



REPUBLIC OF THE PHILIPPINES

CITY OF IRIGA

OFFICE OF THE CITY TREASURER
STATEMENT OF ACCOUNTTaxpayer : PEÑAFRANCIA SAVINGS AND LOAN ASSOCIATION, INC.
Address : IRIGA CITYBill Date : July 23, 2026
Computed Date: December 31, 2026

Declared Owner : PEÑAFRANCIA SAVINGS AND LOAN ASSOCIATION, INC.	Area (sqm): 118.00	Kind : land
Administrator :	Area (ha): 0.011800	Class : RES
TD No.: 2006-022-4570	PIN: 136-01-022-33-074	Location: SAN NICOLAS
		Lot No.: 22 BLK 1

A/V PERIOD	BASIC	D/PAMNESTY	NET BASIC	SEF	D/PAMNESTY	NET SEF	TOTAL
14,160.00 2012-34	106.20	76.46	0.00	182.66	70.80	50.98	304.44
14,160.00 2013	212.40	152.93	0.00	365.33	141.60	101.95	608.88
14,160.00 2014	212.40	152.93	0.00	365.33	141.60	101.95	608.88
14,160.00 2015	212.40	152.93	0.00	365.33	141.60	101.95	608.88
14,160.00 2016	212.40	152.93	0.00	365.33	141.60	101.95	608.88
14,160.00 2017	212.40	152.93	0.00	365.33	141.60	101.95	608.88
14,160.00 2018	212.40	152.93	0.00	365.33	141.60	101.95	608.88
14,160.00 2019	212.40	152.93	0.00	365.33	141.60	101.95	608.88
14,160.00 2020	212.40	152.93	0.00	365.33	141.60	101.95	608.88
14,160.00 2021	212.40	152.93	0.00	365.33	141.60	101.95	608.88
14,160.00 2022	212.40	152.93	0.00	365.33	141.60	101.95	608.88
14,160.00 2023	212.40	152.93	0.00	365.33	141.60	101.95	608.88
14,160.00 2024	212.40	152.93	0.00	365.33	141.60	101.95	608.88
14,160.00 2025	212.40	101.95	0.00	314.35	141.60	67.97	523.92
14,160.00 2026-1	53.10	12.74	0.00	65.84	35.40	8.50	109.74
14,160.00 2026-2	53.10	9.56	0.00	62.66	35.40	6.37	104.43
14,160.00 2026-3	53.10	6.37	0.00	59.47	35.40	4.25	99.12
14,160.00 2026-4	53.10	-5.31	0.00	47.79	35.40	-3.54	79.65
Sub-	3,079.80	2,036.93	0.00	5,116.73	2,053.20	1,357.93	8,527.86

No. RPU: 1	TOTA	3,079.80	2,036.93	0.00	5,116.73	2,053.20	1,357.93	0.00	3,411.13	8,527.86
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56001:136260034087

BILL AMOUNT : P 8,527.86
Bill is valid until: December 31, 2026

Prepared By :

Approved By :

Received By :

KARL MARK M. CALLEJA
LTOO I**MIRAH A. NACARIO**
ACTING CITY TREASURER

NOTE : Please help us protect your good name by making settlement of your unpaid and thereby excluding your property from those to be advertised. In case any of the above stated taxes has already been paid, please furnish us with the number of the official receipts and date of payment or photocopy of your receipt, otherwise we shall appreciate very much your early remittance of the above-stated total amount.