPERTIES INC	B-COMM	2018-2	2018-4	298,767.36	149,383.68	80,667.18	528,818.22
67 117-08-291-003-019-M001	LEE LONG COML	M-COMM	1985-1	2018-4	45,014.20	22,507.10	41,560.92	109,082.22
68 117-08-291-003-003-B0003	LI CHOON	B-COMM	2005-1	2018-4	13,406.40	6,703.20	13,208.83	33,318.43
69 117-08-291-002-007-B0341	LI MEIZHEN	B-RESI	2017-1	2018-4	25,437.00	16,958.00	17,805.90	60,200.90
70 117-08-291-003-035-B0002	LI SENG GIAP & SONS INC & C CHUAN SONS INC	B-COMM	2005-1	2018-4	159,600.00	79,800.00	157,248.00	396,648.00
71 117-08-291-003-035-B0003	LI SENG GIAP & SON'S INC & DEVT & C CHUAN & SON	B-COMM	1984-2	2018-4	44,236.40	22,118.20	41,360.69	107,715.29
72 117-08-291-003-035-B0001	LI SENG GIAP & SONS INC	B-COMM	2014-1	2018-4	109,620.00	54,810.00	98,658.00	263,088.00
73 117-08-291-003-035-B0009	LI SENG GIAP & SONS INC	B-COMM	2005-1	2018-4	56,840.00	28,420.00	57,733.20	142,993.20
74 117-08-291-003-039-M001	LIM, ISABELO P	M-COMM	2005-1	2018-4	60,716.20	30,358.10	60,753.87	151,828.17

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PIN	Owner	Kind Act. Use	Year		BASIC	SEF	Total Penalty	Grand Total
			From	To				
75 117-08-291-004-005-B0011	LIM, NELSON SY & CHRISTINE MEDRANO SPS	B-COMM	2017-1	2018-4	84,423.36	42,211.68	53,186.71	179,821.75
76 117-08-291-003-025	LOOYUKO & GO, ALBERTO & JIMMY	L-COMM	2016-1	2018-4	649,921.50	324,960.75	506,938.78	1,481,821.03
77 117-08-291-003-025-B0001	LOOYUKO & GO, ALBERTO & JIMMY	B-COMM	2001-1	2018-4	5,767,525.44	2,883,762.72	5,843,267.59	14,494,555.75
78 117-08-291-001-002-M001	LUZON SURETY CO INC	M-COMM	1997-1	2018-4	104,756.00	52,378.00	107,708.27	264,842.27
79 117-08-291-001-016-M002	MANILA ELECTRIC CO	M-COMM	2015-1	2018-4	208,896.00	104,448.00	178,606.08	491,950.08
80 117-08-291-004-003-M006	MARIA DE AGUIRRE	M-COMM	2005-1	2018-4	395,324.80	197,662.40	399,747.51	992,734.71
81 117-08-291-002-004-M002	MARQUEZ, LUIS S & NELIA SPS	M-COMM	1987-3	2018-4	146,689.80	73,344.90	140,708.90	360,743.60
82 117-08-291-003-049	MARYLAND REALTY CO INC	L-COMM	2005-1	2018-4	114,073.60	57,036.80	112,496.42	283,606.82
83 117-08-291-003-051	MARYLAND REALTY CO INC	L-COMM	2014-1	2018-4	34,569.00	17,284.50	31,112.12	82,965.62
84 117-08-291-003-027-M001	MAYFAIR THEATER INC	M-COMM	2005-1	2018-4	123,684.60	61,842.30	124,841.53	310,368.43
85 117-08-291-005-021-M001	METRO LAMPS CO INC	M-COMM	2016-1	2018-4	112,686.60	56,343.30	87,895.54	256,925.44
86 117-08-291-003-034-M001	MONLY COMMERCIAL	M-COMM	2006-1	2018-4	10,080.00	6,240.00	10,886.40	27,206.40
87 117-08-291-003-046	MORALES, BUEN	L-COMM	2006-1	2018-4	291,001.40	145,500.70	287,099.65	723,601.75
88 117-08-291-003-010-M002	MORNING STAR & TOURS	M-COMM	1993-1	2018-4	55,290.40	27,645.20	57,264.61	140,200.21
89 117-08-291-003-043-M001	NEW GARDEN CAFE & RESTAURANT	M-COMM	2005-1	2018-4	3,018.40	1,509.20	3,052.18	7,579.78
90 117-08-291-005-021-B0002	ONG BUE LAY & CO INC	B-COMM	2005-1	2018-4	37,179.00	18,589.50	36,951.57	92,720.07
91 117-08-291-003-023-M002	ONGPANCO, RAMON E	M-COMM	2005-1	2018-4	25,326.00	12,663.00	25,609.25	63,598.25
92 117-08-291-003-003-M001	ONLINE INTERNET & SALES	M-COMM	2012-1	2018-4	90,823.80	52,323.90	89,206.39	232,354.09
93 117-08-291-002-005-M001	ORIENTAL PHOTO GRAPHIC EQUIPT CORP	M-COMM	2005-1	2018-4	202,637.00	101,318.50	204,903.99	508,859.49
94 117-08-291-001-007-M003	PACIFIC CERAMICS MFG CO	M-COMM	2005-1	2018-4	5,499.20	2,749.60	5,585.69	13,834.49
95 117-08-291-006-005-B0033	PALARAN, JUAN JR	B-RESI	2018-1	2018-4	327.75	218.50	163.88	710.13
96 117-08-291-004-005-M001	PHIL FUJI XEROX CORP	M-COMM	2014-1	2018-4	52,210.00	26,105.00	46,989.00	125,304.00
97 117-08-291-006-006-M001	PHIL PROM	M-COMM	2005-1	2018-4	901.60	450.80	915.75	2,268.15
98 117-08-291-003-020-M002	PHILIPPINE BANK	M-COMM	2005-1	2018-4	97,392.40	48,696.20	98,922.87	245,011.47
99 117-08-291-003-020-M003	PHILIPPINE BANKING CORP	M-COMM	2005-1	2018-4	48,678.00	24,339.00	49,442.94	122,459.94
100 117-08-291-006-002-B0014	PHILIPPINE TRADE CTR INC	B-COMM	2018-1	2018-4	15,797.16	7,898.58	7,108.72	30,804.46

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PIN	Owner	Kind Act. Use	Year		BASIC	SEF	Total Penalty	Grand Total
			From	To				
101 117-08-291-001-009-M001	PILIPINAS BANK-ESCOLTA BRANCH	M-COMM	2004-1	2018-4	596,144.60	298,072.30	604,485.20	1,498,702.10
102 117-08-291-001-009-M003	PILIPINAS BANK-ESCOLTA BRANCH	M-COMM	1997-1	2018-4	204,354.60	102,177.30	208,981.41	515,513.31
103 117-08-291-003-045-M002	PILIPINAS PHOTO PLUS MKTG INC	M-COMM	2000-1	2018-4	144,186.60	92,389.80	159,482.02	396,058.42
104 117-08-291-002-002-M005	PNB	M-COMM	2012-1	2018-4	144,860.00	72,430.00	137,262.96	354,552.96
105 117-08-291-002-002-M009	PNB	M-COMM	2018-1	2018-4	17,776.00	8,888.00	7,999.20	34,663.20
106 117-08-291-001-007-M008	POWER STATION	M-COMM	2009-1	2018-4	100,536.00	64,093.00	105,413.38	270,042.38
107 117-08-291-003-007-M003	PROPERTY INVESTMENT CORP	M-COMM	2005-1	2018-4	38,400.80	19,200.40	38,830.41	96,431.61
108 117-08-291-001-008-M003	PROPERTY INVESTORS CORP	M-COMM	2005-1	2018-4	14,485.80	7,242.90	14,647.77	36,376.47
109 117-08-291-003-007-M001	PROPERTY INVESTORS CORP	M-COMM	2005-1	2018-4	57,408.60	28,704.30	58,050.81	144,163.71
110 117-08-291-003-018-M003	R & B SURETY & INSURANCE CO INC	M-COMM	2005-1	2018-4	49,123.20	24,561.60	49,895.21	123,580.01
111 117-08-291-001-008-M001	R LASER STATION	M-COMM	1993-1	2018-4	40,974.00	20,487.00	42,580.62	104,041.62
112 117-08-291-002-007-B0180	RAMON F. CHONG WING SAU, M/T CARMEN CHONG V	B-RESI	2017-1	2018-4	6,813.60	4,542.40	4,769.52	16,125.52
113 117-08-291-002-007-B0380	RAMON F. CHONG WING SAU, M/T CARMEN CHONG V	B-RESI	2017-1	2018-4	102,247.50	68,165.00	71,573.26	241,985.76
114 117-08-291-002-007-B0096	RICHARD Y. LIM, & LINA TSANG CHIANG	B-RESI	2018-1	2018-4	3,406.80	2,271.20	1,703.40	7,381.40
115 117-08-291-004-006-B0001	S & T ENTS INC	B-COMM	2018-1	2018-4	42,672.00	21,336.00	19,202.40	83,210.40
116 117-08-291-001-008-M002	SECURITY BANK & TRUST CO	M-COMM	2005-1	2018-4	46,082.40	23,041.20	46,806.57	115,930.17
117 117-08-291-004-001-B0358	SIM, MICHAEL CO M/TO MARY JANE N	B-COMM	2018-1	2018-4	843.60	421.80	379.62	1,645.02
118 117-08-291-001-004-M001	SINGAPORE HAINANESE CHICKEN	M-COMM	2009-1	2018-4	28,622.40	18,247.20	30,011.06	76,880.66
119 117-08-291-006-004-M001	SMS DEVT CORP	M-COMM	2005-1	2018-4	55,289.60	27,644.80	55,700.19	138,634.59
120 117-08-291-004-003-M002	SORIENTE SANTOS INC	M-COMM	2005-1	2018-4	25,142.40	12,571.20	25,423.65	63,137.25
121 117-08-291-002-007-B0112	SPS WU WEI KANG & HUANG CONCONG	B-RESI	2016-1	2018-4	9,163.05	6,108.70	7,588.86	22,860.61
122 117-08-291-002-007-B0276	SPS WU WEI KANG & HUANG CONCONG	B-RESI	2016-1	2018-4	160,077.15	106,718.10	125,774.88	392,570.13
123 117-08-291-003-042-M001	ST JOSEPH COPY STAT	M-COMM	1994-1	2018-4	47,685.20	23,842.60	49,323.12	120,850.92
124 117-08-291-004-001-B0095	SUMACO MFG CORP	B-RESI	2011-1	2018-4	96,413.10	64,275.40	101,237.65	261,926.15
125 117-08-291-004-001-B0203	SUMACO MFG CORP	B-COMM	2011-1	2018-4	4,640.40	2,320.20	4,404.15	11,364.75
126 117-08-291-004-003-M001	SY YAP ESCOLTA	M-COMM	2005-1	2018-4	19,902.20	9,951.10	20,124.90	49,978.20

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PIN	Owner	Kind Act. Use	Year		BASIC	SEF	Total Penalty	Grand Total	
			From	To					
127	117-08-291-005-012-M001	T & L DEVT CORP	M-COMM	2005-1	2018-4	22,984.20	11,492.10	23,286.87	57,763.17
128	117-08-291-004-001-B0187	TAN, BELINDA O. M/T GEORGE A.	B-COMM	2017-1	2018-4	1,687.20	843.60	1,062.93	3,593.73
129	117-08-291-004-001-B0307	TAN, BELINDA O. M/T GEORGE A.	B-RESI	2017-1	2018-4	24,538.32	16,358.88	17,176.83	58,074.03
130	117-08-291-005-009-M001	TAN, ERLINDA OCHON C/O JUDGE B A	M-COMM	2005-1	2018-4	29,798.60	14,899.30	30,131.91	74,829.81
131	117-08-291-002-007-B0437	TAN, PEPE P. M/T ARLYN T.	B-RESI	2017-1	2018-4	20,031.60	13,354.40	14,022.12	47,408.12
132	117-08-291-005-014-M001	THOMSON SHIRT FACTORY	M-COMM	2005-1	2018-4	5,180.00	2,590.00	5,261.40	13,031.40
133	117-08-291-002-007-B0038	TIAN LAI XU, & XIAO HUI HUANG SPS	B-RESI	2017-1	2018-4	6,813.60	4,542.40	4,769.52	16,125.52
134	117-08-291-006-002-B0059	TIU, JOY SIXTH Y	B-COMM	2016-1	2018-4	49,680.00	24,840.00	38,750.40	113,270.40
135	117-08-291-005-008-B0002	UNION BANK OF THE PHILIPPINES	B-COMM	2016-1	2018-4	99,647.40	49,823.70	77,724.98	227,196.08
136	117-08-291-005-008-B0005	UNION BANK OF THE PHILIPPINES	B-COMM	2016-1	2018-4	82,335.00	41,167.50	64,221.30	187,723.80
137	117-08-291-003-043-M003	UNITED CANVASS STORE	M-COMM	2005-1	2018-4	12,903.60	6,451.80	13,047.93	32,403.33
138	117-08-291-004-003-M008	UNOSEAFOOD WHARF PALACE	M-COMM	2010-1	2018-4	60,560.00	38,280.00	63,144.00	161,984.00
139	117-08-291-003-059	UNTIENG ET AL, LEOPOLDO C	L-COMM	2005-1	2018-4	413,385.33	206,692.64	413,071.87	1,033,149.84
140	117-08-291-003-023-M006	URBAN BANK (ESCOLTA BRANCH)	M-COMM	2005-1	2018-4	330,514.88	165,257.44	333,947.85	829,720.17
141	117-08-291-004-001-B0423	UY & UY, DAISY T & EMILY T	B-COMM	2018-1	2018-4	843.60	421.80	379.62	1,645.02
142	117-08-291-004-001-B0335	VESTRADELO EDUCATIONAL SUPPLY INC.	B-COMM	2005-1	2018-4	7,171.20	3,585.60	7,137.45	17,894.25
143	117-08-291-006-007-M002	VICENTE ENCARNACION SINGSON BLDG	M-COMM	2005-1	2018-4	62,260.60	31,130.30	63,208.17	156,599.07
144	117-08-291-005-016	VILLALON ET AL, GENOVEVA	L-COMM	2004-3	2018-4	217,565.67	108,782.84	218,548.75	544,897.26
145	117-08-291-002-007-B0141	WONG, DAVID ARVIN L. & DJENA ARIAN L.	B-RESI	2017-1	2018-4	6,813.60	4,542.40	4,769.52	16,125.52
146	117-08-291-002-007-B0295	WONG, DAVID ARVIN L. & DJENA ARIAN L.	B-RESI	2017-1	2018-4	75,000.00	50,000.00	52,500.00	177,500.00
147	117-08-291-003-020-M001	YUTIRO CORP	M-COMM	2004-4	2018-4	39,426.90	19,713.45	40,091.00	99,231.35
		Sub-Total				28,570,235.20	14,600,628.63	27,457,049.04	70,627,912.87
		<b>Grand Total</b>				<b>28,570,235.20</b>	<b>14,600,628.63</b>	<b>27,457,049.04</b>	<b>70,627,912.87</b>