

Departamento: DEPARTAMENTO NN  
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: | DEPARTAMENTO NN |
| 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 Hérc O ó G | Tipo Prod | Prod Mes Bbbs ó Kpc | Prod Dia Bbbs Equiv | % Part Mun Dia | % Part Depto Dia | Precio Liq USD/ Bbl ó USD/Kpc | % Regalia | DEPARTAMENTO PRODUCTOR | MUNICIPIO PRODUCTOR | PUERTOS   |
|--------------|-----------|---------------|--|-----------------|-----------|---------------------|---------------------|----------------|------------------|-------------------------------|-----------|------------------------|---------------------|-----------|
| MUNICIPIO NN | GIBRALTAR | CE            | CONVENIO DE EXPLORACION Y EXPLOTACION DE HIDROCARBUROS AREA SIRIRI | G               | B         | 1.326.223           | 7.505,51            | 100,00         | 100,00           | 3,3794                        | 6,6004    | 70.591.459             | 43.445.666          | 9.916.272 |
|              | Total     |               |  |                 |           |                     | 7.505,51            | 100,00         |                  |                               |           | 70.591.459             | 43.445.666          | 9.916.272 |
| Total        | Total     |               |  |                 |           |                     | 7.505,51            |                | 100,00           |                               |           | 70.591.459             | 43.445.666          | 9.916.272 |

|                        |                 | TOTAL LIQUIDADO | DEDUCCIONES | TOTAL A PAGAR |
|------------------------|-----------------|-----------------|-------------|---------------|
| DEPARTAMENTO PRODUCTOR | DEPARTAMENTO NN | 70.591.459      | 0           | 70.591.459    |
| MUNICIPIO PRODUCTOR    | MUNICIPIO NN    | 43.445.666      | 0           | 43.445.666    |
| PUERTOS                | PUERTOS         | 9.916.272       | 0           | 9.916.272     |

  
Arnoldo Morales Delgado  
Vicepresidente de Operaciones, Regalías y Participaciones