

Departamento: **DEPARTAMENTO NN**
 Periodo: **Junio - 2012**

Tasa de Cambio: **1.786,69**

| ESCALONAMIENTO MUNICIPIO, BPPD | | |
|--------------------------------|-----------|--------------|
| MUNICIPIO | Municipio | Dajao Puntos |
| 10,000 | 35,58% | 8% |
| 20,000 | 31,72% | 8% |
| 30,000 | 19,17% | 8% |
| 100,000 | 18,17% | 8% |
| +100,000 | 2,28% | 8% |

| ESCALONAMIENTO DEPARTAMENTO, BPPD | | |
|-----------------------------------|--------|---------|
| Excedente Municipio < 10,000 | 4.5% | 0 |
| 180,000 | 47.5% | 200,000 |
| 600,000 | 4.75% | 400,000 |
| + 600,000 | 2.375% | 600,000 |

| ESCALONAMIENTO PUERTOS | | |
|------------------------|---------|---------|
| 0 | 200,000 | 400,000 |
| 180,000 | 47.5% | 200,000 |
| 600,000 | 4.75% | 400,000 |
| + 600,000 | 2.375% | 600,000 |

| % REGALIAS CONCESIONES | | |
|------------------------|---------|---------|
| REGALIA Ley 756 | 8% | 10% |
| 5,000 | 125,000 | 400,000 |
| 400,000 | 400,000 | 25% |
| + 600,000 | 25% | |

| % REGALIAS CONCESIONES | | |
|------------------------|--------|-------------|
| COCORNA | 7.59% | TEJLO |
| TEJLO | 14.50% | CARNICERIAS |
| CARNICERIAS | 14.50% | VALEA |
| VALEA | 11.50% | GUAGUAGUI |
| GUAGUAGUI | 1.50% | GAS QUEMADO |
| GAS QUEMADO | 20.00% | |

| Municipio | Campo | Contrato | Tipos Hd/Prd | Prod/Mes Kbs e Kpc | Producción KSPD | % Pl. Mun | Precio USDIS Reg | % DISTRIBUCION PUERTOS | DEPARTAMENTO PRODUCTOR | DEPARTAMENTOS PRODUCTORES | MUNICIPIO PRODUCTOR | MUNICIPIOS PRODUCTORES | PUERTOS |
|--------------|-----------|----------|--------------|--------------------|-----------------|-----------|------------------|------------------------|------------------------|---------------------------|---------------------|------------------------|-----------|
| | | | | | | | | | | | | | |
| MUNICIPIO NN | GIBRALTAR | GMBU | G | N | 0 | 0,00 | 4,52 | 6,400 | 0 | 0 | 0 | 0 | 0 |
| | | | O | N | 349 | 11,63 | 82,75 | 6,000 | 0 | 0 | 0 | 0 | 58,293 |
| | | | G | N | 718,589 | 4,190,48 | 54,14 | 4,52 | 6,400 | 0 | 0 | 0 | 0 |
| | | | Q | | 4,578 | 26,77 | 0,90 | 4,52 | 6,400 | 0 | 0 | 0 | 58,790 |
| | | | | | | 4,228,87 | | | 66,332,587 | | 40,820,054 | | 9,317,621 |
| | | | | | | 4,228,87 | | | 66,332,587 | | 40,820,054 | | 9,317,621 |



Regalías Definitiva x Departamento

AGENCIA NACIONAL DE HIDROCARBUROS

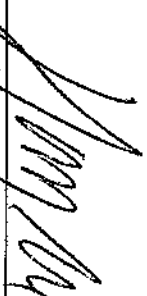
COORDINACION DE REGALIAS

Departamento: **DEPARTAMENTO NN**
 Período: **Junio - 2012**

Tasa de Cambio: **1,786,69**

RESUMEN DE LIQUIDACION:

| Beneficiario | Total Liquidado \$ | Deducciones \$ | Total \$ |
|--|--------------------|----------------|------------|
| DEPARTAMENTO PRODUCTOR DEPARTAMENTO NN | 66.392.687 | 0 | 66.392.687 |
| PUERTOS | 9.317.621 | 0 | 9.317.621 |
| MUNICIPIO PRODUCTOR MUNICIPIO NN | 40.820.054 | 0 | 40.820.054 |


HAYDEE DAISY CERQUERA LOZADA
 Vicepresidente de Operaciones, Regalías y Participaciones