

Departamento: CAUCA  
Periodo: agosto - 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: | CAUCA  |
| No. DIAS MES: | 31     |
| MES:          | agosto |

|                |            |
|----------------|------------|
| TASA DE CAMBIO | TRM        |
| PESOS/US\$:    | \$2.973,20 |

|                        |            |
|------------------------|------------|
| 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 Hdr O ó G | Tipo Prod | Prod Mes Bbls ó Kpc | Prod Dia Bbls Equip | % Part Mun Dia | % Part Depto Dia | Precio Liq USD/ Bbl ó USD/Kpc | % Regalia | DEPARTAMENTO PRODUCTOR | MUNICIPIO PRODUCTOR | PUERTOS   |
|-----------|-----------|---------------|------------|----------------|-----------|---------------------|---------------------|----------------|------------------|-------------------------------|-----------|------------------------|---------------------|-----------|
| PIAMONTE  | GUAYUYACO | ASOC          | GUAYUYACO  | O              | B         | 16.567              | 534,42              | 69,39          | 69,39            | 35,9401                       | 8,0000    | 11.559.547             | 7.114.348           | 1.623.817 |
|           | MARY      | ASOC          | SANTANA GT | O              | B         | 4.687               | 151,19              | 19,63          | 19,63            | 35,9661                       | 20,0000   | 8.181.746              | 5.035.473           | 1.149.323 |
|           | MIRAFLOR  | ASOC          | SANTANA GT | O              | B         | 2.622               | 84,58               | 10,98          | 10,98            | 34,8561                       | 20,0000   | 4.435.771              | 2.730.005           | 623.111   |
|           | Total     |               |            |                |           |                     | 770,19              | 100,00         |                  |                               |           | 24.177.064             | 14.879.826          | 3.396.251 |
| Total     | Total     |               |            |                |           |                     | 770,19              | 100,00         |                  |                               |           | 24.177.064             | 14.879.826          | 3.396.251 |

|                        |          | TOTAL LIQUIDADO | DEDUCCIONES | TOTAL A PAGAR |
|------------------------|----------|-----------------|-------------|---------------|
| DEPARTAMENTO PRODUCTOR | CAUCA    | 24.177.064      | 0           | 24.177.064    |
| MUNICIPIO PRODUCTOR    | PIAMONTE | 14.879.826      | 0           | 14.879.826    |
| PUERTOS                | PUERTOS  | 3.396.251       | 0           | 3.396.251     |



Arnoldo Morales Delgado

Vicepresidente de Operaciones, Regalías y Participaciones

Departamento: CAUCA  
Periodo: agosto - 2017

**LIQUIDACION REGALIAS ARTICULO 39 LEY 756**

| ESCALONAMIENTO MUNICIPIO, BPPD |           |        |         |
|--------------------------------|-----------|--------|---------|
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| 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%      |

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| 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 |
|-----------|------------|---------------|------------|----------------|-----------|---------------------|---------------------|----------------|------------------|-------------------------------|-----------|------------------------|---------------------|
| PIAMONTE  | MARY       | ASOC          | SANTANA GT | O              | B         | 4.687               | 151,19              | 64,13          | 64,13            | 35,9661                       | 12,0000   | 6.033.948              | 2.585.978           |
|           | MIRAFLORES | ASOC          | SANTANA GT | O              | B         | 2.622               | 84,58               | 35,87          | 35,87            | 34,8561                       | 12,0000   | 3.271.333              | 1.402.000           |
|           | Total      |               |            |                |           |                     | 235,77              | 100,00         |                  |                               |           | 9.305.280              | 3.987.977           |
| Total     | Total      |               |            |                |           |                     | 235,77              | 100,00         |                  |                               |           | 9.305.280              | 3.987.977           |

|                        |          | TOTAL LIQUIDADO | DEDUCCIONES | TOTAL A PAGAR |
|------------------------|----------|-----------------|-------------|---------------|
| DEPARTAMENTO PRODUCTOR | CAUCA    | 9.305.280       | 0           | 9.305.280     |
| MUNICIPIO PRODUCTOR    | PIAMONTE | 3.987.977       | 0           | 3.987.977     |

*F. Delgado*

Arnoldo Morales Delgado

Vicepresidente de Operaciones, Regalías y Participaciones