

## CONSUMO DE ENERGIA ELECTRICA - 2024

### Locales Propios

| LOCAL:            |                        | Sede Central y Universal  |                  |                  |                        |                           |                  |                  |                        |                           |             |               | Casa Grace             |                           |              |               |                        |                           |                  |                   |                   |
|-------------------|------------------------|---------------------------|------------------|------------------|------------------------|---------------------------|------------------|------------------|------------------------|---------------------------|-------------|---------------|------------------------|---------------------------|--------------|---------------|------------------------|---------------------------|------------------|-------------------|-------------------|
| SUMINISTRO        |                        | 0692296                   |                  |                  |                        | 2325651                   |                  |                  |                        | 1750319                   |             |               | 005936                 |                           |              | 2707048       |                        |                           |                  |                   |                   |
| TIPO DE TARIFA :  |                        | MT3                       |                  |                  |                        | BT3                       |                  |                  |                        | BT3                       |             |               | BT4                    |                           |              | BT4           |                        |                           |                  |                   |                   |
| MESES             | SUB TOTAL DEL MES \$/. | CONSUMO DE ENERGÍA (KW.h) |                  |                  | SUB TOTAL DEL MES \$/. | CONSUMO DE ENERGÍA (KW.h) |                  |                  | SUB TOTAL DEL MES \$/. | CONSUMO DE ENERGÍA (KW.h) |             |               | SUB TOTAL DEL MES \$/. | CONSUMO DE ENERGÍA (KW.h) |              |               | SUB TOTAL DEL MES \$/. | CONSUMO DE ENERGÍA (KW.h) |                  |                   |                   |
|                   |                        | HP                        | HFP              | Energía Total    |                        | HP                        | HFP              | Energía Total    |                        | HP                        | HFP         | Energía Total |                        | HP                        | HFP          | Energía Total |                        | HP                        | HFP              | Energía Total     |                   |
| 1                 | ENERO                  | 25,459.50                 | 6,900.00         | 36,480.00        | 43,380.00              | 14.30                     | 0.00             | 0.00             | 0.00                   | 12.80                     | 0.00        | 0.00          | 0.00                   | 30.87                     | 6.00         | 4.80          | 10.80                  | 25,082.93                 | 5,194.50         | 25,737.00         | 30,931.50         |
| 2                 | FEBRERO                | 21,646.26                 | 5,100.00         | 23,880.00        | 28,980.00              | 976.50                    | 11.00            | 359.00           | 370.00                 | 12.70                     | 0.00        | 0.00          | 0.00                   | 30.55                     | 1.20         | 4.20          | 5.40                   | 24,989.50                 | 6,178.50         | 27,769.50         | 33,948.00         |
| 3                 | MARZO                  | 15,518.50                 | 3,180.00         | 15,000.00        | 18,180.00              | 4,355.00                  | 345.00           | 3,677.00         | 4,022.00               | 12.50                     | 0.00        | 0.00          | 0.00                   | 35.00                     | 1.20         | 6.00          | 7.20                   | 27,004.50                 | 5,608.50         | 26,065.50         | 31,674.00         |
| 4                 | ABRIL                  | 23,749.00                 | 1,140.00         | 5,640.00         | 6,780.00               | 17,383.50                 | 2,548.00         | 15,740.00        | 18,288.00              | 12.50                     | 0.00        | 0.00          | 0.00                   | 177.50                    | 0.60         | 4.20          | 4.80                   | 26,900.50                 | 5,407.50         | 26,463.00         | 31,870.50         |
| 5                 | MAYO                   | 2,899.00                  | 0.00             | 0.00             | 0.00                   | 15,120.50                 | 3,043.00         | 18,528.00        | 21,571.00              | 12.50                     | 0.00        | 0.00          | 0.00                   | 188.00                    | 1.20         | 5.40          | 6.60                   | 21,816.00                 | 5,013.00         | 23,503.50         | 28,516.50         |
| 6                 | JUNIO                  | 1,681.17                  | 0.00             | 0.00             | 0.00                   | 13,972.90                 | 2,759.00         | 16,736.00        | 19,495.00              | 25.00                     | 0.00        | 0.00          | 0.00                   | 296.50                    | 1.20         | 4.80          | 6.00                   | 20,356.50                 | 4,149.00         | 17,805.50         | 21,954.50         |
| 7                 | JULIO                  | 1,103.20                  | 0.00             | 0.00             | 0.00                   | 42,372.50                 | 2,316.00         | 14,650.00        | 16,966.00              | 38.00                     | 0.00        | 0.00          | 0.00                   | 228.00                    | 1.20         | 5.40          | 6.60                   | 20,961.00                 | 4,023.00         | 19,080.00         | 23,103.00         |
| 8                 | AGOSTO                 | 815.50                    | 0.00             | 0.00             | 0.00                   | 10,900.00                 | 1,776.00         | 10,569.00        | 12,345.00              | 13.00                     | 0.00        | 0.00          | 0.00                   | 226.00                    | 1.20         | 5.40          | 6.60                   | 19,150.50                 | 3,385.50         | 16,596.00         | 19,981.50         |
| 9                 | SETIEMBRE              |                           |                  |                  |                        |                           |                  |                  |                        |                           |             |               |                        |                           |              |               |                        |                           |                  |                   |                   |
| 10                | OCTUBRE                |                           |                  |                  |                        |                           |                  |                  |                        |                           |             |               |                        |                           |              |               |                        |                           |                  |                   |                   |
| 11                | NOVIEMBRE              |                           |                  |                  |                        |                           |                  |                  |                        |                           |             |               |                        |                           |              |               |                        |                           |                  |                   |                   |
| 12                | DICIEMBRE              |                           |                  |                  |                        |                           |                  |                  |                        |                           |             |               |                        |                           |              |               |                        |                           |                  |                   |                   |
| <b>TOTAL \$/.</b> |                        | <b>92,872.13</b>          | <b>16,320.00</b> | <b>81,000.00</b> | <b>97,320.00</b>       | <b>105,095.20</b>         | <b>12,798.00</b> | <b>80,259.00</b> | <b>93,057.00</b>       | <b>139.00</b>             | <b>0.00</b> | <b>0.00</b>   | <b>0.00</b>            | <b>1,532.42</b>           | <b>13.80</b> | <b>40.20</b>  | <b>54.00</b>           | <b>186,261.43</b>         | <b>38,959.50</b> | <b>183,020.00</b> | <b>221,979.50</b> |

| LOCAL:            |                        | Edificio Mercury          |                  |                   |                        | Centro de Capacitaciones  |                  |                   |                        | T. F. Miraflores          |                  |                  |                        |                           |                 | T. F. San Isidro |                        |                           |                 |                  |                  |
|-------------------|------------------------|---------------------------|------------------|-------------------|------------------------|---------------------------|------------------|-------------------|------------------------|---------------------------|------------------|------------------|------------------------|---------------------------|-----------------|------------------|------------------------|---------------------------|-----------------|------------------|------------------|
| SUMINISTRO        |                        | 0359529                   |                  |                   |                        | 1665644                   |                  |                   |                        | 350120                    |                  |                  | 350116                 |                           |                 | 130791           |                        |                           |                 |                  |                  |
| TIPO DE TARIFA :  |                        | MT2                       |                  |                   |                        | BT4                       |                  |                   |                        | BT4                       |                  |                  | BT4                    |                           |                 | BT3              |                        |                           |                 |                  |                  |
| MESES             | SUB TOTAL DEL MES \$/. | CONSUMO DE ENERGÍA (KW.h) |                  |                   | SUB TOTAL DEL MES \$/. | CONSUMO DE ENERGÍA (KW.h) |                  |                   | SUB TOTAL DEL MES \$/. | CONSUMO DE ENERGÍA (KW.h) |                  |                  | SUB TOTAL DEL MES \$/. | CONSUMO DE ENERGÍA (KW.h) |                 |                  | SUB TOTAL DEL MES \$/. | CONSUMO DE ENERGÍA (KW.h) |                 |                  |                  |
|                   |                        | HP                        | HFP              | Energía Total     |                        | HP                        | HFP              | Energía Total     |                        | HP                        | HFP              | Energía Total    |                        | HP                        | HFP             | Energía Total    |                        | HP                        | HFP             | Energía Total    |                  |
| 1                 | ENERO                  | 24,101.24                 | 7,260.00         | 36,030.00         | 43,290.00              | 11,470.96                 | 3,445.04         | 16,639.08         | 20,084.12              | 8,145.70                  | 1,780.00         | 8,570.00         | 10,350.00              | 6,636.10                  | 920.00          | 5,480.00         | 6,400.00               | 3,835.90                  | 556.00          | 3,296.00         | 3,852.00         |
| 2                 | FEBRERO                | 25,572.00                 | 8,280.00         | 38,430.00         | 46,710.00              | 10,937.50                 | 3,229.72         | 15,599.14         | 18,828.86              | 7,899.60                  | 1,890.00         | 8,340.00         | 10,230.00              | 9,889.10                  | 2,196.00        | 10,580.00        | 12,776.00              | 4,878.00                  | 653.00          | 4,417.00         | 5,070.00         |
| 3                 | MARZO                  | 21,463.50                 | 6,450.00         | 30,270.00         | 36,720.00              | 10,321.50                 | 3,014.41         | 14,559.20         | 17,573.61              | 7,413.50                  | 1,639.00         | 7,692.00         | 9,331.00               | 8,264.40                  | 906.00          | 6,162.00         | 7,068.00               | 4,061.60                  | 530.00          | 3,290.00         | 3,820.00         |
| 4                 | ABRIL                  | 24,575.00                 | 7,650.00         | 37,290.00         | 44,940.00              | 10,812.00                 | 3,229.72         | 15,599.14         | 18,828.86              | 7,999.60                  | 1,730.00         | 8,352.00         | 10,082.00              | 7,219.70                  | 826.00          | 5,131.00         | 5,957.00               | 3,736.30                  | 490.00          | 2,907.00         | 3,397.00         |
| 5                 | MAYO                   | 21,142.50                 | 6,090.00         | 30,030.00         | 36,120.00              | 11,288.00                 | 3,445.04         | 16,639.08         | 20,084.12              | 7,566.00                  | 1,745.00         | 7,827.00         | 9,572.00               | 5,111.70                  | 360.00          | 2,266.00         | 2,626.00               | 3,614.40                  | 480.00          | 2,409.00         | 2,889.00         |
| 6                 | JUNIO                  | 22,892.00                 | 7,260.00         | 33,930.00         | 41,190.00              | 10,699.50                 | 3,229.72         | 15,599.14         | 18,828.86              | 7,550.20                  | 1,732.00         | 8,018.00         | 9,750.00               | 4,133.60                  | 310.00          | 1,796.00         | 2,106.00               | 2,999.70                  | 487.00          | 2,434.00         | 2,921.00         |
| 7                 | JULIO                  | 24,209.50                 | 7,560.00         | 36,720.00         | 44,280.00              | 114,508.50                | 3,445.04         | 16,639.08         | 20,084.12              | 7,700.50                  | 1,720.00         | 8,048.00         | 9,768.00               | 4,045.90                  | 257.00          | 1,442.00         | 1,699.00               | 3,111.20                  | 478.00          | 2,555.00         | 3,033.00         |
| 8                 | AGOSTO                 | 19,166.50                 | 5,940.00         | 28,560.00         | 34,500.00              | 10,965.50                 | 3,229.72         | 15,599.14         | 18,828.86              | 8,540.40                  | 1,787.00         | 2,060.80         | 3,847.80               | 3,543.40                  | 271.00          | 1,527.00         | 1,798.00               | 2,981.60                  | 509.00          | 2,519.00         | 3,028.00         |
| 9                 | SETIEMBRE              |                           |                  |                   |                        |                           |                  |                   |                        |                           |                  |                  |                        |                           |                 |                  |                        |                           |                 |                  |                  |
| 10                | OCTUBRE                |                           |                  |                   |                        |                           |                  |                   |                        |                           |                  |                  |                        |                           |                 |                  |                        |                           |                 |                  |                  |
| 11                | NOVIEMBRE              |                           |                  |                   |                        |                           |                  |                   |                        |                           |                  |                  |                        |                           |                 |                  |                        |                           |                 |                  |                  |
| 12                | DICIEMBRE              |                           |                  |                   |                        |                           |                  |                   |                        |                           |                  |                  |                        |                           |                 |                  |                        |                           |                 |                  |                  |
| <b>TOTAL \$/.</b> |                        | <b>183,122.24</b>         | <b>56,490.00</b> | <b>271,260.00</b> | <b>327,750.00</b>      | <b>191,003.46</b>         | <b>26,268.41</b> | <b>126,873.00</b> | <b>153,141.41</b>      | <b>62,815.50</b>          | <b>14,023.00</b> | <b>58,907.80</b> | <b>72,930.80</b>       | <b>48,843.90</b>          | <b>6,046.00</b> | <b>34,384.00</b> | <b>40,430.00</b>       | <b>29,218.70</b>          | <b>4,183.00</b> | <b>23,827.00</b> | <b>28,010.00</b> |

### Locales Propios

| LOCAL:            |                        | Archivo Central           |                 |                  |                        | Archivo Omega             |                 |                  |                        | Almacen Callao            |                 |                 |                        | Sede Alternata            |             |                 | Ex Banco de Comercio   |                           |                  |                  |                  |
|-------------------|------------------------|---------------------------|-----------------|------------------|------------------------|---------------------------|-----------------|------------------|------------------------|---------------------------|-----------------|-----------------|------------------------|---------------------------|-------------|-----------------|------------------------|---------------------------|------------------|------------------|------------------|
| SUMINISTRO        |                        | 1299397                   |                 |                  |                        | 2331646                   |                 |                  |                        | 0113810                   |                 |                 | 427424                 |                           |             | 0086156         |                        |                           |                  |                  |                  |
| TIPO DE TARIFA :  |                        | BT3                       |                 |                  |                        | BT3                       |                 |                  |                        | BT4                       |                 |                 | BT5B                   |                           |             | MT3             |                        |                           |                  |                  |                  |
| MESES             | SUB TOTAL DEL MES \$/. | CONSUMO DE ENERGÍA (KW.h) |                 |                  | SUB TOTAL DEL MES \$/. | CONSUMO DE ENERGÍA (KW.h) |                 |                  | SUB TOTAL DEL MES \$/. | CONSUMO DE ENERGÍA (KW.h) |                 |                 | SUB TOTAL DEL MES \$/. | CONSUMO DE ENERGÍA (KW.h) |             |                 | SUB TOTAL DEL MES \$/. | CONSUMO DE ENERGÍA (KW.h) |                  |                  |                  |
|                   |                        | HP                        | HFP             | Energía Total    |                        | HP                        | HFP             | Energía Total    |                        | HP                        | HFP             | Energía Total   |                        | HP                        | HFP         | Energía Total   |                        | HP                        | HFP              | Energía Total    |                  |
| 1                 | ENERO                  | 3,757.10                  | 372.00          | 3,113.60         | 3,485.60               | 1,297.82                  | 276.80          | 1,410.20         | 1,687.00               | 647.67                    | 171.20          | 494.00          | 665.20                 | 308.20                    | 0.00        | 348.00          | 348.00                 | 7,143.09                  | 1,926.00         | 9,036.00         | 10,962.00        |
| 2                 | FEBRERO                | 4,457.40                  | 526.00          | 4,110.80         | 4,636.80               | 1,381.50                  | 303.20          | 1,489.20         | 1,792.40               | 687.50                    | 149.20          | 452.80          | 602.00                 | 235.10                    | 0.00        | 272.00          | 272.00                 | 8,093.50                  | 2,358.00         | 10,218.00        | 12,576.00        |
| 3                 | MARZO                  | 3,787.00                  | 370.80          | 3,356.80         | 3,727.60               | 1,250.50                  | 254.40          | 1,278.40         | 1,532.80               | 666.50                    | 144.40          | 420.00          | 564.40                 | 280.40                    | 0.00        | 322.00          | 322.00                 | 8,320.00                  | 2,280.00         | 10,128.00        | 12,408.00        |
| 4                 | ABRIL                  | 3,728.00                  | 329.20          | 3,290.80         | 3,620.00               | 1,571.50                  | 304.51          | 1,561.53         | 1,866.04               | 612.50                    | 138.40          | 482.40          | 620.80                 | 264.10                    | 0.00        | 302.00          | 302.00                 | 8,494.50                  | 2,244.00         | 10,434.00        | 12,678.00        |
| 5                 | MAYO                   | 3,607.10                  | 343.20          | 2,595.20         | 2,938.40               | 1,089.50                  | 134.40          | 1,023.60         | 1,158.00               | 654.50                    | 147.60          | 412.00          | 559.60                 | 248.16                    | 0.00        | 292.00          | 292.00                 | 8,555.00                  | 2,472.00         | 10,518.00        | 12,990.00        |
| 6                 | JUNIO                  | 3,016.40                  | 308.80          | 2,020.80         | 2,329.60               | 1,324.50                  | 232.60          | 1,463.20         | 1,745.20               | 681.00                    | 175.00          | 416.20          | 591.40                 | 241.70                    | 0.00        | 284.00          | 284.00                 | 8,576.50                  | 2,646.00         | 10,632.00        | 13,278.00        |
| 7                 | JULIO                  | 2,885.50                  | 329.20          | 2,098.00         | 2,427.20               | 1,360.50                  | 292.00          | 1,502.00         | 1,794.00               | 679.50                    | 181.60          | 458.80          | 640.40                 | 233.14                    | 0.00        | 272.00          | 272.00                 | 8,716.00                  | 2,478.00         | 11,064.00        | 13,542.00        |
| 8                 | AGOSTO                 | 2,587.30                  | 328.80          | 2,060.80         | 2,389.60               | 1,080.50                  | 175.20          | 958.00           | 1,133.20               | 670.00                    | 156.00          | 430.40          | 586.40                 | 78.85                     | 0.00        | 88.00           | 88.00                  | 6,724.00                  | 2,064.00         | 9,432.00         | 11,496.00        |
| 9                 | SETIEMBRE              |                           |                 |                  |                        |                           |                 |                  |                        |                           |                 |                 |                        |                           |             |                 |                        |                           |                  |                  |                  |
| 10                | OCTUBRE                |                           |                 |                  |                        |                           |                 |                  |                        |                           |                 |                 |                        |                           |             |                 |                        |                           |                  |                  |                  |
| 11                | NOVIEMBRE              |                           |                 |                  |                        |                           |                 |                  |                        |                           |                 |                 |                        |                           |             |                 |                        |                           |                  |                  |                  |
| 12                | DICIEMBRE              |                           |                 |                  |                        |                           |                 |                  |                        |                           |                 |                 |                        |                           |             |                 |                        |                           |                  |                  |                  |
| <b>TOTAL \$/.</b> |                        | <b>27,825.80</b>          | <b>2,908.00</b> | <b>22,646.80</b> | <b>25,554.80</b>       | <b>10,356.32</b>          | <b>2,022.51</b> | <b>10,686.13</b> | <b>12,708.64</b>       | <b>5,299.17</b>           | <b>1,263.40</b> | <b>3,566.80</b> | <b>4,830.20</b>        | <b>1,889.65</b>           | <b>0.00</b> | <b>2,180.00</b> | <b>2,180.00</b>        | <b>64,622.59</b>          | <b>18,468.00</b> | <b>81,462.00</b> | <b>99,930.00</b> |

| LOCAL:           |                       | Edificio Palacio          |             |               |                       |                           |             |               |                       |                           |                 |                 |                       |                           |               |               |                       |                           |                 |                 |  |  |  |  |  |         |  |  |  |  |  |
|------------------|-----------------------|---------------------------|-------------|---------------|-----------------------|---------------------------|-------------|---------------|-----------------------|---------------------------|-----------------|-----------------|-----------------------|---------------------------|---------------|---------------|-----------------------|---------------------------|-----------------|-----------------|--|--|--|--|--|---------|--|--|--|--|--|
| SUMINISTRO       |                       | 0282332                   |             |               |                       |                           |             | 0020063       |                       |                           |                 |                 |                       | 0259625                   |               |               |                       |                           |                 | 0259626         |  |  |  |  |  | 0259627 |  |  |  |  |  |
| TIPO DE TARIFA : |                       | BT5B                      |             |               |                       |                           |             | BT5B          |                       |                           |                 |                 |                       | BT5B                      |               |               |                       |                           |                 | BT5B            |  |  |  |  |  |         |  |  |  |  |  |
| MESES            | SUB TOTAL DEL MES S/. | CONSUMO DE ENERGÍA (KW.h) |             |               | SUB TOTAL DEL MES S/. | CONSUMO DE ENERGÍA (KW.h) |             |               | SUB TOTAL DEL MES S/. | CONSUMO DE ENERGÍA (KW.h) |                 |                 | SUB TOTAL DEL MES S/. | CONSUMO DE ENERGÍA (KW.h) |               |               | SUB TOTAL DEL MES S/. | CONSUMO DE ENERGÍA (KW.h) |                 |                 |  |  |  |  |  |         |  |  |  |  |  |
|                  |                       | HP                        | HFP         | Energía Total |                       | HP                        | HFP         | Energía Total |                       | HP                        | HFP             | Energía Total   |                       | HP                        | HFP           | Energía Total |                       | HP                        | HFP             | Energía Total   |  |  |  |  |  |         |  |  |  |  |  |
| 1                | ENERO                 | 50.00                     | 0.00        | 123.00        | 123.00                | 5.50                      | 0.00        | 0.00          | 82.00                 | 0.00                      | 201.00          | 201.00          | 51.50                 | 0.00                      | 99.00         | 99.00         | 147.00                | 0.00                      | 219.00          | 219.00          |  |  |  |  |  |         |  |  |  |  |  |
| 2                | FEBRERO               | 61.31                     | 0.00        | 66.00         | 66.00                 | 5.50                      | 0.00        | 0.00          | 96.71                 | 0.00                      | 107.00          | 107.00          | 47.75                 | 0.00                      | 49.00         | 49.00         | 147.00                | 0.00                      | 72.00           | 72.00           |  |  |  |  |  |         |  |  |  |  |  |
| 3                | MARZO                 | 60.00                     | 0.00        | 66.00         | 66.00                 | 3.00                      | 0.00        | 0.00          | 92.50                 | 0.00                      | 104.00          | 104.00          | 47.00                 | 0.00                      | 49.00         | 49.00         | 70.00                 | 0.00                      | 77.00           | 77.00           |  |  |  |  |  |         |  |  |  |  |  |
| 4                | ABRIL                 | 124.00                    | 0.00        | 151.00        | 151.00                | 5.50                      | 0.00        | 0.00          | 213.88                | 0.00                      | 266.00          | 266.00          | 98.44                 | 0.00                      | 117.00        | 117.00        | 187.00                | 0.00                      | 231.00          | 231.00          |  |  |  |  |  |         |  |  |  |  |  |
| 5                | MAYO                  | 63.50                     | 0.00        | 69.00         | 69.00                 | 5.50                      | 0.00        | 0.00          | 112.50                | 0.00                      | 128.00          | 128.00          | 48.00                 | 0.00                      | 50.00         | 50.00         | 104.50                | 0.00                      | 118.00          | 118.00          |  |  |  |  |  |         |  |  |  |  |  |
| 6                | JUNIO                 | 52.00                     | 0.00        | 56.00         | 56.00                 | 5.50                      | 0.00        | 0.00          | 85.00                 | 0.00                      | 98.00           | 98.00           | 43.00                 | 0.00                      | 44.00         | 44.00         | 82.00                 | 0.00                      | 94.00           | 94.00           |  |  |  |  |  |         |  |  |  |  |  |
| 7                | JULIO                 | 115.20                    | 0.00        | 137.00        | 137.00                | 5.43                      | 0.00        | 0.00          | 237.00                | 0.00                      | 195.66          | 195.66          | 81.02                 | 0.00                      | 93.00         | 93.00         | 191.07                | 0.00                      | 231.00          | 231.00          |  |  |  |  |  |         |  |  |  |  |  |
| 8                | AGOSTO                | 68.07                     | 0.00        | 74.00         | 74.00                 | 5.51                      | 0.00        | 0.00          | 106.32                | 0.00                      | 118.00          | 118.00          | 44.44                 | 0.00                      | 44.00         | 44.00         | 106.31                | 0.00                      | 118.00          | 118.00          |  |  |  |  |  |         |  |  |  |  |  |
| 9                | SEPTIEMBRE            |                           |             |               |                       |                           |             |               |                       |                           |                 |                 |                       |                           |               |               |                       |                           |                 |                 |  |  |  |  |  |         |  |  |  |  |  |
| 10               | OCTUBRE               |                           |             |               |                       |                           |             |               |                       |                           |                 |                 |                       |                           |               |               |                       |                           |                 |                 |  |  |  |  |  |         |  |  |  |  |  |
| 11               | NOVIEMBRE             |                           |             |               |                       |                           |             |               |                       |                           |                 |                 |                       |                           |               |               |                       |                           |                 |                 |  |  |  |  |  |         |  |  |  |  |  |
| 12               | DICIEMBRE             |                           |             |               |                       |                           |             |               |                       |                           |                 |                 |                       |                           |               |               |                       |                           |                 |                 |  |  |  |  |  |         |  |  |  |  |  |
| <b>TOTAL S/.</b> |                       | <b>594.08</b>             | <b>0.00</b> | <b>742.00</b> | <b>742.00</b>         | <b>41.44</b>              | <b>0.00</b> | <b>0.00</b>   | <b>1,025.91</b>       | <b>0.00</b>               | <b>1,217.66</b> | <b>1,217.66</b> | <b>461.15</b>         | <b>0.00</b>               | <b>545.00</b> | <b>545.00</b> | <b>1,034.88</b>       | <b>0.00</b>               | <b>1,160.00</b> | <b>1,160.00</b> |  |  |  |  |  |         |  |  |  |  |  |

| LOCAL:           |                       | Edificio Palacio          |             |               |                       |                           |             |                 |                       |                           |             |               |                       |                           |             |                 |                       |                           |             |                 |                 |  |  |  |  |         |  |  |  |  |  |
|------------------|-----------------------|---------------------------|-------------|---------------|-----------------------|---------------------------|-------------|-----------------|-----------------------|---------------------------|-------------|---------------|-----------------------|---------------------------|-------------|-----------------|-----------------------|---------------------------|-------------|-----------------|-----------------|--|--|--|--|---------|--|--|--|--|--|
| SUMINISTRO       |                       | 0018855                   |             |               |                       |                           |             | 0022098         |                       |                           |             |               |                       | 0266407                   |             |                 |                       |                           |             | 0021684         |                 |  |  |  |  | 0327407 |  |  |  |  |  |
| TIPO DE TARIFA : |                       | BT5B                      |             |               |                       |                           |             | BT5B            |                       |                           |             |               |                       | BT5B                      |             |                 |                       |                           |             | BT5B            |                 |  |  |  |  |         |  |  |  |  |  |
| MESES            | SUB TOTAL DEL MES S/. | CONSUMO DE ENERGÍA (KW.h) |             |               | SUB TOTAL DEL MES S/. | CONSUMO DE ENERGÍA (KW.h) |             |                 | SUB TOTAL DEL MES S/. | CONSUMO DE ENERGÍA (KW.h) |             |               | SUB TOTAL DEL MES S/. | CONSUMO DE ENERGÍA (KW.h) |             |                 | SUB TOTAL DEL MES S/. | CONSUMO DE ENERGÍA (KW.h) |             |                 |                 |  |  |  |  |         |  |  |  |  |  |
|                  |                       | HP                        | HFP         | Energía Total |                       | HP                        | HFP         | Energía Total   |                       | HP                        | HFP         | Energía Total |                       | HP                        | HFP         | Energía Total   |                       | HP                        | HFP         | Energía Total   |                 |  |  |  |  |         |  |  |  |  |  |
| 1                | ENERO                 | 8.00                      | 0.00        | 29.00         | 29.00                 | 269.00                    | 0.00        | 514.00          | 514.00                | 80.50                     | 0.00        | 148.00        | 148.00                | 286.00                    | 0.00        | 498.00          | 498.00                | 499.00                    | 0.00        | 918.00          | 918.00          |  |  |  |  |         |  |  |  |  |  |
| 2                | FEBRERO               | 19.70                     | 0.00        | 19.00         | 19.00                 | 194.42                    | 0.00        | 220.00          | 220.00                | 74.00                     | 0.00        | 82.00         | 82.00                 | 182.20                    | 0.00        | 200.00          | 200.00                | 311.10                    | 0.00        | 359.00          | 359.00          |  |  |  |  |         |  |  |  |  |  |
| 3                | MARZO                 | 18.50                     | 0.00        | 17.00         | 17.00                 | 199.50                    | 0.00        | 230.00          | 230.00                | 60.00                     | 0.00        | 83.00         | 83.00                 | 185.50                    | 0.00        | 207.00          | 207.00                | 310.00                    | 0.00        | 362.00          | 362.00          |  |  |  |  |         |  |  |  |  |  |
| 4                | ABRIL                 | 32.16                     | 0.00        | 35.00         | 35.00                 | 583.05                    | 0.00        | 729.00          | 729.00                | 1,388.41                  | 0.00        | 170.00        | 170.00                | 918.00                    | 0.00        | 1,016.00        | 1,016.00              | 1,091.00                  | 0.00        | 1,374.00        | 1,374.00        |  |  |  |  |         |  |  |  |  |  |
| 5                | MAYO                  | 16.50                     | 0.00        | 14.00         | 14.00                 | 251.00                    | 0.00        | 294.00          | 294.00                | 96.50                     | 0.00        | 108.00        | 108.00                | 398.50                    | 0.00        | 472.00          | 472.00                | 449.50                    | 0.00        | 515.00          | 515.00          |  |  |  |  |         |  |  |  |  |  |
| 6                | JUNIO                 | 13.50                     | 0.00        | 13.00         | 13.00                 | 216.50                    | 0.00        | 254.00          | 254.00                | 61.50                     | 0.00        | 68.00         | 68.00                 | 278.00                    | 0.00        | 327.00          | 327.00                | 384.50                    | 0.00        | 463.00          | 463.00          |  |  |  |  |         |  |  |  |  |  |
| 7                | JULIO                 | 25.44                     | 0.00        | 26.00         | 26.00                 | 453.96                    | 0.00        | 561.00          | 561.00                | 80.44                     | 0.00        | 93.00         | 93.00                 | 292.50                    | 0.00        | 535.00          | 535.00                | 622.65                    | 0.00        | 775.00          | 775.00          |  |  |  |  |         |  |  |  |  |  |
| 8                | AGOSTO                | 14.14                     | 0.00        | 11.00         | 11.00                 | 240.78                    | 0.00        | 277.00          | 277.00                | 62.50                     | 0.00        | 66.00         | 66.00                 | 804.37                    | 0.00        | 1,015.00        | 1,015.00              | 300.97                    | 0.00        | 345.00          | 345.00          |  |  |  |  |         |  |  |  |  |  |
| 9                | SEPTIEMBRE            |                           |             |               |                       |                           |             |                 |                       |                           |             |               |                       |                           |             |                 |                       |                           |             |                 |                 |  |  |  |  |         |  |  |  |  |  |
| 10               | OCTUBRE               |                           |             |               |                       |                           |             |                 |                       |                           |             |               |                       |                           |             |                 |                       |                           |             |                 |                 |  |  |  |  |         |  |  |  |  |  |
| 11               | NOVIEMBRE             |                           |             |               |                       |                           |             |                 |                       |                           |             |               |                       |                           |             |                 |                       |                           |             |                 |                 |  |  |  |  |         |  |  |  |  |  |
| 12               | DICIEMBRE             |                           |             |               |                       |                           |             |                 |                       |                           |             |               |                       |                           |             |                 |                       |                           |             |                 |                 |  |  |  |  |         |  |  |  |  |  |
| <b>TOTAL S/.</b> |                       | <b>149.94</b>             | <b>0.00</b> | <b>164.00</b> | <b>164.00</b>         | <b>2,408.21</b>           | <b>0.00</b> | <b>3,079.00</b> | <b>3,079.00</b>       | <b>1,903.85</b>           | <b>0.00</b> | <b>818.00</b> | <b>818.00</b>         | <b>3,345.07</b>           | <b>0.00</b> | <b>4,270.00</b> | <b>4,270.00</b>       | <b>3,968.72</b>           | <b>0.00</b> | <b>5,111.00</b> | <b>5,111.00</b> |  |  |  |  |         |  |  |  |  |  |

| LOCAL:           |                       | Edificio Palacio          |             |               |                       |                           |             |                 |                       |                           |             |                 |                       |                           |                 |                  |                       |                           |             |               |             |  |  |  |  |         |  |  |  |  |  |
|------------------|-----------------------|---------------------------|-------------|---------------|-----------------------|---------------------------|-------------|-----------------|-----------------------|---------------------------|-------------|-----------------|-----------------------|---------------------------|-----------------|------------------|-----------------------|---------------------------|-------------|---------------|-------------|--|--|--|--|---------|--|--|--|--|--|
| SUMINISTRO       |                       | 0275340                   |             |               |                       |                           |             | 0259624         |                       |                           |             |                 |                       | 0296250                   |                 |                  |                       |                           |             | 012556        |             |  |  |  |  | 3196881 |  |  |  |  |  |
| TIPO DE TARIFA : |                       | BT5B                      |             |               |                       |                           |             | BT5B            |                       |                           |             |                 |                       | BT5B                      |                 |                  |                       |                           |             | BT3           |             |  |  |  |  |         |  |  |  |  |  |
| MESES            | SUB TOTAL DEL MES S/. | CONSUMO DE ENERGÍA (KW.h) |             |               | SUB TOTAL DEL MES S/. | CONSUMO DE ENERGÍA (KW.h) |             |                 | SUB TOTAL DEL MES S/. | CONSUMO DE ENERGÍA (KW.h) |             |                 | SUB TOTAL DEL MES S/. | CONSUMO DE ENERGÍA (KW.h) |                 |                  | SUB TOTAL DEL MES S/. | CONSUMO DE ENERGÍA (KW.h) |             |               |             |  |  |  |  |         |  |  |  |  |  |
|                  |                       | HP                        | HFP         | Energía Total |                       | HP                        | HFP         | Energía Total   |                       | HP                        | HFP         | Energía Total   |                       | HP                        | HFP             | Energía Total    |                       | HP                        | HFP         | Energía Total |             |  |  |  |  |         |  |  |  |  |  |
| 1                | ENERO                 | 113.00                    | 0.00        | 186.00        | 186.00                | 377.00                    | 0.00        | 784.00          | 784.00                | 207.00                    | 0.00        | 519.00          | 519.00                | 5,553.92                  | 927.60          | 5,046.60         | 5,974.20              |                           |             |               |             |  |  |  |  |         |  |  |  |  |  |
| 2                | FEBRERO               | 60.00                     | 0.00        | 64.00         | 64.00                 | 315.67                    | 0.00        | 365.00          | 365.00                | 209.00                    | 0.00        | 239.00          | 239.00                | 7,721.00                  | 1,393.80        | 7,056.60         | 8,450.40              |                           |             |               |             |  |  |  |  |         |  |  |  |  |  |
| 3                | MARZO                 | 60.50                     | 0.00        | 65.00         | 65.00                 | 311.50                    | 0.00        | 365.00          | 365.00                | 215.00                    | 0.00        | 254.00          | 254.00                | 7,103.50                  | 1,086.60        | 5,854.20         | 6,940.80              |                           |             |               |             |  |  |  |  |         |  |  |  |  |  |
| 4                | ABRIL                 | 200.53                    | 0.00        | 247.00        | 247.00                | 906.56                    | 0.00        | 1,140.00        | 1,140.00              | 507.31                    | 0.00        | 637.00          | 637.00                | 5,544.50                  | 1,045.80        | 5,607.00         | 6,652.80              |                           |             |               |             |  |  |  |  |         |  |  |  |  |  |
| 5                | MAYO                  | 56.50                     | 0.00        | 60.00         | 60.00                 | 409.50                    | 0.00        | 486.00          | 486.00                | 372.50                    | 0.00        | 442.00          | 442.00                | 6,222.50                  | 1,024.20        | 4,872.00         | 5,896.20              |                           |             |               |             |  |  |  |  |         |  |  |  |  |  |
| 6                | JUNIO                 | 71.50                     | 0.00        | 81.00         | 81.00                 | 333.00                    | 0.00        | 397.00          | 397.00                | 217.00                    | 0.00        | 256.00          | 256.00                | 6,155.00                  | 959.40          | 3,981.60         | 4,941.00              |                           |             |               |             |  |  |  |  |         |  |  |  |  |  |
| 7                | JULIO                 | 86.44                     | 0.00        | 101.00        | 101.00                | 561.10                    | 0.00        | 823.00          | 823.00                | 282.80                    | 0.00        | 343.00          | 343.00                | 6,399.00                  | 1,016.40        | 4,339.80         | 5,356.20              | (***)                     | (***)       | (***)         | (***)       |  |  |  |  |         |  |  |  |  |  |
| 8                | AGOSTO                | 53.78                     | 0.00        | 56.00         | 56.00                 | 354.92                    | 0.00        | 413.00          | 413.00                | 215.00                    | 0.00        | 242.00          | 242.00                | 3,588.00                  | 897.00          | 4,087.20         | 4,984.20              | 12.44                     | 0.00        | 0.00          | 0.00        |  |  |  |  |         |  |  |  |  |  |
| 9                | SEPTIEMBRE            |                           |             |               |                       |                           |             |                 |                       |                           |             |                 |                       |                           |                 |                  |                       |                           |             |               |             |  |  |  |  |         |  |  |  |  |  |
| 10               | OCTUBRE               |                           |             |               |                       |                           |             |                 |                       |                           |             |                 |                       |                           |                 |                  |                       |                           |             |               |             |  |  |  |  |         |  |  |  |  |  |
| 11               | NOVIEMBRE             |                           |             |               |                       |                           |             |                 |                       |                           |             |                 |                       |                           |                 |                  |                       |                           |             |               |             |  |  |  |  |         |  |  |  |  |  |
| 12               | DICIEMBRE             |                           |             |               |                       |                           |             |                 |                       |                           |             |                 |                       |                           |                 |                  |                       |                           |             |               |             |  |  |  |  |         |  |  |  |  |  |
| <b>TOTAL S/.</b> |                       | <b>702.25</b>             | <b>0.00</b> | <b>860.00</b> | <b>860.00</b>         | <b>3,569.25</b>           | <b>0.00</b> | <b>4,773.00</b> | <b>4,773.00</b>       | <b>2,225.61</b>           | <b>0.00</b> | <b>2,932.00</b> | <b>2,932.00</b>       | <b>48,287.42</b>          | <b>8,350.80</b> | <b>40,845.00</b> | <b>49,195.80</b>      | <b>12.44</b>              | <b>0.00</b> | <b>0.00</b>   | <b>0.00</b> |  |  |  |  |         |  |  |  |  |  |

(\*\*\*) nuevo medidor

Locales Alquilados

| LOCAL:           |                       | Edificio NAKO             |             |                 |                       |                           |             |                 |                       |                           |             |                 |                       |                           |             |                 |                       |                           |             |                 |                 |
|------------------|-----------------------|---------------------------|-------------|-----------------|-----------------------|---------------------------|-------------|-----------------|-----------------------|---------------------------|-------------|-----------------|-----------------------|---------------------------|-------------|-----------------|-----------------------|---------------------------|-------------|-----------------|-----------------|
| SUMINISTRO       |                       | 0602097                   |             |                 | 0616922               |                           |             | 0616920         |                       |                           | 0616921     |                 |                       | 0602093                   |             |                 |                       |                           |             |                 |                 |
| TIPO DE TARIFA : |                       | BT5B                      |             |                 | BT5B                  |                           |             | BT5B            |                       |                           | BT5B        |                 |                       | BT5B                      |             |                 |                       |                           |             |                 |                 |
| MESES            | SUB TOTAL DEL MES S/. | CONSUMO DE ENERGÍA (KW.h) |             |                 | SUB TOTAL DEL MES S/. | CONSUMO DE ENERGÍA (KW.h) |             |                 | SUB TOTAL DEL MES S/. | CONSUMO DE ENERGÍA (KW.h) |             |                 | SUB TOTAL DEL MES S/. | CONSUMO DE ENERGÍA (KW.h) |             |                 | SUB TOTAL DEL MES S/. | CONSUMO DE ENERGÍA (KW.h) |             |                 |                 |
|                  |                       | HP                        | HFP         | Energía Total   |                       | HP                        | HFP         | Energía Total   |                       | HP                        | HFP         | Energía Total   |                       | HP                        | HFP         | Energía Total   |                       | HP                        | HFP         | Energía Total   |                 |
| 1                | ENERO                 | 115.50                    | 0.00        | 129.00          | 129.00                | 335.00                    | 0.00        | 383.00          | 383.00                | 565.00                    | 0.00        | 642.00          | 642.00                | 394.50                    | 0.00        | 457.00          | 457.00                | 146.50                    | 0.00        | 157.00          | 157.00          |
| 2                | FEBRERO               | 114.92                    | 0.00        | 130.00          | 130.00                | 270.23                    | 0.00        | 308.00          | 308.00                | 382.04                    | 0.00        | 447.00          | 447.00                | 450.83                    | 0.00        | 511.00          | 511.00                | 179.66                    | 0.00        | 202.00          | 202.00          |
| 3                | MARZO                 | 122.25                    | 0.00        | 141.00          | 141.00                | 9.40                      | 0.00        | 0.00            | 0.00                  | 1,217.13                  | 0.00        | 1,496.00        | 1,496.00              | 444.02                    | 0.00        | 512.00          | 512.00                | 179.99                    | 0.00        | 206.00          | 206.00          |
| 4                | ABRIL                 | 156.50                    | 0.00        | 174.00          | 174.00                | 5.50                      | 0.00        | 0.00            | 0.00                  | 569.50                    | 0.00        | 661.00          | 661.00                | 380.00                    | 0.00        | 444.00          | 444.00                | 180.52                    | 0.00        | 206.00          | 206.00          |
| 5                | MAYO                  | 143.50                    | 0.00        | 167.00          | 167.00                | 5.50                      | 0.00        | 0.00            | 0.00                  | 621.00                    | 0.00        | 745.00          | 745.00                | 433.00                    | 0.00        | 505.00          | 505.00                | 208.50                    | 0.00        | 243.00          | 243.00          |
| 6                | JUNIO                 | 146.00                    | 0.00        | 163.00          | 163.00                | 1.00                      | 0.00        | 0.00            | 0.00                  | 652.50                    | 0.00        | 766.00          | 766.00                | 369.00                    | 0.00        | 437.00          | 437.00                | 183.50                    | 0.00        | 209.00          | 209.00          |
| 7                | JULIO                 | 156.17                    | 0.00        | 173.00          | 173.00                | 248.70                    | 0.00        | 291.00          | 291.00                | 597.76                    | 0.00        | 699.00          | 699.00                | 350.25                    | 0.00        | 412.00          | 412.00                | 155.74                    | 0.00        | 172.00          | 172.00          |
| 8                | AGOSTO                | 158.20                    | 0.00        | 200.00          | 200.00                | 315.14                    | 0.00        | 363.00          | 363.00                | 629.05                    | 0.00        | 730.00          | 730.00                | 383.70                    | 0.00        | 450.00          | 450.00                | 212.05                    | 0.00        | 241.00          | 241.00          |
| 9                | SEPTIEMBRE            |                           |             |                 |                       |                           |             |                 |                       |                           |             |                 |                       |                           |             |                 |                       |                           |             |                 |                 |
| 10               | OCTUBRE               |                           |             |                 |                       |                           |             |                 |                       |                           |             |                 |                       |                           |             |                 |                       |                           |             |                 |                 |
| 11               | NOVIEMBRE             |                           |             |                 |                       |                           |             |                 |                       |                           |             |                 |                       |                           |             |                 |                       |                           |             |                 |                 |
| 12               | DICIEMBRE             |                           |             |                 |                       |                           |             |                 |                       |                           |             |                 |                       |                           |             |                 |                       |                           |             |                 |                 |
| <b>TOTAL S/.</b> |                       | <b>1,113.04</b>           | <b>0.00</b> | <b>1,277.00</b> | <b>1,277.00</b>       | <b>1,190.47</b>           | <b>0.00</b> | <b>1,345.00</b> | <b>1,345.00</b>       | <b>5,233.98</b>           | <b>0.00</b> | <b>6,186.00</b> | <b>6,186.00</b>       | <b>3,205.30</b>           | <b>0.00</b> | <b>3,728.00</b> | <b>3,728.00</b>       | <b>1,446.46</b>           | <b>0.00</b> | <b>1,636.00</b> | <b>1,636.00</b> |

| LOCAL:           |                       | Edificio Nako             |             |                 |                       |                           |             |                 |                       |                           | T.F. Miraflores |                   |                       | Local alquilado Jr. Ica 130 |             |                  |                       |                           |             |                  |                  |
|------------------|-----------------------|---------------------------|-------------|-----------------|-----------------------|---------------------------|-------------|-----------------|-----------------------|---------------------------|-----------------|-------------------|-----------------------|-----------------------------|-------------|------------------|-----------------------|---------------------------|-------------|------------------|------------------|
| SUMINISTRO       |                       | 0602092                   |             |                 | 0602094               |                           |             | 1537926         |                       |                           | 3179546         |                   |                       | 3164520                     |             |                  |                       |                           |             |                  |                  |
| TIPO DE TARIFA : |                       | BT5B                      |             |                 | BT5B                  |                           |             | BT5B            |                       |                           | BT5B            |                   |                       | BT5B                        |             |                  |                       |                           |             |                  |                  |
| MESES            | SUB TOTAL DEL MES S/. | CONSUMO DE ENERGÍA (KW.h) |             |                 | SUB TOTAL DEL MES S/. | CONSUMO DE ENERGÍA (KW.h) |             |                 | SUB TOTAL DEL MES S/. | CONSUMO DE ENERGÍA (KW.h) |                 |                   | SUB TOTAL DEL MES S/. | CONSUMO DE ENERGÍA (KW.h)   |             |                  | SUB TOTAL DEL MES S/. | CONSUMO DE ENERGÍA (KW.h) |             |                  |                  |
|                  |                       | HP                        | HFP         | Energía Total   |                       | HP                        | HFP         | Energía Total   |                       | HP                        | HFP             | Energía Total     |                       | HP                          | HFP         | Energía Total    |                       | HP                        | HFP         | Energía Total    |                  |
| 1                | ENERO                 | 109.00                    | 0.00        | 120.00          | 120.00                | 141.50                    | 0.00        | 151.00          | 151.00                | 3,211.10                  | 468.80          | 2,600.80          | 3,069.60              | 6,096.10                    | 0.00        | 7,430.00         | 7,430.00              | 5,758.11                  | 0.00        | 8,250.00         | 8,250.00         |
| 2                | FEBRERO               | 317.26                    | 0.00        | 440.00          | 440.00                | 113.45                    | 0.00        | 128.00          | 128.00                | 4,667.00                  | 700.40          | 431,680.00        | 432,380.40            | 8,027.50                    | 0.00        | 9,783.00         | 9,783.00              | 8,580.00                  | 0.00        | 10,396.00        | 10,396.00        |
| 3                | MARZO                 | 1,517.19                  | 0.00        | 1,840.00        | 1,840.00              | 114.50                    | 0.00        | 131.00          | 131.00                | 4,249.50                  | 722.00          | 3,496.00          | 4,218.00              | 3,489.00                    | 0.00        | 4,342.00         | 4,342.00              | 5,327.50                  | 0.00        | 6,622.00         | 6,622.00         |
| 4                | ABRIL                 | 1,246.50                  | 0.00        | 1,480.00        | 1,480.00              | 123.50                    | 0.00        | 141.00          | 141.00                | 3,943.10                  | 540.00          | 2,937.20          | 3,477.20              | 3,887.50                    | 0.00        | 4,842.00         | 4,842.00              | 6,196.00                  | 0.00        | 7,684.00         | 7,684.00         |
| 5                | MAYO                  | 289.00                    | 0.00        | 320.00          | 320.00                | 151.00                    | 0.00        | 172.00          | 172.00                | 3,229.07                  | 371.20          | 1,756.00          | 2,127.20              | 4,483.00                    | 0.00        | 14,606.00        | 14,606.00             | 5,034.00                  | 0.00        | 20,330.00        | 20,330.00        |
| 6                | JUNIO                 | 122.00                    | 0.00        | 140.00          | 140.00                | 150.50                    | 0.00        | 168.00          | 168.00                | 2,729.70                  | 333.60          | 1,742.00          | 2,075.60              | 883.50                      | 0.00        | 1,022.00         | 1,022.00              | 52.50                     | 0.00        | 45.00            | 45.00            |
| 7                | JULIO                 | 72.03                     | 0.00        | 80.00           | 80.00                 | 141.31                    | 0.00        | 154.00          | 154.00                | 2,745.30                  | 340.40          | 1,783.60          | 2,124.00              | 774.00                      | 0.00        | 903.00           | 903.00                | 16.00                     | 0.00        | 13.00            | 13.00            |
| 8                | AGOSTO                | 72.60                     | 0.00        | 80.00           | 80.00                 | 127.16                    | 0.00        | 145.00          | 145.00                | 2,691.40                  | 352.80          | 1,868.80          | 2,221.60              | 3,634.00                    | 0.00        | 4,482.00         | 4,482.00              | 4,302.00                  | 0.00        | 5,243.00         | 5,243.00         |
| 9                | SEPTIEMBRE            |                           |             |                 |                       |                           |             |                 |                       |                           |                 |                   |                       |                             |             |                  |                       |                           |             |                  |                  |
| 10               | OCTUBRE               |                           |             |                 |                       |                           |             |                 |                       |                           |                 |                   |                       |                             |             |                  |                       |                           |             |                  |                  |
| 11               | NOVIEMBRE             |                           |             |                 |                       |                           |             |                 |                       |                           |                 |                   |                       |                             |             |                  |                       |                           |             |                  |                  |
| 12               | DICIEMBRE             |                           |             |                 |                       |                           |             |                 |                       |                           |                 |                   |                       |                             |             |                  |                       |                           |             |                  |                  |
| <b>TOTAL S/.</b> |                       | <b>3,745.58</b>           | <b>0.00</b> | <b>4,500.00</b> | <b>4,500.00</b>       | <b>1,062.92</b>           | <b>0.00</b> | <b>1,190.00</b> | <b>1,190.00</b>       | <b>27,466.17</b>          | <b>3,829.20</b> | <b>447,864.40</b> | <b>451,693.60</b>     | <b>31,274.60</b>            | <b>0.00</b> | <b>47,410.00</b> | <b>47,410.00</b>      | <b>35,266.11</b>          | <b>0.00</b> | <b>58,583.00</b> | <b>58,583.00</b> |

| LOCAL:           |                       | Local alquilado Jr. Ica 130 (Piso 2 y Piso 3) |             |                  |                       |                           |             | Edificio FONAFE  |                       |                           |             |                 |                       |                           |             |                 |                       |                           |               |                 |                 |
|------------------|-----------------------|---|-------------|------------------|-----------------------|---------------------------|-------------|------------------|-----------------------|---------------------------|-------------|-----------------|-----------------------|---------------------------|-------------|-----------------|-----------------------|---------------------------|---------------|-----------------|-----------------|
| SUMINISTRO       |                       | 221145  |             |                  | 2308405               |                           |             | 806595           |                       |                           | 806596      |                 |                       | 806597                    |             |                 |                       |                           |               |                 |                 |
| TIPO DE TARIFA : |                       | BT5B  |             |                  | BT5B                  |                           |             | BT5B             |                       |                           | BT5B        |                 |                       | BT5B                      |             |                 |                       |                           |               |                 |                 |
| MESES            | SUB TOTAL DEL MES S/. | CONSUMO DE ENERGÍA (KW.h)                     |             |                  | SUB TOTAL DEL MES S/. | CONSUMO DE ENERGÍA (KW.h) |             |                  | SUB TOTAL DEL MES S/. | CONSUMO DE ENERGÍA (KW.h) |             |                 | SUB TOTAL DEL MES S/. | CONSUMO DE ENERGÍA (KW.h) |             |                 | SUB TOTAL DEL MES S/. | CONSUMO DE ENERGÍA (KW.h) |               |                 |                 |
|                  |                       | HP  | HFP         | Energía Total    |                       | HP                        | HFP         | Energía Total    |                       | HP                        | HFP         | Energía Total   |                       | HP                        | HFP         | Energía Total   |                       | HP                        | HFP           | Energía Total   |                 |
| 1                | ENERO                 | 7,367.73                                      | 0.00        | 8,962.00         | 8,962.00              | 4,854.04                  | 0.00        | 6,944.00         | 6,944.00              | 714.80                    | 0.00        | 819.50          | 819.50                | 392.60                    | 0.00        | 455.10          | 455.10                | 245.20                    | 0.00          | 279.40          | 279.40          |
| 2                | FEBRERO               | 8,839.68                                      | 0.00        | 10,845.00        | 10,845.00             | 7,264.33                  | 0.00        | 9,824.00         | 9,824.00              | 708.00                    | 0.00        | 821.70          | 821.70                | 461.70                    | 0.00        | 520.30          | 520.30                | 189.80                    | 212.70        | 0.00            | 212.70          |
| 3                | MARZO                 | 3,368.79                                      | 0.00        | 4,181.00         | 4,181.00              | 2,617.72                  | 0.00        | 3,220.00         | 3,220.00              | 674.90                    | 0.00        | 788.90          | 788.90                | 680.70                    | 0.00        | 796.20          | 796.20                | 195.80                    | 0.00          | 223.20          | 223.20          |
| 4                | ABRIL                 | 5,194.14                                      | 0.00        | 6,431.00         | 6,431.00              | 3,926.96                  | 0.00        | 4,880.00         | 4,880.00              | 635.40                    | 0.00        | 746.20          | 746.20                | 629.90                    | 0.00        | 739.30          | 739.30                | 190.20                    | 0.00          | 216.10          | 216.10          |
| 5                | MAYO                  | 7,591.00                                      | 0.00        | 8,145.00         | 8,145.00              | 5,885.00                  | 0.00        | 6,071.00         | 6,071.00              | 747.30                    | 0.00        | 883.70          | 883.70                | 547.40                    | 0.00        | 636.00          | 636.00                | 206.00                    | 0.00          | 236.60          | 236.60          |
| 6                | JUNIO                 | 7,186.00                                      | 0.00        | 8,956.00         | 8,956.00              | 33.50                     | 0.00        | 0.00             | 0.00                  | 699.10                    | 0.00        | 828.20          | 828.20                | 475.30                    | 0.00        | 548.00          | 548.00                | 251.40                    | 0.00          | 297.20          | 297.20          |
| 7                | JULIO                 | 671.00  | 0.00        | 760.00           | 760.00                | 12.50                     | 0.00        | 0.00             | 0.00                  | 709.40                    | 0.00        | 836.70          | 836.70                | 488.50                    | 0.00        | 560.80          | 560.80                | 192.50                    | 0.00          | 219.50          | 219.50          |
| 8                | AGOSTO                | 1,659.50                                      | 0.00        | 1,977.00         | 1,977.00              | 12.50                     | 0.00        | 0.00             | 0.00                  | 744.73                    | 0.00        | 877.40          | 877.40                | 465.16                    | 0.00        | 527.50          | 527.50                | 195.76                    | 0.00          | 222.50          | 222.50          |
| 9                | SEPTIEMBRE            |   |             |                  |                       |                           |             |                  |                       |                           |             |                 |                       |                           |             |                 |                       |                           |               |                 |                 |
| 10               | OCTUBRE               |   |             |                  |                       |                           |             |                  |                       |                           |             |                 |                       |                           |             |                 |                       |                           |               |                 |                 |
| 11               | NOVIEMBRE             |   |             |                  |                       |                           |             |                  |                       |                           |             |                 |                       |                           |             |                 |                       |                           |               |                 |                 |
| 12               | DICIEMBRE             |   |             |                  |                       |                           |             |                  |                       |                           |             |                 |                       |                           |             |                 |                       |                           |               |                 |                 |
| <b>TOTAL S/.</b> |                       | <b>41,877.84</b>                              | <b>0.00</b> | <b>50,257.00</b> | <b>50,257.00</b>      | <b>24,606.55</b>          | <b>0.00</b> | <b>30,939.00</b> | <b>30,939.00</b>      | <b>5,633.63</b>           | <b>0.00</b> | <b>6,602.30</b> | <b>6,602.30</b>       | <b>4,141.26</b>           | <b>0.00</b> | <b>4,783.20</b> | <b>4,783.20</b>       | <b>1,666.66</b>           | <b>212.70</b> | <b>1,694.50</b> | <b>1,907.20</b> |

| LOCAL:            |                        | Edificio FONAFE           |             |                 |                        |                           |             |                 |                        |                           |             |                 |                        |                           |             |                  |                        |                           |             |                 |                 |
|-------------------|------------------------|---------------------------|-------------|-----------------|------------------------|---------------------------|-------------|-----------------|------------------------|---------------------------|-------------|-----------------|------------------------|---------------------------|-------------|------------------|------------------------|---------------------------|-------------|-----------------|-----------------|
| SUMINISTRO        |                        | 806598                    |             |                 |                        |                           | 806599      |                 |                        |                           |             | 806600          |                        |                           | 806601      |                  |                        | 806602                    |             |                 |                 |
| TIPO DE TARIFA :  |                        | BT5B                      |             |                 |                        |                           | BT5B        |                 |                        |                           |             | BT5B            |                        |                           | BT5B        |                  |                        | BT5B                      |             |                 |                 |
| MESES             | SUB TOTAL DEL MES \$/. | CONSUMO DE ENERGIA (KW.h) |             |                 | SUB TOTAL DEL MES \$/. | CONSUMO DE ENERGIA (KW.h) |             |                 | SUB TOTAL DEL MES \$/. | CONSUMO DE ENERGIA (KW.h) |             |                 | SUB TOTAL DEL MES \$/. | CONSUMO DE ENERGIA (KW.h) |             |                  | SUB TOTAL DEL MES \$/. | CONSUMO DE ENERGIA (KW.h) |             |                 |                 |
|                   |                        | HP                        | HFP         | Energia Total   |                        | HP                        | HFP         | Energia Total   |                        | HP                        | HFP         | Energia Total   |                        | HP                        | HFP         | Energia Total    |                        | HP                        | HFP         | Energia Total   |                 |
| 1                 | ENERO                  | 920.10                    | 0.00        | 1,042.00        | 1,042.00               | 526.00                    | 0.00        | 591.90          | 591.90                 | 5.00                      | 0.00        | 0.00            | 0.00                   | 1,308.80                  | 0.00        | 1,511.20         | 1,511.20               | 411.40                    | 0.00        | 478.70          | 478.70          |
| 2                 | FEBRERO                | 977.60                    | 0.00        | 1,129.10        | 1,129.10               | 613.10                    | 0.00        | 710.00          | 710.00                 | 5.40                      | 0.00        | 0.00            | 0.00                   | 1,223.60                  | 0.00        | 1,436.50         | 1,436.50               | 511.20                    | 0.00        | 582.40          | 582.40          |
| 3                 | MARZO                  | 1,019.10                  | 0.00        | 1,194.80        | 1,194.80               | 753.10                    | 0.00        | 887.90          | 887.90                 | 354.70                    | 0.00        | 417.00          | 417.00                 | 1,236.60                  | 0.00        | 1,470.30         | 1,470.30               | 589.80                    | 0.00        | 688.60          | 688.60          |
| 4                 | ABRIL                  | 953.50                    | 0.00        | 1,111.70        | 1,111.70               | 632.10                    | 0.00        | 742.20          | 742.20                 | 298.80                    | 0.00        | 346.20          | 346.20                 | 1,202.50                  | 0.00        | 1,427.20         | 1,427.20               | 508.20                    | 0.00        | 585.10          | 585.10          |
| 5                 | MAYO                   | 1,056.90                  | 0.00        | 1,246.50        | 1,246.50               | 571.50                    | 0.00        | 666.80          | 666.80                 | 169.10                    | 0.00        | 189.30          | 189.30                 | 1,282.10                  | 0.00        | 1,518.00         | 1,518.00               | 525.40                    | 0.00        | 607.80          | 607.80          |
| 6                 | JUNIO                  | 1,054.90                  | 0.00        | 1,253.60        | 1,253.60               | 542.90                    | 0.00        | 635.20          | 635.20                 | 125.80                    | 0.00        | 146.10          | 146.10                 | 1,221.00                  | 0.00        | 1,468.10         | 1,468.10               | 510.40                    | 0.00        | 593.20          | 593.20          |
| 7                 | JULIO                  | 1,028.60                  | 0.00        | 1,212.20        | 1,212.20               | 534.60                    | 0.00        | 620.20          | 620.20                 | 122.10                    | 0.00        | 140.50          | 140.50                 | 1,201.80                  | 0.00        | 1,435.60         | 1,435.60               | 513.10                    | 0.00        | 592.50          | 592.50          |
| 8                 | AGOSTO                 | 970.67                    | 0.00        | 1,130.80        | 1,130.80               | 467.66                    | 0.00        | 530.50          | 530.50                 | 122.56                    | 0.00        | 140.30          | 140.30                 | 1,275.23                  | 0.00        | 1,504.10         | 1,504.10               | 449.79                    | 0.00        | 507.60          | 507.60          |
| 9                 | SETIEMBRE              |                           |             |                 |                        |                           |             |                 |                        |                           |             |                 |                        |                           |             |                  |                        |                           |             |                 |                 |
| 10                | OCTUBRE                |                           |             |                 |                        |                           |             |                 |                        |                           |             |                 |                        |                           |             |                  |                        |                           |             |                 |                 |
| 11                | NOVIEMBRE              |                           |             |                 |                        |                           |             |                 |                        |                           |             |                 |                        |                           |             |                  |                        |                           |             |                 |                 |
| 12                | DICIEMBRE              |                           |             |                 |                        |                           |             |                 |                        |                           |             |                 |                        |                           |             |                  |                        |                           |             |                 |                 |
| <b>TOTAL \$/.</b> |                        | <b>7,981.37</b>           | <b>0.00</b> | <b>9,320.70</b> | <b>9,320.70</b>        | <b>4,640.96</b>           | <b>0.00</b> | <b>5,384.70</b> | <b>5,384.70</b>        | <b>1,203.46</b>           | <b>0.00</b> | <b>1,379.40</b> | <b>1,379.40</b>        | <b>9,951.63</b>           | <b>0.00</b> | <b>11,771.00</b> | <b>11,771.00</b>       | <b>4,019.29</b>           | <b>0.00</b> | <b>4,635.90</b> | <b>4,635.90</b> |

| LOCAL:            |                        | Edificio FONAFE           |             |                 |                        |                           |             |                 |                        |                           |             |                 |                        |                           |             |               |                        |                           |             |                 |                 |
|-------------------|------------------------|---------------------------|-------------|-----------------|------------------------|---------------------------|-------------|-----------------|------------------------|---------------------------|-------------|-----------------|------------------------|---------------------------|-------------|---------------|------------------------|---------------------------|-------------|-----------------|-----------------|
| SUMINISTRO        |                        | 806603                    |             |                 |                        |                           | 806604      |                 |                        |                           |             | 806605          |                        |                           | 806606      |               |                        | 806616                    |             |                 |                 |
| TIPO DE TARIFA :  |                        | BT5B                      |             |                 |                        |                           | BT5B        |                 |                        |                           |             | BT5B            |                        |                           | BT5B        |               |                        | BT5B                      |             |                 |                 |
| MESES             | SUB TOTAL DEL MES \$/. | CONSUMO DE ENERGIA (KW.h) |             |                 | SUB TOTAL DEL MES \$/. | CONSUMO DE ENERGIA (KW.h) |             |                 | SUB TOTAL DEL MES \$/. | CONSUMO DE ENERGIA (KW.h) |             |                 | SUB TOTAL DEL MES \$/. | CONSUMO DE ENERGIA (KW.h) |             |               | SUB TOTAL DEL MES \$/. | CONSUMO DE ENERGIA (KW.h) |             |                 |                 |
|                   |                        | HP                        | HFP         | Energia Total   |                        | HP                        | HFP         | Energia Total   |                        | HP                        | HFP         | Energia Total   |                        | HP                        | HFP         | Energia Total |                        | HP                        | HFP         | Energia Total   |                 |
| 1                 | ENERO                  | 5.50                      | 0.00        | 0.00            | 0.00                   | 897.50                    | 0.00        | 1,013.80        | 1,013.80               | 553.90                    | 0.00        | 626.90          | 626.90                 | 5.50                      | 0.00        | 0.00          | 0.00                   | 528.90                    | 0.00        | 595.50          | 595.50          |
| 2                 | FEBRERO                | 5.40                      | 0.00        | 0.00            | 0.00                   | 762.30                    | 0.00        | 888.20          | 888.20                 | 619.60                    | 0.00        | 718.00          | 718.00                 | 5.40                      | 0.00        | 0.00          | 0.00                   | 654.00                    | 0.00        | 754.00          | 754.00          |
| 3                 | MARZO                  | 634.90                    | 0.00        | 745.70          | 745.70                 | 763.70                    | 0.00        | 901.40          | 901.40                 | 698.30                    | 0.00        | 818.50          | 818.50                 | 248.40                    | 0.00        | 289.80        | 289.80                 | 876.40                    | 0.00        | 1,014.00        | 1,014.00        |
| 4                 | ABRIL                  | 556.20                    | 0.00        | 556.50          | 556.50                 | 718.90                    | 0.00        | 844.50          | 844.50                 | 600.20                    | 0.00        | 701.70          | 701.70                 | 202.30                    | 0.00        | 231.50        | 231.50                 | 631.70                    | 0.00        | 741.60          | 741.60          |
| 5                 | MAYO                   | 275.00                    | 0.00        | 316.60          | 316.60                 | 822.30                    | 0.00        | 979.70          | 979.70                 | 585.40                    | 0.00        | 684.70          | 684.70                 | 66.20                     | 0.00        | 72.70         | 72.70                  | 624.10                    | 0.00        | 734.30          | 734.30          |
| 6                 | JUNIO                  | 169.90                    | 0.00        | 192.00          | 192.00                 | 803.90                    | 0.00        | 963.70          | 963.70                 | 546.40                    | 0.00        | 639.70          | 639.70                 | 17.20                     | 0.00        | 15.30         | 15.30                  | 811.10                    | 0.00        | 972.90          | 972.90          |
| 7                 | JULIO                  | 160.10                    | 0.00        | 177.70          | 177.70                 | 782.80                    | 0.00        | 931.30          | 931.30                 | 566.50                    | 0.00        | 661.40          | 661.40                 | 12.40                     | 0.00        | 9.00          | 9.00                   | 795.80                    | 0.00        | 948.00          | 948.00          |
| 8                 | AGOSTO                 | 160.29                    | 0.00        | 177.00          | 177.00                 | 785.54                    | 0.00        | 292.60          | 292.60                 | 507.31                    | 0.00        | 581.40          | 581.40                 | 12.33                     | 0.00        | 8.80          | 8.80                   | 779.28                    | 0.00        | 291.50          | 291.50          |
| 9                 | SETIEMBRE              |                           |             |                 |                        |                           |             |                 |                        |                           |             |                 |                        |                           |             |               |                        |                           |             |                 |                 |
| 10                | OCTUBRE                |                           |             |                 |                        |                           |             |                 |                        |                           |             |                 |                        |                           |             |               |                        |                           |             |                 |                 |
| 11                | NOVIEMBRE              |                           |             |                 |                        |                           |             |                 |                        |                           |             |                 |                        |                           |             |               |                        |                           |             |                 |                 |
| 12                | DICIEMBRE              |                           |             |                 |                        |                           |             |                 |                        |                           |             |                 |                        |                           |             |               |                        |                           |             |                 |                 |
| <b>TOTAL \$/.</b> |                        | <b>1,967.29</b>           | <b>0.00</b> | <b>2,165.50</b> | <b>2,165.50</b>        | <b>6,336.94</b>           | <b>0.00</b> | <b>6,815.20</b> | <b>6,815.20</b>        | <b>4,677.61</b>           | <b>0.00</b> | <b>5,432.30</b> | <b>5,432.30</b>        | <b>569.73</b>             | <b>0.00</b> | <b>627.10</b> | <b>627.10</b>          | <b>5,701.28</b>           | <b>0.00</b> | <b>6,051.80</b> | <b>6,051.80</b> |

| LOCAL:            |                        | Edificio FONAFE           |             |                 |                        |                           |             |               |                        |                           |              |                 |                        |                           |             |                 |                        |                           |             |                 |                 |
|-------------------|------------------------|---------------------------|-------------|-----------------|------------------------|---------------------------|-------------|---------------|------------------------|---------------------------|--------------|-----------------|------------------------|---------------------------|-------------|-----------------|------------------------|---------------------------|-------------|-----------------|-----------------|
| SUMINISTRO        |                        | 806617                    |             |                 |                        |                           | 806618      |               |                        |                           |              | 806619          |                        |                           | 806620      |                 |                        | 806621                    |             |                 |                 |
| TIPO DE TARIFA :  |                        | BT5B                      |             |                 |                        |                           | BT5B        |               |                        |                           |              | BT5B            |                        |                           | BT5B        |                 |                        | BT5B                      |             |                 |                 |
| MESES             | SUB TOTAL DEL MES \$/. | CONSUMO DE ENERGIA (KW.h) |             |                 | SUB TOTAL DEL MES \$/. | CONSUMO DE ENERGIA (KW.h) |             |               | SUB TOTAL DEL MES \$/. | CONSUMO DE ENERGIA (KW.h) |              |                 | SUB TOTAL DEL MES \$/. | CONSUMO DE ENERGIA (KW.h) |             |                 | SUB TOTAL DEL MES \$/. | CONSUMO DE ENERGIA (KW.h) |             |                 |                 |
|                   |                        | HP                        | HFP         | Energia Total   |                        | HP                        | HFP         | Energia Total |                        | HP                        | HFP          | Energia Total   |                        | HP                        | HFP         | Energia Total   |                        | HP                        | HFP         | Energia Total   |                 |
| 1                 | ENERO                  | 414.10                    | 0.00        | 482.00          | 482.00                 | 7.50                      | 0.00        | 2.50          | 2.50                   | 311.20                    | 0.00         | 353.20          | 353.20                 | 350.80                    | 0.00        | 402.90          | 402.90                 | 7.30                      | 0.00        | 2.30            | 2.30            |
| 2                 | FEBRERO                | 523.10                    | 0.00        | 597.00          | 597.00                 | 13.80                     | 0.00        | 10.50         | 10.50                  | 349.80                    | 0.00         | 406.20          | 406.20                 | 404.00                    | 0.00        | 474.00          | 474.00                 | 16.60                     | 0.00        | 14.10           | 14.10           |
| 3                 | MARZO                  | 565.80                    | 0.00        | 658.20          | 658.20                 | 403.30                    | 0.00        | 478.60        | 478.60                 | 322.90                    | 0.00         | 376.60          | 376.60                 | 488.20                    | 0.00        | 559.80          | 559.80                 | 462.60                    | 0.00        | 527.30          | 527.30          |
| 4                 | ABRIL                  | 457.10                    | 0.00        | 520.40          | 520.40                 | 243.70                    | 0.00        | 283.90        | 283.90                 | 289.80                    | 30.00        | 334.80          | 364.80                 | 475.50                    | 0.00        | 543.80          | 543.80                 | 299.90                    | 0.00        | 347.60          | 347.60          |
| 5                 | MAYO                   | 390.10                    | 0.00        | 464.10          | 464.10                 | 75.20                     | 0.00        | 84.30         | 84.30                  | 324.80                    | 0.00         | 380.40          | 380.40                 | 501.80                    | 0.00        | 577.60          | 577.60                 | 167.70                    | 0.00        | 187.60          | 187.60          |
| 6                 | JUNIO                  | 399.70                    | 0.00        | 480.10          | 480.10                 | 12.10                     | 0.00        | 8.70          | 8.70                   | 316.20                    | 0.00         | 372.30          | 372.30                 | 470.80                    | 0.00        | 542.00          | 542.00                 | 143.80                    | 0.00        | 158.20          | 158.20          |
| 7                 | JULIO                  | 387.00                    | 0.00        | 461.40          | 461.40                 | 11.08                     | 0.00        | 8.20          | 8.20                   | 305.30                    | 0.00         | 356.00          | 356.00                 | 471.60                    | 0.00        | 539.00          | 539.00                 | 125.60                    | 0.00        | 145.00          | 145.00          |
| 8                 | AGOSTO                 | 346.72                    | 0.00        | 407.00          | 407.00                 | 11.85                     | 0.00        | 8.20          | 8.20                   | 291.76                    | 0.00         | 336.60          | 336.60                 | 461.61                    | 0.00        | 523.00          | 523.00                 | 123.71                    | 0.00        | 141.80          | 141.80          |
| 9                 | SETIEMBRE              |                           |             |                 |                        |                           |             |               |                        |                           |              |                 |                        |                           |             |                 |                        |                           |             |                 |                 |
| 10                | OCTUBRE                |                           |             |                 |                        |                           |             |               |                        |                           |              |                 |                        |                           |             |                 |                        |                           |             |                 |                 |
| 11                | NOVIEMBRE              |                           |             |                 |                        |                           |             |               |                        |                           |              |                 |                        |                           |             |                 |                        |                           |             |                 |                 |
| 12                | DICIEMBRE              |                           |             |                 |                        |                           |             |               |                        |                           |              |                 |                        |                           |             |                 |                        |                           |             |                 |                 |
| <b>TOTAL \$/.</b> |                        | <b>3,483.62</b>           | <b>0.00</b> | <b>4,070.20</b> | <b>4,070.20</b>        | <b>778.53</b>             | <b>0.00</b> | <b>884.90</b> | <b>884.90</b>          | <b>2,511.76</b>           | <b>30.00</b> | <b>2,916.10</b> | <b>2,946.10</b>        | <b>3,624.31</b>           | <b>0.00</b> | <b>4,162.10</b> | <b>4,162.10</b>        | <b>1,347.21</b>           | <b>0.00</b> | <b>1,523.90</b> | <b>1,523.90</b> |

| LOCAL:           |                       | Edificio FONAFE           |             |               |                       |                           |             |                 |                       |                           |             |                 |                 |  |
|------------------|-----------------------|---------------------------|-------------|---------------|-----------------------|---------------------------|-------------|-----------------|-----------------------|---------------------------|-------------|-----------------|-----------------|--|
| SUMINISTRO       |                       | 806622                    |             |               |                       |                           | 806623      |                 |                       |                           | 806624      |                 |                 |  |
| TIPO DE TARIFA : |                       | BT5B                      |             |               |                       |                           | BT5B        |                 |                       |                           | BT5B        |                 |                 |  |
| MESES            | SUB TOTAL DEL MES S/. | CONSUMO DE ENERGIA (KW.h) |             |               | SUB TOTAL DEL MES S/. | CONSUMO DE ENERGIA (KW.h) |             |                 | SUB TOTAL DEL MES S/. | CONSUMO DE ENERGIA (KW.h) |             |                 |                 |  |
|                  |                       | HP                        | HFP         | Energia Total |                       | HP                        | HFP         | Energia Total   |                       | HP                        | HFP         | Energia Total   |                 |  |
| 1                | ENERO                 | 85.80                     | 0.00        | 95.40         | 95.40                 | 465.00                    | 0.00        | 515.60          | 515.60                | 390.00                    | 0.00        | 452.60          | 452.60          |  |
| 2                | FEBRERO               | 85.20                     | 0.00        | 95.40         | 95.40                 | 480.70                    | 0.00        | 548.80          | 548.80                | 403.50                    | 0.00        | 473.30          | 473.30          |  |
| 3                | MARZO                 | 245.77                    | 0.00        | 292.56        | 292.56                | 550.00                    | 0.00        | 638.10          | 638.10                | 755.40                    | 0.00        | 890.80          | 890.80          |  |
| 4                | ABRIL                 | 5.36                      | 0.00        | 0.00          | 0.00                  | 515.70                    | 0.00        | 594.70          | 594.70                | 732.90                    | 0.00        | 862.30          | 862.30          |  |
| 5                | MAYO                  | 0.00                      | 0.00        | 0.00          | 0.00                  | 534.70                    | 0.00        | 619.70          | 619.70                | 635.40                    | 0.00        | 748.80          | 748.80          |  |
| 6                | JUNIO                 | 5.40                      | 0.00        | 0.00          | 0.00                  | 482.00                    | 0.00        | 556.60          | 556.60                | 522.60                    | 0.00        | 608.90          | 608.90          |  |
| 7                | JULIO                 | 5.44                      | 0.00        | 0.00          | 0.00                  | 461.50                    | 0.00        | 525.80          | 525.80                | 515.70                    | 0.00        | 595.90          | 595.90          |  |
| 8                | AGOSTO                | 9.48                      | 0.00        | 5.20          | 5.20                  | 459.24                    | 0.00        | 520.00          | 520.00                | 496.80                    | 0.00        | 568.10          | 568.10          |  |
| 9                | SEPTIEMBRE            |                           |             |               |                       |                           |             |                 |                       |                           |             |                 |                 |  |
| 10               | OCTUBRE               |                           |             |               |                       |                           |             |                 |                       |                           |             |                 |                 |  |
| 11               | NOVIEMBRE             |                           |             |               |                       |                           |             |                 |                       |                           |             |                 |                 |  |
| 12               | DICIEMBRE             |                           |             |               |                       |                           |             |                 |                       |                           |             |                 |                 |  |
| <b>TOTAL S/.</b> |                       | <b>442.45</b>             | <b>0.00</b> | <b>488.56</b> | <b>488.56</b>         | <b>3,948.84</b>           | <b>0.00</b> | <b>4,519.30</b> | <b>4,519.30</b>       | <b>4,452.30</b>           | <b>0.00</b> | <b>5,200.70</b> | <b>5,290.70</b> |  |

| LOCAL:           |                       | T. F. Miraflores (local alquilado) Diez Canseco N° 351 - Miraflores |             |               |                       |                           |             |               |                       | Edificio NAKO             |             |               |             |
|------------------|-----------------------|---|-------------|---------------|-----------------------|---------------------------|-------------|---------------|-----------------------|---------------------------|-------------|---------------|-------------|
| SUMINISTRO       |                       | 1805250   |             |               |                       | 1805251                   |             |               |                       | 0602097                   |             |               |             |
| TIPO DE TARIFA : |                       | BT4   |             |               |                       | BT4                       |             |               |                       | BT5B                      |             |               |             |
| MESES            | SUB TOTAL DEL MES S/. | CONSUMO DE ENERGIA (KW.h)   |             |               | SUB TOTAL DEL MES S/. | CONSUMO DE ENERGIA (KW.h) |             |               | SUB TOTAL DEL MES S/. | CONSUMO DE ENERGIA (KW.h) |             |               |             |
|                  |                       | HP  | HFP         | Energia Total |                       | HP                        | HFP         | Energia Total |                       | HP                        | HFP         | Energia Total |             |
| 1                | ENERO                 |   |             |               |                       |                           |             |               |                       |                           |             |               |             |
| 2                | FEBRERO               |   |             |               |                       |                           |             |               |                       |                           |             |               |             |
| 3                | MARZO                 |   |             |               |                       |                           |             |               |                       |                           |             |               |             |
| 4                | ABRIL                 |   |             |               |                       |                           |             |               |                       |                           |             |               |             |
| 5                | MAYO                  |   |             |               |                       |                           |             |               |                       |                           |             |               |             |
| 6                | JUNIO                 |   |             |               |                       |                           |             |               |                       |                           |             |               |             |
| 7                | JULIO                 | (***)   | (***)       | (***)         | (***)                 | (***)                     | (***)       | (***)         | (***)                 | (**)                      | (**)        | (**)          | (**)        |
| 8                | AGOSTO                | 8.02  | 0.00        | 3.30          | 3.30                  | 12.44                     | 0.00        | 0.00          | 0.00                  | 13.78                     | 0.00        | 0.00          | 0.00        |
| 9                | SEPTIEMBRE            |   |             |               |                       |                           |             |               |                       |                           |             |               |             |
| 10               | OCTUBRE               |   |             |               |                       |                           |             |               |                       |                           |             |               |             |
| 11               | NOVIEMBRE             |   |             |               |                       |                           |             |               |                       |                           |             |               |             |
| 12               | DICIEMBRE             |   |             |               |                       |                           |             |               |                       |                           |             |               |             |
| <b>TOTAL S/.</b> |                       | <b>8.02</b>   | <b>0.00</b> | <b>3.30</b>   | <b>3.30</b>           | <b>12.44</b>              | <b>0.00</b> | <b>0.00</b>   | <b>0.00</b>           | <b>13.78</b>              | <b>0.00</b> | <b>0.00</b>   | <b>0.00</b> |

(\*\*\*) Nuevo local alquilado

(\*\*) Nuevo local alquilado

## CONSUMO DE AGUA - 2023

| LOCAL:                |           | Sede Central y Universal |                  |                     |                 |                     |               | Edificio Mercury    |              |                     |              |
|-----------------------|-----------|--------------------------|------------------|---------------------|-----------------|---------------------|---------------|---------------------|--------------|---------------------|--------------|
| SUMINISTRO            |           | 3222881 - 9              |                  | 3001543 - 2         |                 | 3012923 - 3         |               | 3027900 - 4         |              | 3050227 - 2         |              |
| TIPO DE FACTURACIÓN : |           | Lectura                  |                  | Lectura             |                 | Lectura             |               | Lectura             |              | Lectura             |              |
| MESES                 |           | CONSUMO DE AGUA m^3      | IMPORTE S/.      | CONSUMO DE AGUA m^3 | IMPORTE S/.     | CONSUMO DE AGUA m^3 | IMPORTE S/.   | CONSUMO DE AGUA m^3 | IMPORTE S/.  | CONSUMO DE AGUA m^3 | IMPORTE S/.  |
| 1                     | ENERO     | 822                      | 6300.50          | 108                 | 834.30          | 3                   | 30.30         | 0                   | 7.40         | 0                   | 7.40         |
| 2                     | FEBRERO   | 826                      | 6889.60          | 106                 | 886.50          | 2                   | 24.10         | 0                   | 7.40         | 0                   | 7.40         |
| 3                     | MARZO     | 887                      | 7363.30          | 64                  | 538.10          | 1                   | 15.70         | 0                   | 7.40         | 0                   | 7.40         |
| 4                     | ABRIL     | 906                      | 7590.30          | 143                 | 1202.50         | 0                   | 7.70          | 0                   | 7.40         | 0                   | 7.40         |
| 5                     | MAYO      | 0                        | 7.40             | 9                   | 82.00           | 0                   | 0.00          | 0                   | 7.40         | 0                   | 7.40         |
| 6                     | JUNIO     | 0                        | 7.40             | 2.00                | 24.00           | 0                   | 7.70          | 0                   | 7.40         | 0                   | 7.40         |
| 7                     | JULIO     | 0                        | 651.70           | 0                   | 108.00          | 0                   | 37.10         | 0                   | 7.30         | 0                   | 7.40         |
| 8                     | AGOSTO    | 0                        | 7.40             | 0                   | 7.40            | 1                   | 18.40         | 0                   | 7.40         | 0                   | 7.40         |
| 9                     | SETIEMBRE |                          |                  |                     |                 |                     |               |                     |              |                     |              |
| 10                    | OCTUBRE   |                          |                  |                     |                 |                     |               |                     |              |                     |              |
| 11                    | NOVIEMBRE |                          |                  |                     |                 |                     |               |                     |              |                     |              |
| 12                    | DICIEMBRE |                          |                  |                     |                 |                     |               |                     |              |                     |              |
| <b>TOTAL S/.</b>      |           | <b>3,441</b>             | <b>28,817.60</b> | <b>432</b>          | <b>3,682.80</b> | <b>7</b>            | <b>141.00</b> | <b>0</b>            | <b>59.10</b> | <b>0</b>            | <b>59.20</b> |

| LOCAL:                |           | Casona Grace        |                  | Centro de Cap.      |                  | T.F. Miraflores     |                 | T.F. San Isidro     |                 | Archivo Omega       |               |
|-----------------------|-----------|---------------------|------------------|---------------------|------------------|---------------------|-----------------|---------------------|-----------------|---------------------|---------------|
| SUMINISTRO            |           | 3026871 - 8         |                  | 3023656 - 6         |                  | 2502244 - 3         |                 | 2541159 - 6         |                 | 2041440-5           |               |
| TIPO DE FACTURACIÓN : |           | Lectura             |                  | Lectura             |                  | Lectura             |                 | Lectura             |                 | Lectura             |               |
| MESES                 |           | CONSUMO DE AGUA m^3 | IMPORTE S/.      | CONSUMO DE AGUA m^3 | IMPORTE S/.      | CONSUMO DE AGUA m^3 | IMPORTE S/.     | CONSUMO DE AGUA m^3 | IMPORTE S/.     | CONSUMO DE AGUA m^3 | IMPORTE S/.   |
| 1                     | ENERO     | 310                 | 2381.10          | 142                 | 1094.50          | 135                 | 1041.20         | 44                  | 344.50          | 7                   | 61.00         |
| 2                     | FEBRERO   | 419                 | 3499.90          | 171                 | 1432.20          | 157                 | 1313.40         | 67                  | 564.90          | 6                   | 57.50         |
| 3                     | MARZO     | 202                 | 1686.40          | 178                 | 1485.40          | 153                 | 1276.20         | 53                  | 446.90          | 8                   | 73.90         |
| 4                     | ABRIL     | 158                 | 1317.70          | 172                 | 1433.70          | 142                 | 1185.00         | 46                  | 388.90          | 3                   | 32.20         |
| 5                     | MAYO      | 169                 | 1408.90          | 193                 | 1608.00          | 108                 | 903.10          | 112                 | 936.20          | 9                   | 82.10         |
| 6                     | JUNIO     | 162                 | 1350.90          | 194                 | 1616.20          | 139                 | 1160.10         | 102                 | 853.30          | 6                   | 57.10         |
| 7                     | JULIO     | 142                 | 1185.00          | 180                 | 1500.20          | 134                 | 1118.60         | 107                 | 894.70          | 6                   | 57.10         |
| 8                     | AGOSTO    | 131                 | 1093.70          | 185                 | 1541.60          | 106                 | 886.50          | 204                 | 1699.20         | 5                   | 48.90         |
| 9                     | SETIEMBRE |                     |                  |                     |                  |                     |                 |                     |                 |                     |               |
| 10                    | OCTUBRE   |                     |                  |                     |                  |                     |                 |                     |                 |                     |               |
| 11                    | NOVIEMBRE |                     |                  |                     |                  |                     |                 |                     |                 |                     |               |
| 12                    | DICIEMBRE |                     |                  |                     |                  |                     |                 |                     |                 |                     |               |
| <b>TOTAL S/.</b>      |           | <b>1,693</b>        | <b>13,923.60</b> | <b>1,415</b>        | <b>11,711.80</b> | <b>1,074</b>        | <b>8,884.10</b> | <b>735</b>          | <b>6,128.60</b> | <b>50</b>           | <b>469.80</b> |

| LOCAL:                |           | Archivo Central     |              |                     |                 | Almacen Callao      |               | Sede Alterna        |               | Sede María Angola   |             |
|-----------------------|-----------|---------------------|--------------|---------------------|-----------------|---------------------|---------------|---------------------|---------------|---------------------|-------------|
| SUMINISTRO            |           | 4112368-8           |              | 4113296-0           |                 | 2038768 - 4         |               | 3187065-2           |               | 2515521-9           |             |
| TIPO DE FACTURACIÓN : |           | Lectura             |              | Lectura             |                 | Lectura             |               | Lectura             |               | Lectura             |             |
| MESES                 |           | CONSUMO DE AGUA m^3 | IMPORTE S/.  | CONSUMO DE AGUA m^3 | IMPORTE S/.     | CONSUMO DE AGUA m^3 | IMPORTE S/.   | CONSUMO DE AGUA m^3 | IMPORTE S/.   | CONSUMO DE AGUA m^3 | IMPORTE S/. |
| 1                     | ENERO     | 0                   | 7.40         | 36                  | 283.00          | 11                  | 91.60         | 4                   | 38.00         | (*)                 | (*)         |
| 2                     | FEBRERO   | 0                   | 7.40         | 31                  | 265.60          | 16                  | 292.60        | 3                   | 32.50         |                     |             |
| 3                     | MARZO     | 0                   | 7.40         | 35                  | 298.10          | 12                  | 107.10        | 13                  | 115.20        |                     |             |
| 4                     | ABRIL     | 0                   | 7.40         | 26                  | 223.00          | 5                   | 48.80         | 5                   | 48.90         |                     |             |
| 5                     | MAYO      | 0                   | 7.40         | 33                  | 281.00          | 16                  | 140.10        | 3                   | 32.20         |                     |             |
| 6                     | JUNIO     | 0                   | 7.40         | 32                  | 272.80          | 11                  | 98.60         | 3                   | 32.30         |                     |             |
| 7                     | JULIO     | 0                   | 7.40         | 28                  | 239.60          | 7                   | 65.40         | 3                   | 32.30         |                     |             |
| 8                     | AGOSTO    | 0                   | 7.40         | 24                  | 206.40          | 9                   | 82.00         | 4                   | 40.60         |                     |             |
| 9                     | SETIEMBRE |                     |              |                     |                 |                     |               |                     |               |                     |             |
| 10                    | OCTUBRE   |                     |              |                     |                 |                     |               |                     |               |                     |             |
| 11                    | NOVIEMBRE |                     |              |                     |                 |                     |               |                     |               |                     |             |
| 12                    | DICIEMBRE |                     |              |                     |                 |                     |               |                     |               |                     |             |
| <b>TOTAL S/.</b>      |           | <b>0</b>            | <b>59.20</b> | <b>245</b>          | <b>2,069.50</b> | <b>87</b>           | <b>926.20</b> | <b>38</b>           | <b>372.00</b> | <b>0</b>            | <b>0.00</b> |

(\*) Mediante RD N° 017-2023-EF/43.01 se da local en afectacion de uso al Ministerio Publico

| LOCAL:                |           | JR. Lampa 560/ Bco Comercio |                  |
|-----------------------|-----------|-----------------------------|------------------|
| SUMINISTRO            |           | 3085114-1                   |                  |
| TIPO DE FACTURACIÓN : |           | Lectura                     |                  |
| MESES                 |           | CONSUMO DE AGUA m^3         | IMPORTE S/.      |
| 1                     | ENERO     | 110                         | 1300.90          |
| 2                     | FEBRERO   | 113                         | 1450.80          |
| 3                     | MARZO     | 125                         | 1602.50          |
| 4                     | ABRIL     | 137                         | 1753.40          |
| 5                     | MAYO      | 135                         | 1727.80          |
| 6                     | JUNIO     | 145                         | 1855.30          |
| 7                     | JULIO     | 147                         | 1880.70          |
| 8                     | AGOSTO    | 130                         | 1664.10          |
| 9                     | SETIEMBRE |                             |                  |
| 10                    | OCTUBRE   |                             |                  |
| 11                    | NOVIEMBRE |                             |                  |
| 12                    | DICIEMBRE |                             |                  |
| <b>TOTAL S/.</b>      |           | <b>1,042</b>                | <b>13,235.50</b> |

## CONSUMO DE COMBUSTIBLE 2024

| Mes              | Consumo y Costo de combustible por tipo |                      |                      |                     |                         |                   |                       |                   |
|------------------|---|----------------------|----------------------|---------------------|-------------------------|-------------------|-----------------------|-------------------|
|                  | Gasohol 97 Octanos                      |                      | Diesel B5 S50        |                     | Gas Licuado de Petroleo |                   | Gas Natural Vehicular |                   |
|                  | <u>Gls. (G97)</u>                       | <u>S/.</u>           | <u>Gls. (B5 S50)</u> | <u>S/.</u>          | <u>Gls. (GLP)</u>       | <u>S/.</u>        | <u>M3. (GNV)</u>      | <u>S/.</u>        |
| <b>ENERO</b>     | 363.666                                 | 13427.290            | 49.762               | 925.080             |                         |                   |                       |                   |
| <b>FEBRERO</b>   | 713.696                                 | 15051.85             | 84.733               | 1575.19             |                         |                   |                       |                   |
| <b>MARZO</b>     | 673.011                                 | 13807.11             | 99.730               | 1845.52             |                         |                   |                       |                   |
| <b>ABRIL</b>     | 749.318                                 | 15237.04             | 40.716               | 756.91              |                         |                   |                       |                   |
| <b>MAYO</b>      | 589.271                                 | 11225.61             | 30.194               | 550.44              | (*)                     | (*)               | (*)                   | (*)               |
| <b>JUNIO</b>     | 360.270                                 | 6863.14              | 36.013               | 669.48              | 31.328                  | 247.18            | 97.580                | 156.13            |
| <b>JULIO</b>     | 412.473                                 | 8169.70              | 35.136               | 653.18              | 23.109                  | 182.33            | 0.000                 | 0.00              |
| <b>AGOSTO</b>    | 501.439                                 | 10575.35             | 45.487               | 845.60              | 0.000                   | 0.00              | 95.588                | 152.94            |
| <b>SETIEMBRE</b> |   |                      |                      |                     |                         |                   |                       |                   |
| <b>OCTUBRE</b>   |   |                      |                      |                     |                         |                   |                       |                   |
| <b>NOVIEMBRE</b> |   |                      |                      |                     |                         |                   |                       |                   |
| <b>DICIEMBRE</b> |   |                      |                      |                     |                         |                   |                       |                   |
| <b>TOTAL</b>     | <b>4363.144</b>                         | <b>S/. 94,357.09</b> | <b>421.771</b>       | <b>S/. 7,821.40</b> | <b>54.437</b>           | <b>S/. 429.51</b> | <b>193.168</b>        | <b>S/. 309.07</b> |

(\*) inicio de nuevos contratos de combustible GLP y GNV