

**Departamento: SANTANDER**  
**Periodo: abril - 2022**

**LIQUIDACION REGALIAS**

| ESCALONAMIENTO MUNICIPIO, BPPD |           |        |         |
|--------------------------------|-----------|--------|---------|
| MPIO. PRDTR. BPPD              | Municipio | Depto  | Puertos |
| 10,000                         | 35.05%    | 56.95% | 8%      |
| 20,000                         | 31.72%    | 60.28% | 8%      |
| 50,000                         | 19.17%    | 72.83% | 8%      |
| 100,000                        | 19.17%    | 72.83% | 8%      |
| +100,000                       | 19.17%    | 72.83% | 8%      |

|                      |           |
|----------------------|-----------|
| <b>AÑO:</b>          | 2022      |
| <b>DEPARTAMENTO:</b> | SANTANDER |
| <b>No. DIAS MES:</b> | 30        |
| <b>MES:</b>          | abril     |

|                       |            |
|-----------------------|------------|
| <b>TASA DE CAMBIO</b> | TRM        |
| <b>PESOS/US\$:</b>    | \$3.792,98 |

|                      |                   |
|----------------------|-------------------|
| <b>PORCENTAJE DE</b> | <b>ASOCIACION</b> |
| <b>REGALIA:</b>      | 20,000%           |

| % REGALIAS CONCESIONES |         |
|------------------------|---------|
| COCORNA                | 7,590%  |
| TELLO                  | 14,500% |
| CARNICERIAS            | 14,500% |
| YALEA                  | 11,500% |
| GUAGUAQUI              | 1,500%  |

| Municipio        | Campo             | Tipo Contrato            | Contrato                           | Tipo Hdc O ó G | Tipo Prod | Prod Mes Bbls ó Kpc      | Prod Dia Bbls Equiv | % Part Mun Dia | % Part Depto Dia | Precio Liq USD/ Bbl ó USD/Kpc | % Regalia   | DEPARTAMENTO PRODUCTOR (\$ COP) | MUNICIPIO PRODUCTOR (\$ COP) | PUERTOS (\$ COP) | Municipio Productor 5% Adicional (\$ COP) |           |           |         |           |
|------------------|-------------------|--------------------------|------------------------------------|----------------|-----------|--------------------------|---------------------|----------------|------------------|-------------------------------|-------------|---------------------------------|------------------------------|------------------|-------------------------------------------|-----------|-----------|---------|-----------|
| BARRANCABER MEJA | INFANTAS          | CONVENIOS DE EXPLOTACIÓN | LA CIRA INFANTAS                   | G              | B         | 2.802                    | 16,39               | 0,05           | 0,04             | 4,8434                        | 20,0000     | 1.306.358                       | 588.062                      | 164.732          | 514.788                                   |           |           |         |           |
|                  |                   |                          |                                    |                | I         | 7.370                    | 43,10               | 0,14           | 0,09             | 4,8434                        | 6,4000      | 1.099.405                       | 494.902                      | 138.635          | 433.236                                   |           |           |         |           |
|                  |                   |                          |                                    |                | QB        | 338                      | 1,97                | 0,01           | 0,00             | 4,8434                        | 20,0000     | 157.405                         | 70.856                       | 19.849           | 62.028                                    |           |           |         |           |
|                  |                   |                          |                                    |                | QI        | 888                      | 5,19                | 0,02           | 0,01             | 4,8434                        | 6,4000      | 132.470                         | 59.632                       | 16.705           | 52.202                                    |           |           |         |           |
|                  |                   |                          |                                    | O              | B         | 18.720                   | 624,00              | 2,06           | 1,36             | 99,6635                       | 20,0000     | 179.579.242                     | 80.838.369                   | 22.645.010       | 70.765.655                                |           |           |         |           |
|                  |                   |                          |                                    |                | I         | 189.597                  | 6.319,90            | 20,87          | 13,79            | 99,6635                       | 8,1320      | 739.517.732                     | 332.897.090                  | 93.253.463       | 291.417.071                               |           |           |         |           |
|                  |                   |                          |                                    |                | LA CIRA   | CONVENIOS DE EXPLOTACIÓN | LA CIRA INFANTAS    | G              | B                | 5.245                         | 30,67       | 0,10                            | 0,07                         | 4,8434           | 20,0000                                   | 2.445.133 | 1.100.687 | 308.332 | 963.538   |
|                  |                   |                          |                                    |                |           |                          |                     |                | I                | 37.514                        | 219,38      | 0,72                            | 0,48                         | 4,8434           | 6,4000                                    | 5.596.354 | 2.519.223 | 705.702 | 2.205.320 |
|                  | QB                | 957                      | 5,60                               | 0,02           |           |                          |                     |                | 0,01             | 4,8434                        | 20,0000     | 446.304                         | 200.906                      | 56.279           | 175.872                                   |           |           |         |           |
|                  | QI                | 6.847                    | 40,04                              | 0,13           |           |                          |                     |                | 0,09             | 4,8434                        | 6,4000      | 1.021.485                       | 459.826                      | 128.810          | 402.530                                   |           |           |         |           |
|                  | O                 | B                        | 56.400                             | 1.880,00       | 6,21      | 4,10                     | 99,6635             | 20,0000        | 541.040.025      | 243.551.496                   | 68.225.350  | 213.204.218                     |                              |                  |                                           |           |           |         |           |
|                  |                   | I                        | 446.465                            | 14.882,17      | 49,15     | 32,47                    | 99,6635             | 8,9882         | 1.924.781.335    | 866.448.601                   | 242.715.647 | 758.486.396                     |                              |                  |                                           |           |           |         |           |
|                  | LLANITO UNIFICADO | CONVENIOS DE EXPLOTACIÓN | MAGDALENA MEDIO-YARIGUI-CANTAGALLO | G              | B         | 21.270                   | 124,39              | 0,41           | 0,27             | 3,5328                        | 20,0000     | 7.232.704                       | 3.255.833                    | 912.047          | 2.850.146                                 |           |           |         |           |
|                  |                   |                          |                                    |                | I         | 18.264                   | 106,81              | 0,35           | 0,23             | 3,5328                        | 6,4000      | 1.987.336                       | 894.608                      | 250.604          | 783.137                                   |           |           |         |           |
| QB               |                   |                          |                                    |                | 5.550     | 32,46                    | 0,11                | 0,07           | 3,5328           | 20,0000                       | 1.887.266   | 849.561                         | 237.985                      | 743.703          |                                           |           |           |         |           |
| QI               |                   |                          |                                    |                | 4.766     | 27,87                    | 0,09                | 0,06           | 3,5328           | 6,4000                        | 518.566     | 233.435                         | 65.391                       | 204.348          |                                           |           |           |         |           |
| O                |                   |                          |                                    |                | B         | 71.208                   | 2.373,60            | 7,84           | 5,18             | 99,5475                       | 20,0000     | 682.296.844                     | 307.138.861                  | 86.037.887       | 268.868.398                               |           |           |         |           |

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|                  |                    |                                        |                                    |          |       |         |                  |               |             |            |                    |                      |                      |                    |                      |
|------------------|--------------------|----------------------------------------|------------------------------------|----------|-------|---------|------------------|---------------|-------------|------------|--------------------|----------------------|----------------------|--------------------|----------------------|
| BARRANCABER MEJA | LLANITO UNIFIC     | CONVENIOS DE                           | MAGDALENA ME                       | O        | I     | 106.448 | 3.548,28         | 11,72         | 7,74        | 99,5475    | 8,0000             | 407.983.944          | 183.655.728          | 51.446.928         | 160.771.650          |
|                  | <b>Total</b>       |                                        |                                    |          |       |         | <b>30.281,81</b> | <b>100,00</b> |             |            |                    | <b>4.499.029.908</b> | <b>2.025.257.674</b> | <b>567.329.355</b> | <b>1.772.904.234</b> |
| CIMITARRA        | ANGIE              | CONTRATOS DE ASOCIACIÓN                | OPÓN                               | O        | B     | 1.137   | 37,90            | 100,00        | 0,08        | 91,6127    | 8,0000             | 3.600.002            | 2.215.629            | 505.707            | 1.580.335            |
|                  | <b>Total</b>       |                                        |                                    |          |       |         | <b>37,90</b>     | <b>100,00</b> |             |            |                    | <b>3.600.002</b>     | <b>2.215.629</b>     | <b>505.707</b>     | <b>1.580.335</b>     |
| PUERTO WILCHES   | FLAMENCOS          | CONVENIOS DE EXPLOTACIÓN               | MAGDALENA MEDIO-YARIGUI-CANTAGALLO | O        | B     | 9.557   | 318,57           | 7,70          | 0,70        | 95,8419    | 8,0000             | 31.656.944           | 19.483.334           | 4.446.981          | 13.896.815           |
|                  | GARZAS             | CONVENIOS DE EXPLOTACIÓN               | MAGDALENA MEDIO-YARIGUI-GARZAS     | G        | B     | 453     | 2,65             | 0,06          | 0,01        | 6,3239     | 20,0000            | 247.693              | 152.443              | 34.795             | 108.733              |
|                  |                    |                                        |                                    |          | QB    | 1.034   | 6,04             | 0,15          | 0,01        | 6,3239     | 20,0000            | 564.765              | 347.586              | 79.335             | 247.921              |
|                  |                    |                                        |                                    | O        | B     | 5.483   | 182,77           | 4,42          | 0,40        | 99,8683    | 20,0000            | 47.315.037           | 29.120.141           | 6.646.537          | 20.770.429           |
|                  | YARIGUÍ-CANTAGALLO | CONVENIOS DE EXPLOTACIÓN               | MAGDALENA MEDIO-YARIGUI-CANTAGALLO | G        | B     | 677     | 3,96             | 0,10          | 0,01        | 3,4950     | 20,0000            | 204.536              | 125.882              | 28.732             | 89.787               |
|                  |                    |                                        |                                    |          | I     | 4.692   | 27,44            | 0,66          | 0,06        | 3,4950     | 6,4000             | 453.441              | 279.071              | 63.697             | 199.052              |
|                  |                    |                                        |                                    | O        | B     | 11.385  | 379,49           | 9,17          | 0,83        | 92,5059    | 20,0000            | 90.996.068           | 56.003.726           | 12.782.591         | 39.945.596           |
|                  | I                  | 96.505                                 | 3.216,83                           | 77,74    | 7,02  | 92,5059 | 9,0640           | 349.575.489   | 215.146.987 | 49.106.302 | 153.457.194        |                      |                      |                    |                      |
|                  | <b>Total</b>       |                                        |                                    |          |       |         | <b>4.137,75</b>  | <b>100,00</b> |             |            | <b>521.013.973</b> | <b>320.659.170</b>   | <b>73.188.969</b>    | <b>228.715.528</b> |                      |
| RIONEGRO         | BONANZA            | CONVENIOS DE EXPLOTACIÓN               | PROVINCIA P NORTE                  | G        | B     | 5.200   | 30,41            | 1,13          | 0,07        | 5,1409     | 20,0000            | 2.309.764            | 1.421.549            | 324.462            | 1.013.944            |
|                  |                    |                                        |                                    |          | I     | 33.423  | 195,45           | 7,26          | 0,43        | 5,1409     | 6,4000             | 4.750.763            | 2.923.867            | 667.359            | 2.085.497            |
|                  |                    |                                        |                                    |          | QB    | 255     | 1,49             | 0,06          | 0,00        | 5,1409     | 20,0000            | 113.350              | 69.761               | 15.923             | 49.758               |
|                  |                    |                                        |                                    |          | QI    | 1.640   | 9,59             | 0,36          | 0,02        | 5,1409     | 6,4000             | 233.138              | 143.485              | 32.750             | 102.343              |
|                  |                    |                                        |                                    | O        | B     | 9.720   | 324,00           | 12,03         | 0,71        | 98,9066    | 20,0000            | 83.066.481           | 51.123.444           | 11.668.689         | 36.464.653           |
|                  |                    | I                                      | 41.531                             | 1.384,38 | 51,42 | 3,02    | 98,9066          | 8,0000        | 141.970.050 | 87.375.773 | 19.943.115         | 62.322.234           |                      |                    |                      |
|                  | BORANDA            | E&E                                    | BORANDA                            | O        | B     | 10.935  | 364,50           | 13,54         | 0,80        | 91,8200    | 8,0000             | 34.701.858           | 21.357.333           | 4.874.712          | 15.233.476           |
|                  | COLÓN              | E&P                                    | LA PALOMA                          | O        | B     | 4.100   | 136,67           | 5,08          | 0,30        | 92,5120    | 8,0000             | 13.109.680           | 8.068.380            | 1.841.570          | 5.754.908            |
|                  | JUGLAR             | E&P                                    | LA PALOMA                          | G        | QB    | 2.469   | 14,44            | 0,54          | 0,03        | 5,6452     | 6,4000             | 385.409              | 237.201              | 54.140             | 169.187              |
|                  |                    |                                        |                                    | O        | B     | 6.938   | 231,27           | 8,59          | 0,50        | 92,5120    | 8,0000             | 22.183.804           | 13.653.070           | 3.116.250          | 9.738.281            |
|                  | <b>Total</b>       |                                        |                                    |          |       |         | <b>2.692,21</b>  | <b>100,00</b> |             |            | <b>302.824.294</b> | <b>186.373.863</b>   | <b>42.538.970</b>    | <b>132.934.282</b> |                      |
| SABANA DE TORRES | AULLADOR           | CONVENIOS DE EXPLORACIÓN Y EXPLOTACIÓN | PLAYON                             | G        | QB    | 1.069   | 6,25             | 0,10          | 0,01        | 5,7587     | 6,4000             | 170.171              | 104.732              | 23.905             | 74.702               |
|                  |                    |                                        |                                    | O        | B     | 10.215  | 340,49           | 5,55          | 0,74        | 97,2202    | 8,0000             | 34.321.830           | 21.123.444           | 4.821.328          | 15.066.651           |
|                  | CORAZÓN            | CONTRATOS DE ASOCIACIÓN                | CARARE LAS MONAS                   | G        | B     | 536     | 3,14             | 0,05          | 0,01        | 4,3121     | 20,0000            | 199.876              | 123.014              | 28.077             | 87.742               |
|                  |                    |                                        |                                    |          | QB    | 0       | 0,00             | 0,00          | 0,00        | 4,3121     | 20,0000            | 63                   | 39                   | 9                  | 28                   |

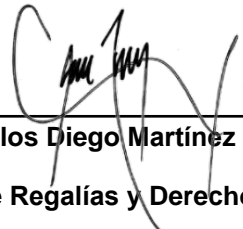
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|                        |              |                          |                                    |      |       |                 |               |        |          |          |                      |                    |                    |                    |             |
|------------------------|--------------|--------------------------|------------------------------------|------|-------|-----------------|---------------|--------|----------|----------|----------------------|--------------------|--------------------|--------------------|-------------|
| SABANA DE TORRES       | CORAZÓN      | CONTRATOS DE             | CARARE LAS MO                      | O    | B     | 622             | 20,72         | 0,34   | 0,05     | 101,3092 | 20,0000              | 5.440.493          | 3.348.363          | 764.248            | 2.388.276   |
|                        | CORAZÓN WEST | CONTRATOS DE ASOCIACIÓN  | CARARE LAS MONAS                   | G    | B     | 19.596          | 114,60        | 1,87   | 0,25     | 4,3121   | 6,4000               | 2.336.414          | 1.437.951          | 328.206            | 1.025.643   |
|                        |              |                          |                                    | O    | B     | 3.418           | 113,92        | 1,86   | 0,25     | 104,4362 | 8,0000               | 12.335.562         | 7.591.948          | 1.732.827          | 5.415.084   |
|                        | CRISTALINA   | CONVENIOS DE EXPLOTACIÓN | MAGDALENA MEDIO-CRISTALINA         | O    | B     | 5.256           | 175,21        | 2,86   | 0,38     | 94,3369  | 20,0000              | 42.843.370         | 26.368.044         | 6.018.384          | 18.807.449  |
|                        | PAYOA        | CONTRATOS DE ASOCIACIÓN  | CARARE LAS MONAS                   | G    | B     | 208.702         | 1.220,48      | 19,89  | 2,66     | 4,3121   | 20,0000              | 77.758.836         | 47.856.843         | 10.923.102         | 34.134.695  |
|                        |              |                          |                                    |      | QB    | 207             | 1,21          | 0,02   | 0,00     | 4,3121   | 20,0000              | 77.240             | 47.538             | 10.850             | 33.907      |
|                        |              |                          |                                    | O    | B     | 12.200          | 406,68        | 6,63   | 0,89     | 102,5562 | 20,0000              | 108.111.714        | 66.537.587         | 15.186.896         | 47.459.049  |
|                        | PAYOA WEST   | CONTRATOS DE ASOCIACIÓN  | CARARE LAS MONAS                   | O    | B     | 168             | 5,60          | 0,09   | 0,01     | 95,8962  | 8,0000               | 556.410            | 342.443            | 78.161             | 244.254     |
|                        | PROVINCIA    | CONVENIOS DE EXPLOTACIÓN | PROVINCIA P SUR                    | G    | B     | 141.849         | 829,52        | 13,52  | 1,81     | 5,1409   | 20,0000              | 63.008.476         | 38.778.702         | 8.851.059          | 27.659.559  |
|                        |              |                          |                                    |      | QB    | 8.805           | 51,49         | 0,84   | 0,11     | 5,1409   | 20,0000              | 3.911.046          | 2.407.062          | 549.401            | 1.716.877   |
|                        |              |                          |                                    | O    | B     | 49.129          | 1.637,63      | 26,69  | 3,57     | 99,1186  | 20,0000              | 420.751.760        | 258.952.576        | 59.104.725         | 184.702.265 |
|                        | SALINA       | CONTRATOS DE ASOCIACIÓN  | CARARE LAS MONAS                   | G    | B     | 39.763          | 232,53        | 3,79   | 0,51     | 3,8570   | 20,0000              | 13.251.539         | 8.155.688          | 1.861.498          | 5.817.181   |
|                        |              |                          |                                    |      | QB    | 945             | 5,53          | 0,09   | 0,01     | 3,8570   | 20,0000              | 315.058            | 193.903            | 44.257             | 138.305     |
|                        |              |                          |                                    | O    | B     | 23.952          | 798,39        | 13,01  | 1,74     | 101,2412 | 20,0000              | 209.520.640        | 128.949.929        | 29.432.223         | 91.975.698  |
|                        |              |                          |                                    | I    | 5.176 | 172,54          | 2,81          | 0,38   | 101,2412 | 8,0000   | 18.111.666           | 11.146.864         | 2.544.220          | 7.950.687          |             |
| <b>Total</b>           |              |                          |                                    |      |       | <b>6.135,91</b> | <b>100,00</b> |        |          |          | <b>1.013.022.164</b> | <b>623.466.670</b> | <b>142.303.377</b> | <b>444.698.053</b> |             |
| SAN VICENTE DE CHUCURI | COLORADO     | CONVENIOS DE EXPLOTACIÓN | MAGDALENA MEDIO-YARIGUI-CANTAGALLO | O    | B     | 84              | 2,80          | 0,14   | 0,01     | 102,9517 | 20,0000              | 747.751            | 460.205            | 105.040            | 328.249     |
|                        | LISAMA       | CONVENIOS DE EXPLOTACIÓN | LISAMA-NUTRIA                      | G    | B     | 29.126          | 170,33        | 8,41   | 0,37     | 5,8680   | 20,0000              | 14.767.521         | 9.088.703          | 2.074.454          | 6.482.670   |
|                        |              |                          |                                    |      | QB    | 3.132           | 18,32         | 0,90   | 0,04     | 5,8680   | 20,0000              | 1.588.096          | 977.397            | 223.086            | 697.145     |
|                        |              |                          |                                    | O    | B     | 16.215          | 540,50        | 26,70  | 1,18     | 99,2407  | 20,0000              | 139.040.326        | 85.572.667         | 19.531.565         | 61.036.139  |
|                        | NUTRIA       | CONVENIOS DE EXPLOTACIÓN | LISAMA-NUTRIA                      | G    | B     | 39.648          | 231,86        | 11,45  | 0,51     | 5,8680   | 20,0000              | 20.102.504         | 12.372.129         | 2.823.881          | 8.824.629   |
|                        |              |                          |                                    |      | QB    | 3.791           | 22,17         | 1,10   | 0,05     | 5,8680   | 20,0000              | 1.922.328          | 1.183.101          | 270.037            | 843.866     |
|                        |              |                          |                                    | O    | B     | 23.942          | 798,07        | 39,42  | 1,74     | 99,5107  | 20,0000              | 205.857.138        | 126.695.219        | 28.917.596         | 90.367.488  |
|                        |              | I                        | 81                                 | 2,71 | 0,13  | 0,01            | 99,5107       | 8,0000 | 279.199  | 171.833  | 39.220               | 122.563            |                    |                    |             |
|                        | TESORO       | CONVENIOS DE EXPLOTACIÓN | LISAMA-NUTRIA                      | G    | B     | 12.833          | 75,05         | 3,71   | 0,16     | 5,8680   | 20,0000              | 6.506.825          | 4.004.640          | 914.040            | 2.856.376   |
|                        |              |                          |                                    |      | QB    | 1.525           | 8,92          | 0,44   | 0,02     | 5,8680   | 20,0000              | 773.280            | 475.917            | 108.626            | 339.456     |
| O                      |              |                          |                                    | B    | 4.611 | 153,71          | 7,59          | 0,34   | 99,4807  | 20,0000  | 39.635.748           | 24.393.907         | 5.567.796          | 17.399.363         |             |
| <b>Total</b>           |              |                          |                                    |      |       | <b>2.024,43</b> | <b>100,00</b> |        |          |          | <b>431.220.716</b>   | <b>265.395.717</b> | <b>60.575.342</b>  | <b>189.297.944</b> |             |

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| SIMACOTA | AGUAS BLANCAS | CONVENIOS DE EXPLOTACIÓN | CONVENIO AGUAS BLANCAS | G | B  | 337 | 1,97      | 0,38   | 0,00   | 3,3940  | 20,0000 | 98.918        | 60.879        | 13.895      | 43.423        |
|----------|---------------|--------------------------|------------------------|---|----|-----|-----------|--------|--------|---------|---------|---------------|---------------|-------------|---------------|
|          |               |                          |                        |   |    |     |           |        |        |         |         |               |               |             |               |
|          |               |                          |                        |   | QB | 2   | 0,01      | 0,00   | 0,00   | 3,3940  | 20,0000 | 651           | 401           | 91          | 286           |
|          |               |                          |                        |   |    |     |           |        |        |         |         |               |               |             |               |
|          |               |                          |                        | O | B  | 690 | 23,00     | 4,42   | 0,05   | 99,3565 | 20,0000 | 5.923.517     | 3.645.641     | 832.101     | 2.600.315     |
|          |               |                          |                        |   |    |     |           |        |        |         |         |               |               |             |               |
| Total    |               |                          |                        |   |    |     | 520,66    | 100,00 |        |         |         | 32.765.857    | 20.165.817    | 4.602.754   | 14.383.607    |
| Total    | Total         |                          |                        |   |    |     | 45.830,68 |        | 100,00 |         |         | 6.803.476.913 | 3.443.534.541 | 891.044.474 | 2.784.513.982 |

|                        |                        | TOTAL LIQUIDADO (\$ COP) | DEDUCCIONES (\$ COP) | MUNICIPIO PRODUCTOR TOTAL 5% ADICIONAL (\$ COP) | TOTAL A PAGAR (\$ COP) |
|------------------------|------------------------|--------------------------|----------------------|-------------------------------------------------|------------------------|
| DEPARTAMENTO PRODUCTOR | SANTANDER              | 6.803.476.913            | 0                    | 0                                               | 6.803.476.913          |
| MUNICIPIO PRODUCTOR    | BARRANCABERMEJA        | 2.025.257.674            | 0                    | 1.772.904.234                                   | 3.798.161.908          |
| MUNICIPIO PRODUCTOR    | CIMITARRA              | 2.215.629                | 0                    | 1.580.335                                       | 3.795.964              |
| MUNICIPIO PRODUCTOR    | PUERTO WILCHES         | 320.659.170              | 0                    | 228.715.528                                     | 549.374.698            |
| MUNICIPIO PRODUCTOR    | RIONEGRO               | 186.373.863              | 0                    | 132.934.282                                     | 319.308.145            |
| MUNICIPIO PRODUCTOR    | SABANA DE TORRES       | 623.466.670              | 0                    | 444.698.053                                     | 1.068.164.722          |
| MUNICIPIO PRODUCTOR    | SAN VICENTE DE CHUCURI | 265.395.717              | 0                    | 189.297.944                                     | 454.693.661            |
| MUNICIPIO PRODUCTOR    | SIMACOTA               | 20.165.817               | 0                    | 14.383.607                                      | 34.549.424             |
| PUERTOS                | PUERTOS                | 891.044.474              | 0                    | 0                                               | 891.044.474            |



**Carlos Diego Martínez Morales**  
Gerente de Regalías y Derechos Económicos