

REGALIA DEL MES DE AGOSTO DEL AÑO 2020

TIPO HIDROCARBURO : PETROLEO

UBICACION	OPERADOR	LOTE	PRODUCCION BBL	CANASTA APLICABLE US\$/BBL	VALOR PRODUCCION US\$	MONTO REGALIA US\$	REGALIA EFECTIVA	
							EN %	EN US\$/BBL
NOR-OESTE	SAPET	VII VI	109,563.00	43.1604	4,728,781.92	1,067,139.62	22.6	9.74
NOR-OESTE	CNPC PERU	X	385,865.00	43.7007	16,862,582.35	2,757,080.81	16.4	7.15
NOR-OESTE	MONTERRICO	II	13,599.00	45.2280	615,055.70	244,793.63	39.8	18.00
NOR-OESTE	MONTERRICO	XV	950.00	44.2241	42,012.88	16,102.62	38.3	16.95
NOR-OESTE	OLYMPIC	XIII	40,905.00	41.9259	1,714,977.10	508,681.24	29.7	12.44
NOR-OESTE	MONTERRICO	XX	439.00	43.7000	19,184.29	2,983.42	15.6	6.80
NOR-OESTE	GMP S.A.	III.	19,863.00	43.7023	868,059.03	269,817.02	31.1	13.58
NOR-OESTE	GMP S.A.	IV.	62,700.00	43.6992	2,739,941.07	850,401.14	31.0	13.56
NOR-OESTE	UNIPETRO	IX.	4,812.00	43.7137	210,350.39	52,815.35	25.1	10.98
<b>TOTAL</b>			<b>638,696.00</b>		<b>27,800,944.73</b>	<b>5,769,814.85</b>		
SELVA CENTRAL	CEPSA	131	57,536.00	32.3295	1,860,111.58	436,754.19	23.5	7.59
<b>TOTAL</b>			<b>57,536.00</b>		<b>1,860,111.58</b>	<b>436,754.19</b>		
SELVA NORTE	PETROLAL	95	54,921.00	26.1880	1,438,268.78	71,913.44	5.0	1.31
<b>TOTAL</b>			<b>54,921.00</b>		<b>1,438,268.78</b>	<b>71,913.44</b>		
<b>TOTAL PETROLEO</b>			<b>751,153.00</b>		<b>31,099,325.09</b>	<b>6,278,482.48</b>		

TIPO HIDROCARBURO : LIQUIDO GAS NATURAL

UBICACION	OPERADOR	LOTE	PRODUCCION BBL	CANASTA APLICABLE US\$/BBL	VALOR PRODUCCION US\$	MONTO REGALIA US\$	REGALIA EFECTIVA	
							EN %	EN US\$/BBL
SELVA CENTRAL	AGUAYTIA	31-C	13,859.00	38.8242	538,064.19	156,325.42	29.1	11.28
<b>TOTAL</b>			<b>13,859.00</b>		<b>538,064.19</b>	<b>156,325.42</b>		
SELVA SUR	PLUSPETROL	88	1,643,330.00	22.5101	36,991,468.08	13,775,622.71	37.2	8.38
SELVA SUR	REPSOL	57	372,298.00	19.3185	7,192,241.88	440,150.42	6.1	1.18
SELVA SUR	PLUSPETROL	56	689,969.00	22.4434	15,485,235.12	4,422,479.29	28.6	6.41
<b>TOTAL</b>			<b>2,705,597.00</b>		<b>59,668,945.08</b>	<b>18,638,252.42</b>		
<b>TOTAL LIQUIDO GAS NATURAL</b>			<b>2,719,456.00</b>		<b>60,207,009.27</b>	<b>18,794,577.84</b>		

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TIPO HIDROCARBURO : GAS

UBICACION	OPERADOR	LOTE	PRODUCCION MMBTU	CANASTA APLICABLE US\$/MMBTU	VALOR PRODUCCION US\$	MONTO REGALIA US\$	REGALIA EFECTIVA	
							EN %	EN US\$/MMBTU
NOR-OESTE	SAPET	VII VI	130,519.86	2.4221	316,132.15	63,226.43	20.0	0.48
NOR-OESTE	CNPC PERU	X	553,081.79	2.1188	1,171,869.70	287,108.08	24.5	0.52
NOR-OESTE	MONTERRICO	II	47,213.60	2.3364	110,307.64	22,061.53	20.0	0.47
NOR-OESTE	GMP S.A.	IV.	12,793.72	3.9006	49,903.20	9,980.64	20.0	0.78
NOR-OESTE	OLYMPIC	XIII	163,029.09	3.4362	560,205.51	123,245.21	22.0	0.76
NOR-OESTE	OLYMPIC	XIII	230,045.16	1.5000	345,067.73	75,914.90	22.0	0.33
NOR-OESTE	OLYMPIC	XIII	6,403.29	3.6000	23,051.86	5,071.41	22.0	0.79
<b>TOTAL</b>			<b>1,143,086.51</b>		<b>2,576,537.79</b>	<b>586,608.20</b>		
SELVA CENTRAL	AGUAYTIA	31-C	1,301.97	3.6570	4,761.31	2,175.92	45.7	1.67
<b>TOTAL</b>			<b>1,301.97</b>		<b>4,761.31</b>	<b>2,175.92</b>		
SELVA SUR	PLUSPETROL	88	21,557,398.55	1.9822	42,731,075.41	15,913,052.49	37.2	0.74
SELVA SUR	REPSOL	57	5,840,993.03	0.6000	3,504,595.82	322,988.37	9.2	0.06
SELVA SUR	PLUSPETROL	56	487,934.66	1.9104	932,150.38	347,132.80	37.2	0.71
SELVA SUR	PLUSPETROL	56	11,770,807.78	0.4952	5,829,229.97	1,765,282.76	30.3	0.15
SELVA SUR	PLUSPETROL	88	1,843,189.43	0.5024	925,954.77	280,896.28	30.3	0.15
SELVA SUR	PLUSPETROL	88	53,160.38	2.8723	152,692.55	56,862.70	37.2	1.07
<b>TOTAL</b>			<b>41,553,483.83</b>		<b>54,075,698.90</b>	<b>18,686,215.40</b>		
<b>TOTAL GAS</b>			<b>42,697,872.31</b>		<b>56,656,998.00</b>	<b>19,274,999.52</b>		

TIPO HIDROCARBURO : GAS PAITA 2

UBICACION	OPERADOR	LOTE	PRODUCCION BBL	CANASTA APLICABLE US\$/BBL	VALOR PRODUCCION US\$	MONTO REGALIA US\$	REGALIA EFECTIVA	
							EN %	EN US\$/BBL
NOR-OESTE	OLYMPIC	XIII	14,106.25	3.1046	43,793.92	9,634.66	22.0	0.68
<b>TOTAL</b>			<b>14,106.25</b>		<b>43,793.92</b>	<b>9,634.66</b>		
<b>TOTAL GAS PAITA 2</b>			<b>14,106.25</b>		<b>43,793.92</b>	<b>9,634.66</b>		

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<b>TOTAL</b>	<b>148,007,126.28</b>	<b>44,357,694.50</b>
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NOTA: LAS CIFRAS CONSIDERADAS A LA FECHA DE LA EMISIÓN DEL PRESENTE REPORTE PUEDEN VARIAR POR AJUSTES QUE SE PRESENTAN DE ACUERDO A LOS RESPECTIVOS CONTRATOS.