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#95 Brgy. Macatbong Cabanatuan City, Nueva Ecija, 3100

UNPAID BALANCE AS OF 2025-11-18

ACCT #	NAME	BLOCKS	LOT	AREA	PRICE/SQM	TCP	TOTPAYMENT	TOTMONTHLY	UNPAID BAL
FarmLot									
PHASE 3									
SALES-HASIERA-739	ALAIXIES LHAINE C. ELATICO	2B	2	312.00	1,400.00	436,800.00	436,800.00	213,400.00	223,400.00
Subtotal :	1					436,800.00	436,800.00	213,400.00	223,400.00
PHASE 3									
SALES-HASIERA-738	ALAIZA MAE C. ELATICO	2B	3	312.00	1,400.00	436,800.00	436,800.00	213,399.96	5,000.04
Subtotal :	1					436,800.00	436,800.00	213,399.96	5,000.04
PHASE 5 LISETTE									
SALES-HASIERA-775	ALLEN B. GOMEZ	5	4	250.00	1,400.00	350,000.00	345,000.00	339,999.90	5,000.10
Subtotal :	1					350,000.00	345,000.00	339,999.90	5,000.10
PHASE 5									
SALES-HASIERA-501	ANNABELLE E. SALAYSAY/RICHARD SALAYSAY	2	10	303.00	1,150.00	348,450.00	348,450.00	338,450.00	10,000.00
Subtotal :	1					348,450.00	348,450.00	338,450.00	10,000.00
PHASE 5 LISETTE									
SALES-HASIERA-758	ARMANDO BUHANHIN VICENCIO	2	3	342.00	1,100.00	376,200.00	356,200.00	336,200.00	20,000.00
Subtotal :	1					376,200.00	356,200.00	336,200.00	20,000.00
PHASE 3									
SALES-HASIERA-569	BLESILDA O. SARIP MACMOD	2A	1	1000.00	1,400.00	1,400,000.00	1,400,000.00	775,999.92	204,000.08
Subtotal :	1					1,400,000.00	1,400,000.00	775,999.92	204,000.08
PHASE 5									
SALES-HASIERA-369	CARL JANN WILSON H. VITUG/MARY GRACE M. VITUG	3	4	569.00	1,400.00	796,600.00	686,998.50	474,604.00	73,414.50
Subtotal :	1					796,600.00	686,998.50	474,604.00	73,414.50



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PHASE 3									
SALES-HASIERA-335	Chris Yabut/Emelson Lacsamana	1B	1	1065.00	1,400.00	1,491,000.00	1,481,000.00	1,023,699.90	10,000.10
Subtotal :	1					1,491,000.00	1,481,000.00	1,023,699.90	10,000.10
PHASE 5									
SALES-HASIERA-734	CHRISTINE PEARL BUSTAMANTE VIRAY	1	4	819.00	1,200.00	982,800.00	972,800.00	511,400.01	461,399.99
SALES-HASIERA-735	CHRISTINE PEARL BUSTAMANTE VIRAY	1	3	557.00	1,250.00	696,250.00	706,240.00	696,250.02	9,989.98
Subtotal :	2					1,679,050.00	1,679,040.00	1,207,650.03	471,389.97
PHASE 4									
SALES-HASIERA-132	CHRISTOPHER P. SAMSON	2	5	200.00	900.00	180,000.00	176,666.67	135,000.03	1,666.65
SALES-HASIERA-123	CHRISTOPHER P. SAMSON	2	4	200.00	900.00	180,000.00	176,666.67	135,000.03	1,666.65
SALES-HASIERA-133	CHRISTOPHER P. SAMSON	2	6	200.00	900.00	180,000.00	176,666.67	135,000.03	1,666.65
Subtotal :	3					540,000.00	530,000.01	405,000.09	4,999.95
PHASE PHASE 5 LISETTE NEW FARM									
SALES-HASIERA-777	DIANNE P GROSPE	2		417.00	1,100.00	458,700.00	418,000.00	159,133.36	258,866.64
Subtotal :	1					458,700.00	418,000.00	159,133.36	258,866.64
PHASE 5									
SALES-HASIERA-524	FERDINAND L. MANUEL JR.	2	19	365.00	1,500.00	547,500.00	513,850.01	299,758.42	49,841.59
Subtotal :	1					547,500.00	513,850.01	299,758.42	49,841.59
PHASE 4									
SALES-HASIERA-120	Frances Eden Eduardo Lagmay	2	1	247.00	850.00	209,950.00	193,154.00	148,154.00	5,000.01
Subtotal :	1					209,950.00	193,154.00	148,154.00	5,000.01
PHASE 1									
SALES-HASIERA-489	GEM REGACHO BARACAO	5	4	500.00	1,000.00	500,000.00	480,500.00	180,000.03	499.97



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ACCT #	NAME	BLOCKS	LOT	AREA	PRICE/SQM	TCP	TOTPAYMENT	TOTMONTHLY	UNPAID BAL
Subtotal :	1					500,000.00	480,500.00	180,000.03	499.97
PHASE 4									
SALES-HASIERA-112	IMEE M. CRUZ	1	9	150.00	1,100.00	165,000.00	150,000.00	105,000.06	4,999.95
Subtotal :	1					165,000.00	150,000.00	105,000.06	4,999.95
PHASE 4									
SALES-HASIERA-768	IRMA GERMAN BASA	1		300.00	766.67	230,000.00	210,000.00	0.00	210,000.00
Subtotal :	1					230,000.00	210,000.00	0.00	210,000.00
PHASE 5									
SALES-HASIERA-704	JENIFFER M NACINO & EMERSON M NACINO	4	5	304.00	1,150.00	349,600.00	349,600.00	249,600.00	100,000.00
Subtotal :	1					349,600.00	349,600.00	249,600.00	100,000.00
PHASE 1									
SALES-HASIERA-25	Jonalyn Jordan Bito	2	9	500.00	1,000.00	500,000.00	500,000.50	340,000.08	10,000.42
Subtotal :	1					500,000.00	500,000.50	340,000.08	10,000.42
PHASE 3									
SALES-HASIERA-471	Jonathan Chua/Reychael Zabat/Rey Carlo Zabat	2B		620.00	1,500.00	930,000.00	920,007.20	734,000.16	7.04
Subtotal :	1					930,000.00	920,007.20	734,000.16	7.04
PHASE 1									
SALES-HASIERA-81	Jonnabelle Rose Tenoria Duque	6	2	479.00	1,400.00	670,600.00	661,091.09	450,600.00	491.09
Subtotal :	1					670,600.00	661,091.09	450,600.00	491.09
PHASE 1									
SALES-HASIERA-12	Kim Jenifer Pescador Danta	1	4	500.00	1,000.00	500,000.00	490,005.69	340,000.08	5.61
Subtotal :	1					500,000.00	490,005.69	340,000.08	5.61
PHASE 3									
SALES-HASIERA-213	LOURDES A. BULASA	1C	5	326.00	1,500.00	489,000.00	489,000.00	337,299.90	5,000.10



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ACCT #	NAME	BLOCKS	LOT	AREA	PRICE/SQM	TCP	TOTPAYMENT	TOTMONTHLY	UNPAID BAL
Subtotal :	1					489,000.00	489,000.00	337,299.90	5,000.10
PHASE	PHASE 1 EXTENSION								
SALES-HASIERA-694	LOVELYN MAGBITANG SALAYSAY	BLOCK 2	2	1327.00	1,000.00	1,327,000.00	870,000.00	200,000.00	670,000.00
Subtotal :	1					1,327,000.00	870,000.00	200,000.00	670,000.00
PHASE	PHASE 5 LISETTE NEW FARM								
SALES-HASIERA-779	MARIADEL ESTIPULAR & GILBERT ESTIPULAR	1	2	150.00	1,000.00	150,000.00	140,000.00	50,000.00	90,000.00
Subtotal :	1					150,000.00	140,000.00	50,000.00	90,000.00
PHASE	5 LISETTE								
SALES-HASIERA-725	MARICEL AGASINO MIANO	2	6	224.00	1,205.36	270,000.64	250,000.00	230,000.64	19,999.36
Subtotal :	1					270,000.64	250,000.00	230,000.64	19,999.36
PHASE	2								
SALES-HASIERA-300	MARILOU AMISTOSO	6	2	500.00	1,100.00	550,000.00	540,072.00	374,999.94	72.06
Subtotal :	1					550,000.00	540,072.00	374,999.94	72.06
PHASE	5								
SALES-HASIERA-124	MARIO PULIDO/FLORDELIZA PULIDO	1	1	1000.00	1,600.00	1,600,000.00	1,538,942.65	842,341.15	376,601.52
Subtotal :	1					1,600,000.00	1,538,942.65	842,341.15	376,601.52
PHASE	1								
SALES-HASIERA-71	Mark Anthony Desiderio Torres	5	5	1000.00	1,000.00	1,000,000.00	1,007,222.66	979,999.92	27,222.74
Subtotal :	1					1,000,000.00	1,007,222.66	979,999.92	27,222.74
PHASE	1								
SALES-HASIERA-27	Marvin Alonto Mactal	2	10	500.00	1,000.00	500,000.00	500,014.75	340,000.08	10,014.67
Subtotal :	1					500,000.00	500,014.75	340,000.08	10,014.67



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PHASE 2									
SALES-HASIERA-91	May Ann Luna Dinoy	1	10	573.00	1,100.00	630,300.00	620,304.00	431,209.92	4.08
Subtotal :	1					630,300.00	620,304.00	431,209.92	4.08
PHASE 4									
SALES-HASIERA-104	ODEZZA A. PANGILINAN	1	6	150.00	1,100.00	165,000.00	160,001.07	116,363.52	3,637.56
Subtotal :	1					165,000.00	160,001.07	116,363.52	3,637.56
PHASE 3									
SALES-HASIERA-360	RODERICK ALAP SANTIAGO	2C	13	524.00	1,500.00	786,000.00	776,050.00	540,200.16	49.84
Subtotal :	1					786,000.00	776,050.00	540,200.16	49.84
PHASE 5 LISETTE									
SALES-HASIERA-676	ROMIELLE BAYAN	1	2	224.00	1,100.00	246,400.00	226,400.00	146,400.00	80,000.00
Subtotal :	1					246,400.00	226,400.00	146,400.00	80,000.00
PHASE 3									
SALES-HASIERA-312	ROSALINDA G. PEREZ	1B	8	430.00	1,500.00	645,000.00	639,874.50	441,375.00	4,999.50
Subtotal :	1					645,000.00	639,874.50	441,375.00	4,999.50
PHASE 2									
SALES-HASIERA-720	WINLOVE CASTILLO	4		803.00	1,100.00	883,300.00	721,690.00	333,300.00	388,390.00
Subtotal :	1					883,300.00	721,690.00	333,300.00	388,390.00
Residential									
PHASE 1									
SALES-HASIERA-274	LEA V. SANTOS	17	15	75.00	2,600.00	195,000.00	194,197.00	192,999.84	1,197.16
SALES-HASIERA-275	LEA V. SANTOS	17	16	75.00	2,600.00	195,000.00	194,284.00	192,999.84	1,284.16
Subtotal :	2					390,000.00	388,481.00	385,999.68	2,481.32
PHASE 1									
SALES-HASIERA-184	LEI-ANN O. BULANADI	11	10	75.00	2,800.00	210,000.00	222,307.00	126,399.84	45,907.16
Subtotal :	1					210,000.00	222,307.00	126,399.84	45,907.16



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ACCT #	NAME	BLOCKS	LOT	AREA	PRICE/SQM	TCP	TOTPAYMENT	TOTMONTHLY	UNPAID BAL
Grand Total :						22,758,250.64	21,676,856.63	14,210,539.74	3,391,296.97