

Reporting company	Department of Petroleum and Energy
Reporting years	1 January - 31 December 2019
Reporting Basis	Cash Basis
Are the Financial Statements Audited for the Covered Period?	No, On behalf of DPE. I confirm that the reported amounts are based on actual amounts based on DPE's records for the 2019 calendar year.
If audited, any key issues highlighted	
If not audited, reason for delay?	
Date template compiled	

Royalties - Please include all operating oil fields during 2019 reporting period. Add additional rows as required.

Oil Field - PDL	Revenue received from*	Amount deposited with	2019 Value (PGK)
Hides PDL 01	Oil Search (PNG) Ltd	Royalty payments from Oil Search (PNG) Ltd received and receipted by Registry Branch at Petroleum Division, then submitted to Finance & Accounts Branch for banking at Bank South Pacific.	PGK 3,578,556
Moran PDL 02	Oil Search (PNG) Ltd	Royalty payments from Oil Search (PNG) Ltd received and receipted by Registry Branch at Petroleum Division, then submitted to Finance & Accounts Branch for banking at Bank South Pacific.	PGK 577,115
Kutubu PDL 02	Oil Search (PNG) Ltd	Royalty payments from Oil Search (PNG) Ltd received and receipted by Registry Branch at Petroleum Division, then submitted to Finance & Accounts	PGK 9,438,355
Gobe Main PDL 3	Oil Search (PNG) Ltd	Royalty payments from Oil Search (PNG) Ltd received and receipted by Registry Branch at Petroleum Division, then submitted to Finance & Accounts	PGK 543,445
SE Gobe PDL 4	Oil Search (PNG) Ltd	Royalty payments from Oil Search (PNG) Ltd received and receipted by Registry Branch at Petroleum Division, then submitted to Finance & Accounts	PGK 5,360,060
Moran PDL 5	Oil Search (PNG) Ltd	Royalty payments from Oil Search (PNG) Ltd received and receipted by Registry Branch at Petroleum Division, then submitted to Finance & Accounts	PGK 542,985
North West Moran PDL 6	Oil Search (PNG) Ltd	Royalty payments from Oil Search (PNG) Ltd received and receipted by Registry Branch at Petroleum Division, then submitted to Finance & Accounts	PGK 9,872

PNG LNG	ExxonMobil	No physical Royalty cheques from ExxonMobil PNG Ltd. DoP receives only the Transmittal of Data/Documents containing the PNG LNG Monthly Reports.	PGK 132,916,196
PDL 7 - Hides field			
PDL 8 - Angore field			
PDL 9 - Juha field			
PDL 10	Repsol Oil and Gas Niugini Ltd	Since granted PDL 10 on the 30th May, 2014 - No royalty payments have being paid by Repsol till to date.	PGK 0
PL 10	Repsol Oil and Gas Niugini Ltd	Since granted PL 10 on the 30th May, 2014 - No royalty payments have being paid by Repsol till to date.	PGK 0

Development levy - Please include all operating oil fields during 2019 reporting period. Add additional rows as required.

Oil Field - PDL	Revenue received from*	Amount deposited with	2019 Value (PGK)
Moran PDL 02	Oil Search (PNG) Ltd	Development Levy payments received from Oil Search (PNG) Ltd, received and receipted by Registry Branch at Petroleum Division, then submitted to Finance & Accounts Branch for banking at Bank South Pacific.	PGK 1,182,620
Moran PDL 05	Oil Search (PNG) Ltd	Development Levy payments received from Oil Search (PNG) Ltd, received and receipted by Registry Branch at Petroleum Division, then submitted to Finance & Accounts Branch for banking at Bank South Pacific.	PGK 1,112,681
North West Moran PDL 6	Oil Search (PNG) Ltd	Development Levy payments received from Oil Search (PNG) Ltd, received and receipted by Registry Branch at Petroleum Division, then submitted to Finance & Accounts Branch for banking at Bank South Pacific.	PGK 20,231
PNG LNG	ExxonMobil	No physical Development Levy cheques from ExxonMobil PNG Ltd. DoP receives only the Transmittal of Data/Documents containing the PNG LNG Monthly Reports.	PGK 110,859,784
PDL 7 (Hides field)			
PDL 8 (Angore field)			
PDL 9 (Juha field)			
PDL 10	Repsol Oil and Gas Niugini Ltd	Since granted PDL 10 on the 30th May, 2014 - No royalty payments have being paid by Repsol till to date.	PGK 0
PL 10	Repsol Oil and Gas Niugini Ltd	Since granted PL 10 on the 30th May, 2014 - No royalty payments have being paid by Repsol till to date.	PGK 0

Licence fees

Licence type	Paid by	Method of payment	2019 Value (PGK)
Refer attachment	Refer attachment	All Petroleum licence payments from operators are received by Registry	Refer attachment.

Data Validation Statement

On behalf of the Department of Petroleum and Energy (DPE) I confirm that the reported amounts are materially consistent with DPE's audited financial statements for the 2019 calendar year.

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Title: Secretary
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Office telephone: 321 1936
Authorised signature:
Date:
Stamp (if applicable):