

EXCHANGE RATE PER U.S. DOLLAR AS OF 10/01/16  
 3.24 Brazil Reals

DISTRICT GOVERNOR RE-CAP OF ACCOUNTS  
 AS OF DATE 09/30/16

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

I.D.  
 3084

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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	09/16							
064484	LB 3	AGUAS LINDAS	5	08/16	110.31				110.31		
058452	LB 3	AP DE MINAS ANGELO GUIDI NETO	14	09/16	2.22-	2.22-					
017014	LB 3	ARAGUARI DR ADALCINDO DE AMORI	20	08/16	380.80				380.80		
017015	LB 3	ARAXA-JOSE PORFIRIO DE OLIVEIR	23	09/16							
049555	LB 3	BRASILANDIA CIRO GOES	16	07/16	282.22				282.22		
017016	LB 3	BRASILIA ALVORADA	7	09/16	107.69-	107.69-					
055487	LB 3	BRASILIA ASA NORTE	16	09/16	30.20-	30.20-					
034283	LB 3	BRASILIA BURITI	21	09/16	.03-	.03-					
119366	LB 3	BRASILIA CAUB-I RIACHO FUNDO I	14	08/16	114.47		21.50	92.97			
123588	LB 3	BRASILIA JK	21	09/16	36.82			36.82			
040136	LB 3	BRASILIA METROPOLITANO	24	09/16	290.63-	290.63-					
017019	LB 3	BRASILIA PLANALTINA	12	09/16							
088670	LB 3	BRASILIA SARAH KUBITSCHEK	21	09/16	21.50-	21.50-					
052972	LB 3	BRASILIA SUL	18	08/16	387.00				387.00		
017020	LB 3	BRASILIA TAGUATINGA	44	09/16							
017021	LB 3	BRASILIA TRES PODERES	9	09/16							
099424	LB 3	BRASILIA UNIVERSITARIO UNICEUB	20	09/16							
017024	LB 3	CAMPINA VERDE	20	09/16	489.96	39.33		100.00	344.00		6.63
017025	LB 3	CAPINOPOLIS	9	09/16							
017022	LB 3	CARMO DO PAR-MAURICIO RIOS	28	08/16	3.68-	3.68-					
039626	LB 3	CEILANDIA	11	09/16	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	09/16	59.69			59.69			
017028	LB 3	DORES DO INDAIA	23	09/16							
017030	LB 3	FRUTAL	30	07/16							
063288	LB 3	FRUTAL LUIZ ALBERTO DO CARMO	32	08/16	29.43			29.43			
017031	LB 3	GAMA	29	09/16	821.48			100.00	712.91		8.57
054914	LB 3	GAMA SUL-OESTE	19	09/16							
040138	LB 3	GUARA GOV ALMIR	22	09/16	11.22-	11.22-					

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041348	LB 3	IBIA	23	10/15	575.54			100.00	475.54		
017045	LB 3	ITUIUTABA	25	08/16							
037165	LB 3	ITUIUTABA 21 DE ABRIL	28	09/16							
040772	LB 3	ITUIUTABA CONEGO ANGELO	29	09/16							
064518	LB 3	ITURAMA	28	03/16	99.61			99.61			
044037	LB 3	JOAO PINHEIRO	66	09/16	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	09/16	571.51		85.84		485.67		
017053	LB 3	PATOS DE MINAS	38	09/16							
031034	LB 3	PATOS DE MINAS GIOVANINI	64	09/16							
065161	LB 3	PATOS DE MINAS-DOMINGOS MATTOS	46	08/16							
032493	LB 3	PATROCINIO	22	09/16							
057223	LB 3	PATROCINIO LILIA BRANDAO	41	09/16	159.09		100.16	58.93			
061292	LB 3	PERDIZES	28	09/16	646.02			46.50	599.52		
017062	LB 3	SANTA VITORIA	21	09/16	473.00				473.00		
017018	LB 3	SOBRADINHO	34	08/16	709.47				709.47		
056991	LB 3	TAGUATINGA HELEN KELLER	27	09/16							
033855	LB 3	TAGUATINGA INDEPENDENCIA	18	08/16	8.21-	8.21-					
042186	LB 3	TAGUATINGA LIBERDADE	15	09/16	2.87-	2.87-					
017066	LB 3	TUPACIGUARA ENODES DE OLIVEIRA	49	09/16	1,071.20			100.00	971.20		
017068	LB 3	UBERABA	25	08/16	.42-	.42-					
017069	LB 3	UBERABA 70	44	09/16	359.41	78.66	280.75				
108748	LB 3	UBERABA NAIR DA SILVA OLIVEIRA	54	09/16	100.00			100.00			
106607	LB 3	UBERABA SANTOS DUMONT	55	09/16	78.66	78.66					
041912	LB 3	UBERABA SETE COLINAS	40	09/16							
108116	LB 3	UBERABA TIRADENTES	18	07/16	690.85			100.00	590.85		
017067	LB 3	UBERLANDIA	17	09/16	.22-	.22-					
046307	LB 3	UBERLANDIA 21 DE ABRIL	11	08/16	5.05-	5.05-					
102993	LB 3	UBERLANDIA ADOLFO ALVES DA SIL	31	09/16	14.97-	14.97-					

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030367	LB 3	UBERLANDIA CRUZEIRO DO SUL	35	09/16	834.07			80.95	752.50		.62
035369	LB 3	UNAI	52	09/16							
					9,437.95	313.01-	488.25	1,196.16	8,048.99		17.56