

REPORTE DE REGALIAS COBRADAS (\$)

UBICACION	LOTE	HIDROCARBURO	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	TOTAL	
NOR-OESTE	I(T)	GAS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,128.31	726,451.41	474,851.51	1,208,431.23	
		PETROLEO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,433,148.96	1,785,561.70	5,218,710.66	
	II	GAS	165,297.24	293,945.30	418,747.07	465,635.91	450,846.49	421,042.38	352,355.15	254,424.41	165,050.44	278,447.46	250,953.19	3,516,745.04	
		PETROLEO	8,492,240.59	7,166,427.18	3,167,640.39	2,157,785.84	2,675,818.22	3,807,942.84	3,524,812.53	2,469,483.51	4,197,011.53	6,215,111.94	2,747,130.81	46,621,405.38	
	III	PETROLEO	37,414,830.61	7,966,088.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	45,380,918.82	
	III (T)	PETROLEO	0.00	19,363,655.25	3,433,186.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22,796,842.10	
	III.	PETROLEO	0.00	0.00	5,549,850.34	4,441,724.63	5,185,434.74	8,496,287.40	6,833,944.42	3,237,067.04	5,717,731.73	10,009,428.24	13,814,582.78	63,286,051.32	
	IV	PETROLEO	13,538,209.92	3,247,219.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16,785,429.12	
	IV (T)	PETROLEO	0.00	8,340,886.26	1,519,663.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,860,549.78	
	IV.	GAS	0.00	0.00	0.00	0.00	0.00	0.00	25,822.69	164,291.74	444,439.15	961,028.09	951,382.24	2,546,963.91	
		PETROLEO	0.00	0.00	2,946,629.60	2,993,050.15	9,800,774.96	23,272,643.02	24,345,408.02	10,044,165.86	21,195,667.07	39,055,543.12	22,631,035.22	156,284,917.02	
	IX.	PETROLEO	0.00	0.00	390,765.07	745,189.81	1,038,259.40	1,695,733.78	1,377,207.12	633,703.49	1,482,239.66	2,266,830.64	1,239,176.43	10,869,105.40	
	VII_VI	GAS	308,238.84	334,779.87	476,728.25	590,288.80	556,722.08	508,875.54	699,647.04	678,133.67	717,772.21	524,924.81	458,777.32	5,854,888.43	
		PETROLEO	16,904,138.39	15,244,048.22	10,270,083.86	11,396,385.58	15,504,919.96	27,855,397.45	24,090,909.80	11,810,835.46	27,615,716.03	41,367,726.41	16,285,651.54	218,345,812.70	
	X	GAS	4,048,744.97	2,650,274.63	2,862,290.97	2,849,102.44	2,683,653.79	2,856,177.24	3,310,007.33	3,146,849.87	2,862,611.98	3,610,339.05	2,506,406.37	33,386,458.64	
		PETROLEO	192,720,727.08	147,715,699.95	45,889,011.27	32,870,193.36	51,786,074.92	99,793,814.45	83,291,932.32	32,983,150.82	77,844,387.29	143,161,283.18	57,729,414.81	965,785,689.45	
	XIII		CONDENSADOS	0.00	0.00	0.00	20,138.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20,138.40
			GAS EFE-02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	644.81	41,735.11	1,689.24	44,069.16
			GAS EFO-01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	983,753.53	2,439,912.11	3,423,665.64
			GAS EFT-03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	38,315.87	38,315.87
GAS EXPECTATIVA			0.00	0.00	0.00	0.00	0.00	0.00	1,075,131.60	440,231.74	0.00	0.00	0.00	1,515,363.34	
GAS LANTERA			0.00	0.00	0.00	0.00	0.00	47,901.62	173,865.35	0.00	0.00	0.00	0.00	221,766.97	
GAS PAITA 2			0.00	0.00	0.00	0.00	0.00	0.00	0.00	106,088.30	239,226.35	419,914.65	295,429.81	1,060,659.11	
GAS SECCION A			865,814.60	634,157.30	569,164.72	477,071.54	650,676.35	855,705.73	848,315.29	847,239.35	633,471.75	1,191,485.81	966,151.21	8,539,253.65	
GAS SECCION B			93,138.03	1,331,722.94	2,039,728.39	2,173,881.01	1,530,582.03	1,680,437.35	1,580,585.79	1,224,728.43	1,582,034.19	1,334,182.09	378,060.57	14,949,080.82	
PETROLEO			61,972,952.91	72,488,722.96	24,212,720.94	17,560,406.15	16,636,706.54	15,885,124.03	14,491,364.85	5,912,707.65	8,197,901.00	18,404,036.86	7,334,810.25	263,097,454.14	
XV	PETROLEO	1,351,920.80	969,009.31	454,025.02	300,856.25	313,337.84	358,651.73	330,443.14	197,932.16	289,015.39	386,175.18	181,566.57	5,132,933.39		

			2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	TOTAL	
NOR-OESTE	XX	PETROLEO	252,372.00	183,443.34	60,700.22	35,146.77	41,921.96	110,606.93	67,352.80	33,310.42	56,365.86	75,006.14	36,466.48	<b>952,692.92</b>	
SELVA CENTRAL	131	PETROLEO	68,425.22	4,557,404.14	11,880,086.83	8,096,773.23	12,652,209.68	15,385,111.51	13,730,871.29	5,326,078.40	7,438,235.88	9,545,674.16	3,027,421.95	<b>91,708,292.29</b>	
	31B Y 31A	PETROLEO	4,790,979.01	4,378,051.54	1,926,142.10	466,776.79	511,564.89	176,510.30	0.00	0.00	0.00	0.00	0.00	<b>12,250,024.63</b>	
	31-C	CONDENSADOS	0.00	0.00	1,385.35	4,482.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	<b>5,868.16</b>
		GAS	12,087,022.56	12,803,614.62	14,425,785.01	10,469,496.57	2,615,171.62	7,450,894.50	6,540,924.41	1,555,486.67	4,152,245.16	6,189,858.61	4,779,102.99		<b>83,069,602.72</b>
		LIQUIDO GAS MERCADO	37,678,607.24	31,220,745.30	11,328,720.03	5,687,131.15	6,446,840.42	8,308,454.32	5,148,748.94	1,714,813.80	1,395,261.90	2,849,279.90	947,872.68		<b>112,726,475.68</b>
31-E	PETROLEO	577,084.24	423,435.34	179,581.11	83,323.39	72,552.82	22,547.57	0.00	0.00	0.00	0.00	0.00	0.00	<b>1,358,524.47</b>	
SELVA NORTE	102	PETROLEO	236,353.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	<b>236,353.22</b>	
	1-AB	PETROLEO	146,528,495.09	116,506,588.24	30,396,298.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	<b>293,431,381.34</b>	
	67	PETROLEO	146,201.22	15,255,973.32	315,301.85	3,890.95	0.00	741,930.34	2,548,513.44	564,278.26	3,556,411.10	4,243,009.52	144,438.81	<b>27,519,948.81</b>	
	8	PETROLEO	81,688,749.11	74,293,540.89	26,296,639.80	9,999,168.17	21,581,045.04	28,411,277.44	20,448,225.44	5,840,912.68	0.00	0.00	0.00		<b>268,559,558.57</b>
		PETROLEO CONDENSADOS	0.00	0.00	0.00	0.00	0.00	0.00	29,560.24	0.00	0.00	0.00	0.00	0.00	<b>29,560.24</b>
	95	PETROLEO	30,302.02	0.00	0.00	0.00	0.00	475,471.78	3,749,337.49	3,042,385.00	10,252,261.43	22,861,809.98	14,302,436.09		<b>54,713,983.79</b>
SELVA SUR	56	GAS	4,034,281.14	3,731,840.00	3,351,999.04	4,055,037.70	4,011,481.90	3,734,151.95	4,136,223.64	4,005,891.86	2,770,136.19	3,626,077.87	0.00		<b>37,457,121.29</b>
		GAS MERCADO MERCADO	280,180,754.71	106,386,120.77	31,771,029.80	39,089,989.82	69,416,055.21	132,910,852.32	45,218,100.38	46,702,416.77	287,429,949.81	552,792,791.89	158,776,271.36		<b>1,750,674,332.84</b>
		LIQUIDO GAS MERCADO	342,509,759.89	312,477,743.31	107,484,904.42	101,263,148.17	148,769,056.97	150,671,444.27	102,450,122.21	51,945,141.85	160,609,580.91	139,065,039.57	58,427,386.97		<b>1,675,673,328.54</b>
	57	GAS	0.00	1,892,835.64	1,443,532.82	3,710,498.40	6,123,893.94	16,295,654.10	5,560,222.74	7,246,243.51	35,847,749.01	72,105,531.47	23,937,363.41		<b>174,163,525.04</b>
		LIQUIDO GAS MERCADO	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	6,890,058.50		<b>70,485,945.38</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	182,662,626.26		<b>2,023,410,668.00</b>
		GAS PLT. MERCADO	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	26,199,440.07		<b>223,586,573.29</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	480,772.72		<b>5,024,037.39</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	554,635.88		<b>554,635.88</b>
		LIQUIDO GAS MERCADO	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	189,686,696.13		<b>3,081,319,037.80</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>1,843,380,449.76</b>	<b>803,363,849.85</b>	<b>11,920,600,014.88</b>	

(\*) 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.