



**REPORTE DE RETRIBUCIONES PAGADAS SIN IGV (\$)**

UBICACION	LOTE	HIDROCARBURO	2,012	2,013	2,014	2,015	2,016	2,017	2,018	2,019	2,020	2,021	2,022	TOTAL
NOR-OESTE	I	GAS	5,678,174.18	6,122,317.15	9,196,803.56	9,378,788.32	8,015,934.82	7,306,618.86	6,631,243.36	4,980,640.07	3,754,503.26	3,953,314.51	0.00	<b>65,018,338.09</b>
		PETROLEO	40,313,524.89	46,140,054.88	46,495,055.62	21,145,378.71	12,957,691.92	13,317,518.66	14,853,936.24	12,142,321.96	7,404,675.89	10,930,291.14	57,916.56	<b>225,758,366.46</b>
	III (T)	PETROLEO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	<b>0.00</b>
	IV (T)	PETROLEO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	<b>0.00</b>
	IX	PETROLEO	2,145,230.97	2,487,341.47	2,557,107.72	817,202.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	<b>8,006,883.14</b>
	V	PETROLEO	3,823,971.32	3,238,859.22	3,060,780.35	2,376,169.23	1,541,424.09	1,443,680.63	2,079,742.58	1,832,142.96	1,112,782.31	1,773,253.12	2,010,503.59	<b>24,293,309.41</b>
SELVA NORTE	192	PETROLEO	0.00	0.00	0.00	18,897,118.37	5,497,865.60	41,553,439.04	124,109,157.57	104,436,236.47	18,022,139.67	0.00	0.00	<b>312,515,956.73</b>
ZOCCALO	Z-2B	GAS	32,468,302.66	13,014,749.73	18,764,151.89	9,830,650.38	10,104,010.39	12,939,253.36	17,673,650.86	18,560,817.25	8,242,399.19	24,272,048.94	27,221,147.95	<b>193,091,182.60</b>
		LIQUIDO GAS	27,153,714.80	26,327,136.79	24,982,028.65	15,724,013.81	14,065,544.51	15,454,800.36	18,210,681.70	14,464,230.86	13,288,317.24	15,677,926.14	13,271,751.58	<b>198,620,146.43</b>
		PETROLEO	413,495,664.09	330,455,923.32	317,005,887.50	144,536,863.49	102,111,665.32	124,596,238.43	166,248,316.13	140,883,127.90	82,504,420.22	126,672,674.99	125,513,015.11	<b>2,074,023,796.51</b>
<b>TOTAL</b>			<b>525,076,582.92</b>	<b>427,786,382.57</b>	<b>422,061,815.28</b>	<b>222,706,185.28</b>	<b>154,294,136.65</b>	<b>216,611,549.34</b>	<b>349,806,728.46</b>	<b>297,299,517.46</b>	<b>134,329,237.78</b>	<b>183,279,508.84</b>	<b>168,074,334.80</b>	<b>3,101,327,979.38</b>

NOTA : Montos no incluyen IGV

(\*) 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.