

Departamento: ATLANTICO
Periodo: agosto - 2018

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: | 2018 |
| DEPARTAMENTO: | ATLANTICO |
| No. DIAS MES: | 31 |
| MES: | agosto |

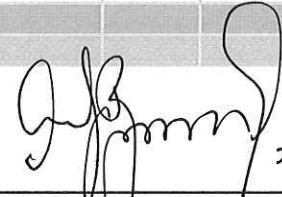
| | |
|----------------|------------|
| TASA DE CAMBIO | TRM |
| PESOS/US\$: | \$2.958,67 |

| | |
|------------------------|------------|
| 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 | E&P | SSJN-1 | G | B | 253.540 | 1.434,86 | 87,17 | 87,17 | 3,8234 | 6,4000 | 14.086.259 | 8.669.418 | 1.978.754 |
| | | | | | QB | 892 | 5,05 | 0,31 | 0,31 | 3,8234 | 6,4000 | 49.547 | 30.494 | 6.960 |
| | | | | | O | 6.390 | 206,14 | 12,52 | 12,52 | 69,7800 | 8,0000 | 8.099.556 | 4.984.889 | 1.137.778 |
| | Total | | | | | | 1.646,05 | 100,00 | | | | 22.235.362 | 13.684.802 | 3.123.493 |
| Total | Total | | | | | | 1.646,05 | 100,00 | | | | 22.235.362 | 13.684.802 | 3.123.493 |

| | | TOTAL LIQUIDADO | DEDUCCIONES | TOTAL A PAGAR |
|------------------------|-------------|-----------------|-------------|---------------|
| DEPARTAMENTO PRODUCTOR | ATLANTICO | 22.235.362 | 0 | 22.235.362 |
| MUNICIPIO PRODUCTOR | SABANALARGA | 13.684.802 | 0 | 13.684.802 |
| PUERTOS | PUERTOS | 3.123.493 | 0 | 3.123.493 |



Edgar Orlando Bueno Serrano

Vicepresidente de Operaciones, Regalías y Participaciones (E)