

EXCHANGE RATE PER U.S. DOLLAR AS OF 09/01/16
 3.26 Brazil Reals

DISTRICT GOVERNOR RE-CAP OF ACCOUNTS
 AS OF DATE 08/31/16

S=STATUS QUO (NOT CNTD AGAINST DIST STANDING)
 A=NEW CLUB

I.D.
 3084

***ALL AMOUNTS SHOWN ARE IN U.S. \$\$\$

Club	Dist	Club Name	No MBR	Last MMR	Total Balance	Current Balance	30 Days Old	60 Days Old	90 Days Old	120 Days Old	150 Days Old
017011	LB 3	ABAETE	32	08/16	528.51		100.00	428.51			
064484	LB 3	AGUAS LINDAS	5	08/16	110.31			110.31			
058452	LB 3	AP DE MINAS ANGELO GUIDI NETO	14	11/15	361.02		100.00	261.02			
017014	LB 3	ARAGUARI DR ADALCINDO DE AMORI	20	06/15	380.80			380.80			
017015	LB 3	ARAXA-JOSE PORFIRIO DE OLIVEIR	23	07/16							
049555	LB 3	BRASILANDIA CIRO GOES	16	07/16	282.22			282.22			
017016	LB 3	BRASILIA ALVORADA	7	07/16	107.69-	107.69-					
055487	LB 3	BRASILIA ASA NORTE	16	08/16	30.20-	30.20-					
034283	LB 3	BRASILIA BURITI	21	07/16	50.05	50.05					
119366	LB 3	BRASILIA CAUB-I RIACHO FUNDO I	14	08/16	114.47	21.50	92.97				
123588	LB 3	BRASILIA JK	21	08/16	36.82		36.82				
040136	LB 3	BRASILIA METROPOLITANO	24	08/16	290.63-	290.63-					
017019	LB 3	BRASILIA PLANALTINA	12	08/16							
088670	LB 3	BRASILIA SARAH KUBITSCHEK	21	08/16	21.50-	21.50-					
052972	LB 3	BRASILIA SUL	18	07/16	387.00			387.00			
017020	LB 3	BRASILIA TAGUATINGA	45	08/16	1,009.55			953.08		35.75	20.72
017021	LB 3	BRASILIA TRES PODERES	9	06/16							
099424	LB 3	BRASILIA UNIVERSITARIO UNICEUB	20	08/16	429.99			429.99			
017024	LB 3	CAMPINA VERDE	19	06/16	450.63		100.00	344.00			6.63
017025	LB 3	CAPINOPOLIS	9	07/16							
017022	LB 3	CARMO DO PAR-MAURICIO RIOS	28	08/16	599.80			569.75			30.05
039626	LB 3	CEILANDIA	11	08/16	236.50			236.50			
063351	LB 3	CONCEICAO DAS ALAGOAS 2000	24	08/16	539.24			537.50			1.74
040137	LB 3	COROMANDEL	40	08/16	59.69		59.69				
017028	LB 3	DORES DO INDAIA	23	07/16	89.91		89.91				
017030	LB 3	FRUTAL	30	07/16	1,150.60		286.00	864.60			
063288	LB 3	FRUTAL LUIZ ALBERTO DO CARMO	32	06/16	29.43		29.43				
017031	LB 3	GAMA	31	08/16	821.48		100.00	712.91			8.57
054914	LB 3	GAMA SUL-OESTE	21	05/16							
040138	LB 3	GUARA GOV ALMIR	22	08/16	88.78		88.78				

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041348	LB 3	IBIA	23	10/15	575.54		100.00	475.54			
017045	LB 3	ITUIUTABA	25	08/16	46.50	46.50					
037165	LB 3	ITUIUTABA 21 DE ABRIL	28	08/16							
040772	LB 3	ITUIUTABA CONEGO ANGELO	29	08/16							
064518	LB 3	ITURAMA	28	03/16	876.91		100.00	602.00			174.91
044037	LB 3	JOAO PINHEIRO	66	08/16	10.75-	10.75-					
032531	LB 3	LAGOA DA PRATA	21	08/16	91.26		91.26				
029128	LB 3	LUZ	22	08/16							
017048	LB 3	MONTE CARMELO	25	08/16	571.51	85.84		485.67			
017053	LB 3	PATOS DE MINAS	40	08/16							
031034	LB 3	PATOS DE MINAS GIOVANINI	64	08/16							
065161	LB 3	PATOS DE MINAS-DOMINGOS MATTOS	46	08/16	1,249.45		100.00	1,149.45			
032493	LB 3	PATROCINIO	23	08/16	100.16	100.16					
057223	LB 3	PATROCINIO LILIA BRANDAO	42	06/16	159.09	100.16	58.93				
061292	LB 3	PERDIZES	28	08/16	646.02		46.50	599.52			
017062	LB 3	SANTA VITORIA	21	08/16	473.00			473.00			
017018	LB 3	SOBRADINHO	34	08/16	709.47			709.47			
056991	LB 3	TAGUATINGA HELEN KELLER	27	08/16	46.50		46.50				
033855	LB 3	TAGUATINGA INDEPENDENCIA	18	08/16	8.21-	8.21-					
042186	LB 3	TAGUATINGA LIBERDADE	15	08/16	310.54			310.54			
017066	LB 3	TUPACIGUARA ENODES DE OLIVEIRA	49	08/16	1,071.20		100.00	971.20			
017068	LB 3	UBERABA	25	08/16	.42-	.42-					
017069	LB 3	UBERABA 70	42	08/16	280.75	280.75					
108748	LB 3	UBERABA NAIR DA SILVA OLIVEIRA	54	08/16	100.00		100.00				
106607	LB 3	UBERABA SANTOS DUMONT	53	08/16							
041912	LB 3	UBERABA SETE COLINAS	40	08/16	883.87		100.00	783.87			
108116	LB 3	UBERABA TIRADENTES	18	07/16	690.85		100.00	590.85			
017067	LB 3	UBERLANDIA	17	08/16	.22-	.22-					
046307	LB 3	UBERLANDIA 21 DE ABRIL	11	06/16	5.05-	5.05-					
102993	LB 3	UBERLANDIA ADOLFO ALVES DA SIL	31	08/16	14.97-	14.97-					

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030367	LB 3	UBERLANDIA CRUZEIRO DO SUL	35	07/16	834.07		80.95	752.50		.62	
035369	LB 3	UNAI	52	08/16	1,428.81		100.00	1,328.81			
					18,412.66	195.32	2,207.74	15,730.61		36.37	242.62