

EXCHANGE RATE PER U.S. DOLLAR AS OF 02/01/17
 3.15 Brazil Reals

DISTRICT GOVERNOR RE-CAP OF ACCOUNTS
 AS OF DATE 01/31/17

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	01/17	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	01/17	266.53		266.53				
017014	LB 3	ARAGUARI DR ADALCINDO DE AMORI	19	01/17	.26-	.26-					
017015	LB 3	ARAXA-JOSE PORFIRIO DE OLIVEIR	22	12/16	21.50-	21.50-					
049555	LB 3	BRASILANDIA CIRO GOES	16	07/16	583.22		301.00				282.22
017016	LB 3	BRASILIA ALVORADA	7	12/16							
055487	LB 3	BRASILIA ASA NORTE	16	01/17	313.80		313.80				
034283	LB 3	BRASILIA BURITI	20	01/17	429.97		429.97				
119366	LB 3	BRASILIA CAUB-I RIACHO FUNDO I	14	01/17	.01-	.01-					
123588	LB 3	BRASILIA JK	21	12/16	24.72-	24.72-					
040136	LB 3	BRASILIA METROPOLITANO	25	01/17	.62-	.62-					
017019	LB 3	BRASILIA PLANALTINA	12	01/17	258.00		258.00				
088670	LB 3	BRASILIA SARAH KUBITSCHEK	21	01/17	430.00		430.00				
052972	LB 3	BRASILIA SUL	17	01/17	365.50		365.50				
017020	LB 3	BRASILIA TAGUATINGA	44	01/17							
017021	LB 3	BRASILIA TRES PODERES	7	12/16							
099424	LB 3	BRASILIA UNIVERSITARIO UNICEUB	20	01/17	430.00		430.00				
017024	LB 3	CAMPINA VERDE	20	12/16	393.43		365.50			27.93	
017025	LB 3	CAPINOPOLIS	9	01/17							
017022	LB 3	CARMO DO PAR-MAURICIO RIOS	28	01/17	566.07		566.07				
039626	LB 3	CEILANDIA	11	01/17	236.50		236.50				
063351	LB 3	CONCEICAO DAS ALAGOAS 2000	19	11/16	408.50		408.50				
040137	LB 3	COROMANDEL	40	01/17	858.49		858.49				
017028	LB 3	DORES DO INDAIA	21	01/17	440.75		440.75				
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	01/17	623.50		623.50				
054914	LB 3	GAMA SUL-OESTE	18	01/17	387.00		387.00				
040138	LB 3	GUARA GOV ALMIR	22	01/17	370.19		370.19				

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041348	LB 3	IBIA	28	12/16	855.87		816.50		39.37		
017045	LB 3	ITUIUTABA	27	11/16							
037165	LB 3	ITUIUTABA 21 DE ABRIL	31	01/17							
040772	LB 3	ITUIUTABA CONEGO ANGELO	28	01/17	537.50		537.50				
064518	LB 3	ITURAMA	23	11/16	594.11		494.50				99.61
044037	LB 3	JOAO PINHEIRO	66	01/17							
032531	LB 3	LAGOA DA PRATA	23	01/17	592.28		516.00	76.28			
029128	LB 3	LUZ	22	01/17	462.25		462.25				
017048	LB 3	MONTE CARMELO	28	12/16	519.59		519.59				
017053	LB 3	PATOS DE MINAS	34	12/16	759.58		759.58				
031034	LB 3	PATOS DE MINAS GIOVANINI	64	01/17							
065161	LB 3	PATOS DE MINAS-DOMINGOS MATTOS	47	12/16	1,214.15		1,181.98	32.17			
032493	LB 3	PATROCINIO	22	01/17							
057223	LB 3	PATROCINIO LILIA BRANDAO	40	01/17	855.97		855.97				
061292	LB 3	PERDIZES	27	01/17	576.51		576.51				
017062	LB 3	SANTA VITORIA	20	01/17							
017018	LB 3	SOBRADINHO	33	01/17	683.65		683.65				
056991	LB 3	TAGUATINGA HELEN KELLER	26	01/17							
033855	LB 3	TAGUATINGA INDEPENDENCIA	18	01/17							
042186	LB 3	TAGUATINGA LIBERDADE	15	01/17	319.63		319.63				
017066	LB 3	TUPACIGUARA ENODES DE OLIVEIRA	46	12/16	885.64		885.64				
017068	LB 3	UBERABA	27	01/17	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	01/17	1,164.19		1,096.50	67.69			
106607	LB 3	UBERABA SANTOS DUMONT	53	01/17	1,112.29		967.50		71.50	73.29	
041912	LB 3	UBERABA SETE COLINAS	39	01/17	731.00		731.00				
017067	LB 3	UBERLANDIA	17	01/17	354.53		354.53				
046307	LB 3	UBERLANDIA 21 DE ABRIL	11	12/16	231.45		231.45				
102993	LB 3	UBERLANDIA ADOLFO ALVES DA SIL	29	01/17	640.70		640.70				
030367	LB 3	UBERLANDIA CRUZEIRO DO SUL	35	01/17	747.35		747.35				

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035369	LB 3	UNAI	52	12/16	1,107.25		1,107.25				
					25,570.29	47.11-	24,833.28	176.14	124.93	101.22	381.83