

Republic of the Philippines  
 Department of Environment and Natural Resources  
**MINES AND GEOSCIENCES BUREAU REGIONAL OFFICE NO. 8**  
**PAYMENT OF EXCISE TAX**  
**AS OF DECEMBER 2015**

CONTRACT/PERMITTEE	DATE OF PAYMENT	AMOUNT	FISCAL YEAR	OR NUMBER
<b>MYLES ANTHONY SIAO</b>	1/12/2015	14,094.00	Dec-14	ROR-2013-02246576
	2/10/2015	9,180.00	Jan-15	ROR-2013-02336095
	3/9/2015	16,545.96	Feb-15	ROR-2015-001608-100027
	4/7/2015	21,240.00	Mar-15	ROR-2015-001608-100660
	5/11/2015	19,440.00	Apr-14	ROR-2015-001608-101288
	6/10/2015	13,410.00	May-15	ROR-2015-001608-102276
	7/9/2015	17,370.00	Jun-15	ROR-2013-02208657
<b>KINJAP ROCK INDUSTRY CORP</b>	6/22/2015	66,377.00	2015	ROR-2013-02345429
<b>FEDERICO PALTAD</b>	2/10/2015	2,405.00	2014	ROR2012-01512982
	2/10/2015	3,060.00	2015	ROR2012-01512983
	3/20/2015	2,345.00	2015	ROR2013-02355170
	4/20/2015	5,755.00	2015	ROR2013-02593570
<b>RODOLFO L. SERVACIO</b>	3/20/2015	8,756.00	Feb-15	DBP
<b>CONRADA VILLAHERMOSA</b>	1/13/2015	3,647.99	Nov-14	ROR-2013-02332098
	1/13/2015	5,106.50	Dec-14	ROR-2013-02332101
<b>ROMEO VILLEZA</b>	1/14/2015	2,220.00	Dec-14	UCPB
<b>CAMBAYAS MINING CORPORATION</b>	4/15/2015	854,016.00		ROR 2013-002383334
<b>CAMBAYAS MINING CORPORATION</b>	11/13/2015	857,766.00		Ref. No. 241500013186782 - Metrobank
<b>TOTAL</b>		<b>1,922,734.45</b>		