

Departamento: ATLANTICO
Periodo: mayo - 2017

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% |

| | |
|---------------|-----------|
| AÑO: | 2017 |
| DEPARTAMENTO: | ATLANTICO |
| No. DIAS MES: | 31 |
| MES: | mayo |

| | |
|----------------|------------|
| TASA DE CAMBIO | TRM |
| PESOS/US\$: | \$2.923,61 |

| | |
|------------------------|------------|
| PORCENTAJE DE REGALIA: | ASOCIACION |
| | 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 | MUNICIPIO PRODUCTOR | PUERTOS |
|-------------|-------------|---------------|---|----------------|-----------|---------------------|---------------------|----------------|------------------|-------------------------------|-----------|------------------------|---------------------|---------|
| SABANALARGA | BULLERENGUE | CONCESION | CONTRATO DE EXPLORACIÓN Y PRODUCCIÓN SINÚ SAN JACINTO NORTE 1 | G | B | 33.338 | 188,67 | 91,27 | 91,27 | 2,9382 | 6,4000 | 1.495.963 | 920.693 | 210.144 |
| | | | | | QB | 36 | 0,20 | 0,10 | 0,10 | 2,9382 | 6,4000 | 1.615 | 994 | 227 |
| | | | | | O | 553 | 17,85 | 8,64 | 8,64 | 49,2900 | 8,0000 | 520.700 | 320.466 | 73.145 |
| Total | Total | | | | | | 206,72 | 100,00 | | | 2.018.278 | 1.242.153 | 283.516 | |
| Total | Total | | | | | | 206,72 | | 100,00 | | | 2.018.278 | 1.242.153 | 283.516 |

| | | TOTAL LIQUIDADO | DEDUCCIONES | TOTAL A PAGAR |
|------------------------|-------------|-----------------|-------------|---------------|
| DEPARTAMENTO PRODUCTOR | ATLANTICO | 2.018.278 | 0 | 2.018.278 |
| MUNICIPIO PRODUCTOR | SABANALARGA | 1.242.153 | 0 | 1.242.153 |
| PUERTOS | PUERTOS | 283.516 | 0 | 283.516 |


Arnoldo Morales Delgado

Vicepresidente de Operaciones, Regalías y Participaciones