



REPORTE DE RETRIBUCIONES PAGADAS SIN IGV (\$)

UBICACION	LOTE	HIDROCARBURO	2,009	2,010	2,011	2,012	2,013	2,014	2,015	2,016	2,017	2,018	2,019	TOTAL
NOR-OESTE	I	GAS	4,084,527.00	4,868,961.96	6,040,352.00	5,678,174.18	6,122,317.15	9,196,803.56	9,378,788.32	7,995,627.95	7,262,084.55	6,541,876.21	4,875,978.05	72,045,490.93
		PETROLEO	13,473,332.90	21,801,421.33	33,112,315.98	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	275,752,553.09
	IX	PETROLEO	2,439,665.79	2,376,906.60	2,228,085.23	2,145,230.97	2,487,341.47	2,557,107.72	817,202.97	0.00	0.00	0.00	0.00	15,051,540.76
	V	PETROLEO	2,619,921.20	3,858,660.59	3,833,127.38	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	29,708,479.56
SELVA NORTE	192	PETROLEO	0.00	0.00	0.00	0.00	0.00	18,897,118.37	5,497,865.60	41,553,439.04	124,380,662.50	101,484,639.88	291,813,725.40	
ZOCCALO	Z-2B	GAS	25,676,233.82	30,785,806.09	41,546,008.63	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	231,363,635.07
		LIQUIDO GAS	9,026,357.63	21,924,602.70	27,870,975.16	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	215,204,086.96
		PETROLEO	216,959,415.48	286,702,594.61	376,456,839.94	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	2,619,452,536.23
TOTAL			274,279,453.83	372,318,953.88	491,087,704.33	525,078,582.92	427,786,382.57	422,061,815.28	222,706,185.28	154,273,829.78	216,567,015.03	349,988,866.24	294,243,258.86	3,750,392,047.99

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.