

EXCHANGE RATE PER U.S. DOLLAR AS OF 08/01/16  
3.28 Brazil Reals

DISTRICT GOVERNOR RE-CAP OF ACCOUNTS  
AS OF DATE 07/31/16

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	34	07/16	833.39	100.00	733.39				
064484	LB 3	AGUAS LINDAS	8	05/16	174.81		172.00				2.81
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	24	06/16							
049555	LB 3	BRASILANDIA CIRO GOES	16	07/16	282.22		282.22				
017016	LB 3	BRASILIA ALVORADA	7	07/16	46.02		46.02				
055487	LB 3	BRASILIA ASA NORTE	16	07/16	341.75		341.75				
034283	LB 3	BRASILIA BURITI	21	07/16	84.91	84.91					
119366	LB 3	BRASILIA CAUB-I RIACHO FUNDO I	15	06/16	428.95	100.00	322.50		6.45		
123588	LB 3	BRASILIA JK	24	07/16	500.21	46.50	453.71				
040136	LB 3	BRASILIA METROPOLITANO	24	07/16	513.37		513.37				
017019	LB 3	BRASILIA PLANALTINA	12	07/16							
088670	LB 3	BRASILIA SARAH KUBITSCHEK	21	07/16	21.50-	21.50-					
052972	LB 3	BRASILIA SUL	18	03/16	387.00		387.00				
017020	LB 3	BRASILIA TAGUATINGA	45	07/16	1,009.55		953.08		35.75		20.72
017021	LB 3	BRASILIA TRES PODERES	9	06/16	193.50		193.50				
099424	LB 3	BRASILIA UNIVERSITARIO UNICEUB	20	07/16	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	172.00		172.00				
017022	LB 3	CARMO DO PAR-MAURICIO RIOS	28	07/16	599.80		569.75				30.05
039626	LB 3	CEILANDIA	11	07/16	236.50		236.50				
063351	LB 3	CONCEICAO DAS ALAGOAS 2000	25	04/16	539.24		537.50				1.74
040137	LB 3	COROMANDEL	40	07/16	960.00	100.00	860.00				
017028	LB 3	DORES DO INDAIA	23	07/16	573.00	100.00	473.00				
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	07/16	821.48	100.00	712.91			8.57	
054914	LB 3	GAMA SUL-OESTE	21	05/16	451.50		451.50				
040138	LB 3	GUARA GOV ALMIR	26	07/16	625.66	100.00	525.66				

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041348	LB 3	IBIA	23	10/15	575.54	100.00	475.54				
017045	LB 3	ITUIUTABA	25	06/16	505.25		505.25				
037165	LB 3	ITUIUTABA 21 DE ABRIL	28	07/16	46.50	46.50					
040772	LB 3	ITUIUTABA CONEGO ANGELO	29	07/16	656.23	100.00	556.23				
064518	LB 3	ITURAMA	28	03/16	876.91	100.00	602.00				174.91
044037	LB 3	JOAO PINHEIRO	68	06/16	1,398.31		1,398.31				
032531	LB 3	LAGOA DA PRATA	22	05/16	509.47	100.00	409.47				
029128	LB 3	LUZ	22	07/16	612.25	193.00	419.25				
017048	LB 3	MONTE CARMELO	25	01/15	485.67		485.67				
017053	LB 3	PATOS DE MINAS	41	06/16	953.00		881.50	71.50			
031034	LB 3	PATOS DE MINAS GIOVANINI	64	07/16	1,376.00		1,376.00				
065161	LB 3	PATOS DE MINAS-DOMINGOS MATTOS	46	07/16	1,249.45	100.00	1,149.45				
032493	LB 3	PATROCINIO	21	01/16	78.50	78.50					
057223	LB 3	PATROCINIO LILIA BRANDAO	40	06/16	959.31	100.00	859.31				
061292	LB 3	PERDIZES	29	07/16	646.02	46.50	599.52				
017062	LB 3	SANTA VITORIA	22	07/16	473.00		473.00				
017018	LB 3	SOBRADINHO	34	07/16	709.47		709.47				
056991	LB 3	TAGUATINGA HELEN KELLER	28	07/16	627.00	46.50	580.50				
033855	LB 3	TAGUATINGA INDEPENDENCIA	18	07/16	384.86		384.86				
042186	LB 3	TAGUATINGA LIBERDADE	15	07/16	353.22		322.50	30.72			
017066	LB 3	TUPACIGUARA ENODES DE OLIVEIRA	49	06/16	1,071.20	100.00	971.20				
017068	LB 3	UBERABA	25	07/16	.42-	.42-					
017069	LB 3	UBERABA 70	34	07/16	645.00		645.00				
108748	LB 3	UBERABA NAIR DA SILVA OLIVEIRA	54	07/16	1,411.96	100.00	1,311.96				
106607	LB 3	UBERABA SANTOS DUMONT	53	06/16	967.51		956.75		10.76		
041912	LB 3	UBERABA SETE COLINAS	42	07/16	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	06/16	338.50		338.50				
046307	LB 3	UBERLANDIA 21 DE ABRIL	11	05/16	236.50		236.50				
102993	LB 3	UBERLANDIA ADOLFO ALVES DA SIL	31	07/16	701.61		666.50			35.11	

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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	53	06/16	1,428.81	100.00	1,328.81				
					35,241.25	2,816.87	31,988.04	102.22	53.58	43.68	236.86