Depósitos realizados en concepto de pagos por AEE a cuentas designadas por Petro West

Contrato	Cuenta BPN Paribas	Cuenta CitiBank	Cuenta JP Morgan	Cuenta BPPR	Total pagado por contrato
1. 902-17-09/902-18-09	—	$10,633.68	—	—	$10,633.68
2. 902-22-09	$96,964,338.14	$102,003,211.91	—	—	$198,967,550.05
3. 902-12-10	—	$3,595.90	—	—	$3,595.90
4. 902-16-10	—	$154,707,870.51	—	—	$154,707,870.51
5. 902-03-10	—	$1,375,287,040.08	$411,656,265.56	—	$1,786,943,305.64
6. 902-19-09	—	$1,123,669,832.05	$404,594,783.07	—	$1,528,264,615.12
7. 902-07-12	—	—	$247,254,841.37	—	$247,254,841.37
8. 902-11-12	—	—	$571,186,134.54	—	$571,186,134.54
9. 902-05-11(Diesel)	—	—	$479,914.32	$2,539,826.57	$3,019,740.89
10. 902-07-11(Diesel)	—	$4,866,771.18	—	$1,053,102.08	$5,919,873.26
	$96,964,338.14	$3,014,793,481.85	$1,635,171,938.86	$3,592,928.65	$4,750,522,687.50