

EXCHANGE RATE PER U.S. DOLLAR AS OF 01/01/17
 3.28 Brazil Reals

DISTRICT GOVERNOR RE-CAP OF ACCOUNTS
 AS OF DATE 12/31/16

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	30	11/16	645.00	645.00					
064484	LB 3	AGUAS LINDAS	5	11/16	104.71	104.71					
058452	LB 3	AP DE MINAS ANGELO GUIDI NETO	14	11/16	266.53	266.53					
017014	LB 3	ARAGUARI DR ADALCINDO DE AMORI	19	11/16	408.28	408.28					
017015	LB 3	ARAXA-JOSE PORFIRIO DE OLIVEIR	23	11/16	408.50	408.50					
049555	LB 3	BRASILANDIA CIRO GOES	16	07/16	583.22	301.00					282.22
017016	LB 3	BRASILIA ALVORADA	7	12/16	42.81	42.81					
055487	LB 3	BRASILIA ASA NORTE	16	12/16	313.80	313.80					
034283	LB 3	BRASILIA BURITI	21	11/16	451.47	451.47					
119366	LB 3	BRASILIA CAUB-I RIACHO FUNDO I	14	08/16	299.73	299.73					
123588	LB 3	BRASILIA JK	21	12/16	425.43	425.43					
040136	LB 3	BRASILIA METROPOLITANO	25	12/16	.62-	.62-					
017019	LB 3	BRASILIA PLANALTINA	12	11/16	258.00	258.00					
088670	LB 3	BRASILIA SARAH KUBITSCHEK	21	12/16	430.00	430.00					
052972	LB 3	BRASILIA SUL	17	11/16	365.50	365.50					
017020	LB 3	BRASILIA TAGUATINGA	44	12/16	903.00	903.00					
017021	LB 3	BRASILIA TRES PODERES	7	12/16	150.50	150.50					
099424	LB 3	BRASILIA UNIVERSITARIO UNICEUB	20	12/16	430.00	430.00					
017024	LB 3	CAMPINA VERDE	20	12/16	393.43	365.50			27.93		
017025	LB 3	CAPINOPOLIS	9	12/16	193.50	193.50					
017022	LB 3	CARMO DO PAR-MAURICIO RIOS	28	11/16	566.07	566.07					
039626	LB 3	CEILANDIA	11	12/16	236.50	236.50					
063351	LB 3	CONCEICAO DAS ALAGOAS 2000	19	11/16	408.50	408.50					
040137	LB 3	COROMANDEL	40	11/16	919.69	860.00					59.69
017028	LB 3	DORES DO INDAIA	22	11/16	462.25	462.25					
017030	LB 3	FRUTAL	27	10/16	580.50	580.50					
063288	LB 3	FRUTAL LUIZ ALBERTO DO CARMO	30	12/16	643.94	643.94					
017031	LB 3	GAMA	29	12/16	623.50	623.50					
054914	LB 3	GAMA SUL-OESTE	18	12/16	387.00	387.00					
040138	LB 3	GUARA GOV ALMIR	22	12/16	461.78	461.78					

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041348	LB 3	IBIA	28	12/16	855.87	816.50		39.37			
017045	LB 3	ITUIUTABA	27	11/16	548.25	548.25					
037165	LB 3	ITUIUTABA 21 DE ABRIL	31	12/16	623.50	623.50					
040772	LB 3	ITUIUTABA CONEGO ANGELO	28	12/16	537.50	537.50					
064518	LB 3	ITURAMA	23	11/16	594.11	494.50					99.61
044037	LB 3	JOAO PINHEIRO	66	12/16	1,426.00	1,365.25	60.75				
032531	LB 3	LAGOA DA PRATA	24	11/16	613.78	516.00	97.78				
029128	LB 3	LUZ	22	08/16	462.25	462.25					
017048	LB 3	MONTE CARMELO	28	12/16	640.26	640.26					
017053	LB 3	PATOS DE MINAS	34	12/16	759.58	759.58					
031034	LB 3	PATOS DE MINAS GIOVANINI	64	12/16	1,376.00	1,376.00					
065161	LB 3	PATOS DE MINAS-DOMINGOS MATTOS	47	12/16	1,214.15	1,181.98	32.17				
032493	LB 3	PATROCINIO	22	09/16	473.00	473.00					
057223	LB 3	PATROCINIO LILIA BRANDAO	40	12/16	855.97	855.97					
061292	LB 3	PERDIZES	28	12/16	598.01	598.01					
017062	LB 3	SANTA VITORIA	20	12/16	430.00	430.00					
017018	LB 3	SOBRADINHO	34	11/16	705.15	705.15					
056991	LB 3	TAGUATINGA HELEN KELLER	26	12/16	559.00	559.00					
033855	LB 3	TAGUATINGA INDEPENDENCIA	18	12/16	378.79	378.79					
042186	LB 3	TAGUATINGA LIBERDADE	15	12/16	319.63	319.63					
017066	LB 3	TUPACIGUARA ENODES DE OLIVEIRA	46	12/16	885.64	885.64					
017068	LB 3	UBERABA	27	12/16	573.06	559.00		14.06			
017069	LB 3	UBERABA 70	42	12/16	763.25	763.25					
108748	LB 3	UBERABA NAIR DA SILVA OLIVEIRA	51	12/16	1,164.19	1,096.50	67.69				
106607	LB 3	UBERABA SANTOS DUMONT	53	12/16	1,112.29	967.50		71.50	73.29		
041912	LB 3	UBERABA SETE COLINAS	39	12/16	731.00	731.00					
017067	LB 3	UBERLANDIA	17	12/16	354.53	354.53					
046307	LB 3	UBERLANDIA 21 DE ABRIL	11	11/16	231.45	231.45					
102993	LB 3	UBERLANDIA ADOLFO ALVES DA SIL	30	12/16	662.20	645.00	17.20				
030367	LB 3	UBERLANDIA CRUZEIRO DO SUL	35	11/16	747.35	747.35					

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035369	LB 3	UNAI	52	12/16	1,107.25	1,107.25					
					34,665.53	33,722.27	275.59	124.93	101.22		441.52