

CERTIFIED LIST OF ALL REAL PROPERTY TAX DELINQUENCIES
As of March 31, 2019
DISTRICT 4 ZONE 48

Barangay 482

PIN	Owner	Kind Act. Use	Year		BASIC	SEF	Total Penalty	Grand Total
			From	To				
1 117-03-482-001-002-M001	ARMANDO CABILDO BAKERY	M-COMM	2005-1	2018-4	22,886.60	11,443.30	22,796.29	57,126.19
2 117-03-482-001-019	CACDAC, MYRNA & LUXERIO	L-RESI	2018-1	2018-4	1,458.90	972.60	729.45	3,160.95
3 117-03-482-001-019-B0001	CACDAC, MYRNA & LUXERIO	B-RESI	2018-1	2018-4	5,589.30	3,726.20	2,794.65	12,110.15
4 117-03-482-002-014-B0001	FRANCISCO, CLARO	B-RESI	2014-1	2018-4	2,700.00	1,800.00	2,700.00	7,200.00
5 117-03-482-001-016-B0002	GAMATERO, ROSARIO M	B-RESI	2014-1	2018-4	2,917.80	1,945.20	2,917.79	7,780.79
6 117-03-482-001-015	MAGALONG, AURELIO	L-RESI	2011-1	2018-4	43,650.00	29,100.00	46,544.40	119,294.40
7 117-03-482-001-015-B0001	MAGALONG, AURELIO	B-RESI	2010-1	2018-4	117,864.00	78,576.00	125,403.84	321,843.84
8 117-03-482-001-029-M003	MANILA ELECTRIC CO	M-COMM	2015-1	2018-4	182,784.00	91,392.00	156,280.32	430,456.32
9 117-03-482-001-029-M001	MANILA ELECTRIC COMPANY	M-COMM	2015-1	2018-4	162,244.00	81,122.00	138,718.62	382,084.62
10 117-03-482-002-009	SERRANO & ARCEO, CARIDAD & ALEJO C	L-RESI	2016-1	2018-4	2,579.85	1,719.90	2,235.87	6,535.62
Sub-Total					544,674.45	301,797.20	501,121.23	1,347,592.88
Grand Total					544,674.45	301,797.20	501,121.23	1,347,592.88

Barangay 483

PIN	Owner	Kind Act. Use	Year		BASIC	SEF	Total Penalty	Grand Total
			From	To				
1 117-03-483-002-060-B0001	ABAYA, ARTEMIO	B-RESI	2005-1	2018-4	5,415.00	3,610.00	5,928.00	14,953.00
2 117-03-483-002-017-B0001	ALMAZAN, LALUZ	B-RESI	2003-1	2018-4	30,300.00	20,200.00	33,600.00	84,100.00
3 117-03-483-001-007	ANATALIO, CONRADO G	L-RESI	2018-1	2018-4	1,950.39	1,300.26	975.20	4,225.85
4 117-03-483-001-007-B0001	ANATALIO, CONRADO G	B-RESI	2018-1	2018-4	2,300.70	1,533.80	1,150.35	4,984.85
5 117-03-483-003-001	ARAGONCILLO, FIDEL & VERONICA SPS	L-RESI	1994-1	2018-4	21,072.00	14,047.95	23,936.79	59,056.74
6 117-03-483-002-062-B0002	ARCE, MANUEL	B-RESI	2014-1	2018-4	1,301.85	867.90	1,301.86	3,471.61
7 117-03-483-002-023	BALBOA, GIL M/TO MATILDE	L-RESI	2015-3	2018-4	6,633.69	4,422.46	6,065.07	17,121.22
8 117-03-483-002-023-B0001	BALBOA, GIL M/TO MATILDE	B-RESI	2014-1	2018-4	1,111.95	741.30	1,111.96	2,965.21
9 117-03-483-002-010	BATO, PAZ	L-RESI	2010-1	2018-4	12,784.50	8,523.00	13,652.10	34,959.60
10 117-03-483-002-010-B0001	BATO, PAZ	B-RESI	2010-1	2018-4	21,000.00	14,000.00	22,200.00	57,200.00
11 117-03-483-002-018	BATO, PAZ	L-RESI	2010-1	2018-4	13,001.40	8,667.60	13,897.91	35,566.91
12 117-03-483-002-018-B0001	BATO, PAZ	B-RESI	2010-1	2018-4	29,519.70	19,679.80	31,206.54	80,406.04
13 117-03-483-002-056	CABREZA, RICKY T	L-RESI	2018-1	2018-4	471.88	314.59	235.94	1,022.41
14 117-03-483-002-056-B0001	CABREZA, RICKY T	B-RESI	2018-1	2018-4	1,796.94	1,197.96	898.47	3,893.37
15 117-03-483-002-016-B0002	CANLAS, OFELIA	B-RESI	2005-1	2018-4	5,415.00	3,610.00	5,928.00	14,953.00
16 117-03-483-003-002-B0001	CASTANEDA, ROSARIO R	B-RESI	2014-1	2018-4	874.80	583.20	874.80	2,332.80
17 117-03-483-002-014-B0001	CERIPULO, VENANCIO	B-RESI	2016-1	2018-4	1,620.00	1,080.00	1,404.00	4,104.00
18 117-03-483-002-077	COSME, BUTCH A. M/T PAMELA MIA M.	L-RESI	2017-1	2018-4	213.60	142.40	149.52	505.52
19 117-03-483-001-030	DELOS REYES, RIZALINA V	L-RESI	2015-4	2018-4	8,394.75	5,596.50	7,490.70	21,481.95
20 117-03-483-001-030-B0001	DELOS REYES, RIZALINA V	B-RESI	2015-4	2018-4	16,584.75	11,056.50	14,798.70	42,439.95
21 117-03-483-001-020	ESPIRITU ET AL, MILAGROS & ARTEMIO	L-RESI	1989-1	2018-4	16,098.20	10,732.15	17,366.65	44,197.00
22 117-03-483-002-038-B0002	GONZALES, EMERITA & ALFREDO	B-RESI	2005-1	2018-4	6,093.30	4,062.20	6,670.56	16,826.06
23 117-03-483-002-048	LABASAY, LAUREANO	L-RESI	2000-1	2018-4	47,932.20	31,954.80	54,769.57	134,656.57
24 117-03-483-002-048-B0001	LABASAY, LAUREANO	B-RESI	1996-1	2018-4	9,789.60	6,526.40	10,914.42	27,230.42
25 117-03-483-002-063-B0002	MACARAEG, LEONCIO	B-RESI	2014-1	2018-4	1,215.00	810.00	1,215.00	3,240.00
26 117-03-483-002-076	MADAMBA, BENEDICTO A & WILHELMINA JOY D SP L-RESI		2017-1	2018-4	2,169.90	1,446.60	1,518.93	5,135.43
27 117-03-483-002-076-B0001	MADAMBA, BENEDICTO A & WILHELMINA JOY D SP B-RESI		2017-1	2018-4	15,340.50	10,227.00	10,738.36	36,305.86
28 117-03-483-001-062-M003	MANILA ELECTRIC CO	M-COMM	2015-1	2018-4	182,784.00	91,392.00	156,280.32	430,456.32
29 117-03-483-001-062-M001	MANILA ELECTRIC COMPANY	M-COMM	2015-1	2018-4	48,929.60	24,464.80	41,834.81	115,229.21
30 117-03-483-002-035	MEDALLA, ELISEO C	L-RESI	2013-1	2018-4	14,409.00	9,606.00	14,718.60	38,733.60
31 117-03-483-002-035-B0001	MEDALLA, ELISEO C	B-RESI	2015-1	2018-4	2,160.00	1,440.00	2,052.00	5,652.00
32 117-03-483-001-024	MESA, CARMELITA OTEYZA	L-RESI	2018-1	2018-4	449.00	299.34	224.50	972.84
33 117-03-483-001-024-B0001	MESA, CARMELITA OTEYZA	B-RESI	2018-1	2018-4	551.40	367.60	275.70	1,194.70
34 117-03-483-002-051-B0001	MUNOZ, ROLANDO	B-RESI	2015-1	2018-4	111,396.00	74,264.00	105,826.20	291,486.20
117-03-483-002-051-B0001	MUNOZ, ROLANDO	B-COMM	2015-1	2018-4	39,760.00	19,880.00	33,994.80	93,634.80
35 117-03-483-001-005-B0001	NEW JERUSALEM	B-RESI	2005-1	2018-4	49,837.50	33,225.00	54,900.00	137,962.50
36 117-03-483-002-037	PILI ET AL, DIONISIO	L-RESI	1996-1	2018-4	28,690.50	19,127.00	32,724.83	80,542.33
37 117-03-483-002-037-B0001	PILI ET AL, DIONISIO	B-RESI	2005-1	2018-4	24,652.20	16,434.80	27,352.21	68,439.21

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			From	To				
38 117-03-483-001-005-B0002	PINEDA ET AL, MA SARABIA G	B-RESI	2005-1	2018-4	43,468.20	28,978.80	47,586.24	120,033.24
39 117-03-483-002-017	REYES ET AL, FIDEL WDW	L-RESI	1996-1	2018-4	27,967.50	18,645.00	31,871.70	78,484.20
40 117-03-483-001-051	SANTILECES, ALICE M M/TO ROLANDO	L-RESI	2018-1	2018-4	1,143.56	762.37	571.78	2,477.71
41 117-03-483-001-051-B0001	SANTILECES, ALICE M M/TO ROLANDO	B-RESI	2018-1	2018-4	2,976.30	1,984.20	1,488.15	6,448.65
42 117-03-483-002-023-B0002	TAGARINO, LEONORA C	B-RESI	2014-1	2018-4	1,323.00	882.00	1,323.00	3,528.00
43 117-03-483-002-081	TELAN, ZENaida ILAG M/T SOPHOCLES	L-RESI	2018-1	2018-4	697.50	465.00	348.75	1,511.25
44 117-03-483-002-081-B0001	TELAN, ZENaida ILAG M/T SOPHOCLES	B-RESI	2018-1	2018-4	1,080.00	720.00	540.00	2,340.00
45 117-03-483-001-059-B0001	TONEL, CYNTHIA CAMACHO M/TO CIANELLI T	B-RESI	2016-1	2018-4	6,949.80	4,633.20	6,023.16	17,606.16
46 117-03-483-001-059	TONEL, CYNTHIA CAMACHO M/TO CIANELLI T	L-RESI	2016-1	2018-4	3,580.20	2,386.80	3,102.84	9,069.84
47 117-03-483-002-080	TUMALIUAN & TELAN, CORAZON ILAG M/T ROMUL	L-RESI	2018-1	2018-4	697.50	465.00	348.75	1,511.25
48 117-03-483-002-080-B0001	TUMALIUAN & TELAN, CORAZON ILAG M/T ROMUL	B-RESI	2018-1	2018-4	1,080.00	720.00	540.00	2,340.00
49 117-03-483-002-061-B0001	VILLANO ET AL, CAESAR M/TO GENALINE	B-RESI	2016-1	2018-4	14,239.44	9,492.96	12,340.85	36,073.25
50 117-03-483-002-061	VILLANO ET AL, CEASAR M/TO GENALINE	L-RESI	2016-1	2018-4	5,154.66	3,436.44	4,467.38	13,058.48
Sub-Total					894,378.46	551,006.68	870,735.97	2,316,121.11
Grand Total					894,378.46	551,006.68	870,735.97	2,316,121.11

Barangay 484

PIN	Owner	Kind Act. Use	Year		BASIC	SEF	Total Penalty	Grand Total
			From	To				
1 117-03-484-001-019	BANEZ, PIO	L-RESI	2005-1	2018-4	83,588.40	55,725.60	94,335.48	233,649.48
2 117-03-484-002-008-M002	BHW MART INC - PIC & PAC MART INC	M-COMM	2006-1	2018-4	75,047.40	44,542.20	78,154.65	197,744.25
3 117-03-484-001-001-B0013	BORJA, JULIET	B-RESI	2018-1	2018-4	157.59	105.06	78.80	341.45
4 117-03-484-001-008-B0001	CALLADA, RESURRECCION	B-RESI	2014-1	2018-4	787.95	525.30	787.93	2,101.18
5 117-03-484-003-003-B0001	CAYETANO, MILAGROS A M/TO BENJAMIN	B-RESI	2009-1	2018-4	5,001.75	3,334.50	5,335.20	13,671.45
6 117-03-484-003-003	CAYETANO, MILAGROS A M/TO BENJAMIN	L-RESI	2009-1	2018-4	14,515.20	9,676.80	15,552.01	39,744.01
7 117-03-484-001-001-B0021	DEMENTERA, NENA	B-RESI	2018-1	2018-4	651.00	434.00	325.50	1,410.50
8 117-03-484-001-001-B0006	GOMEZ, ALVIN	B-RESI	2018-1	2018-4	4,180.20	2,786.80	2,090.10	9,057.10
9 117-03-484-001-001-B0014	GOMEZ, FRANCISCO	B-RESI	2018-1	2018-4	157.59	105.06	78.80	341.45
10 117-03-484-001-001-B0005	GOMEZ, GEORGE	B-RESI	2018-1	2018-4	646.80	431.20	323.40	1,401.40
11 117-03-484-001-001-B0016	GOMEZ, SALVACION	B-RESI	2018-1	2018-4	525.90	350.60	262.95	1,139.45
12 117-03-484-001-001-B0015	MAGDAMIT, POLICARPIO	B-RESI	2018-1	2018-4	529.80	353.20	264.90	1,147.90
13 117-03-484-001-038-M004	MANILA ELECTRIC CO	M-COMM	2015-1	2018-4	182,784.00	91,392.00	156,280.32	430,456.32
14 117-03-484-001-038-M002	MANILA ELECTRIC COMPANY	M-COMM	2015-1	2018-4	27,566.40	13,783.20	23,569.27	64,918.87
15 117-03-484-001-001-B0022	PEMENTERA, ANTONIO	B-RESI	2018-1	2018-4	701.70	467.80	350.85	1,520.35
16 117-03-484-001-001-B0018	PEMENTERA, LEONARDO	B-RESI	2018-1	2018-4	824.10	549.40	412.05	1,785.55
17 117-03-484-003-006	PILAPIL, ROSA VDA DE	L-RESI	1999-1	2018-4	15,616.80	10,411.20	17,568.89	43,596.89
18 117-03-484-003-004-B0001	PILAPIL, ROSA	B-RESI	2003-1	2018-4	5,859.00	3,906.00	6,472.80	16,237.80
19 117-03-484-001-025	REYES & BACULA, YOLANDA M & HECTOR M	L-RESI	2016-1	2018-4	1,303.56	869.04	1,129.75	3,302.35
20 117-03-484-001-025-B0001	REYES & BACULA, YOLANDA M & HECTOR M	B-RESI	2016-1	2018-4	1,600.20	1,066.80	1,386.84	4,053.84
21 117-03-484-001-026	REYES, MANUEL M	L-RESI	2016-1	2018-4	1,303.56	869.04	1,129.75	3,302.35
22 117-03-484-001-026-B0001	REYES, MANUEL M	B-RESI	2016-1	2018-4	1,816.02	1,210.68	1,573.87	4,600.57
23 117-03-484-003-002	RUSTIA ET AL, LOIDA V M/TO PRIMITIVO	L-RESI	2017-1	2018-4	3,680.16	2,453.44	2,576.11	8,709.71
Sub-Total					428,845.08	245,348.92	410,040.22	1,084,234.22
Grand Total					428,845.08	245,348.92	410,040.22	1,084,234.22

Barangay 485

PIN	Owner	Kind Act. Use	Year		BASIC	SEF	Total Penalty	Grand Total
			From	To				
1 117-03-485-001-015	ARCEGA, MARILOU R M/TO ORIEL B	L-RESI	2018-1	2018-4	2,511.00	1,674.00	1,255.50	5,440.50
2 117-03-485-001-015-B0001	ARCEGA, MARILOU R M/TO ORIEL B	B-RESI	2018-1	2018-4	254.88	169.92	127.44	552.24
3 117-03-485-001-039	BALTAZAR, CLETO & LETICIA V	L-RESI	1991-1	2018-4	13,632.01	9,087.99	15,364.03	38,084.03
4 117-03-485-002-029	CANLAS, DIOSDADO	L-RESI	2018-1	2018-4	2,583.00	1,722.00	1,291.50	5,596.50
5 117-03-485-002-029-B0001	CANLAS, RIZAL	B-RESI	2018-1	2018-4	2,553.60	1,702.40	1,276.80	5,532.80
6 117-03-485-001-060	CAPILLAN, NOLASCO & MYRNA	L-RESI	2018-1	2018-4	3,643.98	2,429.32	1,821.99	7,895.29
7 117-03-485-001-060-B0001	CAPILLAN, NOLASCO & MYRNA	B-RESI	2018-1	2018-4	540.00	360.00	270.00	1,170.00
8 117-03-485-001-008	CATONGAY ET AL, CONSUELO S	L-RESI	2010-1	2018-4	13,513.50	9,009.00	14,478.30	37,000.80
9 117-03-485-001-008-B0001	CATONGAY ET AL, CONSUELO S	B-RESI	2010-1	2018-4	46,826.10	31,217.40	49,649.35	127,692.85
10 117-03-485-001-014	CHAVEZ, CRISPINA	L-RESI	2013-1	2018-4	14,409.00	9,606.00	14,718.60	38,733.60
11 117-03-485-001-014-B0001	CHAVEZ, CRISPINA	B-RESI	2014-1	2018-4	2,700.00	1,800.00	2,700.00	7,200.00
12 117-03-485-001-013	CORTES ET AL, FRANCISCA	L-RESI	2015-1	2018-4	6,951.60	4,634.40	6,604.02	18,190.02
13 117-03-485-001-013-B0001	CORTES ET AL, FRANCISCA	B-RESI	2004-1	2018-4	30,000.00	20,000.00	33,000.00	83,000.00
14 117-03-485-002-042-B0001	DAYAW, ANGEL M/TO LETTY T R	B-RESI	2018-1	2018-4	900.00	600.00	450.00	1,950.00
15 117-03-485-002-034-B0001	DEL PRADO, ROSITA TOLEDO & PEDRO	B-RESI	2016-1	2018-4	14,248.80	9,499.20	12,348.96	36,096.96
16 117-03-485-001-009-B0002	DIA, ROSARIO	B-RESI	2014-1	2018-4	1,057.05	704.70	1,057.07	2,818.82
17 117-03-485-001-011-B0003	DIAZ, IRENEO A	B-RESI	2014-1	2018-4	787.95	525.30	787.93	2,101.18
18 117-03-485-002-027-B0001	DIZON, CORAZON	B-RESI	2005-1	2018-4	5,130.00	3,420.00	5,616.00	14,166.00
19 117-03-485-002-049-B0001	DIZON, LUCIANO	B-RESI	2014-1	2018-4	61,425.00	40,950.00	61,425.00	163,800.00
20 117-03-485-002-023-B0001	ESTABILLO, LOLITA	B-RESI	2009-3	2018-4	3,915.00	2,610.00	4,158.00	10,683.00
21 117-03-485-001-029-B0008	FLORES, LUCY	B-COMM	1979-2	2018-4	348,750.30	174,375.15	289,744.00	812,869.45
22 117-03-485-002-027-B0003	GUINTO, ANTONIO	B-RESI	2005-1	2018-4	3,881.25	2,587.50	4,367.26	10,836.01
23 117-03-485-001-055	HIPOLITO ET AL, FRANCISCO	L-RESI	1994-1	2018-4	24,534.00	16,356.00	27,918.00	68,808.00
24 117-03-485-001-055-B0001	HIPOLITO, FRANCISCO ETAL	B-RESI	2014-1	2018-4	3,189.60	2,126.40	3,189.59	8,505.59
25 117-03-485-001-004-B0003	HIPOLITO, RODRIGO	B-RESI	2016-1	2018-4	2,700.00	1,800.00	2,340.00	6,840.00
26 117-03-485-002-059	LAT ET AL, ANDRESITO C M/TO JOSEFINA BRIONES	L-RESI	2017-1	2018-4	2,604.00	1,736.00	1,822.80	6,162.80
27 117-03-485-002-036	LAT ET AL, NATALIA C	L-RESI	2015-1	2018-4	20,832.00	13,888.00	19,790.40	54,510.40
28 117-03-485-002-009	LAY TAN, ALEX	L-RESI	2018-1	2018-4	916.58	611.05	458.29	1,985.92
29 117-03-485-001-009	LOPEZ & MALABUNGA, JOSE & BUENA FE	L-RESI	2018-2	2018-4	1,373.63	915.75	412.09	2,701.47
30 117-03-485-001-009-B0001	LOPEZ & MALABUNGA, JOSE & BUENA FE	B-RESI	2018-2	2018-4	439.02	292.68	131.70	863.40
31 117-03-485-001-044-B0002	LUPIO ET AL, TEODORICO	B-RESI	2014-1	2018-4	3,315.15	2,210.10	3,315.14	8,840.39
32 117-03-485-002-027-B0004	MADRIGO, ROSA	B-RESI	2005-1	2018-4	3,982.50	2,655.00	4,468.50	11,106.00
33 117-03-485-001-073	MANALO, ROZELLE S & JORILIE R	L-RESI	2017-1	2018-4	1,169.28	779.52	818.50	2,767.30
34 117-03-485-001-073-B0001	MANALO, ROZELLE S & JORILIE R	B-RESI	2017-1	2018-4	3,980.40	2,653.60	2,786.28	9,420.28
35 117-03-485-001-025	MANANSALA, FILOMENA CAMAYA VDA DE	L-RESI	2012-1	2018-4	11,101.50	7,401.00	11,583.90	30,086.40
36 117-03-485-001-071-M004	MANILA ELECTRIC CO	M-COMM	2015-1	2018-4	182,784.00	91,392.00	156,280.32	430,456.32
37 117-03-485-001-071-M002	MANILA ELECTRIC COMPANY	M-COMM	2015-1	2018-4	25,316.80	12,658.40	21,645.85	59,621.05
38 117-03-485-002-021	MANUEL TENGONCIANG	L-RESI	2018-1	2018-4	2,529.00	1,686.00	1,264.50	5,479.50

Barangay 485

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		Act. Use	From	To				
39 117-03-485-002-021-B0001	MANUEL TENGONCIANG	B-RESI	2018-1	2018-4	10,012.44	6,674.96	5,006.22	21,693.62
40 117-03-485-001-049	MARTIN, ROSARIO S	L-RESI	2016-1	2018-4	1,704.45	1,136.31	1,477.20	4,317.96
41 117-03-485-001-049-B0001	MARTIN, ROSARIO S	B-RESI	2016-1	2018-4	1,899.90	1,266.60	1,646.58	4,813.08
42 117-03-485-001-004-B0002	MARY B ARCE C/O LYDIA FERNANDEZ	B-RESI	2005-1	2018-4	5,130.00	3,420.00	5,616.00	14,166.00
43 117-03-485-001-020-B0002	PATAG, VIRGILIO	B-RESI	2010-1	2018-4	4,200.00	2,800.00	4,440.00	11,440.00
44 117-03-485-001-023	PICARDAL, GREGORIA & BONIFACIO	L-RESI	2011-1	2018-4	17,505.00	11,670.00	18,433.80	47,608.80
45 117-03-485-001-023-B0001	PICARDAL, IGNACIO	B-RESI	2017-1	2018-4	1,799.40	1,199.60	1,259.58	4,258.58
46 117-03-485-002-027-B0005	QUIAMBAO, VIRGINIA	B-RESI	2005-1	2018-4	3,881.25	2,587.50	4,367.26	10,836.01
47 117-03-485-002-027-B0006	QUIAMBAO, VIRGINIA	B-RESI	2005-1	2018-4	5,130.00	3,420.00	5,616.00	14,166.00
48 117-03-485-002-042	RAMOS, ANGEL D SR M/TO LETTY T	L-RESI	2018-1	2018-4	504.00	336.00	252.00	1,092.00
49 117-03-485-002-043	RAMOS, ANGEL SR D M/TO LETTY T	L-RESI	2018-1	2018-4	504.00	336.00	252.00	1,092.00
50 117-03-485-002-043-B0001	RAMOS, ANGEL SR D M/TO LETTY T	B-RESI	2018-1	2018-4	900.00	600.00	450.00	1,950.00
51 117-03-485-002-044-B0001	RAMOS, CARMEN DAYAW VDA DE	B-RESI	2008-1	2018-4	7,002.90	4,668.60	7,542.91	19,214.41
52 117-03-485-002-045-B0001	RAMOS, CARMEN DAYAW VDA DE	B-RESI	2008-1	2018-4	7,002.90	4,668.60	7,542.91	19,214.41
53 117-03-485-002-048	RAMOS, CARMEN DAYAW VDA DE	L-RESI	2005-1	2018-4	11,057.10	7,371.40	12,227.29	30,655.79
54 117-03-485-002-046-B0001	RAMOS, DIONISIO D	B-RESI	2012-1	2018-4	29,023.20	19,348.80	30,019.31	78,391.31
55 117-03-485-002-047-B0001	RAMOS, DIONISIO D	B-RESI	2013-1	2018-4	25,533.45	17,022.30	26,000.71	68,556.46
56 117-03-485-002-044	RAMOS, DIONISIO D	L-RESI	2008-1	2018-4	4,194.00	2,796.00	4,539.60	11,529.60
57 117-03-485-002-045	RAMOS, DIONISIO D	L-RESI	2008-1	2018-4	4,194.00	2,796.00	4,539.60	11,529.60
58 117-03-485-002-046	RAMOS, DIONISIO D	L-RESI	2012-1	2018-4	3,042.00	2,028.00	3,157.20	8,227.20
59 117-03-485-002-047	RAMOS, DIONISIO D	L-RESI	2013-1	2018-4	3,121.20	2,080.80	3,186.48	8,388.48
60 117-03-485-001-010-B0002	ROCA, GERVACIO	B-RESI	2014-1	2018-4	787.95	525.30	787.93	2,101.18
61 117-03-485-001-003	ROLDAN, APOLINARIO	L-RESI	2016-3	2018-4	11,996.10	7,997.40	9,237.00	29,230.50
62 117-03-485-001-003-B0001	ROLDAN, APOLINARIO	B-RESI	2016-3	2018-4	10,710.00	7,140.00	8,246.70	26,096.70
63 117-03-485-001-035	SARMIENTO, JOSE Y & ALEGRIA D	L-RESI	2009-1	2018-4	4,793.90	3,195.90	5,127.70	13,117.50
64 117-03-485-001-035-B0001	SARMIENTO, JOSE Y & ALEGRIA D	B-RESI	2014-1	2018-4	2,723.85	1,815.90	2,723.84	7,263.59
65 117-03-485-002-030-B0002	SERRANO, ZENAIDA	B-RESI	2005-1	2018-4	5,130.00	3,420.00	5,616.00	14,166.00
66 117-03-485-002-032	SIOSON, JOSEFINA D M/TO ANTONIO L	L-RESI	2014-1	2018-4	10,850.25	7,233.50	10,850.26	28,934.01
67 117-03-485-002-023-B0002	YUMUL, CONRADO	B-RESI	1989-1	2018-4	6,669.80	4,514.20	7,395.52	18,579.52
		Sub-Total	1979-2	2018-4	1,071,984.52	621,915.45	978,295.21	2,672,195.18
Grand Total					1,071,984.52	621,915.45	978,295.21	2,672,195.18

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PIN	Owner	Kind Act. Use	Year		BASIC	SEF	Total Penalty	Grand Total
			From	To				
1 117-03-486-001-026	8M REALTY CORP	L-RESI	2014-1	2018-4	13,643.10	9,095.40	13,643.11	36,381.61
2 117-03-486-001-026-B0001	8-M REALTY CORP	B-RESI	2004-1	2018-4	41,737.50	27,825.00	45,937.50	115,500.00
3 117-03-486-001-022-B0001	8-M REALTY CORP	B-RESI	2004-1	2018-4	20,477.70	13,651.80	22,637.70	56,767.20
4 117-03-486-001-004-M001	AQUA CTR WATER STATION	M-COMM	2009-1	2018-4	81,312.00	40,656.00	79,228.80	201,196.80
5 117-03-486-002-022-B0002	AQUINO, PEDRO L	B-RESI	2005-1	2018-4	5,700.00	3,800.00	6,240.00	15,740.00
6 117-03-486-002-047	AVANZADO, SOLON B	L-RESI	2016-1	2018-4	5,003.10	3,335.40	4,336.02	12,674.52
7 117-03-486-002-047-B0001	AVANZADO, SOLON B	B-RESI	2016-1	2018-4	21,300.66	14,200.44	18,460.58	53,961.68
8 117-03-486-001-001-B0001	BENZON, CONRADO	B-RESI	2005-1	2018-4	6,158.85	4,105.90	6,742.32	17,007.07
9 117-03-486-002-003-B0002	BUHAIN & BUHAIN, MA CECILIA S M/T NATHANAEL	B-RESI	2018-1	2018-4	6,693.75	4,462.50	3,346.88	14,503.13
10 117-03-486-001-002-B0002	BUHAIN, CONSUELO MARIE S	B-RESI	2018-1	2018-4	10,182.45	6,788.30	5,091.23	22,061.98
11 117-03-486-001-008	CONCEPCION, MELCHOR	L-RESI	2012-1	2018-4	19,413.00	12,942.00	20,377.80	52,732.80
12 117-03-486-001-008-B0001	CONCEPCION, MELCHOR	B-RESI	2018-1	2018-4	540.00	360.00	270.00	1,170.00
13 117-03-486-002-028	CORTEZ, ENTIQUIO & IRENEA A SPS	L-RESI	2013-1	2018-4	4,999.79	3,333.16	5,116.05	13,449.00
14 117-03-486-002-028-B0001	CORTEZ, ENTIQUIO & IRENEA A SPS	B-RESI	2005-1	2018-4	5,913.75	3,942.50	6,474.00	16,330.25
15 117-03-486-002-044	DE JESUS, FREDERICK C	L-RESI	2018-1	2018-4	661.20	440.80	330.60	1,432.60
16 117-03-486-002-044-B0001	DE JESUS, FREDERICK C	B-RESI	2018-1	2018-4	552.00	368.00	276.00	1,196.00
17 117-03-486-001-034-M001	FILOMENA DUGUIL-BLESSED AQUA LIVE WATER ST M-COMM	M-COMM	2007-1	2018-4	18,585.60	10,828.80	19,215.36	48,629.76
18 117-03-486-002-056	K-10 (2) DEVT CORP	L-RESI	2005-1	2018-4	11,714.37	7,809.55	12,908.41	32,432.33
19 117-03-486-001-013-B0001	LANSANG & GUIAO, DAVID & RITA	B-RESI	2018-1	2018-4	1,995.99	1,330.66	998.00	4,324.65
20 117-03-486-001-048	LOYOLA, JOSEPHINE L	L-RESI	2016-1	2018-4	3,425.91	2,283.93	2,969.11	8,678.95
21 117-03-486-001-048-B0001	LOYOLA, JOSEPHINE L	B-RESI	2016-1	2018-4	12,708.72	8,472.48	11,014.23	32,195.43
22 117-03-486-001-060-M004	MANILA ELECTRIC CO	M-COMM	2015-1	2018-4	182,784.00	91,392.00	156,280.32	430,456.32
23 117-03-486-001-060-M002	MANILA ELECTRIC COMPANY	M-COMM	2015-1	2018-4	242,396.80	121,198.40	207,249.25	570,844.45
24 117-03-486-001-062-M002	MANILA ELECTRIC COMPANY	M-COMM	2015-1	2018-4	412,074.40	206,037.20	352,323.61	970,435.21
25 117-03-486-002-055	MAUSISA, ROSA R	L-RESI	2001-1	2018-4	34,965.00	23,310.00	39,972.60	98,247.60
26 117-03-486-002-055-B0001	MAUSISA, ROSA R	B-RESI	2001-1	2018-4	6,520.50	4,347.00	7,257.60	18,125.10
27 117-03-486-002-085	MERCADO, ROLANDO M & WILMA R SPS	L-RESI	2016-1	2018-4	3,446.37	2,297.58	2,986.86	8,730.81
28 117-03-486-002-085-B0001	MERCADO, ROLANDO M & WILMA R SPS	B-RESI	2016-1	2018-4	8,655.30	5,770.20	7,501.26	21,926.76
29 117-03-486-001-034	NUEZ, LALAINE J	L-COMM	2013-1	2018-4	15,143.26	7,571.63	13,879.49	36,594.38
117-03-486-001-034	NUEZ, LALAINE J	L-RESI	2013-1	2018-4	3,994.06	2,662.72	4,077.56	10,734.34
30 117-03-486-001-034-B0001	NUEZ, LALAINE J	B-COMM	2013-1	2018-4	23,588.40	11,794.20	21,698.87	57,081.47
117-03-486-001-034-B0001	NUEZ, LALAINE J	B-RESI	2013-1	2018-4	42,240.60	28,160.40	43,086.18	113,487.18
31 117-03-486-001-022	PASCUAL, VIRGINIA E	L-RESI	2005-1	2018-4	31,094.55	20,729.70	34,584.85	86,409.10
32 117-03-486-001-063	PERILLA ET AL, JOSE MANOLEO V	L-RESI	2015-1	2018-4	3,150.00	2,100.00	2,992.50	8,242.50
33 117-03-486-001-063-B0001	PERILLA ET AL, JOSE MANOLEO V	B-RESI	2015-1	2018-4	10,968.60	7,312.40	10,420.17	28,701.17
34 117-03-486-002-017-B0002	QUITERO, TIBURCIO	B-RESI	2005-1	2018-4	5,700.00	3,800.00	6,240.00	15,740.00
35 117-03-486-002-104	SARAPUDDIN, GEMMALYNN B	L-RESI	2016-1	2018-4	3,926.34	2,617.56	3,402.82	9,946.72
36 117-03-486-002-104-B0001	SARAPUDDIN, GEMMALYNN B	B-RESI	2016-1	2018-4	15,662.70	10,441.80	13,574.34	39,678.84

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PIN	Owner	Kind Act. Use	Year		BASIC	SEF	Total Penalty	Grand Total
			From	To				
37 117-03-486-002-058-B0001	SORIANO, ELADIA	B-RESI	2016-1	2018-4	1,800.00	1,200.00	1,560.00	4,560.00
38 117-03-486-002-058-B0002	SORIANO, RAMON	B-RESI	2005-1	2018-4	4,596.00	3,064.00	5,136.00	12,796.00
39 117-03-486-002-035	TACUBON, LOLITA F M/TO JACINTO B	L-RESI	2005-1	2018-4	9,124.35	6,082.90	10,120.35	25,327.60
40 117-03-486-002-035-B0001	TACUBON, LOLITA F M/TO JACINTO B	B-RESI	2014-1	2018-4	850.50	567.00	850.50	2,268.00
41 117-03-486-001-042	TOLENTINO, JUANITO & JOSEFINA SPS	L-RESI	2009-1	2018-4	9,071.25	6,047.50	9,902.10	25,020.85
42 117-03-486-001-042-B0001	TOLENTINO, JUANITO & JOSEFINA SPS	B-RESI	2009-1	2018-4	34,474.50	22,983.00	36,772.80	94,230.30
43 117-03-486-002-073	TUMBAGA, MARY JEAN F & NARDITO F	L-RESI	2011-1	2018-4	3,467.11	2,311.39	3,662.05	9,440.55
44 117-03-486-002-073-B0001	TUMBAGA, MARY JEAN F & NARDITO F	B-RESI	2014-1	2018-4	850.50	567.00	850.50	2,268.00
45 117-03-486-002-031-B0001	VALENCIA, CARLOS	B-RESI	1991-1	2018-4	8,910.00	5,940.00	9,936.00	24,786.00
46 117-03-486-001-012-B0001	VELASCO, FRANCISCO JR	B-RESI	2005-1	2018-4	18,690.60	12,460.40	20,552.26	51,703.26
47 117-03-486-001-012	VELASCO, FRANCISCO	L-RESI	2005-1	2018-4	36,297.00	24,198.00	40,638.60	101,133.60
48 117-03-486-001-044	VELEZ, RODELIO SABIDO	L-RESI	2018-1	2018-4	983.27	655.52	491.64	2,130.43
49 117-03-486-001-044-B0001	VELEZ, RODELIO SABIDO	B-RESI	2018-1	2018-4	5,209.20	3,472.80	2,604.60	11,286.60
50 117-03-486-001-017-B0001	VILLANUEVA, DEMETRIO	B-RESI	2014-1	2018-4	1,228.50	819.00	1,228.50	3,276.00
51 117-03-486-002-016-B0002	VITUG ET AL, PROCOPIO C	B-COMM	2017-1	2018-4	8,400.00	4,200.00	5,292.00	17,892.00
Sub-Total					1,482,983.10	826,143.92	1,362,739.88	3,671,866.90
Grand Total					1,482,983.10	826,143.92	1,362,739.88	3,671,866.90

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PIN	Owner	Kind Act. Use	Year		BASIC	SEF	Total Penalty	Grand Total
			From	To				
1 117-03-487-002-004-M001	AQUINO, ABNER A	M-COMM	2005-1	2018-4	14,838.00	7,419.00	14,847.22	37,104.22
2 117-03-487-001-045-B0001	ARANO, ADELAIDA M/TO GREGORIO	B-RESI	2017-2	2018-4	1,313.08	875.39	769.10	2,957.57
3 117-03-487-003-001-B0007	ARTATES, EDUARDO	B-RESI	1994-1	2018-4	8,505.00	5,670.00	9,639.00	23,814.00
4 117-03-487-001-061-B0002	AVENIDO, ARCADIO	B-RESI	2005-1	2018-4	5,700.00	3,800.00	6,240.00	15,740.00
5 117-03-487-001-061-B0004	BERMUDEZ, ANCLETO M	B-RESI	2005-1	2018-4	5,700.00	3,800.00	6,240.00	15,740.00
6 117-03-487-002-034	BONOAN, EMILIO	L-RESI	2014-1	2018-4	39,768.75	26,512.50	39,768.76	106,050.01
7 117-03-487-002-034-B0001	BONOAN, EMILIO	B-RESI	2013-1	2018-4	198,000.00	132,000.00	201,600.00	531,600.00
8 117-03-487-001-038	BUENAVENTURA, NANCY M	L-RESI	2012-1	2018-4	21,520.20	14,346.80	22,416.71	58,283.71
9 117-03-487-001-038-B0001	BUENAVENTURA, NANCY M	B-RESI	2012-1	2018-4	113,400.00	75,600.00	117,180.00	306,180.00
10 117-03-487-001-061-B0006	CACAC, CELEDONIA	B-RESI	2005-1	2018-4	5,700.00	3,800.00	6,240.00	15,740.00
11 117-03-487-001-061-B0007	CAPARAS, RUSTICO Y	B-RESI	2005-1	2018-4	18,154.80	12,103.20	19,948.15	50,206.15
12 117-03-487-002-025	CASAL & BALANGUE, EDGAR & ERLINDA	L-RESI	2016-4	2018-4	5,670.00	3,780.00	4,158.00	13,608.00
13 117-03-487-002-025-B0001	CASAL & BALANGUE, EDGAR & ERLINDA	B-RESI	2016-4	2018-4	15,507.52	10,338.35	11,372.19	37,218.06
14 117-03-487-001-021	CUDAL, WARLITO V & BENILDA T SPS	L-RESI	2016-1	2018-4	4,946.40	3,297.60	4,286.88	12,530.88
15 117-03-487-001-021-B0001	CUDAL, WARLITO V & BENILDA T SPS	B-RESI	2016-1	2018-4	35,274.96	23,516.64	30,571.63	89,363.23
16 117-03-487-001-060-M001	DAPITAN PURIFIED DRINKING H2O STATION	M-COMM	2009-1	2018-4	23,040.00	14,520.00	23,976.00	61,536.00
17 117-03-487-002-027-B0002	DAROY, PASTOR P	B-RESI	2005-1	2018-4	28,500.00	19,000.00	31,200.00	78,700.00
18 117-03-487-002-029	DAROYA ET AL, ROSARIO	L-RESI	2007-1	2018-4	23,625.00	15,750.00	25,830.00	65,205.00
19 117-03-487-001-013	DE GUZMAN, FE G	L-RESI	2017-1	2018-4	3,510.00	2,340.00	2,457.00	8,307.00
20 117-03-487-001-013-B0001	DE GUZMAN, FE G	B-RESI	2017-1	2018-4	9,004.80	6,003.20	6,303.36	21,311.36
21 117-03-487-001-013-B0002	DE GUZMAN, FE G	B-RESI	2014-1	2018-4	5,940.00	3,960.00	5,940.00	15,840.00
22 117-03-487-002-027-B0003	DELA CRUZ, EUGENIO	B-RESI	2005-1	2018-4	18,240.00	12,160.00	19,968.00	50,368.00
23 117-03-487-001-034	ESPINOSA, CARMELO	L-RESI	2005-1	2018-4	19,341.00	12,894.00	21,511.80	53,746.80
24 117-03-487-001-032	GALANG, LEONOR	L-RESI	2016-1	2018-4	7,716.60	5,144.40	6,687.72	19,548.72
25 117-03-487-001-032-B0001	GALANG, LEONOR	B-RESI	2016-1	2018-4	21,168.09	14,112.06	18,345.68	53,625.83
26 117-03-487-001-022	GARMA, SERVANDO JR	L-RESI	2016-1	2018-4	5,111.28	3,407.52	4,429.77	12,948.57
27 117-03-487-001-022-B0001	GARMA, SERVANDO JR	B-RESI	2016-1	2018-4	6,858.54	4,572.36	5,944.07	17,374.97
28 117-03-487-001-006	GUARIN, MARIA VINA C	L-RESI	2017-1	2018-4	5,022.00	3,348.00	3,515.40	11,885.40
29 117-03-487-001-006-B0001	GUARIN, MARIA VINA C	B-RESI	2010-1	2018-4	27,121.50	18,081.00	28,671.30	73,873.80
30 117-03-487-001-005-B0001	GUEVARRA ET AL, HONORATO	B-RESI	2005-1	2018-4	27,726.60	18,484.40	30,426.59	76,637.59
31 117-03-487-001-061-B0005	LINGAD, FELIA	B-RESI	2005-1	2018-4	8,550.00	5,700.00	9,360.00	23,610.00
32 117-03-487-002-004	LIWAG, MANUEL O	L-RESI	2018-1	2018-4	2,660.40	1,773.60	1,330.20	5,764.20
33 117-03-487-002-004-B0001	LIWAG, MANUEL O	B-RESI	2018-1	2018-4	3,000.00	2,000.00	1,500.00	6,500.00
34 117-03-487-001-039-B0001	LOZANO, INOCENCIO	B-RESI	2014-1	2018-4	1,313.25	875.50	1,313.25	3,502.00
35 117-03-487-001-061-B0003	MALIMBAN, TEODORO	B-RESI	2005-1	2018-4	5,700.00	3,800.00	6,240.00	15,740.00
36 117-03-487-002-024-B0002	MANGALION, FROILAN	B-RESI	2005-1	2018-4	8,550.00	5,700.00	9,360.00	23,610.00
37 117-03-487-001-068-M004	MANILA ELECTRIC CO	M-COMM	2015-1	2018-4	182,784.00	91,392.00	156,280.32	430,456.32
38 117-03-487-001-068-M002	MANILA ELECTRIC COMPANY	M-COMM	2015-1	2018-4	54,026.40	27,013.20	46,192.57	127,232.17

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PIN	Owner	Kind Act. Use	Year		BASIC	SEF	Total Penalty	Grand Total
			From	To				
39 117-03-487-001-062	PAGUIO & JUSON, AMELIA & MAILO	L-RESI	2004-1	2018-4	14,862.35	9,908.20	16,606.93	41,377.48
40 117-03-487-001-062-B0001	PAGUIO & JUSON, AMELIA & MAILO	B-RESI	2004-1	2018-4	7,908.00	5,272.00	8,698.80	21,878.80
41 117-03-487-001-070	PEREZ, RONALDO & MURIEL SPS	L-RESI	2015-1	2018-4	2,790.00	1,860.00	2,650.50	7,300.50
42 117-03-487-001-051	PRECLARO, CELSO	L-RESI	2011-1	2018-4	73,118.78	48,745.86	77,134.29	198,998.93
43 117-03-487-001-051-B0001	PRECLARO, CELSO	B-RESI	2014-1	2018-4	12,459.00	8,306.00	12,459.00	33,224.00
44 117-03-487-001-051-B0002	PRECLARO, CELSO	B-RESI	1995-1	2018-4	25,292.40	16,861.60	28,462.55	70,616.55
117-03-487-001-051-B0002	PRECLARO, CELSO	B-COMM	1995-1	2018-4	57,826.20	28,913.10	58,743.83	145,483.13
45 117-03-487-001-039-B0002	RAMOS, DOLORES	B-RESI	1983-1	2018-4	18,157.50	12,105.00	17,887.50	48,150.00
46 117-03-487-003-001-B0003	RAMOS, VERONICA	B-RESI	2014-1	2018-4	7,344.00	4,896.00	7,344.00	19,584.00
47 117-03-487-003-001-B0010	RAMOS, VERONICA	B-RESI	2007-1	2018-4	17,426.70	11,617.80	18,861.84	47,906.34
48 117-03-487-001-061-B0001	SANCHEZ, FERNANDO	B-RESI	2005-1	2018-4	5,700.00	3,800.00	6,240.00	15,740.00
49 117-03-487-001-030	TABARANZA, JOSE G	L-RESI	2016-1	2018-4	5,092.20	3,394.80	4,413.24	12,900.24
50 117-03-487-001-030-B0001	TABARANZA, JOSE G	B-RESI	2016-1	2018-4	1,762.20	1,174.80	1,527.24	4,464.24
51 117-03-487-002-010	TANYAG, ZACARIAS JR M	L-RESI	2003-1	2018-4	28,816.80	19,211.20	32,039.16	80,067.16
52 117-03-487-002-010-B0001	TANYAG, ZACARIAS JR M	B-RESI	1997-1	2018-4	147,312.15	98,208.10	165,821.15	411,341.40
53 117-03-487-001-059-B0002	TEJUCO & HERREA, ESPERANZA & JOSE	B-RESI	2005-1	2018-4	72,729.15	48,486.10	79,619.28	200,834.53
54 117-03-487-003-001-B0011	TORRES, EDRIENNE VEROSE R	B-RESI	2007-1	2018-4	7,262.40	4,841.60	7,860.48	19,964.48
55 117-03-487-002-020	UNSON, GEORGIANA M/TO LUIS	L-RESI	2014-1	2018-4	9,951.00	6,634.00	9,951.00	26,536.00
56 117-03-487-002-020-B0001	UNSON, GEORGIANA S M/TO LUIS K	B-RESI	2014-1	2018-4	12,075.00	8,050.00	12,075.00	32,200.00
Sub-Total					1,520,394.00	961,176.88	1,530,456.46	4,012,027.34
Grand Total					1,520,394.00	961,176.88	1,530,456.46	4,012,027.34

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PIN	Owner	Kind Act. Use	Year		BASIC	SEF	Total Penalty	Grand Total
			From	To				
1 117-03-488-002-019	ABRIGO & SEVILLA, JOSE & MARIAN	L-RESI	2012-1	2018-4	10,155.61	6,770.40	10,543.40	27,469.41
2 117-03-488-001-011	ADVINCULA, MARGARITA A & RODERICK	L-RESI	2012-1	2018-4	3,569.51	2,379.69	3,717.13	9,666.33
3 117-03-488-001-011-B0001	ADVINCULA, MARGARITA A & RODERICK	B-RESI	2012-1	2018-4	12,069.00	8,046.00	12,471.30	32,586.30
4 117-03-488-002-004	ANGELES ET AL, ROMEO V	L-RESI	2014-1	2018-4	13,317.85	8,878.55	13,317.83	35,514.23
5 117-03-488-001-037	CASTRO, EUFEMIA VDA DE	L-RESI	2018-1	2018-4	1,719.90	1,146.60	859.95	3,726.45
6 117-03-488-001-037-B0001	CASTRO, EUFEMIA VDA DE	B-RESI	2018-1	2018-4	4,989.00	3,326.00	2,494.50	10,809.50
7 117-03-488-002-006	CHAN & CHAN, EDITHA G MALAPIT M/T BO CHING S L-RESI	L-RESI	2013-1	2018-4	14,175.00	9,450.00	14,490.00	38,115.00
8 117-03-488-002-006-B0001	CHAN & CHAN, EDITHA G MALAPIT M/T BO CHING S B-RESI	B-RESI	2013-1	2018-4	19,095.75	12,730.50	19,483.20	51,309.45
9 117-03-488-002-039	CORPUZ, AURORA A & EDWIN T SPS	L-RESI	2015-1	2018-4	3,471.84	2,314.56	3,298.25	9,084.65
10 117-03-488-002-039-B0001	CORPUZ, AURORA A & EDWIN T SPS	B-RESI	2015-1	2018-4	19,442.40	12,961.60	18,470.28	50,874.28
11 117-03-488-001-078	DE LEON, AGRIFINA G	L-RESI	2016-1	2018-4	2,603.07	1,735.38	2,256.00	6,594.45
12 117-03-488-001-078-B0001	DE LEON, AGRIPINA	B-RESI	2016-1	2018-4	8,523.90	5,682.60	7,387.38	21,593.88
13 117-03-488-002-002	DULOS ET AL, ANGELINA	L-RESI	2016-1	2018-4	7,749.00	5,166.00	6,715.80	19,630.80
14 117-03-488-002-002-B0001	DULOS ET AL, ANGELINA	B-RESI	2016-1	2018-4	699.84	466.56	606.52	1,772.92
15 117-03-488-001-014	GARCIA ET AL, FILIPINAS G	L-RESI	2009-1	2018-4	26,156.25	17,437.50	27,900.00	71,493.75
16 117-03-488-001-014-B0001	GARCIA, FILIPINAS G	B-RESI	2009-1	2018-4	16,015.50	10,677.00	17,083.20	43,775.70
17 117-03-488-002-040	GARCIA, GEORGE A & ANITA P SPS	L-RESI	2015-1	2018-4	3,471.84	2,314.56	3,298.25	9,084.65
18 117-03-488-002-040-B0001	GARCIA, GEORGE A & ANITA P SPS	B-RESI	2015-1	2018-4	19,462.92	12,975.28	18,489.78	50,927.98
19 117-03-488-001-048-M001	JUBYTES INTERNET CAFE / JUCYLIN M DE VERA	M-COMM	2009-1	2018-4	47,559.00	28,488.30	48,736.21	124,783.51
20 117-03-488-001-036-B0001	LOPEZ ARGUELLES DEVT INC	B-COMM	2005-1	2018-4	49,000.00	24,500.00	49,770.00	123,270.00
21 117-03-488-001-055	LOPEZ ARGUELLES DEVT INC	L-RESI	2014-1	2018-4	3,396.35	2,264.25	3,396.35	9,056.95
22 117-03-488-001-055-B0001	LOPEZ ARGUELLES DEVT INC	B-RESI	2014-1	2018-4	2,872.50	1,915.00	2,872.50	7,660.00
23 117-03-488-001-032-B0002	MALAGAN, DEMETRIO	B-RESI	2005-1	2018-4	28,875.00	19,250.00	32,587.50	80,712.50
24 117-03-488-001-088-M004	MANILA ELECTRIC CO	M-COMM	2015-1	2018-4	182,784.00	91,392.00	156,280.32	430,456.32
25 117-03-488-001-088-M002	MANILA ELECTRIC COMPANY	M-COMM	2015-1	2018-4	25,316.80	12,658.40	21,645.85	59,621.05
26 117-03-488-001-093-M002	MANILA ELECTRIC COMPANY	M-COMM	2015-1	2018-4	140,650.40	70,325.20	120,256.09	331,231.69
27 117-03-488-002-020-B0003	SEVILLA, MARIAN	B-RESI	2014-1	2018-4	6,792.00	4,528.00	6,792.00	18,112.00
28 117-03-488-001-005-B0001	SHELL CO OF THE PHIL C/O PILIPINAS SHELL PETRO B-COMM	B-COMM	2014-1	2018-4	88,715.00	44,357.50	79,843.50	212,916.00
29 117-03-488-001-049-B0001	SIMEON, LENY	B-COMM	2018-1	2018-4	2,370.60	1,185.30	1,066.77	4,622.67
30 117-03-488-002-020	TAGULAO, VILMA S & QUERUBI	L-RESI	2012-1	2018-4	11,634.36	7,756.20	12,022.12	31,412.68
31 117-03-488-001-028	TECSON & BAGASAN, SISENANDO & TOMASA T	L-RESI	2014-1	2018-4	7,104.00	4,736.00	7,104.00	18,944.00
32 117-03-488-001-028-B0001	TECSON & BAGASAN, SISENANDO & TOMASA T	B-RESI	2014-1	2018-4	2,730.00	1,820.00	2,730.00	7,280.00
33 117-03-488-001-026	TECSON, LOURDES B	L-RESI	2018-1	2018-4	1,420.80	947.20	710.40	3,078.40
34 117-03-488-001-026-B0001	TECSON, LOURDES B	B-RESI	2018-1	2018-4	546.00	364.00	273.00	1,183.00
35 117-03-488-001-029	TIANGCO, DOMINADOR T	L-RESI	2017-1	2018-4	6,879.60	4,586.40	4,815.72	16,281.72
36 117-03-488-001-029-B0001	TIANGCO, DOMINADOR T	B-RESI	2017-1	2018-4	1,575.00	1,050.00	1,102.50	3,727.50
37 117-03-488-001-003-B0002	TUAZON, AQUILINA	B-RESI	2005-1	2018-4	132,300.00	88,200.00	149,310.00	369,810.00
38 117-03-488-002-001-M001	TUBIG REFILLING STATION	M-COMM	2005-1	2018-4	61,824.00	30,912.00	61,862.42	154,598.42

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PIN	Owner	Kind	Year		BASIC	SEF	Total Penalty	Grand Total
			Act. Use	From				
39 117-03-488-001-048-M002	WATERBEST WATER REFILLING STATION	M-COMM	2008-1	2018-4	50,880.00	31,440.00	53,136.00	135,456.00
		Sub-Total			1,041,913.59	597,134.53	999,196.02	2,638,244.14
		Grand Total			1,041,913.59	597,134.53	999,196.02	2,638,244.14

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PIN	Owner	Kind Act. Use	Year		BASIC	SEF	Total Penalty	Grand Total
			From	To				
1 117-03-489-002-070-B0001	ABU ET AL, TEOFILO	B-RESI	2005-1	2018-4	28,500.00	19,000.00	31,200.00	78,700.00
2 117-03-489-002-070	ABU, TEOFILO M & SALVACION D SPS	L-RESI	2005-1	2018-4	10,811.25	7,207.50	12,066.76	30,085.51
3 117-03-489-001-007-B0001	ALCARAZ ET AL, MERCEDES P TAPANG VDA DE	B-RESI	2014-1	2018-4	92,031.00	61,354.00	92,031.00	245,416.00
4 117-03-489-001-007-B0002	ALCARAZ ET AL, MERCEDES P TAPANG VDA DE	B-RESI	2014-1	2018-4	16,935.00	11,290.00	16,935.00	45,160.00
5 117-03-489-001-007	ALCARAZ ET AL, MERCEDES P TAPANG VDA DE	L-RESI	2005-1	2018-4	94,608.00	63,072.00	105,008.40	262,688.40
6 117-03-489-002-061	ALMEDA, AURORA & SANTOS SPS	L-RESI	2014-1	2018-4	16,042.50	10,695.00	16,042.50	42,780.00
7 117-03-489-002-061-B0001	ALMEDA, AURORA & SANTOS SPS	B-RESI	2014-1	2018-4	12,175.50	8,117.00	12,175.50	32,468.00
8 117-03-489-002-003-M001	ARTEL GARMENT MFG	M-COMM	2005-1	2018-4	41,192.40	20,596.20	41,653.17	103,441.77
9 117-03-489-002-080	BARTOLOME, MA TERESA P	L-RESI	2016-1	2018-4	6,606.63	4,404.42	5,725.74	16,736.79
10 117-03-489-002-080-B0001	BARTOLOME, MA TERESA P	B-RESI	2016-1	2018-4	16,419.60	10,946.40	14,230.32	41,596.32
11 117-03-489-002-081	BARTOLOME, MA TERESA P	L-RESI	2016-1	2018-4	6,606.63	4,404.42	5,725.74	16,736.79
12 117-03-489-002-081-B0001	BARTOLOME, MA TERESA P	B-RESI	2016-1	2018-4	16,419.60	10,946.40	14,230.32	41,596.32
13 117-03-489-002-045-M001	BE WIRED INTERNET CAFE	M-COMM	2010-1	2018-4	45,136.00	27,528.00	45,979.18	118,643.18
14 117-03-489-002-055-M001	BPI FAMILY BANK DAPITAN BRANCH	M-COMM	2005-1	2018-4	172,649.60	86,324.80	172,756.91	431,731.31
15 117-03-489-002-016	CASTELLVI, JOSE CORNELIO TAYAG M/TO CHERRY	L-RESI	2017-1	2018-4	8,521.20	5,680.80	5,964.84	20,166.84
16 117-03-489-002-016-B0001	CASTELLVI, JOSE CORNELIO TAYAG M/TO CHERRY	B-RESI	2017-1	2018-4	13,608.00	9,072.00	9,525.60	32,205.60
17 117-03-489-002-045-M002	CLS COMPUTER RENTAL	M-COMM	2008-1	2018-4	38,160.00	23,580.00	39,852.00	101,592.00
18 117-03-489-001-004-B0002	DE SOLLA, RAYMUNDA VDA DE	B-RESI	2005-1	2018-4	50,353.80	33,569.20	55,124.16	139,047.16
19 117-03-489-001-005	DEL ROSARIO, ELIZA E	L-RESI	2010-1	2018-4	12,600.00	8,400.00	13,320.00	34,320.00
117-03-489-001-005	DEL ROSARIO, ELIZA E	L-COMM	2010-1	2018-4	42,000.00	21,000.00	39,960.00	102,960.00
20 117-03-489-001-005-B0001	DEL ROSARIO, MARLON	B-COMM	1991-1	2018-4	99,000.00	49,500.00	99,442.08	247,942.08
117-03-489-001-005-B0001	DEL ROSARIO, MARLON	B-RESI	1991-1	2018-4	134,957.25	89,971.50	151,154.39	376,083.14
21 117-03-489-002-075	DELA ROSA, MA ELSIE	L-RESI	2018-1	2018-4	604.50	403.00	302.25	1,309.75
22 117-03-489-001-018-B0002	DELOS TRINOS, NICOLASA	B-RESI	2004-1	2018-4	7,560.00	5,040.00	8,316.00	20,916.00
23 117-03-489-001-044-B0001	DIZON, ERLINDA	B-RESI	2005-1	2018-4	48,552.60	32,368.40	53,152.32	134,073.32
24 117-03-489-001-009	DOMEL REALTY & DEVT CORP	L-RESI	2014-1	2018-4	15,813.00	10,542.00	15,813.00	42,168.00
25 117-03-489-001-009-B0002	DOMEL REALTY & DEVT CORP	B-RESI	2005-1	2018-4	6,124.65	4,083.10	6,704.88	16,912.63
26 117-03-489-001-009-B0010	DOMEL REALTY & DEVT CORP	B-RESI	2005-1	2018-4	4,512.90	3,008.60	5,093.14	12,614.64
27 117-03-489-001-015	DOMEL REALTY & DEVT CORP	L-RESI	2014-1	2018-4	19,260.00	12,840.00	19,260.00	51,360.00
28 117-03-489-001-015-B0001	DOMEL REALTY & DEVT CORP	B-RESI	2005-1	2018-4	67,450.95	44,967.30	73,841.04	186,259.29
29 117-03-489-002-052-B0001	FRONCO, NOEL & NILO	B-RESI	2005-1	2018-4	27,385.65	18,257.10	29,980.08	75,622.83
30 117-03-489-001-002-B0002	FS DECENA INC	B-RESI	2005-1	2018-4	43,676.55	29,117.70	48,014.09	120,808.34
31 117-03-489-001-044-B0002	GERONIMO, HERMOGENES	B-RESI	2005-1	2018-4	88,467.60	58,978.40	97,950.55	245,396.55
32 117-03-489-001-003-B0003	GRINO, NORMA D	B-RESI	2014-1	2018-4	454,758.99	340,030.14	427,798.00	1,222,587.13
117-03-489-001-003-B0003	GRINO, NORMA D	B-COMM	2014-1	2018-4	132,942.18	74,793.84	112,217.38	319,953.40
33 117-03-489-001-030-B0001	JALIPA, ERNESTA P & HECTOR S	B-RESI	2016-1	2018-4	45,269.55	30,179.70	39,233.62	114,682.87
34 117-03-489-001-070	JALIPA, ERNESTA P & HECTOR S	L-RESI	2004-1	2018-4	16,599.60	11,066.40	18,529.19	46,195.19
35 117-03-489-001-070-B0001	JALIPA, ERNESTA P & HECTOR S	B-RESI	1991-1	2018-4	273,294.00	182,196.00	307,090.43	762,580.43

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PIN	Owner	Kind Act. Use	Year		BASIC	SEF	Total Penalty	Grand Total	
			From	To					
36	117-03-489-001-030	JALIPA, ERNESTA P M/TO HECTOR S	L-RESI	2016-1	2018-4	4,073.76	2,715.84	3,530.59	10,320.19
37	117-03-489-001-009-B0001	JOSE, DOMINGO S	B-RESI	2004-4	2018-4	24,884.48	16,589.65	27,275.97	68,750.10
38	117-03-489-001-002-M001	JUN L ENCARNACION HOUSE & BEAUTY	M-COMM	2003-1	2018-4	34,558.20	17,279.10	35,231.91	87,069.21
39	117-03-489-001-059	LAHOM, ISABELITA S & DIOSDADO	L-RESI	2017-1	2018-4	848.70	565.80	594.10	2,008.60
40	117-03-489-001-059-B0001	LAHOM, ISABELITA S & DIOSDADO	B-RESI	2017-1	2018-4	1,617.00	1,078.00	1,131.90	3,826.90
41	117-03-489-001-093-M004	MANILA ELECTRIC CO	M-COMM	2015-1	2018-4	182,784.00	91,392.00	156,280.32	430,456.32
42	117-03-489-001-093-M002	MANILA ELECTRIC COMPANY	M-COMM	2015-1	2018-4	82,735.20	41,367.60	70,738.61	194,841.41
43	117-03-489-001-073	MARTIN, ILUMINADA S GERONIMO M/TO GODOFREI	L-RESI	2014-1	2018-4	12,680.15	8,453.45	12,680.17	33,813.77
44	117-03-489-001-073-B0001	MARTIN, ILUMINADA S GERONIMO M/TO GODOFREI	B-RESI	2014-1	2018-4	21,595.05	14,396.70	21,595.04	57,586.79
45	117-03-489-001-054-B0002	OREVILLO, LUISA D	B-RESI	2006-1	2018-4	4,860.00	3,240.00	5,292.00	13,392.00
46	117-03-489-002-024	PASCUAL, LOURDES	L-RESI	2017-1	2018-4	3,591.00	2,394.00	2,513.70	8,498.70
47	117-03-489-001-082	PELOBELLO, EDGARDO I	L-RESI	2017-1	2018-4	1,169.28	779.52	818.50	2,767.30
48	117-03-489-001-082-B0001	PELOBELLO, EDGARDO I	B-RESI	2017-1	2018-4	4,016.40	2,677.60	2,811.48	9,505.48
49	117-03-489-001-042	SANTIAGO, VISITACION S & NATHENIEL	L-RESI	2005-1	2018-4	9,771.75	6,514.50	10,857.15	27,143.40
50	117-03-489-001-042-B0001	SANTIAGO, VISITACION S & NATHENIEL	B-RESI	2005-1	2018-4	25,893.60	17,262.40	28,407.58	71,563.58
51	117-03-489-002-055	SANTOS ET AL, AMBROCIO	L-COMM	2015-3	2018-4	59,718.82	29,859.41	49,140.06	138,718.29
	117-03-489-002-055	SANTOS ET AL, AMBROCIO	L-RESI	2015-3	2018-4	15,545.25	10,363.50	14,212.80	40,121.55
52	117-03-489-002-055-B0001	SANTOS ET AL, AMBROCIO	B-RESI	2015-3	2018-4	27,346.52	18,231.01	25,002.54	70,580.07
	117-03-489-002-055-B0001	SANTOS ET AL, AMBROCIO	B-COMM	2015-3	2018-4	12,867.26	6,433.63	10,587.91	29,888.80
53	117-03-489-002-059	SERAPIO, SERAFIN DAVID S & DAVID S	L-RESI	2018-1	2018-4	788.76	525.84	394.38	1,708.98
54	117-03-489-002-002-M002	SHEIR-WIN JOY INTERNET CAFE	M-COMM	2008-1	2018-4	24,480.00	15,840.00	26,438.40	66,758.40
55	117-03-489-001-075-M001	SIBULO, MANUEL M / AQUASOFT WATER SYSTEM	M-COMM	2010-1	2018-4	34,140.80	18,950.40	34,110.74	87,201.94
56	117-03-489-001-003-B0002	SOLLER, RAYMUNDO VDA DE	B-RESI	2005-1	2018-4	27,523.20	18,348.80	30,185.12	76,057.12
	117-03-489-001-003-B0002	SOLLER, RAYMUNDO VDA DE	B-COMM	2005-1	2018-4	51,744.00	25,872.00	52,159.60	129,775.60
57	117-03-489-001-057	TRANCO ET AL, NILO C	L-COMM	2001-2	2018-4	103,640.48	51,820.24	104,867.35	260,328.07
58	117-03-489-001-057-B0001	TRANCO ET AL, NILO C	B-COMM	2001-2	2018-4	18,736.90	9,368.45	18,753.37	46,858.72
59	117-03-489-002-052	TRONCO ET AL, NOEL & NILO	L-RESI	2005-1	2018-4	70,691.69	47,127.78	78,574.82	196,394.29
60	117-03-489-002-033	TRONCO, NOEL C M/TO EMMALINE B & NILO C	L-RESI	2001-2	2018-4	53,707.50	35,805.00	60,822.00	150,334.50
61	117-03-489-002-033-B0001	TRONCO, NOEL C M/TO EMMALINE B & NILO C	B-RESI	2001-2	2018-4	63,864.94	42,576.63	71,023.43	177,465.00
62	117-03-489-002-039	VALENCIA, JOSE S	L-RESI	2005-1	2018-4	21,127.50	14,085.00	23,557.50	58,770.00
63	117-03-489-002-039-B0001	VALENCIA, JOSE S	B-RESI	2005-1	2018-4	5,130.00	3,420.00	5,616.00	14,166.00
64	117-03-489-001-086-M001	WA-THIRST (PURIFIED DRINKING WATER)	M-COMM	2008-1	2018-4	48,432.00	30,216.00	50,932.80	129,580.80
65	117-03-489-001-094-B0001	ZAPANTA, GREGORIO C & LEONILA N	B-RESI	2014-1	2018-4	2,993.85	1,995.90	2,993.84	7,983.59
Sub-Total						3,285,164.72	2,052,077.07	3,302,531.26	8,639,773.05
Grand Total						3,285,164.72	2,052,077.07	3,302,531.26	8,639,773.05

Barangay 490

PIN	Owner	Kind Act. Use	Year		BASIC	SEF	Total Penalty	Grand Total
			From	To				
1 117-03-490-001-010-B0004	ARAMBULO & PILPIL, SERGIO & JOSEFINA	B-RESI	1999-1	2018-4	89,302.50	59,535.00	100,018.80	248,856.30
2 117-03-490-001-012-B0040	ASIS, ROMULO Z & LEILANI M SPS	B-RESI	2014-1	2018-4	20,979.60	13,986.40	20,979.59	55,945.59
3 117-03-490-001-012-B0046	ASIS, ROMULO Z & LEILANI M SPS	B-RESI	2014-1	2018-4	21,280.20	14,186.80	21,280.20	56,747.20
4 117-03-490-001-012-B0094	ASIS, ROMULO Z & LEILANI M SPS	B-RESI	2014-1	2018-4	21,368.40	14,245.60	21,368.41	56,982.41
5 117-03-490-001-012-B0126	ASIS, ROMULO Z & LEILANI M SPS	B-RESI	2014-1	2018-4	21,368.40	14,245.60	21,368.41	56,982.41
6 117-03-490-001-002-M004	BPI EXPRESS LAONG LAAN BRANCH	M-COMM	2014-1	2018-4	283,154.00	141,577.00	254,838.62	679,569.62
7 117-03-490-001-002-M005	BPI EXPRESS LAONG LAAN BRANCH	M-COMM	2012-2	2018-4	101,637.30	50,818.65	95,091.16	247,547.11
8 117-03-490-001-002-M006	BPI EXPRESS LAONG LAAN BRANCH	M-COMM	2012-2	2018-4	193,176.45	96,588.23	180,734.55	470,499.23
9 117-03-490-001-012-B0078	DADIVAS, HUGO A JR & MARY JOY A SPS	B-RESI	2017-2	2018-4	6,634.13	4,422.75	3,743.89	14,800.77
10 117-03-490-001-005-B0001	DOMEL REALTY DEVT CORP C/O CARMELITA DEL R	B-RESI	2005-1	2018-4	1,308,489.15	872,326.10	1,432,451.28	3,613,266.53
11 117-03-490-001-012-B0104	ELEAZAR, JOEL G M/TO GLENDA	B-RESI	2015-1	2018-4	22,099.20	14,732.80	20,994.24	57,826.24
12 117-03-490-001-012-B0119	ELGAR, WENCESLAO JR V & MARIA MINENE P	B-RESI	2016-1	2018-4	17,492.31	11,661.54	15,160.00	44,313.85
13 117-03-490-001-012-B1004	FIRST FEDERATED PROPERTIES INC	B-RESI	2011-1	2018-4	6,445.95	4,911.20	7,256.32	18,613.47
14 117-03-490-001-005	JOSE, DOMINGO S & EMILIA DE JESUS	L-RESI	2016-1	2018-4	60,129.00	40,086.00	52,111.80	152,326.80
15 117-03-490-001-012-B0023	LAO, SHELLA MARIE D M/TO EPIFANIO JR P	B-RESI	2016-1	2018-4	22,824.00	15,216.00	19,780.80	57,820.80
16 117-03-490-001-012-B0061	LOPEZ, JERRY P & MA TERESA R	B-RESI	2012-1	2018-4	32,366.25	21,577.50	33,770.42	87,714.17
17 117-03-490-001-012-B0087	MANASAN, ERNESTO G M/TO MARCELINA S	B-RESI	2016-1	2018-4	16,486.65	10,991.10	14,288.44	41,766.19
18 117-03-490-001-015-M004	MANILA ELECTRIC CO	M-COMM	2015-1	2018-4	182,784.00	91,392.00	156,280.32	430,456.32
19 117-03-490-001-015-M002	MANILA ELECTRIC COMPANY	M-COMM	2015-1	2018-4	29,139.20	14,569.60	24,914.03	68,622.83
20 117-03-490-001-012-B0127	ONG, JAY MARK Z	B-RESI	2015-1	2018-4	20,725.92	13,817.28	19,689.63	54,232.83
21 117-03-490-001-012-B0187	PASCUAL, RICHARD B & CRISTINA D SPS	B-RESI	2018-1	2018-4	8,212.80	5,475.20	4,106.40	17,794.40
22 117-03-490-001-010-B0002	PILPIL, EMILIO Y	B-RESI	1999-1	2018-4	30,765.00	20,510.00	34,456.80	85,731.80
23 117-03-490-001-010-B0003	PILPIL, EMILIO Y	B-RESI	2005-1	2018-4	19,488.30	12,992.20	21,334.56	53,815.06
24 117-03-490-001-012-B0053	RAMOS, ROMARIO M & JOYZEN C SPS	B-RESI	2016-1	2018-4	24,786.90	16,524.60	21,481.98	62,793.48
25 117-03-490-001-012-B0024	RURAL BANK OF PANA-ON (MISAMIS OCC.) INC	B-RESI	2016-1	2018-4	15,534.90	10,356.60	13,463.58	39,355.08
26 117-03-490-001-011-B0002	SIOPONGCO, CORAZON	B-RESI	1991-1	2018-4	47,124.00	31,416.00	52,550.40	131,090.40
27 117-03-490-001-003	SONGCO, ROLANDO	L-RESI	2011-2	2018-4	124,016.17	82,677.40	130,043.02	336,736.59
28 117-03-490-001-012-B0008	TAN ET AL, ERNESTO C & SYLVIA L SPS	B-RESI	2018-1	2018-4	5,487.96	3,658.64	2,743.98	11,890.58
Sub-Total					2,753,298.64	1,704,497.79	2,796,301.63	7,254,098.06
Grand Total					2,753,298.64	1,704,497.79	2,796,301.63	7,254,098.06

Barangay 491

PIN	Owner	Kind Act. Use	Year		BASIC	SEF	Total Penalty	Grand Total
			From	To				
1 117-03-491-003-002-B0005	AGUSTIN, RUFINO	B-RESI	2014-1	2018-4	1,049.85	699.90	1,049.86	2,799.61
2 117-03-491-003-024	AVANZADO, SOLON B M/TO LAURA O	L-RESI	2016-1	2018-4	1,984.50	1,323.00	1,719.90	5,027.40
3 117-03-491-002-045-B0002	BALAGTAS, ANDREW	B-RESI	2005-1	2018-4	6,512.25	4,341.50	7,129.20	17,982.95
4 117-03-491-003-002-B0006	BAYAN, FLORENTINO	B-RESI	2014-1	2018-4	787.95	525.30	787.93	2,101.18
5 117-03-491-001-013-M003	CHOWKING DIMASALANG/ PETRON MKTG CORP	M-COMM	2010-1	2018-4	559,033.20	340,948.80	569,476.64	1,469,458.64
6 117-03-491-002-050	ERIVE, ERNESTO	L-RESI	2016-1	2018-4	2,201.16	1,467.42	1,907.67	5,576.25
7 117-03-491-002-050-B0001	ERIVE, ERNESTO	B-RESI	2016-1	2018-4	1,800.00	1,200.00	1,560.00	4,560.00
8 117-03-491-001-012-B0288	FIRST FEDERATED PROPERTIES INC	B-RESI	2011-1	2018-4	24,412.50	18,600.00	27,481.50	70,494.00
9 117-03-491-003-001-B0002	FRANCIS GLEN L YU (SEA OIL PHILIPPINES)	B-COMM	2017-1	2018-4	15,288.00	7,644.00	9,631.44	32,563.44
10 117-03-491-003-023-B0008	GANUELAS, FELIX	B-RESI	2017-1	2018-4	416.52	277.68	291.56	985.76
11 117-03-491-002-066-M001	LAVANDERA KO LAUNDRY STOP	M-COMM	2005-1	2018-4	38,707.20	19,353.60	39,315.53	97,376.33
12 117-03-491-002-017	LIZARDO, ALEXANDER & MARIA THERESA	L-RESI	2018-1	2018-4	1,318.59	879.06	659.30	2,856.95
13 117-03-491-002-017-B0001	LIZARDO, ALEXANDER & MARIA THERESA	B-COMM	2018-1	2018-4	1,944.64	972.32	875.09	3,792.05
117-03-491-002-017-B0001	LIZARDO, ALEXANDER & MARIA THERESA	B-RESI	2018-1	2018-4	567.90	378.60	283.95	1,230.45
14 117-03-491-003-025-B0001	MABEZA, BENITO L & LEONORA E SPS	B-RESI	2010-1	2018-4	16,375.80	12,613.20	18,614.51	47,603.51
15 117-03-491-003-017-B0001	MANGALINDAN, FERNANDO V & LEONILA T SPS	B-RESI	2014-1	2018-4	3,754.35	2,502.90	3,754.36	10,011.61
16 117-03-491-003-023-B0001	MANGALINDAN, RIA F	B-RESI	2014-1	2018-4	835.20	556.80	835.20	2,227.20
17 117-03-491-001-014-M003	MANILA ELECTRIC CO	M-COMM	2015-1	2018-4	208,896.00	104,448.00	178,606.08	491,950.08
18 117-03-491-002-069	MARINAS, FABIAN	L-RESI	2008-1	2018-4	271.65	181.10	0.00	452.75
19 117-03-491-003-001-B0001	MARQUEZ, NASARIO	B-RESI	2014-1	2018-4	6,943.05	4,628.70	6,943.04	18,514.79
20 117-03-491-003-001	OHIO CONST & DEVT CORP	L-COMM	2016-1	2018-4	105,029.58	52,514.79	81,923.07	239,467.44
21 117-03-491-003-010-B0001	PIPO, ELIZABETH	B-RESI	2013-2	2018-4	64,678.16	43,118.78	65,751.63	173,548.57
22 117-03-491-003-010	PIPO, EUGENIO & ELIZABETH R SPS	L-RESI	2013-2	2018-4	7,280.16	4,853.44	7,410.96	19,544.56
23 117-03-491-003-010-B0002	PIPO, EUGENIO & ELIZABETH R SPS	B-RESI	2005-1	2018-4	7,258.95	4,839.30	7,946.64	20,044.89
24 117-03-491-003-002-B0002	RAMIREZ, CALUDIO	B-RESI	2005-1	2018-4	4,990.35	3,326.90	5,463.12	13,780.37
25 117-03-491-003-002-B0004	REYESOSARIO, HERMENIGILDO	B-RESI	2005-1	2018-4	4,990.35	3,326.90	5,463.12	13,780.37
26 117-03-491-003-023-B0009	SANCHEZ, DOMINGO	B-RESI	2016-1	2018-4	749.79	499.86	649.82	1,899.47
27 117-03-491-003-018	SANTIAGO, ALEJO M	L-RESI	1995-3	2018-4	58,768.65	39,179.10	66,104.28	164,052.03
28 117-03-491-003-018-B0001	SANTIAGO, ALEJO M	B-RESI	1995-1	2018-4	23,878.90	16,475.20	27,096.76	67,450.86
29 117-03-491-003-001-M001	SEA OIL PHILIPPINES INC	M-COMM	2017-1	2018-4	60,976.40	30,488.20	38,415.13	129,879.73
30 117-03-491-003-015	SEBASTIAN, FATIMA JOYCE C	L-RESI	2017-1	2018-4	2,630.24	1,753.50	1,841.18	6,224.92
31 117-03-491-003-015-B0001	SEBASTIAN, FATIMA JOYCE C	B-RESI	2017-1	2018-4	1,412.70	941.80	988.90	3,343.40
32 117-03-491-001-013-M002	TREATS DIMASALANG/ PETRON MKTG CORP	M-COMM	2010-1	2018-4	97,105.20	59,223.60	98,919.36	255,248.16
33 117-03-491-003-017	YUSOPH, JAMAEL M M/TO TERESITA L	L-RESI	2010-1	2018-4	14,647.50	9,765.00	15,763.50	40,176.00
Sub-Total					1,347,497.24	793,848.25	1,294,660.23	3,436,005.72
Grand Total					1,347,497.24	793,848.25	1,294,660.23	3,436,005.72