



SELVA SUR	57	LIQUIDO GAS NATURAL	0.00	4,617,024.32	2,335,323.91	4,516,117.37	7,056,356.72	11,135,420.37	7,552,718.82	4,961,066.93	7,872,883.64	13,548,974.80	4,451,621.15	<b>68,047,508.03</b>
	88	GAS	158,064,534.81	185,075,830.74	192,038,206.18	185,620,425.87	163,837,628.31	176,883,515.18	194,255,601.44	156,626,630.82	183,609,549.00	244,736,119.39	82,954,888.46	<b>1,923,702,930.20</b>
		GAS PLT. MELCHORITA	0.00	3,574,261.08	3,904,121.37	5,020,828.25	9,145,969.93	19,808,666.46	6,625,973.80	6,831,371.96	50,876,338.94	91,599,601.43	18,600,199.51	<b>215,987,332.73</b>
		GAS PLT. PISCO	0.00	242,999.82	273,775.09	459,296.30	521,111.78	676,868.75	697,146.24	664,562.27	400,666.45	606,837.97	269,828.60	<b>4,813,093.27</b>
		GAS PLT. PISCO L-56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	273,184.92	<b>273,184.92</b>
		LIQUIDO GAS NATURAL	525,031,524.57	455,704,443.41	182,079,259.03	169,078,384.62	229,408,177.90	268,333,189.40	187,607,847.77	139,036,661.06	330,189,563.39	405,163,290.52	109,056,003.08	<b>3,000,688,344.75</b>
ZOCALO	Z-1	PETROLEO	4,927,675.90	9,164,394.92	3,707,919.27	2,214,838.28	2,240,519.97	1,974,771.66	1,525,202.46	88,007.51	0.00	0.00	0.00	<b>25,843,329.97</b>
	Z-6	PETROLEO	0.00	0.00	0.00	0.00	0.00	0.00	53,593.13	0.00	0.00	0.00	0.00	<b>53,593.13</b>
<b>TOTAL</b>			<b>1,936,709,375.93</b>	<b>1,630,236,927.32</b>	<b>729,400,947.50</b>	<b>628,916,464.48</b>	<b>793,265,366.38</b>	<b>1,031,043,073.71</b>	<b>774,298,039.12</b>	<b>510,336,273.27</b>	<b>1,239,649,247.56</b>	<b>1,843,375,022.23</b>	<b>465,643,870.71</b>	<b>11,582,874,608.21</b>

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.