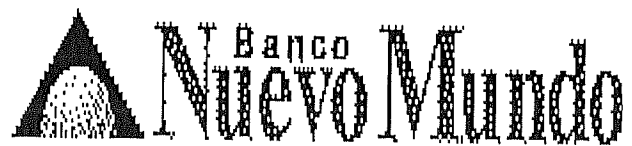


Claimant's Document Production
Request No. 5



ANEXO N° 08



ANEXO N° 10

PRELACION "B"

LISTADOS PROGRAMADOS - LISTADOS PAGADOS - PENDIENTE DE PAGO (RESERVADOS)

FECHA	LISTADOS	PROGRAMADO			PENDIENTE DE PAGO			T.CAMBIO	EQUIV. EN US\$	T.CAMBIO	EQUIV. EN US\$	T.CAMBIO
		DOLARES	SOLES	Nro. Acreed.	DOLARES	SOLES	Nro. Acreed.					
2003	RECLASIFICADOS DE PRELACION D A B											
2004	FUERA DE LISTADOS											
2007/04	LISTADO 2004 - I	3,391,143.32	4,996,966.36	3	3,391,143.32	0.00	0.00	0.00	0.00	0.00	0.00	3,174
06/07/04	LISTADO 2004 - II	80,784.65	1,920,000.19	2	80,784.65	9,996,936.36	1,520,000.19	3,472	0	0.00	0.00	3,174
23/07/04	LISTADO 2004 - III	3,645,985.59	11,944,397.80	392	3,645,985.59	6,826,873.74	6,438,581.95	3,472	11,565	274,619.71	394,669.48	3,174
13/03/06	LISTADO 2006 - IV DESBLOQUEADOS	2,348,670.43	9,207,738.81	43	2,348,670.43	4,999,992.49	9,196,151.56	3,471	13	2,530.99	6,637.26	3,174
18/09/06	LISTADO 2006 - V	1,917,448.00	10,699,534.15	40	1,917,448.00	10,699,534.15	4,999,998.89	3,471	0	0.00	0.00	3,174
ACTUAL	LISTADO 2006 - VI BLOQUEADOS POR DEUDAS	94,848.85	11,702.70	9	73,244.66	1,035.13	74,442.85	3,410	95	21,604.19	7,617.57	3,174
		202,736.88	902,590.87	32	202,736.88	2,283,634.87	897,962.47	3,241	1	526.11	14,591.91	3,174
		1,435,945.06	350,827.65	100	600,811.94	36,372.99	912,016.16	3,241	300	535,133.12	314,514.76	3,174
		13,117,460.80	38,574,384.25	621	12,283,046.78	37,838,363.28	23,229,295.03		11,975	834,414.02	748,030.97	3,174
13/03/06	LISTADO 2006 - IV DESBLOQUEADOS (Acreedores Leasing)		114,934.42									
13/12/2006	LISTADO 2006 - VII	16,275.18	1,290.72	1	5,780.63	392.11	5,895.62	3,410	6	10,494.55	899.61	3,174
08/01/2007	LISTADO 2007 - VIII	1,117,157.84	9,635,573.70	21	1,117,157.84	9,635,573.70	4,159,787.79	3,222	0	0.00	0.00	3,174
24/01/2007	LISTADO 2007 - IX	5,028,504.77	15,895,218.41	12	5,028,504.77	15,895,218.41	10,000,000.00	3,196	0	0.00	0.00	3,174
29/05/2007	LISTADO 2007 - X	3,017,042.85	9,533,531.01	12	3,017,042.85	9,533,531.01	6,000,000.00	3,196	0	0.00	0.00	3,174
06/09/2007	LISTADO 2007 - XI	3,005,796.46	9,497,803.99	12	3,005,796.46	9,497,803.99	6,000,000.00	3,172	0	0.00	0.00	3,174
13/09/2007	LISTADO 2007 - XII	200,066.68	632,189.17	12	200,066.68	632,189.17	400,000.00	3,162	0	0.00	0.00	3,174
18/10/2007	LISTADO 2007 - XIII	700,233.38	2,212,662.10	12	700,233.38	2,212,662.10	1,400,000.00	3,152	0	0.00	0.00	3,174
12/11/2007	LISTADO 2007 - XIV	1,877,521.91	5,932,767.39	12	1,877,521.91	5,932,767.39	3,800,000.00	2,998	0	0.00	0.00	3,174
05/12/2007	LISTADO 2007 - XV	730,282.33	2,307,613.64	12	730,282.33	2,307,613.64	1,500,000.00	2,998	0	0.00	0.00	3,174
18/12/2007	LISTADO 2007 - XVI	779,101.12	2,461,875.73	12	779,101.12	2,461,875.73	1,500,000.00	2,998	0	0.00	0.00	3,174
14/01/2008	LISTADO 2008 - XVII	170,428.36	350,000.00	12	170,428.36	350,000.00	2,996	2,996	0	0.00	0.00	3,174
29/05/2008	LISTADO 2008 - XVIII	486,688.16	1,537,892.27	12	486,688.16	1,537,892.27	1,000,000.00	2,996	0	0.00	0.00	3,174
31/07/2008	LISTADO 2008 - XIX	292,012.91	922,729.35	12	292,012.91	922,729.35	600,000.00	2,996	0	0.00	0.00	3,174
26/06/2008	LISTADO 2008 - XX	284,478.39	896,921.08	12	284,478.39	896,921.08	600,000.00	2,849	0	0.00	0.00	3,174
14/07/2008	LISTADO 2008 - XXI	331,523.50	1,047,578.68	12	331,523.50	1,047,578.68	700,000.00	2,849	0	0.00	0.00	3,174
09/08/2008	LISTADO 2008 - XXII	2,050,871.74	297,693.28	12	2,050,871.74	297,693.28	2,000,000.00	2,814	0	0.00	0.00	3,174
01/10/2008	LISTADO 2008 - XXIII	94,209.92	6,512,133.08	12	94,209.92	6,512,133.08	4,400,000.00	2,784	0	0.00	0.00	3,174
23/10/2008	LISTADO 2008 - XXIV	966,999.65	3,055,615.01	12	966,999.65	3,055,615.01	2,000,000.00	2,959	0	0.00	0.00	3,174
11/11/2008	LISTADO 2008 - XXV	291,260.61	920,362.16	12	291,260.61	920,362.16	600,000.00	2,981	0	0.00	0.00	3,174
		1,658,873.27	5,873,839.82	12	1,658,873.27	5,873,839.82	3,750,000.00	3,106	0	0.00	0.00	3,174
		1,432,610.75	4,526,895.65	12	1,432,610.75	4,526,895.65	2,900,000.00	3,085	0	0.00	0.00	3,174
		24,741,779.78	84,438,701.56	257	24,741,779.78	84,438,701.56	51,969,787.81		6	10,494.55	899.61	
	TOTAL	37,859,240.58	123,011,085.81	870	37,008,551.38	122,271,764.12	75,199,082.84		11,981	844,908.57	738,929.58	
												1,077,716.62

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