

**LIONS CLUBS INTERNATIONAL CLUB MEMBERSHIP REGISTER**  
 THE CLUBS AND MEMBERSHIP FIGURES REFLECT CHANGES AS OF 1/29/2004

| IDENT | CLUB NBR | CLUB NAME           | DIST | TYPE | MMR RPT DATE | MMR RCV DATE | FCL YR OB | MEMBERSHIP CHANGES |          |          |           |           | TOTAL MEMBERS |
|-------|----------|---------------------|------|------|--------------|--------------|-----------|--------------------|----------|----------|-----------|-----------|---------------|
|       |          |                     |      |      |              |              |           | NEW                | RENTST   | TRANS    | DROPS     | NETCG     |               |
| 3082  | 016241   | CHINCHA ALTA        | H 3  | 1    | 07-2003      | 09-09-2003   |           |                    |          |          |           |           |               |
| 3082  | 016241   | CHINCHA ALTA        | H 3  | 1    | 08-2003      | 09-24-2003   |           |                    |          |          |           |           |               |
| 3082  | 016241   | CHINCHA ALTA        | H 3  | 1    | 09-2003      | 11-05-2003   |           |                    |          |          |           |           |               |
| 3082  | 016241   | CHINCHA ALTA        | H 3  | 1    | 10-2003      | 12-01-2003   |           |                    |          |          |           |           |               |
| 3082  | 016241   | CHINCHA ALTA        | H 3  | 1    | 11-2003      | 12-17-2003   |           |                    |          |          |           |           |               |
|       |          |                     |      |      |              |              | <b>11</b> | <b>0</b>           | <b>0</b> | <b>0</b> | <b>0</b>  | <b>0</b>  | <b>11</b>     |
| 3082  | 016247   | HUANCAYO EL TAMBO   | H 3  | 1    | 01-2004      | 02-06-2004   |           |                    |          |          |           |           |               |
| 3082  | 016247   | HUANCAYO EL TAMBO   | H 3  | 1    | 07-2003      | 08-15-2003   |           |                    |          |          | -1        | -1        |               |
| 3082  | 016247   | HUANCAYO EL TAMBO   | H 3  | 1    | 08-2003      | 09-19-2003   |           | 1                  |          |          |           | 1         |               |
| 3082  | 016247   | HUANCAYO EL TAMBO   | H 3  | 1    | 09-2003      | 10-16-2003   |           |                    |          |          | -2        | -2        |               |
| 3082  | 016247   | HUANCAYO EL TAMBO   | H 3  | 1    | 10-2003      | 11-13-2003   |           |                    |          |          | -2        | -2        |               |
| 3082  | 016247   | HUANCAYO EL TAMBO   | H 3  | 1    | 11-2003      | 01-27-2004   |           |                    |          |          |           |           |               |
| 3082  | 016247   | HUANCAYO EL TAMBO   | H 3  | 1    | 11-2003      | 12-17-2003   |           |                    |          |          |           |           |               |
| 3082  | 016247   | HUANCAYO EL TAMBO   | H 3  | 1    | 12-2003      | 01-27-2004   |           |                    | 1        |          | -1        |           |               |
| 3082  | 016247   | HUANCAYO EL TAMBO   | H 3  | 1    | 12-2003      | 02-03-2004   |           |                    |          |          |           |           |               |
|       |          |                     |      |      |              |              | <b>16</b> | <b>1</b>           | <b>1</b> | <b>0</b> | <b>-6</b> | <b>-4</b> | <b>12</b>     |
| 3082  | 016248   | HUANCAYO SAN CARLOS | H 3  | 1    | 01-2004      | 01-26-2004   |           |                    |          |          |           |           |               |
| 3082  | 016248   | HUANCAYO SAN CARLOS | H 3  | 1    | 01-2004      | 01-31-2004   |           |                    |          |          | -4        | -4        |               |
| 3082  | 016248   | HUANCAYO SAN CARLOS | H 3  | 1    | 08-2003      | 09-19-2003   |           |                    |          |          |           |           |               |
| 3082  | 016248   | HUANCAYO SAN CARLOS | H 3  | 1    | 09-2003      | 10-12-2003   |           |                    |          |          |           |           |               |
| 3082  | 016248   | HUANCAYO SAN CARLOS | H 3  | 1    | 09-2003      | 11-05-2003   |           |                    |          |          |           |           |               |
| 3082  | 016248   | HUANCAYO SAN CARLOS | H 3  | 1    | 09-2003      | 12-04-2003   |           |                    |          |          |           |           |               |
| 3082  | 016248   | HUANCAYO SAN CARLOS | H 3  | 1    | 10-2003      | 10-27-2003   |           |                    |          |          |           |           |               |
| 3082  | 016248   | HUANCAYO SAN CARLOS | H 3  | 1    | 10-2003      | 12-01-2003   |           |                    |          |          |           |           |               |
| 3082  | 016248   | HUANCAYO SAN CARLOS | H 3  | 1    | 10-2003      | 12-04-2003   |           |                    |          |          |           |           |               |
| 3082  | 016248   | HUANCAYO SAN CARLOS | H 3  | 1    | 11-2003      | 12-04-2003   |           |                    |          |          |           |           |               |
| 3082  | 016248   | HUANCAYO SAN CARLOS | H 3  | 1    | 12-2003      | 01-21-2004   |           |                    |          |          |           |           |               |
| 3082  | 016248   | HUANCAYO SAN CARLOS | H 3  | 1    | 12-2003      | 02-03-2004   |           |                    |          |          |           |           |               |
|       |          |                     |      |      |              |              | <b>38</b> | <b>0</b>           | <b>0</b> | <b>0</b> | <b>-4</b> | <b>-4</b> | <b>34</b>     |
| 3082  | 016250   | ICA                 | H 3  | 1    | 07-2003      | 09-09-2003   |           |                    |          |          |           |           |               |

| IDENT | CLUB NBR | CLUB NAME | DIST | TYPE | MMR RPT DATE | MMR RCV DATE | FCL YR OB | MEMBERSHIP CHANGES |          |          |           |           | TOTAL MEMBERS |
|-------|----------|-----------|------|------|--------------|--------------|-----------|--------------------|----------|----------|-----------|-----------|---------------|
|       |          |           |      |      |              |              |           | NEW                | RENTS    | TRANS    | DROPS     | NETCG     |               |
| 3082  | 016250   | ICA       | H 3  | 1    | 08-2003      | 09-24-2003   |           |                    |          |          |           |           |               |
| 3082  | 016250   | ICA       | H 3  | 1    | 09-2003      | 11-05-2003   |           |                    |          |          |           |           |               |
| 3082  | 016250   | ICA       | H 3  | 1    | 10-2003      | 12-01-2003   |           |                    |          |          |           |           |               |
| 3082  | 016250   | ICA       | H 3  | 1    | 11-2003      | 12-17-2003   |           |                    |          |          |           |           |               |
|       |          |           |      |      |              |              | <b>22</b> | <b>0</b>           | <b>0</b> | <b>0</b> | <b>0</b>  | <b>0</b>  | <b>22</b>     |
| 3082  | 016254   | LA OROYA  | H 3  | 1    | 01-2004      | 01-31-2004   |           |                    |          |          |           |           |               |
| 3082  | 016254   | LA OROYA  | H 3  | 1    | 07-2003      | 09-09-2003   |           |                    |          |          |           |           |               |
| 3082  | 016254   | LA OROYA  | H 3  | 1    | 07-2003      | 09-25-2003   |           | 2                  |          |          |           | 2         |               |
| 3082  | 016254   | LA OROYA  | H 3  | 1    | 08-2003      | 09-24-2003   |           |                    |          |          |           |           |               |
| 3082  | 016254   | LA OROYA  | H 3  | 1    | 09-2003      | 11-05-2003   |           |                    |          |          |           |           |               |
| 3082  | 016254   | LA OROYA  | H 3  | 1    | 09-2003      | 11-09-2003   |           |                    |          |          | -6        | -6        |               |
| 3082  | 016254   | LA OROYA  | H 3  | 1    | 10-2003      | 11-19-2003   |           | 2                  |          |          |           | 2         |               |
| 3082  | 016254   | LA OROYA  | H 3  | 1    | 10-2003      | 12-01-2003   |           |                    |          |          |           |           |               |
| 3082  | 016254   | LA OROYA  | H 3  | 1    | 11-2003      | 12-16-2003   |           |                    |          |          | -3        | -3        |               |
| 3082  | 016254   | LA OROYA  | H 3  | 1    | 11-2003      | 12-17-2003   |           |                    |          |          |           |           |               |
| 3082  | 016254   | LA OROYA  | H 3  | 1    | 12-2003      | 01-01-2004   |           |                    |          |          |           |           |               |
| 3082  | 016254   | LA OROYA  | H 3  | 1    | 12-2003      | 02-03-2004   |           |                    |          |          |           |           |               |
|       |          |           |      |      |              |              | <b>33</b> | <b>4</b>           | <b>0</b> | <b>0</b> | <b>-9</b> | <b>-5</b> | <b>28</b>     |
| 3082  | 016260   | PISCO     | H 3  | 1    | 01-2004      | 02-09-2004   |           | 3                  |          |          |           | 3         |               |
| 3082  | 016260   | PISCO     | H 3  | 1    | 07-2003      | 08-12-2003   |           |                    |          |          | -2        | -2        |               |
| 3082  | 016260   | PISCO     | H 3  | 1    | 08-2003      | 09-03-2003   |           |                    |          |          |           |           |               |
| 3082  | 016260   | PISCO     | H 3  | 1    | 08-2003      | 09-24-2003   |           |                    |          |          |           |           |               |
| 3082  | 016260   | PISCO     | H 3  | 7    | 09-2003      | 10-10-2003   |           |                    |          |          | -1        | -1        |               |
| 3082  | 016260   | PISCO     | H 3  | 1    | 09-2003      | 11-05-2003   |           |                    |          |          |           |           |               |
| 3082  | 016260   | PISCO     | H 3  | 9    | 10-2003      | 02-09-2004   |           | 2                  |          |          |           | 2         |               |
| 3082  | 016260   | PISCO     | H 3  | 1    | 10-2003      | 12-01-2003   |           |                    |          |          |           |           |               |
| 3082  | 016260   | PISCO     | H 3  | 1    | 11-2003      | 12-17-2003   |           |                    |          |          |           |           |               |
| 3082  | 016260   | PISCO     | H 3  | 1    | 12-2003      | 02-03-2004   |           |                    |          |          |           |           |               |
|       |          |           |      |      |              |              | <b>20</b> | <b>5</b>           | <b>0</b> | <b>0</b> | <b>-3</b> | <b>2</b>  | <b>22</b>     |
| 3082  | 016266   | TARMA     | H 3  | 1    | 07-2003      | 08-18-2003   |           |                    |          |          |           |           |               |
| 3082  | 016266   | TARMA     | H 3  | 1    | 08-2003      | 09-22-2003   |           | 1                  |          |          |           | 1         |               |
| 3082  | 016266   | TARMA     | H 3  | 1    | 09-2003      | 11-05-2003   |           |                    |          |          |           |           |               |

| IDENT | CLUB NBR | CLUB NAME  | DIST | TYPE | MMR RPT DATE | MMR RCV DATE | FCL YR OB | MEMBERSHIP CHANGES |       |       |       |       | TOTAL MEMBERS |
|-------|----------|------------|------|------|--------------|--------------|-----------|--------------------|-------|-------|-------|-------|---------------|
|       |          |            |      |      |              |              |           | NEW                | RENTS | TRANS | DROPS | NETCG |               |
| 3082  | 016266   | TARMA      | H 3  | 1    | 09-2003      | 11-05-2003   |           |                    |       |       |       |       |               |
| 3082  | 016266   | TARMA      | H 3  | 1    | 09-2003      | 12-18-2003   |           | 1                  |       |       |       |       | 1             |
| 3082  | 016266   | TARMA      | H 3  | 1    | 10-2003      | 12-01-2003   |           |                    |       |       |       |       |               |
| 3082  | 016266   | TARMA      | H 3  | 1    | 10-2003      | 12-18-2003   |           |                    |       |       |       |       |               |
| 3082  | 016266   | TARMA      | H 3  | 1    | 11-2003      | 12-17-2003   |           |                    |       |       |       |       |               |
| 3082  | 016266   | TARMA      | H 3  | 1    | 11-2003      | 12-18-2003   |           |                    |       |       |       |       |               |
| 3082  | 016266   | TARMA      | H 3  | 1    | 12-2003      | 02-03-2004   |           |                    |       |       |       |       |               |
|       |          |            |      |      |              |              | 15        | 2                  | 0     | 0     | 0     | 2     | 17            |
| 3082  | 016270   | BARRANCO   | H 3  | 1    | 07-2003      | 09-09-2003   |           |                    |       |       |       |       |               |
| 3082  | 016270   | BARRANCO   | H 3  | 1    | 08-2003      | 09-24-2003   |           |                    |       |       |       |       |               |
| 3082  | 016270   | BARRANCO   | H 3  | 1    | 09-2003      | 10-01-2003   |           |                    |       |       |       |       |               |
| 3082  | 016270   | BARRANCO   | H 3  | 1    | 09-2003      | 11-05-2003   |           |                    |       |       |       |       |               |
| 3082  | 016270   | BARRANCO   | H 3  | 1    | 10-2003      | 10-31-2003   |           |                    |       |       |       |       |               |
| 3082  | 016270   | BARRANCO   | H 3  | 1    | 11-2003      | 11-28-2003   |           | 3                  |       |       |       |       | 3             |
| 3082  | 016270   | BARRANCO   | H 3  | 8    | 11-2003      | 11-29-2003   |           |                    |       |       |       |       |               |
| 3082  | 016270   | BARRANCO   | H 3  | 1    | 12-2003      | 02-03-2004   |           |                    |       |       |       |       |               |
| 3082  | 016270   | BARRANCO   | H 3  | 1    | 12-2003      | 12-30-2003   |           |                    |       |       |       |       |               |
|       |          |            |      |      |              |              | 19        | 3                  | 0     | 0     | 0     | 3     | 22            |
| 3082  | 016273   | CHACLACAYO | H 3  | 1    | 07-2003      | 09-09-2003   |           |                    |       |       |       |       |               |
| 3082  | 016273   | CHACLACAYO | H 3  | 1    | 08-2003      | 09-24-2003   |           |                    |       |       |       |       |               |
| 3082  | 016273   | CHACLACAYO | H 3  | 1    | 09-2003      | 11-05-2003   |           |                    |       |       | -1    | -1    |               |
| 3082  | 016273   | CHACLACAYO | H 3  | 1    | 10-2003      | 12-01-2003   |           |                    |       |       |       |       |               |
| 3082  | 016273   | CHACLACAYO | H 3  | 1    | 11-2003      | 12-17-2003   |           |                    |       |       |       |       |               |
| 3082  | 016273   | CHACLACAYO | H 3  | 1    | 12-2003      | 02-03-2004   |           |                    |       |       |       |       |               |
|       |          |            |      |      |              |              | 19        | 0                  | 0     | 0     | -1    | -1    | 18            |
| 3082  | 016274   | CHORRILLOS | H 3  | 1    | 05-2003      | 09-09-2003   |           |                    |       |       |       |       |               |
| 3082  | 016274   | CHORRILLOS | H 3  | 1    | 06-2003      | 09-09-2003   |           |                    |       |       |       |       |               |
| 3082  | 016274   | CHORRILLOS | H 3  | 1    | 07-2003      | 09-09-2003   |           |                    |       |       |       |       |               |
| 3082  | 016274   | CHORRILLOS | H 3  | 1    | 08-2003      | 09-24-2003   |           |                    |       |       |       |       |               |
| 3082  | 016274   | CHORRILLOS | H 3  | 1    | 08-2003      | 11-05-2003   |           |                    |       |       | -1    | -1    |               |
| 3082  | 016274   | CHORRILLOS | H 3  | 1    | 09-2003      | 11-05-2003   |           |                    |       |       |       |       |               |
| 3082  | 016274   | CHORRILLOS | H 3  | 1    | 09-2003      | 12-17-2003   |           |                    |       |       |       |       |               |

| IDENT | CLUB NBR | CLUB NAME              | DIST | TYPE | MMR RPT DATE | MMR RCV DATE | FCL YR OB | MEMBERSHIP CHANGES |          |          |           |           | TOTAL MEMBERS |
|-------|----------|------------------------|------|------|--------------|--------------|-----------|--------------------|----------|----------|-----------|-----------|---------------|
|       |          |                        |      |      |              |              |           | NEW                | RENTS    | TRANS    | DROPS     | NETCG     |               |
| 3082  | 016274   | CHORRILLOS             | H 3  | 1    | 10-2003      | 12-01-2003   |           |                    |          |          |           |           |               |
| 3082  | 016274   | CHORRILLOS             | H 3  | 1    | 10-2003      | 12-17-2003   |           |                    |          |          |           |           |               |
| 3082  | 016274   | CHORRILLOS             | H 3  | 1    | 11-2003      | 12-17-2003   |           |                    |          |          |           |           |               |
| 3082  | 016274   | CHORRILLOS             | H 3  | 1    | 12-2003      | 02-03-2004   |           |                    |          |          |           |           |               |
|       |          |                        |      |      |              |              | <b>14</b> | <b>0</b>           | <b>0</b> | <b>0</b> | <b>-1</b> | <b>-1</b> | <b>13</b>     |
| 3082  | 016275   | CHOSICA                | H 3  | 1    | 01-2004      | 01-30-2004   |           |                    |          |          |           |           |               |
| 3082  | 016275   | CHOSICA                | H 3  | 9    | 07-2003      | 08-01-2003   |           | 4                  |          |          |           | 4         |               |
| 3082  | 016275   | CHOSICA                | H 3  | 1    | 08-2003      | 08-29-2003   |           |                    |          |          |           |           |               |
| 3082  | 016275   | CHOSICA                | H 3  | 1    | 08-2003      | 09-09-2003   |           |                    |          |          |           |           |               |
| 3082  | 016275   | CHOSICA                | H 3  | 1    | 08-2003      | 09-24-2003   |           |                    |          |          |           |           |               |
| 3082  | 016275   | CHOSICA                | H 3  | 1    | 09-2003      | 11-05-2003   |           |                    |          |          |           |           |               |
| 3082  | 016275   | CHOSICA                | H 3  | 1    | 10-2003      | 10-24-2003   |           |                    |          |          |           |           |               |
| 3082  | 016275   | CHOSICA                | H 3  | 1    | 11-2003      | 11-26-2003   |           |                    |          |          |           |           |               |
| 3082  | 016275   | CHOSICA                | H 3  | 1    | 12-2003      | 12-30-2003   |           |                    |          |          | -3        | -3        |               |
| 3082  | 016275   | CHOSICA                | H 3  | 1    | 12-2003      | 12-30-2003   |           |                    |          |          |           |           |               |
|       |          |                        |      |      |              |              | <b>27</b> | <b>4</b>           | <b>0</b> | <b>0</b> | <b>-3</b> | <b>1</b>  | <b>28</b>     |
| 3082  | 016276   | CIENEGUILLA            | H 3  | 1    | 07-2003      | 09-09-2003   |           | 1                  |          |          |           | 1         |               |
| 3082  | 016276   | CIENEGUILLA            | H 3  | 1    | 08-2003      | 09-24-2003   |           |                    |          |          |           |           |               |
| 3082  | 016276   | CIENEGUILLA            | H 3  | 1    | 09-2003      | 11-05-2003   |           |                    |          |          | -4        | -4        |               |
| 3082  | 016276   | CIENEGUILLA            | H 3  | 1    | 10-2003      | 02-01-2003   |           |                    |          |          |           |           |               |
| 3082  | 016276   | CIENEGUILLA            | H 3  | 1    | 11-2003      | 12-17-2003   |           |                    |          |          |           |           |               |
| 3082  | 016276   | CIENEGUILLA            | H 3  | 1    | 12-2003      | 02-03-2004   |           |                    |          |          |           |           |               |
|       |          |                        |      |      |              |              | <b>23</b> | <b>1</b>           | <b>0</b> | <b>0</b> | <b>-4</b> | <b>-3</b> | <b>20</b>     |
| 3082  | 016288   | MIRAFLORES             | H 3  | 1    | 07-2003      | 09-09-2003   |           |                    |          |          |           |           |               |
| 3082  | 016288   | MIRAFLORES             | H 3  | 1    | 08-2003      | 08-28-2003   |           |                    |          |          |           |           |               |
| 3082  | 016288   | MIRAFLORES             | H 3  | 1    | 08-2003      | 09-24-2003   |           |                    |          |          |           |           |               |
| 3082  | 016288   | MIRAFLORES             | H 3  | 1    | 09-2003      | 11-05-2003   |           |                    |          |          |           |           |               |
| 3082  | 016288   | MIRAFLORES             | H 3  | 1    | 10-2003      | 12-01-2003   |           |                    |          |          |           |           |               |
| 3082  | 016288   | MIRAFLORES             | H 3  | 1    | 11-2003      | 12-17-2003   |           |                    |          |          |           |           |               |
| 3082  | 016288   | MIRAFLORES             | H 3  | 1    | 12-2003      | 02-03-2004   |           |                    |          |          | -1        | -1        |               |
|       |          |                        |      |      |              |              | <b>20</b> | <b>0</b>           | <b>0</b> | <b>0</b> | <b>-1</b> | <b>-1</b> | <b>19</b>     |
| 3082  | 016289   | MIRAFLORES SAN ANTONIO | H 3  | 1    | 07-2003      | 09-09-2003   |           |                    |          |          | -1        | -1        |               |

| IDENT | CLUB NBR | CLUB NAME              | DIST | TYPE | MMR RPT DATE | MMR RCV DATE | FCL YR OB | MEMBERSHIP CHANGES |          |          |           |           | TOTAL MEMBERS |
|-------|----------|------------------------|------|------|--------------|--------------|-----------|--------------------|----------|----------|-----------|-----------|---------------|
|       |          |                        |      |      |              |              |           | NEW                | RENTS    | TRANS    | DROPS     | NETCG     |               |
| 3082  | 016289   | MIRAFLORES SAN ANTONIO | H 3  | 1    | 08-2003      | 09-24-2003   |           |                    |          |          |           |           |               |
| 3082  | 016289   | MIRAFLORES SAN ANTONIO | H 3  | 1    | 09-2003      | 11-05-2003   |           |                    |          |          |           |           |               |
| 3082  | 016289   | MIRAFLORES SAN ANTONIO | H 3  | 1    | 10-2003      | 12-01-2003   |           |                    |          |          |           |           |               |
| 3082  | 016289   | MIRAFLORES SAN ANTONIO | H 3  | 1    | 11-2003      | 12-17-2003   |           |                    |          |          | -3        | -3        |               |
| 3082  | 016289   | MIRAFLORES SAN ANTONIO | H 3  | 1    | 12-2003      | 02-03-2004   |           |                    |          |          |           |           |               |
|       |          |                        |      |      |              |              | <b>49</b> | <b>0</b>           | <b>0</b> | <b>0</b> | <b>-4</b> | <b>-4</b> | <b>45</b>     |
| 3082  | 016295   | SAN ISIDRO             | H 3  | 1    | 07-2003      | 09-09-2003   |           |                    |          |          |           |           |               |
| 3082  | 016295   | SAN ISIDRO             | H 3  | 1    | 08-2003      | 09-24-2003   |           |                    |          |          |           |           |               |
| 3082  | 016295   | SAN ISIDRO             | H 3  | 1    | 09-2003      | 11-05-2003   |           |                    |          |          |           |           |               |
| 3082  | 016295   | SAN ISIDRO             | H 3  | 1    | 10-2003      | 12-01-2003   |           |                    |          |          |           |           |               |
| 3082  | 016295   | SAN ISIDRO             | H 3  | 1    | 11-2003      | 12-17-2003   |           |                    |          |          | -2        | -2        |               |
| 3082  | 016295   | SAN ISIDRO             | H 3  | 1    | 12-2003      | 02-03-2004   |           |                    |          |          |           |           |               |
|       |          |                        |      |      |              |              | <b>11</b> | <b>0</b>           | <b>0</b> | <b>0</b> | <b>-2</b> | <b>-2</b> | <b>9</b>      |
| 3082  | 016296   | SAN ISIDRO CORPAC      | H 3  | 1    | 07-2003      | 09-09-2003   |           |                    |          |          |           |           |               |
| 3082  | 016296   | SAN ISIDRO CORPAC      | H 3  | 1    | 07-2003      | 09-24-2003   |           |                    |          |          |           |           |               |
| 3082  | 016296   | SAN ISIDRO CORPAC      | H 3  | 1    | 08-2003      | 09-24-2003   |           |                    |          |          |           |           |               |
| 3082  | 016296   | SAN ISIDRO CORPAC      | H 3  | 1    | 09-2003      | 11-05-2003   |           |                    |          |          |           |           |               |
| 3082  | 016296   | SAN ISIDRO CORPAC      | H 3  | 1    | 10-2003      | 12-01-2003   |           |                    |          |          |           |           |               |
| 3082  | 016296   | SAN ISIDRO CORPAC      | H 3  | 1    | 11-2003      | 12-17-2003   |           |                    |          |          |           |           |               |
| 3082  | 016296   | SAN ISIDRO CORPAC      | H 3  | 1    | 12-2003      | 02-03-2004   |           |                    |          |          |           |           |               |
|       |          |                        |      |      |              |              | <b>20</b> | <b>0</b>           | <b>0</b> | <b>0</b> | <b>0</b>  | <b>0</b>  | <b>20</b>     |
| 3082  | 016298   | SALAMANCA MONTEERRICO  | H 3  | 1    | 07-2003      | 09-09-2003   |           |                    |          |          |           |           |               |
| 3082  | 016298   | SALAMANCA MONTEERRICO  | H 3  | 1    | 08-2003      | 09-24-2003   |           |                    |          |          |           |           |               |
| 3082  | 016298   | SALAMANCA MONTEERRICO  | H 3  | 1    | 09-2003      | 11-05-2003   |           |                    |          |          |           |           |               |
| 3082  | 016298   | SALAMANCA MONTEERRICO  | H 3  | 1    | 10-2003      | 12-01-2003   |           |                    |          |          |           |           |               |
| 3082  | 016298   | SALAMANCA MONTEERRICO  | H 3  | 1    | 11-2003      | 12-17-2003   |           |                    |          |          |           |           |               |
| 3082  | 016298   | SALAMANCA MONTEERRICO  | H 3  | 1    | 12-2003      | 02-03-2004   |           |                    |          |          |           |           |               |
|       |          |                        |      |      |              |              | <b>20</b> | <b>0</b>           | <b>0</b> | <b>0</b> | <b>0</b>  | <b>0</b>  | <b>20</b>     |
| 3082  | 016302   | SANTA ANITA            | H 3  | 1    | 07-2003      | 09-09-2003   |           |                    |          |          |           |           |               |
| 3082  | 016302   | SANTA ANITA            | H 3  | 1    | 08-2003      | 09-24-2003   |           |                    |          |          |           |           |               |
| 3082  | 016302   | SANTA ANITA            | H 3  | 1    | 09-2003      | 11-05-2003   |           |                    |          |          |           |           |               |
| 3082  | 016302   | SANTA ANITA            | H 3  | 1    | 09-2003      | 12-01-2003   |           |                    |          |          |           |           |               |

| IDENT | CLUB NBR | CLUB NAME                 | DIST | TYPE | MMR RPT DATE | MMR RCV DATE | FCL YR OB | MEMBERSHIP CHANGES |      |       |       |       | TOTAL MEMBERS |
|-------|----------|---------------------------|------|------|--------------|--------------|-----------|--------------------|------|-------|-------|-------|---------------|
|       |          |                           |      |      |              |              |           | NEW                | RENT | TRANS | DROPS | NETCG |               |
| 3082  | 016302   | SANTA ANITA               | H 3  | 1    | 10-2003      | 12-01-2003   |           |                    |      |       |       |       |               |
| 3082  | 016302   | SANTA ANITA               | H 3  | 1    | 11-2003      | 12-17-2003   |           |                    |      |       |       |       |               |
| 3082  | 016302   | SANTA ANITA               | H 3  | 1    | 12-2003      | 02-03-2004   |           |                    |      |       |       |       |               |
|       |          |                           |      |      |              |              | 17        | 0                  | 0    | 0     | 0     | 0     | 17            |
| 3082  | 016303   | SANTIAGO DE SURCO         | H 3  | 1    | 01-2004      | 01-30-2004   |           |                    |      |       |       |       |               |
| 3082  | 016303   | SANTIAGO DE SURCO         | H 3  | 1    | 06-2003      | 09-09-2003   |           |                    |      |       |       |       |               |
| 3082  | 016303   | SANTIAGO DE SURCO         | H 3  | 1    | 07-2003      | 09-09-2003   |           |                    |      |       |       |       |               |
| 3082  | 016303   | SANTIAGO DE SURCO         | H 3  | 1    | 08-2003      | 09-24-2003   |           |                    |      |       |       |       |               |
| 3082  | 016303   | SANTIAGO DE SURCO         | H 3  | 1    | 09-2003      | 10-03-2003   |           |                    |      |       |       |       |               |
| 3082  | 016303   | SANTIAGO DE SURCO         | H 3  | 1    | 10-2003      | 10-30-2003   |           |                    |      |       |       |       |               |
| 3082  | 016303   | SANTIAGO DE SURCO         | H 3  | 1    | 11-2003      | 11-30-2003   |           |                    |      |       | -7    | -7    |               |
| 3082  | 016303   | SANTIAGO DE SURCO         | H 3  | 1    | 12-2003      | 01-02-2004   |           | 1                  |      |       |       | 1     |               |
|       |          |                           |      |      |              |              | 39        | 1                  | 0    | 0     | -7    | -6    | 33            |
| 3082  | 016305   | SURCO CHACARILLA          | H 3  | 1    | 07-2003      | 09-09-2003   |           |                    |      |       |       |       |               |
| 3082  | 016305   | SURCO CHACARILLA          | H 3  | 1    | 08-2003      | 09-24-2003   |           |                    |      |       |       |       |               |
| 3082  | 016305   | SURCO CHACARILLA          | H 3  | 1    | 09-2003      | 11-05-2003   |           |                    |      |       |       |       |               |
| 3082  | 016305   | SURCO CHACARILLA          | H 3  | 1    | 10-2003      | 12-01-2003   |           |                    |      |       |       |       |               |
| 3082  | 016305   | SURCO CHACARILLA          | H 3  | 1    | 11-2003      | 12-17-2003   |           |                    |      |       |       |       |               |
| 3082  | 016305   | SURCO CHACARILLA          | H 3  | 1    | 12-2003      | 02-03-2004   |           |                    |      |       |       |       |               |
|       |          |                           |      |      |              |              | 7         | 0                  | 0    | 0     | 0     | 0     | 7             |
| 3082  | 016306   | SURQUILLO                 | H 3  | 1    | 07-2003      | 09-09-2003   |           |                    |      |       |       |       |               |
| 3082  | 016306   | SURQUILLO                 | H 3  | 1    | 08-2003      | 09-24-2003   |           |                    |      |       |       |       |               |
| 3082  | 016306   | SURQUILLO                 | H 3  | 1    | 09-2003      | 11-05-2003   |           |                    |      |       |       |       |               |
| 3082  | 016306   | SURQUILLO                 | H 3  | 1    | 10-2003      | 12-01-2003   |           |                    |      |       |       |       |               |
| 3082  | 016306   | SURQUILLO                 | H 3  | 1    | 11-2003      | 12-17-2003   |           |                    |      |       |       |       |               |
| 3082  | 016306   | SURQUILLO                 | H 3  | 1    | 12-2003      | 02-03-2004   |           |                    |      |       |       |       |               |
|       |          |                           |      |      |              |              | 11        | 0                  | 0    | 0     | 0     | 0     | 11            |
| 3082  | 016307   | SAN BORJA PAPA JUAN XXIII | H 3  | 1    | 07-2003      | 09-09-2003   |           |                    |      |       |       |       |               |
| 3082  | 016307   | SAN BORJA PAPA JUAN XXIII | H 3  | 1    | 08-2003      | 09-24-2003   |           |                    |      |       |       |       |               |
| 3082  | 016307   | SAN BORJA PAPA JUAN XXIII | H 3  | 1    | 09-2003      | 11-05-2003   |           |                    |      |       |       |       |               |
| 3082  | 016307   | SAN BORJA PAPA JUAN XXIII | H 3  | 1    | 10-2003      | 12-01-2003   |           |                    |      |       |       |       |               |
| 3082  | 016307   | SAN BORJA PAPA JUAN XXIII | H 3  | 1    | 11-2003      | 12-17-2003   |           |                    |      |       |       |       |               |

| IDENT | CLUB NBR | CLUB NAME                 | DIST | TYPE | MMR RPT DATE | MMR RCV DATE | FCL YR OB | MEMBERSHIP CHANGES |          |          |           |           | TOTAL MEMBERS |
|-------|----------|---------------------------|------|------|--------------|--------------|-----------|--------------------|----------|----------|-----------|-----------|---------------|
|       |          |                           |      |      |              |              |           | NEW                | RENT     | TRANS    | DROPS     | NETCG     |               |
| 3082  | 016307   | SAN BORJA PAPA JUAN XXIII | H 3  | 1    | 12-2003      | 02-03-2004   |           |                    |          |          | -5        | -5        |               |
|       |          |                           |      |      |              |              | <b>37</b> | <b>0</b>           | <b>0</b> | <b>0</b> | <b>-5</b> | <b>-5</b> | <b>32</b>     |
| 3082  | 016309   | SAN BORJA                 | H 3  | 1    | 01-2004      | 02-02-2004   |           |                    |          |          |           |           |               |
| 3082  | 016309   | SAN BORJA                 | H 3  | 1    | 07-2003      | 09-09-2003   |           |                    |          |          |           |           |               |
| 3082  | 016309   | SAN BORJA                 | H 3  | 1    | 07-2003      | 09-24-2003   |           |                    |          |          |           |           |               |
| 3082  | 016309   | SAN BORJA                 | H 3  | 1    | 08-2003      | 09-24-2003   |           |                    |          |          |           |           |               |
| 3082  | 016309   | SAN BORJA                 | H 3  | 1    | 08-2003      | 09-24-2003   |           |                    |          |          |           |           |               |
| 3082  | 016309   | SAN BORJA                 | H 3  | 1    | 09-2003      | 09-30-2003   |           |                    |          |          |           |           |               |
| 3082  | 016309   | SAN BORJA                 | H 3  | 1    | 10-2003      | 10-27-2003   |           |                    |          |          |           |           |               |
| 3082  | 016309   | SAN BORJA                 | H 3  | 1    | 11-2003      | 11-27-2003   |           |                    |          |          | -3        | -3        |               |
| 3082  | 016309   | SAN BORJA                 | H 3  | 1    | 12-2003      | 12-30-2003   |           |                    |          |          |           |           |               |
|       |          |                           |      |      |              |              | <b>37</b> | <b>0</b>           | <b>0</b> | <b>0</b> | <b>-3</b> | <b>-3</b> | <b>34</b>     |
| 3082  | 027991   | LA MOLINA                 | H 3  | 1    | 07-2003      | 09-09-2003   |           |                    | 1        |          |           | 1         |               |
| 3082  | 027991   | LA MOLINA                 | H 3  | 1    | 08-2003      | 09-24-2003   |           |                    |          |          |           |           |               |
| 3082  | 027991   | LA MOLINA                 | H 3  | 1    | 09-2003      | 11-05-2003   |           |                    |          |          |           |           |               |
| 3082  | 027991   | LA MOLINA                 | H 3  | 1    | 10-2003      | 12-01-2003   |           |                    |          |          |           |           |               |
| 3082  | 027991   | LA MOLINA                 | H 3  | 1    | 11-2003      | 12-17-2003   |           |                    |          |          |           |           |               |
| 3082  | 027991   | LA MOLINA                 | H 3  | 1    | 12-2003      | 02-03-2004   |           | 2                  |          |          |           | 2         |               |
|       |          |                           |      |      |              |              | <b>24</b> | <b>2</b>           | <b>1</b> | <b>0</b> | <b>0</b>  | <b>3</b>  | <b>27</b>     |
| 3082  | 029765   | SAN RAMON                 | H 3  | 1    | 07-2003      | 09-09-2003   |           |                    |          |          |           |           |               |
| 3082  | 029765   | SAN RAMON                 | H 3  | 1    | 08-2003      | 09-24-2003   |           |                    |          |          |           |           |               |
| 3082  | 029765   | SAN RAMON                 | H 3  | 1    | 09-2003      | 11-05-2003   |           |                    |          |          |           |           |               |
| 3082  | 029765   | SAN RAMON                 | H 3  | 1    | 10-2003      | 12-01-2003   |           |                    |          |          |           |           |               |
| 3082  | 029765   | SAN RAMON                 | H 3  | 1    | 11-2003      | 12-17-2003   |           |                    |          |          |           |           |               |
| 3082  | 029765   | SAN RAMON                 | H 3  | 1    | 12-2003      | 02-03-2004   |           |                    |          |          |           |           |               |
|       |          |                           |      |      |              |              | <b>13</b> | <b>0</b>           | <b>0</b> | <b>0</b> | <b>0</b>  | <b>0</b>  | <b>13</b>     |
| 3082  | 031642   | CANETE                    | H 3  | 1    | 07-2003      | 09-09-2003   |           |                    |          |          |           |           |               |
| 3082  | 031642   | CANETE                    | H 3  | 1    | 08-2003      | 09-24-2003   |           |                    |          |          |           |           |               |
| 3082  | 031642   | CANETE                    | H 3  | 1    | 09-2003      | 11-05-2003   |           | 10                 |          |          |           | 10        |               |
| 3082  | 031642   | CANETE                    | H 3  | 1    | 09-2003      | 11-05-2003   |           |                    |          |          |           |           |               |
| 3082  | 031642   | CANETE                    | H 3  | 1    | 10-2003      | 12-01-2003   |           |                    |          |          |           |           |               |
| 3082  | 031642   | CANETE                    | H 3  | 1    | 10-2003      | 12-17-2003   |           |                    |          |          |           |           |               |

| IDENT | CLUB NBR | CLUB NAME           | DIST | TYPE | MMR RPT DATE | MMR RCV DATE | FCL YR OB | MEMBERSHIP CHANGES |          |          |           |           | TOTAL MEMBERS |  |
|-------|----------|---------------------|------|------|--------------|--------------|-----------|--------------------|----------|----------|-----------|-----------|---------------|--|
|       |          |                     |      |      |              |              |           | NEW                | RENTS    | TRANS    | DROPS     | NETCG     |               |  |
| 3082  | 031642   | CANETE              | H 3  | 1    | 11-2003      | 12-17-2003   |           |                    |          |          |           |           |               |  |
| 3082  | 031642   | CANETE              | H 3  | 1    | 12-2003      | 02-03-2004   |           |                    |          |          |           |           |               |  |
|       |          |                     |      |      |              |              | <b>22</b> | <b>10</b>          | <b>0</b> | <b>0</b> | <b>0</b>  | <b>10</b> | <b>32</b>     |  |
| 3082  | 032368   | MARCAVALLE-LA OROYA | H 3  | 1    | 01-2004      | 02-13-2004   |           |                    |          |          |           |           |               |  |
| 3082  | 032368   | MARCAVALLE-LA OROYA | H 3  | 1    | 05-2003      | 12-05-2003   |           |                    |          |          |           |           |               |  |
| 3082  | 032368   | MARCAVALLE-LA OROYA | H 3  | 1    | 06-2003      | 12-05-2003   |           |                    |          |          |           |           |               |  |
| 3082  | 032368   | MARCAVALLE-LA OROYA | H 3  | 1    | 07-2003      | 09-09-2003   |           |                    |          |          |           |           |               |  |
| 3082  | 032368   | MARCAVALLE-LA OROYA | H 3  | 1    | 07-2003      | 12-05-2003   |           |                    |          |          |           |           |               |  |
| 3082  | 032368   | MARCAVALLE-LA OROYA | H 3  | 1    | 08-2003      | 09-24-2003   |           |                    |          |          |           |           |               |  |
| 3082  | 032368   | MARCAVALLE-LA OROYA | H 3  | 1    | 08-2003      | 12-05-2003   |           |                    |          |          |           |           |               |  |
| 3082  | 032368   | MARCAVALLE-LA OROYA | H 3  | 1    | 09-2003      | 11-05-2003   |           |                    |          |          |           |           |               |  |
| 3082  | 032368   | MARCAVALLE-LA OROYA | H 3  | 1    | 09-2003      | 12-05-2003   |           |                    |          |          |           |           |               |  |
| 3082  | 032368   | MARCAVALLE-LA OROYA | H 3  | 1    | 10-2003      | 12-01-2003   |           |                    |          |          |           |           |               |  |
| 3082  | 032368   | MARCAVALLE-LA OROYA | H 3  | 1    | 10-2003      | 12-05-2003   |           |                    |          |          |           |           |               |  |
| 3082  | 032368   | MARCAVALLE-LA OROYA | H 3  | 1    | 11-2003      | 12-05-2003   |           |                    |          |          | -7        | -7        |               |  |
| 3082  | 032368   | MARCAVALLE-LA OROYA | H 3  | 1    | 12-2003      | 01-21-2004   |           |                    |          |          | -1        | -1        |               |  |
| 3082  | 032368   | MARCAVALLE-LA OROYA | H 3  | 1    | 12-2003      | 02-03-2004   |           |                    |          |          |           |           |               |  |
|       |          |                     |      |      |              |              | <b>37</b> | <b>0</b>           | <b>0</b> | <b>0</b> | <b>-8</b> | <b>-8</b> | <b>29</b>     |  |
| 3082  | 032802   | SURCO LOS ROSALES   | H 3  | 1    | 07-2003      | 09-09-2003   |           | 1                  |          |          |           |           | 1             |  |
| 3082  | 032802   | SURCO LOS ROSALES   | H 3  | 1    | 08-2003      | 09-24-2003   |           |                    |          |          |           |           |               |  |
| 3082  | 032802   | SURCO LOS ROSALES   | H 3  | 1    | 09-2003      | 11-05-2003   |           |                    |          |          |           |           |               |  |
| 3082  | 032802   | SURCO LOS ROSALES   | H 3  | 1    | 10-2003      | 12-01-2003   |           |                    |          |          |           |           |               |  |
| 3082  | 032802   | SURCO LOS ROSALES   | H 3  | 1    | 11-2003      | 12-17-2003   |           |                    |          |          |           |           |               |  |
| 3082  | 032802   | SURCO LOS ROSALES   | H 3  | 1    | 12-2003      | 02-03-2004   |           |                    |          |          |           |           |               |  |
|       |          |                     |      |      |              |              | <b>15</b> | <b>1</b>           | <b>0</b> | <b>0</b> | <b>0</b>  | <b>1</b>  | <b>16</b>     |  |
| 3082  | 033141   | SURCO LA CAPULLANA  | H 3  | 1    | 07-2003      | 09-09-2003   |           |                    |          |          |           |           |               |  |
| 3082  | 033141   | SURCO LA CAPULLANA  | H 3  | 1    | 08-2003      | 09-24-2003   |           | 2                  |          |          |           |           | 2             |  |
| 3082  | 033141   | SURCO LA CAPULLANA  | H 3  | 1    | 09-2003      | 11-05-2003   |           |                    |          |          |           |           |               |  |
| 3082  | 033141   | SURCO LA CAPULLANA  | H 3  | 1    | 10-2003      | 12-01-2003   |           |                    |          |          |           |           |               |  |
| 3082  | 033141   | SURCO LA CAPULLANA  | H 3  | 1    | 11-2003      | 12-17-2003   |           |                    |          |          |           |           |               |  |
| 3082  | 033141   | SURCO LA CAPULLANA  | H 3  | 1    | 12-2003      | 02-03-2004   |           | 1                  |          |          |           |           | 1             |  |
|       |          |                     |      |      |              |              | <b>16</b> | <b>3</b>           | <b>0</b> | <b>0</b> | <b>0</b>  | <b>3</b>  | <b>19</b>     |  |



| IDENT | CLUB NBR | CLUB NAME                   | DIST | TYPE | MMR RPT DATE | MMR RCV DATE | FCL YR OB | MEMBERSHIP CHANGES |          |          |           |           | TOTAL MEMBERS |
|-------|----------|-----------------------------|------|------|--------------|--------------|-----------|--------------------|----------|----------|-----------|-----------|---------------|
|       |          |                             |      |      |              |              |           | NEW                | RENTS    | TRANS    | DROPS     | NETCG     |               |
| 3082  | 034094   | SURCO VALLE HERMOSO         | H 3  | 1    | 07-2003      | 09-09-2003   |           |                    |          |          | -1        | -1        |               |
| 3082  | 034094   | SURCO VALLE HERMOSO         | H 3  | 1    | 08-2003      | 09-24-2003   |           |                    |          |          |           |           |               |
| 3082  | 034094   | SURCO VALLE HERMOSO         | H 3  | 1    | 09-2003      | 11-05-2003   |           |                    |          |          |           |           |               |
| 3082  | 034094   | SURCO VALLE HERMOSO         | H 3  | 1    | 10-2003      | 12-01-2003   |           | 4                  |          |          |           | 4         |               |
| 3082  | 034094   | SURCO VALLE HERMOSO         | H 3  | 1    | 11-2003      | 12-17-2003   |           |                    |          |          | -1        | -1        |               |
| 3082  | 034094   | SURCO VALLE HERMOSO         | H 3  | 1    | 12-2003      | 02-03-2004   |           |                    |          |          | -1        | -1        |               |
|       |          |                             |      |      |              |              | <b>25</b> | <b>4</b>           | <b>0</b> | <b>0</b> | <b>-3</b> | <b>1</b>  | <b>26</b>     |
| 3082  | 034454   | NASCA                       | H 3  |      |              |              |           |                    |          |          |           |           |               |
|       |          |                             |      |      |              |              | <b>21</b> | <b>0</b>           | <b>0</b> | <b>0</b> | <b>0</b>  | <b>0</b>  | <b>21</b>     |
| 3082  | 036382   | MONTERRICO-NORTE            | H 3  | 1    | 07-2003      | 09-09-2003   |           |                    |          |          |           |           |               |
| 3082  | 036382   | MONTERRICO-NORTE            | H 3  | 1    | 08-2003      | 09-24-2003   |           |                    |          |          |           |           |               |
| 3082  | 036382   | MONTERRICO-NORTE            | H 3  | 1    | 09-2003      | 11-05-2003   |           |                    |          |          |           |           |               |
| 3082  | 036382   | MONTERRICO-NORTE            | H 3  | 1    | 09-2003      | 11-05-2003   |           |                    |          |          |           |           |               |
| 3082  | 036382   | MONTERRICO-NORTE            | H 3  | 1    | 09-2003      | 12-01-2003   |           |                    |          |          |           |           |               |
| 3082  | 036382   | MONTERRICO-NORTE            | H 3  | 1    | 10-2003      | 12-01-2003   |           |                    |          |          |           |           |               |
| 3082  | 036382   | MONTERRICO-NORTE            | H 3  | 1    | 11-2003      | 12-17-2003   |           |                    |          |          |           |           |               |
| 3082  | 036382   | MONTERRICO-NORTE            | H 3  | 1    | 12-2003      | 02-03-2004   |           |                    |          |          |           |           |               |
|       |          |                             |      |      |              |              | <b>40</b> | <b>0</b>           | <b>0</b> | <b>0</b> | <b>0</b>  | <b>0</b>  | <b>40</b>     |
| 3082  | 037160   | MONTERRICO                  | H 3  | 1    | 07-2003      | 09-09-2003   |           |                    |          |          |           |           |               |
| 3082  | 037160   | MONTERRICO                  | H 3  | 1    | 08-2003      | 09-24-2003   |           |                    |          |          |           |           |               |
| 3082  | 037160   | MONTERRICO                  | H 3  | 1    | 09-2003      | 11-05-2003   |           |                    |          |          |           |           |               |
| 3082  | 037160   | MONTERRICO                  | H 3  | 1    | 10-2003      | 12-01-2003   |           |                    |          |          |           |           |               |
| 3082  | 037160   | MONTERRICO                  | H 3  | 1    | 11-2003      | 12-17-2003   |           |                    |          |          |           |           |               |
| 3082  | 037160   | MONTERRICO                  | H 3  | 1    | 12-2003      | 02-03-2004   |           |                    |          |          | -1        | -1        |               |
|       |          |                             |      |      |              |              | <b>20</b> | <b>0</b>           | <b>0</b> | <b>0</b> | <b>-1</b> | <b>-1</b> | <b>19</b>     |
| 3082  | 037331   | LUREN-ICA                   | H 3  | 1    | 07-2003      | 09-09-2003   |           |                    |          |          |           |           |               |
| 3082  | 037331   | LUREN-ICA                   | H 3  | 1    | 08-2003      | 09-24-2003   |           |                    |          |          |           |           |               |
| 3082  | 037331   | LUREN-ICA                   | H 3  | 1    | 09-2003      | 11-05-2003   |           |                    |          |          |           |           |               |
| 3082  | 037331   | LUREN-ICA                   | H 3  | 1    | 10-2003      | 11-01-2003   |           |                    |          |          |           |           |               |
| 3082  | 037331   | LUREN-ICA                   | H 3  | 1    | 11-2003      | 12-17-2003   |           |                    |          |          |           |           |               |
|       |          |                             |      |      |              |              | <b>9</b>  | <b>0</b>           | <b>0</b> | <b>0</b> | <b>0</b>  | <b>0</b>  | <b>9</b>      |
| 3082  | 037334   | VILLA MINERA CERRO DE PASCO | H 3  | 1    | 07-2003      | 09-09-2003   |           |                    |          |          |           |           |               |

| IDENT | CLUB NBR | CLUB NAME                   | DIST | TYPE | MMR RPT DATE | MMR RCV DATE | FCL YR OB | MEMBERSHIP CHANGES |          |          |           |          | TOTAL MEMBERS |
|-------|----------|-----------------------------|------|------|--------------|--------------|-----------|--------------------|----------|----------|-----------|----------|---------------|
|       |          |                             |      |      |              |              |           | NEW                | RENST    | TRANS    | DROPS     | NETCG    |               |
| 3082  | 037334   | VILLA MINERA CERRO DE PASCO | H 3  | 1    | 08-2003      | 09-24-2003   |           |                    |          |          |           |          |               |
| 3082  | 037334   | VILLA MINERA CERRO DE PASCO | H 3  | 1    | 09-2003      | 11-05-2003   |           |                    |          |          |           |          |               |
| 3082  | 037334   | VILLA MINERA CERRO DE PASCO | H 3  | 1    | 10-2003      | 12-01-2003   |           |                    |          |          |           |          |               |
| 3082  | 037334   | VILLA MINERA CERRO DE PASCO | H 3  | 1    | 11-2003      | 12-17-2003   |           |                    |          |          |           |          |               |
| 3082  | 037334   | VILLA MINERA CERRO DE PASCO | H 3  | 1    | 11-2003      | 12-17-2003   |           |                    |          |          |           |          |               |
|       |          |                             |      |      |              |              | <b>24</b> | <b>0</b>           | <b>0</b> | <b>0</b> | <b>0</b>  | <b>0</b> | <b>24</b>     |
| 3082  | 037820   | ATE VITARTE                 | H 3  | 1    | 07-2003      | 09-09-2003   |           |                    |          |          |           |          |               |
| 3082  | 037820   | ATE VITARTE                 | H 3  | 1    | 08-2003      | 09-24-2003   |           | 2                  |          |          |           | 2        |               |
| 3082  | 037820   | ATE VITARTE                 | H 3  | 1    | 09-2003      | 11-05-2003   |           |                    |          |          |           |          |               |
| 3082  | 037820   | ATE VITARTE                 | H 3  | 1    | 09-2003      | 12-01-2003   |           |                    |          |          |           |          |               |
| 3082  | 037820   | ATE VITARTE                 | H 3  | 1    | 10-2003      | 12-01-2003   |           |                    |          |          |           |          |               |
| 3082  | 037820   | ATE VITARTE                 | H 3  | 1    | 11-2003      | 12-17-2003   |           |                    |          |          | -1        | -1       |               |
| 3082  | 037820   | ATE VITARTE                 | H 3  | 1    | 12-2003      | 02-03-2004   |           |                    |          |          |           |          |               |
|       |          |                             |      |      |              |              | <b>17</b> | <b>2</b>           | <b>0</b> | <b>0</b> | <b>-1</b> | <b>1</b> | <b>18</b>     |
| 3082  | 038060   | LA MERCED                   | H 3  | 1    | 07-2003      | 09-09-2003   |           |                    |          |          |           |          |               |
| 3082  | 038060   | LA MERCED                   | H 3  | 1    | 08-2003      | 09-24-2003   |           |                    |          |          |           |          |               |
| 3082  | 038060   | LA MERCED                   | H 3  | 1    | 09-2003      | 11-05-2003   |           |                    |          |          |           |          |               |
| 3082  | 038060   | LA MERCED                   | H 3  | 1    | 10-2003      | 12-01-2003   |           |                    |          |          |           |          |               |
| 3082  | 038060   | LA MERCED                   | H 3  | 1    | 11-2003      | 12-17-2003   |           |                    |          |          |           |          |               |
| 3082  | 038060   | LA MERCED                   | H 3  | 1    | 12-2003      | 02-03-2004   |           |                    |          |          |           |          |               |
|       |          |                             |      |      |              |              | <b>16</b> | <b>0</b>           | <b>0</b> | <b>0</b> | <b>0</b>  | <b>0</b> | <b>16</b>     |
| 3082  | 046480   | LA MOLINA NORTE             | H 3  | 1    | 07-2003      | 09-09-2003   |           | 1                  |          |          |           | 1        |               |
| 3082  | 046480   | LA MOLINA NORTE             | H 3  | 1    | 08-2003      | 09-24-2003   |           |                    |          |          |           |          |               |
| 3082  | 046480   | LA MOLINA NORTE             | H 3  | 1    | 09-2003      | 11-05-2003   |           |                    |          |          |           |          |               |
| 3082  | 046480   | LA MOLINA NORTE             | H 3  | 1    | 09-2003      | 11-05-2003   |           |                    |          |          |           |          |               |
| 3082  | 046480   | LA MOLINA NORTE             | H 3  | 1    | 10-2003      | 12-01-2003   |           |                    |          | 1        |           | 1        |               |
| 3082  | 046480   | LA MOLINA NORTE             | H 3  | 1    | 11-2003      | 12-17-2003   |           | 1                  |          |          |           | 1        |               |
| 3082  | 046480   | LA MOLINA NORTE             | H 3  | 1    | 12-2003      | 02-03-2004   |           |                    |          |          | -1        | -1       |               |
|       |          |                             |      |      |              |              | <b>13</b> | <b>2</b>           | <b>0</b> | <b>1</b> | <b>-1</b> | <b>2</b> | <b>15</b>     |
| 3082  | 050977   | LIMA CAMACHO DE LA MOLINA   | H 3  | 1    | 07-2003      | 09-09-2003   |           |                    |          |          |           |          |               |
| 3082  | 050977   | LIMA CAMACHO DE LA MOLINA   | H 3  | 1    | 08-2003      | 09-24-2003   |           |                    |          |          |           |          |               |
| 3082  | 050977   | LIMA CAMACHO DE LA MOLINA   | H 3  | 1    | 09-2003      | 11-05-2003   |           |                    |          |          |           |          |               |

| IDENT | CLUB NBR | CLUB NAME                       | DIST | TYPE | MMR RPT DATE | MMR RCV DATE | FCL YR OB | MEMBERSHIP CHANGES |          |          |           |           | TOTAL MEMBERS |
|-------|----------|---------------------------------|------|------|--------------|--------------|-----------|--------------------|----------|----------|-----------|-----------|---------------|
|       |          |                                 |      |      |              |              |           | NEW                | RENTS    | TRANS    | DROPS     | NETCG     |               |
| 3082  | 050977   | LIMA CAMACHO DE LA MOLINA       | H 3  | 1    | 09-2003      | 11-05-2003   |           |                    |          |          |           |           |               |
| 3082  | 050977   | LIMA CAMACHO DE LA MOLINA       | H 3  | 1    | 09-2003      | 12-01-2003   |           |                    |          |          |           |           |               |
| 3082  | 050977   | LIMA CAMACHO DE LA MOLINA       | H 3  | 1    | 10-2003      | 12-01-2003   |           |                    |          |          |           |           |               |
| 3082  | 050977   | LIMA CAMACHO DE LA MOLINA       | H 3  | 1    | 11-2003      | 12-17-2003   |           |                    |          |          |           |           |               |
| 3082  | 050977   | LIMA CAMACHO DE LA MOLINA       | H 3  | 1    | 12-2003      | 02-03-2004   |           |                    |          |          | -3        | -3        |               |
|       |          |                                 |      |      |              |              | <b>20</b> | <b>0</b>           | <b>0</b> | <b>0</b> | <b>-3</b> | <b>-3</b> | <b>17</b>     |
| 3082  | 052183   | SANTIAGO DE SURCO LOS PROCERES  | H 3  | 1    | 07-2003      | 09-09-2003   |           |                    |          |          | -1        | -1        |               |
| 3082  | 052183   | SANTIAGO DE SURCO LOS PROCERES  | H 3  | 1    | 08-2003      | 09-25-2003   |           |                    |          |          |           |           |               |
| 3082  | 052183   | SANTIAGO DE SURCO LOS PROCERES  | H 3  | 1    | 09-2003      | 10-13-2003   |           | 1                  |          |          |           | 1         |               |
| 3082  | 052183   | SANTIAGO DE SURCO LOS PROCERES  | H 3  | 1    | 09-2003      | 11-05-2003   |           |                    |          |          |           |           |               |
| 3082  | 052183   | SANTIAGO DE SURCO LOS PROCERES  | H 3  | 1    | 10-2003      | 10-29-2003   |           |                    |          |          |           |           |               |
| 3082  | 052183   | SANTIAGO DE SURCO LOS PROCERES  | H 3  | 1    | 11-2003      | 12-04-2003   |           |                    |          |          |           |           |               |
| 3082  | 052183   | SANTIAGO DE SURCO LOS PROCERES  | H 3  | 1    | 12-2003      | 02-03-2004   |           |                    |          |          | -2        | -2        |               |
|       |          |                                 |      |      |              |              | <b>12</b> | <b>1</b>           | <b>0</b> | <b>0</b> | <b>-3</b> | <b>-2</b> | <b>10</b>     |
| 3082  | 052254   | LIMA SAN IGNACIO DE MONTEERRICO | H 3  | 1    | 07-2003      | 09-09-2003   |           |                    |          |          |           |           |               |
| 3082  | 052254   | LIMA SAN IGNACIO DE MONTEERRICO | H 3  | 1    | 08-2003      | 09-12-2003   |           |                    |          |          |           |           |               |
| 3082  | 052254   | LIMA SAN IGNACIO DE MONTEERRICO | H 3  | 1    | 08-2003      | 09-24-2003   |           |                    |          |          |           |           |               |
| 3082  | 052254   | LIMA SAN IGNACIO DE MONTEERRICO | H 3  | 1    | 09-2003      | 11-05-2003   |           |                    |          |          |           |           |               |
| 3082  | 052254   | LIMA SAN IGNACIO DE MONTEERRICO | H 3  | 1    | 10-2003      | 12-01-2003   |           |                    |          |          |           |           |               |
| 3082  | 052254   | LIMA SAN IGNACIO DE MONTEERRICO | H 3  | 1    | 11-2003      | 12-17-2003   |           |                    |          |          |           |           |               |
| 3082  | 052254   | LIMA SAN IGNACIO DE MONTEERRICO | H 3  | 1    | 12-2003      | 01-08-2004   |           |                    |          |          | -2        | -2        |               |
|       |          |                                 |      |      |              |              | <b>37</b> | <b>0</b>           | <b>0</b> | <b>0</b> | <b>-2</b> | <b>-2</b> | <b>35</b>     |
| 3082  | 054397   | MARCONA PUERTO SAN JUAN DE MAR  | H 3  | 1    | 01-2004      | 01-27-2004   |           |                    |          |          |           |           |               |
| 3082  | 054397   | MARCONA PUERTO SAN JUAN DE MAR  | H 3  | 1    | 07-2003      | 09-09-2003   |           |                    |          |          | -3        | -3        |               |
| 3082  | 054397   | MARCONA PUERTO SAN JUAN DE MAR  | H 3  | 1    | 08-2003      | 09-24-2003   |           |                    |          |          |           |           |               |
| 3082  | 054397   | MARCONA PUERTO SAN JUAN DE MAR  | H 3  | 1    | 08-2003      | 12-16-2003   |           |                    |          |          |           |           |               |
| 3082  | 054397   | MARCONA PUERTO SAN JUAN DE MAR  | H 3  | 1    | 09-2003      | 11-05-2003   |           |                    |          |          |           |           |               |
| 3082  | 054397   | MARCONA PUERTO SAN JUAN DE MAR  | H 3  | 1    | 09-2003      | 12-16-2003   |           |                    |          |          |           |           |               |
| 3082  | 054397   | MARCONA PUERTO SAN JUAN DE MAR  | H 3  | 1    | 10-2003      | 12-01-2003   |           |                    |          |          |           |           |               |
| 3082  | 054397   | MARCONA PUERTO SAN JUAN DE MAR  | H 3  | 1    | 10-2003      | 12-16-2003   |           |                    |          |          |           |           |               |
| 3082  | 054397   | MARCONA PUERTO SAN JUAN DE MAR  | H 3  | 1    | 11-2003      | 12-17-2003   |           |                    | 1        |          |           | 1         |               |
| 3082  | 054397   | MARCONA PUERTO SAN JUAN DE MAR  | H 3  | 1    | 12-2003      | 12-26-2003   |           |                    |          |          | -1        | -1        |               |

| IDENT | CLUB NBR | CLUB NAME              | DIST | TYPE | MMR RPT DATE | MMR RCV DATE | FCL YR OB | MEMBERSHIP CHANGES |          |          |           |           | TOTAL MEMBERS |
|-------|----------|------------------------|------|------|--------------|--------------|-----------|--------------------|----------|----------|-----------|-----------|---------------|
|       |          |                        |      |      |              |              |           | NEW                | RENTS    | TRANS    | DROPS     | NETCG     |               |
|       |          |                        |      |      |              |              | <b>16</b> | <b>0</b>           | <b>1</b> | <b>0</b> | <b>-4</b> | <b>-3</b> | <b>13</b>     |
| 3082  | 055562   | HUANCAYO SAN FRANCISCO | H 3  | 1    | 01-2004      | 02-20-2004   |           |                    |          |          |           |           |               |
| 3082  | 055562   | HUANCAYO SAN FRANCISCO | H 3  | 1    | 07-2003      | 09-09-2003   |           |                    |          |          |           |           |               |
| 3082  | 055562   | HUANCAYO SAN FRANCISCO | H 3  | 1    | 07-2003      | 09-25-2003   |           |                    |          |          |           |           |               |
| 3082  | 055562   | HUANCAYO SAN FRANCISCO | H 3  | 1    | 07-2003      | 12-02-2003   |           | 1                  |          |          |           | 1         |               |
| 3082  | 055562   | HUANCAYO SAN FRANCISCO | H 3  | 1    | 08-2003      | 09-13-2003   |           |                    |          |          |           |           |               |
| 3082  | 055562   | HUANCAYO SAN FRANCISCO | H 3  | 1    | 08-2003      | 09-25-2003   |           |                    |          |          |           |           |               |
| 3082  | 055562   | HUANCAYO SAN FRANCISCO | H 3  | 1    | 08-2003      | 12-02-2003   |           |                    |          |          | -1        | -1        |               |
| 3082  | 055562   | HUANCAYO SAN FRANCISCO | H 3  | 1    | 09-2003      | 09-17-2003   |           |                    |          |          |           |           |               |
| 3082  | 055562   | HUANCAYO SAN FRANCISCO | H 3  | 1    | 09-2003      | 11-05-2003   |           |                    |          |          |           |           |               |
| 3082  | 055562   | HUANCAYO SAN FRANCISCO | H 3  | 1    | 09-2003      | 12-02-2003   |           |                    |          |          |           |           |               |
| 3082  | 055562   | HUANCAYO SAN FRANCISCO | H 3  | 1    | 10-2003      | 12-01-2003   |           |                    |          |          |           |           |               |
| 3082  | 055562   | HUANCAYO SAN FRANCISCO | H 3  | 1    | 10-2003      | 12-02-2003   |           |                    |          |          |           |           |               |
| 3082  | 055562   | HUANCAYO SAN FRANCISCO | H 3  | 1    | 11-2003      | 01-12-2004   |           |                    |          |          |           |           |               |
| 3082  | 055562   | HUANCAYO SAN FRANCISCO | H 3  | 1    | 11-2003      | 12-17-2003   |           |                    |          |          |           |           |               |
| 3082  | 055562   | HUANCAYO SAN FRANCISCO | H 3  | 1    | 12-2003      | 02-03-2004   |           |                    |          |          |           |           |               |
| 3082  | 055562   | HUANCAYO SAN FRANCISCO | H 3  | 1    | 12-2003      | 02-20-2004   |           | 4                  |          |          |           | 4         |               |
|       |          |                        |      |      |              |              | <b>16</b> | <b>5</b>           | <b>0</b> | <b>0</b> | <b>-1</b> | <b>4</b>  | <b>20</b>     |
| 3082  | 055941   | SURCO GUSTAVO EGUREN   | H 3  | 1    | 07-2003      | 09-09-2003   |           |                    |          |          |           |           |               |
| 3082  | 055941   | SURCO GUSTAVO EGUREN   | H 3  | 1    | 08-2003      | 08-28-2003   |           |                    |          |          |           |           |               |
| 3082  | 055941   | SURCO GUSTAVO EGUREN   | H 3  | 1    | 09-2003      | 11-05-2003   |           |                    |          |          |           |           |               |
| 3082  | 055941   | SURCO GUSTAVO EGUREN   | H 3  | 1    | 10-2003      | 12-01-2003   |           |                    |          |          |           |           |               |
| 3082  | 055941   | SURCO GUSTAVO EGUREN   | H 3  | 1    | 11-2003      | 12-17-2003   |           |                    |          |          |           |           |               |
| 3082  | 055941   | SURCO GUSTAVO EGUREN   | H 3  | 1    | 12-2003      | 02-03-2004   |           |                    |          |          |           |           |               |
|       |          |                        |      |      |              |              | <b>11</b> | <b>0</b>           | <b>0</b> | <b>0</b> | <b>0</b>  | <b>0</b>  | <b>11</b>     |
| 3082  | 057547   | LIMA LA RECOLETA       | H 3  | 1    | 07-2003      | 09-09-2003   |           |                    |          |          |           |           |               |
| 3082  | 057547   | LIMA LA RECOLETA       | H 3  | 1    | 08-2003      | 09-24-2003   |           |                    |          |          |           |           |               |
| 3082  | 057547   | LIMA LA RECOLETA       | H 3  | 1    | 09-2003      | 11-05-2003   |           |                    |          |          | -1        | -1        |               |
| 3082  | 057547   | LIMA LA RECOLETA       | H 3  | 1    | 10-2003      | 10-01-2003   |           |                    |          |          |           |           |               |
| 3082  | 057547   | LIMA LA RECOLETA       | H 3  | 1    | 11-2003      | 12-17-2003   |           |                    |          |          |           |           |               |
| 3082  | 057547   | LIMA LA RECOLETA       | H 3  | 1    | 12-2003      | 02-03-2004   |           | 1                  |          |          | -1        |           |               |
|       |          |                        |      |      |              |              | <b>39</b> | <b>1</b>           | <b>0</b> | <b>0</b> | <b>-2</b> | <b>-1</b> | <b>38</b>     |

| IDENT | CLUB NBR | CLUB NAME                      | DIST | TYPE | MMR RPT DATE | MMR RCV DATE | FCL YR OB | MEMBERSHIP CHANGES |       |       |       |       | TOTAL MEMBERS |
|-------|----------|--------------------------------|------|------|--------------|--------------|-----------|--------------------|-------|-------|-------|-------|---------------|
|       |          |                                |      |      |              |              |           | NEW                | RENST | TRANS | DROPS | NETCG |               |
| 3082  | 058065   | LA MOLINA EL SOL DE LA MOLINA  | H 3  | 1    | 07-2003      | 09-09-2003   |           |                    |       |       |       |       |               |
| 3082  | 058065   | LA MOLINA EL SOL DE LA MOLINA  | H 3  | 1    | 08-2003      | 09-24-2003   |           |                    |       |       |       |       |               |
| 3082  | 058065   | LA MOLINA EL SOL DE LA MOLINA  | H 3  | 1    | 09-2003      | 11-05-2003   |           |                    |       |       |       |       |               |
| 3082  | 058065   | LA MOLINA EL SOL DE LA MOLINA  | H 3  | 1    | 10-2003      | 12-01-2003   |           |                    |       |       |       |       |               |
| 3082  | 058065   | LA MOLINA EL SOL DE LA MOLINA  | H 3  | 1    | 11-2003      | 12-17-2003   |           |                    |       |       |       |       |               |
| 3082  | 058065   | LA MOLINA EL SOL DE LA MOLINA  | H 3  | 1    | 12-2003      | 01-15-2004   |           | 3                  | 1     |       |       | 4     |               |
| 3082  | 058065   | LA MOLINA EL SOL DE LA MOLINA  | H 3  | 9    | 12-2003      | 02-03-2004   |           |                    |       |       |       |       |               |
|       |          |                                |      |      |              |              | 12        | 3                  | 1     | 0     | 0     | 4     | 16            |
| 3082  | 058368   | SAN BORJA GUSTAVO LUNA DEMUTTI | H 3  | 1    | 07-2003      | 09-09-2003   |           |                    |       |       |       |       |               |
| 3082  | 058368   | SAN BORJA GUSTAVO LUNA DEMUTTI | H 3  | 1    | 08-2003      | 09-24-2003   |           |                    |       |       |       |       |               |
| 3082  | 058368   | SAN BORJA GUSTAVO LUNA DEMUTTI | H 3  | 1    | 09-2003      | 11-05-2003   |           |                    |       |       |       |       |               |
| 3082  | 058368   | SAN BORJA GUSTAVO LUNA DEMUTTI | H 3  | 1    | 10-2003      | 12-01-2003   |           |                    |       |       |       |       |               |
| 3082  | 058368   | SAN BORJA GUSTAVO LUNA DEMUTTI | H 3  | 1    | 11-2003      | 12-17-2003   |           |                    |       |       |       |       |               |
| 3082  | 058368   | SAN BORJA GUSTAVO LUNA DEMUTTI | H 3  | 1    | 12-2003      | 02-03-2004   |           |                    |       |       |       |       |               |
|       |          |                                |      |      |              |              | 11        | 0                  | 0     | 0     | 0     | 0     | 11            |
| 3082  | 059846   | MIRAFLORES ARCO IRIS           | H 3  | 1    | 07-2003      | 09-09-2003   |           |                    |       |       |       |       |               |
| 3082  | 059846   | MIRAFLORES ARCO IRIS           | H 3  | 1    | 08-2003      | 09-10-2003   |           |                    |       |       |       |       |               |
| 3082  | 059846   | MIRAFLORES ARCO IRIS           | H 3  | 1    | 09-2003      | 11-05-2003   |           |                    |       |       |       |       |               |
| 3082  | 059846   | MIRAFLORES ARCO IRIS           | H 3  | 1    | 10-2003      | 12-01-2003   |           |                    |       |       |       |       |               |
| 3082  | 059846   | MIRAFLORES ARCO IRIS           | H 3  | 1    | 11-2003      | 12-17-2003   |           |                    |       |       |       |       |               |
| 3082  | 059846   | MIRAFLORES ARCO IRIS           | H 3  | 1    | 12-2003      | 02-03-2004   |           |                    |       |       | -2    | -2    |               |
|       |          |                                |      |      |              |              | 16        | 0                  | 0     | 0     | -2    | -2    | 14            |
| 3082  | 061337   | LA MOLINA LA PLANICIE          | H 3  | 1    | 07-2003      | 09-09-2003   |           |                    |       |       |       |       |               |
| 3082  | 061337   | LA MOLINA LA PLANICIE          | H 3  | 1    | 08-2003      | 09-24-2003   |           |                    |       |       |       |       |               |
| 3082  | 061337   | LA MOLINA LA PLANICIE          | H 3  | 1    | 09-2003      | 11-05-2003   |           |                    |       |       |       |       |               |
| 3082  | 061337   | LA MOLINA LA PLANICIE          | H 3  | 1    | 10-2003      | 12-01-2003   |           |                    |       | 1     |       | 1     |               |
| 3082  | 061337   | LA MOLINA LA PLANICIE          | H 3  | 1    | 11-2003      | 12-17-2003   |           |                    |       |       |       |       |               |
| 3082  | 061337   | LA MOLINA LA PLANICIE          | H 3  | 1    | 12-2003      | 02-03-2004   |           |                    |       |       |       |       |               |
|       |          |                                |      |      |              |              | 34        | 0                  | 0     | 1     | 0     | 1     | 35            |
| 3082  | 062581   | LIMA SANTA ANA                 | H 3  | 1    | 07-2003      | 09-09-2003   |           |                    |       |       |       |       |               |
| 3082  | 062581   | LIMA SANTA ANA                 | H 3  | 1    | 07-2003      | 09-24-2003   |           |                    |       |       |       |       |               |
| 3082  | 062581   | LIMA SANTA ANA                 | H 3  | 1    | 08-2003      | 09-24-2003   |           |                    |       |       |       |       |               |

| IDENT | CLUB NBR | CLUB NAME                 | DIST | TYPE | MMR RPT DATE | MMR RCV DATE | FCL YR OB | MEMBERSHIP CHANGES |          |          |           |           | TOTAL MEMBERS |
|-------|----------|---------------------------|------|------|--------------|--------------|-----------|--------------------|----------|----------|-----------|-----------|---------------|
|       |          |                           |      |      |              |              |           | NEW                | RENTS    | TRANS    | DROPS     | NETCG     |               |
| 3082  | 062581   | LIMA SANTA ANA            | H 3  | 1    | 09-2003      | 11-05-2003   |           |                    |          |          |           |           |               |
| 3082  | 062581   | LIMA SANTA ANA            | H 3  | 1    | 09-2003      | 12-01-2003   |           |                    |          |          |           |           |               |
| 3082  | 062581   | LIMA SANTA ANA            | H 3  | 1    | 10-2003      | 10-30-2003   |           |                    |          |          |           |           |               |
| 3082  | 062581   | LIMA SANTA ANA            | H 3  | 1    | 10-2003      | 12-01-2003   |           |                    |          |          |           |           |               |
| 3082  | 062581   | LIMA SANTA ANA            | H 3  | 1    | 10-2003      | 12-17-2003   |           |                    |          |          |           |           |               |
| 3082  | 062581   | LIMA SANTA ANA            | H 3  | 1    | 11-2003      | 12-17-2003   |           |                    |          |          |           |           |               |
| 3082  | 062581   | LIMA SANTA ANA            | H 3  | 1    | 12-2003      | 02-03-2004   |           |                    |          |          | -1        | -1        |               |
|       |          |                           |      |      |              |              | <b>15</b> | <b>0</b>           | <b>0</b> | <b>0</b> | <b>-1</b> | <b>-1</b> | <b>14</b>     |
| 3082  | 063630   | SURCO MONTERRICO TRUJILLO | H 3  | 1    | 01-2004      | 02-02-2004   |           |                    |          |          |           |           |               |
| 3082  | 063630   | SURCO MONTERRICO TRUJILLO | H 3  | 1    | 07-2003      | 09-24-2003   |           |                    |          |          |           |           |               |
| 3082  | 063630   | SURCO MONTERRICO TRUJILLO | H 3  | 1    | 08-2003      | 09-12-2003   |           |                    |          |          |           |           |               |
| 3082  | 063630   | SURCO MONTERRICO TRUJILLO | H 3  | 1    | 09-2003      | 09-29-2003   |           |                    |          |          |           |           |               |
| 3082  | 063630   | SURCO MONTERRICO TRUJILLO | H 3  | 1    | 10-2003      | 11-05-2003   |           |                    |          |          |           |           |               |
| 3082  | 063630   | SURCO MONTERRICO TRUJILLO | H 3  | 1    | 11-2003      | 12-02-2003   |           |                    |          |          |           |           |               |
| 3082  | 063630   | SURCO MONTERRICO TRUJILLO | H 3  | 1    | 12-2003      | 02-03-2004   |           |                    |          |          |           |           |               |
| 3082  | 063630   | SURCO MONTERRICO TRUJILLO | H 3  | 1    | 12-2003      | 12-30-2003   |           |                    |          |          |           |           |               |
|       |          |                           |      |      |              |              | <b>10</b> | <b>0</b>           | <b>0</b> | <b>0</b> | <b>0</b>  | <b>0</b>  | <b>10</b>     |
| 3082  | 064673   | SURCO INTEGRACION         | H 3  | 1    | 07-2003      | 09-09-2003   |           |                    |          |          |           |           |               |
| 3082  | 064673   | SURCO INTEGRACION         | H 3  | 1    | 08-2003      | 09-24-2003   |           |                    |          |          |           |           |               |
| 3082  | 064673   | SURCO INTEGRACION         | H 3  | 1    | 09-2003      | 09-22-2003   |           | 1                  |          |          | -3        | -2        |               |
| 3082  | 064673   | SURCO INTEGRACION         | H 3  | 1    | 09-2003      | 11-05-2003   |           |                    |          |          |           |           |               |
| 3082  | 064673   | SURCO INTEGRACION         | H 3  | 1    | 10-2003      | 12-01-2003   |           |                    |          |          |           |           |               |
| 3082  | 064673   | SURCO INTEGRACION         | H 3  | 1    | 11-2003      | 12-17-2003   |           |                    |          |          |           |           |               |
| 3082  | 064673   | SURCO INTEGRACION         | H 3  | 1    | 12-2003      | 02-03-2004   |           |                    |          |          | -2        | -2        |               |
|       |          |                           |      |      |              |              | <b>25</b> | <b>1</b>           | <b>0</b> | <b>0</b> | <b>-5</b> | <b>-4</b> | <b>21</b>     |
| 3082  | 064956   | GIRASOLES                 | H 3  | 9    | 06-2003      | 09-09-2003   |           |                    |          |          |           |           |               |
| 3082  | 064956   | GIRASOLES                 | H 3  | 1    | 07-2003      | 09-09-2003   |           |                    |          |          |           |           |               |
| 3082  | 064956   | GIRASOLES                 | H 3  | 1    | 08-2003      | 09-24-2003   |           |                    |          |          |           |           |               |
| 3082  | 064956   | GIRASOLES                 | H 3  | 1    | 09-2003      | 11-05-2003   |           | 2                  |          | 1        |           | 3         |               |
| 3082  | 064956   | GIRASOLES                 | H 3  | 1    | 10-2003      | 12-01-2003   |           |                    |          |          |           |           |               |
| 3082  | 064956   | GIRASOLES                 | H 3  | 1    | 11-2003      | 12-17-2003   |           |                    |          |          |           |           |               |
| 3082  | 064956   | GIRASOLES                 | H 3  | 1    | 12-2003      | 02-03-2004   |           |                    |          |          |           |           |               |

| IDENT | CLUB NBR | CLUB NAME                        | DIST      | TYPE | MMR RPT DATE | MMR RCV DATE | FCL YR OB    | MEMBERSHIP CHANGES |          |           |            |          | TOTAL MEMBERS |
|-------|----------|----------------------------------|-----------|------|--------------|--------------|--------------|--------------------|----------|-----------|------------|----------|---------------|
|       |          |                                  |           |      |              |              |              | NEW                | RENTS    | TRANS     | DROPS      | NETCG    |               |
|       |          |                                  |           |      |              |              | 14           | 2                  | 0        | 1         | 0          | 3        | 17            |
| 3082  | 065052   | LA MOLINA AMISTAD                | H 3       | 1    | 06-2003      | 12-01-2003   |              |                    |          |           | -1         | -1       |               |
| 3082  | 065052   | LA MOLINA AMISTAD                | H 3       | 1    | 07-2003      | 09-09-2003   |              |                    |          |           |            |          |               |
| 3082  | 065052   | LA MOLINA AMISTAD                | H 3       | 1    | 07-2003      | 12-01-2003   |              | 1                  |          |           | -3         | -2       |               |
| 3082  | 065052   | LA MOLINA AMISTAD                | H 3       | 1    | 08-2003      | 09-24-2003   |              |                    |          |           |            |          |               |
| 3082  | 065052   | LA MOLINA AMISTAD                | H 3       | 1    | 08-2003      | 12-01-2003   |              |                    |          |           |            |          |               |
| 3082  | 065052   | LA MOLINA AMISTAD                | H 3       | 1    | 09-2003      | 11-05-2003   |              |                    |          |           |            |          |               |
| 3082  | 065052   | LA MOLINA AMISTAD                | H 3       | 1    | 09-2003      | 12-01-2003   |              |                    |          |           |            |          |               |
| 3082  | 065052   | LA MOLINA AMISTAD                | H 3       | 1    | 10-2003      | 12-01-2003   |              |                    |          |           |            |          |               |
| 3082  | 065052   | LA MOLINA AMISTAD                | H 3       | 1    | 11-2003      | 02-03-2004   |              |                    |          |           |            |          |               |
| 3082  | 065052   | LA MOLINA AMISTAD                | H 3       | 1    | 11-2003      | 12-17-2003   |              |                    |          |           |            |          |               |
| 3082  | 065052   | LA MOLINA AMISTAD                | H 3       | 1    | 12-2003      | 02-03-2004   |              |                    |          |           |            |          |               |
|       |          |                                  |           |      |              |              | 31           | 1                  | 0        | 0         | -4         | -3       | 28            |
| 3082  | 065187   | SANTA MARIA DE HUACHIPA          | H 3       | 1    | 07-2003      | 09-09-2003   |              | 2                  |          |           |            | 2        |               |
| 3082  | 065187   | SANTA MARIA DE HUACHIPA          | H 3       | 1    | 08-2003      | 09-24-2003   |              |                    |          |           |            |          |               |
| 3082  | 065187   | SANTA MARIA DE HUACHIPA          | H 3       | 1    | 09-2003      | 11-05-2003   |              |                    |          |           |            |          |               |
| 3082  | 065187   | SANTA MARIA DE HUACHIPA          | H 3       | 1    | 10-2003      | 12-01-2003   |              |                    |          |           |            |          |               |
| 3082  | 065187   | SANTA MARIA DE HUACHIPA          | H 3       | 1    | 11-2003      | 12-17-2003   |              |                    |          |           |            |          |               |
| 3082  | 065187   | SANTA MARIA DE HUACHIPA          | H 3       | 1    | 12-2003      | 01-02-2004   |              |                    |          |           | -4         | -4       |               |
|       |          |                                  |           |      |              |              | 32           | 2                  | 0        | 0         | -4         | -2       | 30            |
| 3082  | 065499   | LA MOLINA SANTA PATRICIA         | H 3       | 1    | 07-2003      | 07-28-2003   |              |                    |          |           |            |          |               |
| 3082  | 065499   | LA MOLINA SANTA PATRICIA         | H 3       | 1    | 07-2003      | 09-09-2003   |              |                    |          |           |            |          |               |
| 3082  | 065499   | LA MOLINA SANTA PATRICIA         | H 3       | 1    | 08-2003      | 09-24-2003   |              |                    |          |           |            |          |               |
| 3082  | 065499   | LA MOLINA SANTA PATRICIA         | H 3       | 1    | 09-2003      | 11-05-2003   |              |                    |          |           |            |          |               |
| 3082  | 065499   | LA MOLINA SANTA PATRICIA         | H 3       | 1    | 10-2003      | 12-01-2003   |              |                    |          |           |            |          |               |
| 3082  | 065499   | LA MOLINA SANTA PATRICIA         | H 3       | 1    | 11-2003      | 12-17-2003   |              |                    |          |           |            |          |               |
|       |          |                                  |           |      |              |              | 21           | 0                  | 0        | 0         | 0          | 0        | 21            |
| 3082  | 077971   | SAN ISIDRO EL OLIVAR             | H 3       | 4    | 12-2003      | 12-18-2003   |              | 27                 |          | 10        |            | 37       |               |
|       |          |                                  |           |      |              |              | 0            | 27                 | 0        | 10        | 0          | 37       | 37            |
|       |          | <b>GRAND TOTALS Total Clubs:</b> | <b>57</b> |      |              |              | <b>1,209</b> | <b>88</b>          | <b>4</b> | <b>13</b> | <b>-98</b> | <b>7</b> | <b>1,216</b>  |

**Club Status Changes for: IDENT 3082**

| <b>Club</b> | <b>Club Name</b>            | <b>Date</b> | <b>Status</b>   |
|-------------|-----------------------------|-------------|-----------------|
| 016241      | CHINCHA ALTA                | 01-2004     | Status Quo      |
| 016250      | ICA                         | 12-2003     | Status Quo      |
| 037331      | LUREN-ICA                   | 01-2004     | Status Quo      |
| 037334      | VILLA MINERA CERRO DE PASCO | 12-2003     | Status Quo      |
| 065499      | LA MOLINA SANTA PATRICIA    | 12-2003     | Status Quo      |
| 077971      | SAN ISIDRO EL OLIVAR        | 12-2003     | Newly Chartered |