

Departamento: SUCRE
Periodo: abril - 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: | SUCRE |
| No. DIAS MES: | 30 |
| MES: | abril |

| | |
|----------------|------------|
| TASA DE CAMBIO | TRM |
| PESOS/US\$: | \$2.766,28 |

| | |
|------------------------|------------|
| PORCENTAJE DE REGALIA: | ASOCIACION |
| | 20,000% |

| % REGALIAS CONCESIONES | |
|------------------------|---------|
| COCORNA | 7,590% |
| TELLO | 14,500% |
| CARNICERIAS | 14,500% |
| YALEA | 11,500% |
| GUAGUAQUI | 1,500% |

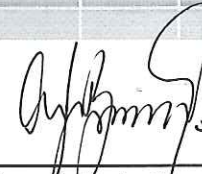
| Municipio | Campo | Tipo Contrato | Contrato | Tipo Hdc O ó G | Tipo Prod | Prod Mes Bbls ó Kpc | Prod Dia Bbls Equiv | % Part Mun Dia | % Part Depto Dia | Precio Liq USD/ Bbl ó USD/Kpc | % Regalia | DEPARTAMENTO PRODUCTOR | MUNICIPIO PRODUCTOR | PUERTOS |
|--------------|----------------|---------------|--------------|----------------|-----------|---------------------|---------------------|----------------|------------------|-------------------------------|-----------|------------------------|---------------------|-----------|
| LA UNION | CLARINETE | E&P | VIM 5 | G | B | 308.407 | 1.803,55 | 100,00 | 12,48 | 4,4228 | 6,4292 | 18.616.517 | 11.457.576 | 2.615.139 |
| | Total | | | | | | 1.803,55 | 100,00 | | | | 18.616.517 | 11.457.576 | 2.615.139 |
| LOS PALMITOS | LA CRECIENTE | E&E | LA CRECIENTE | G | B | 128.861 | 753,58 | 99,75 | 5,22 | 3,7051 | 6,4000 | 6.486.665 | 3.992.232 | 911.208 |
| | | | | O | B | 57 | 1,91 | 0,25 | 0,01 | 68,8900 | 8,0000 | 67.202 | 41.359 | 9.440 |
| | Total | | | | | | 755,49 | 100,00 | | | | 6.553.867 | 4.033.591 | 920.649 |
| OVEJAS | BONGA | E&P | SAMAN | G | B | 168.020 | 982,57 | 19,03 | 6,80 | 3,9407 | 6,4000 | 8.995.652 | 5.536.393 | 1.263.656 |
| | | | | O | B | 182 | 6,07 | 0,12 | 0,04 | 68,8502 | 8,0000 | 212.807 | 130.972 | 29.894 |
| | MAMEY | E&P | SAMAN | G | B | 709.488 | 4.149,05 | 80,35 | 28,71 | 3,9407 | 6,4000 | 37.985.403 | 23.378.198 | 5.335.965 |
| | | | | O | B | 772 | 25,73 | 0,50 | 0,18 | 68,8502 | 8,0000 | 902.674 | 555.553 | 126.802 |
| | Total | | | | | | 5.163,42 | 100,00 | | | | 48.096.535 | 29.601.116 | 6.756.318 |
| SAN MARCOS | CLARINETE | E&P | VIM 5 | G | B | 10.826 | 63,31 | 2,19 | 0,44 | 4,4228 | 6,4292 | 653.481 | 402.186 | 91.797 |
| | NISPERO | E&E | ESPERANZA | G | B | 483.720 | 2.828,77 | 97,81 | 19,58 | 5,1908 | 6,4000 | 34.113.518 | 20.995.238 | 4.792.066 |
| | Total | | | | | | 2.892,08 | 100,00 | | | | 34.766.999 | 21.397.424 | 4.883.863 |
| SAN PEDRO | APAMATE | E&E | LA CRECIENTE | G | B | 310 | 1,81 | 0,05 | 0,01 | 3,7051 | 6,4000 | 15.596 | 9.599 | 2.191 |
| | LA CRECIENTE | E&E | LA CRECIENTE | G | B | 614.653 | 3.594,46 | 94,60 | 24,88 | 3,7051 | 6,4000 | 30.940.611 | 19.042.466 | 4.346.355 |
| | | | | O | B | 156 | 5,19 | 0,14 | 0,04 | 68,8900 | 8,0000 | 182.324 | 112.212 | 25.612 |
| | LA CRECIENTE D | E&E | LA CRECIENTE | G | B | 33.911 | 198,31 | 5,22 | 1,37 | 3,7051 | 6,4000 | 1.707.022 | 1.050.590 | 239.792 |
| | Total | | | | | | 3.799,78 | 100,00 | | | | 32.845.554 | 20.214.867 | 4.613.950 |

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Departamento: SUCRE
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|--------------|--------------|-----|--------------|---|---|-------|------------------|---------------|------|---------|--------|--------------------|-------------------|-------------------|
| SINCE | APAMATE | E&E | LA CRECIENTE | G | B | 2 | 0,01 | 0,03 | 0,00 | 3,7051 | 6,4000 | 94 | 58 | 13 |
| | LA CRECIENTE | E&E | LA CRECIENTE | G | B | 5.996 | 35,06 | 99,81 | 0,24 | 3,7051 | 6,4000 | 301.833 | 185.764 | 42.400 |
| | | | | O | B | 2 | 0,06 | 0,16 | 0,00 | 68,8900 | 8,0000 | 2.012 | 1.238 | 283 |
| | Total | | | | | | 35,13 | 100,00 | | | | 303.939 | 187.060 | 42.696 |
| Total | Total | | | | | | 14.449,46 | 100,00 | | | | 141.183.412 | 86.891.635 | 19.832.613 |

| DEPARTAMENTO PRODUCTOR | | TOTAL LIQUIDADO | DEDUCCIONES | TOTAL A PAGAR |
|------------------------|--------------|-----------------|-------------|---------------|
| DEPARTAMENTO PRODUCTOR | SUCRE | 141.183.412 | 0 | 141.183.412 |
| MUNICIPIO PRODUCTOR | LA UNION | 11.457.576 | 0 | 11.457.576 |
| MUNICIPIO PRODUCTOR | LOS PALMITOS | 4.033.591 | 0 | 4.033.591 |
| MUNICIPIO PRODUCTOR | OVEJAS | 29.601.116 | 0 | 29.601.116 |
| MUNICIPIO PRODUCTOR | SAN MARCOS | 21.397.424 | 0 | 21.397.424 |
| MUNICIPIO PRODUCTOR | SAN PEDRO | 20.214.867 | 0 | 20.214.867 |
| MUNICIPIO PRODUCTOR | SINCE | 187.060 | 0 | 187.060 |
| PUERTOS | PUERTOS | 19.832.613 | 0 | 19.832.613 |



Edgar Orlando Bueno Serrano

Vicepresidente de Operaciones, Regalías y Participaciones (E)

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