

EXCHANGE RATE PER U.S. DOLLAR AS OF 08/01/11  
 11.65 Mexico Peso

DISTRICT GOVERNOR RE-CAP OF ACCOUNTS  
 AS OF DATE 07/31/11

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

I.D.  
 3003

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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
053561	B 4	AMECA	91	06/11	1,772.54		1,772.54				
015229	B 4	APATZINGAN	15	06/11	292.50		292.50				
015231	B 4	ARMERIA	21	11/10	409.85		409.50				.35
015233	B 4	AUTLAN	28	06/11	431.38		431.38				
015236	B 4	CIHUATLAN	27	03/11	525.88		525.88				
015237	B 4	CIUDAD GUZMAN	15	07/11	277.47		277.47				
015239	B 4	COLIMA	56	06/11	1,072.74		1,072.74				
015240	B 4	COLIMA CINCO	19	02/11	142.20		142.20				
083145	B 4	COLIMA ESTADO LEONAS	24	07/11	528.41	178.00	350.41				
015244	B 4	EL GRULLO	27	05/11	603.26		438.75	35.01	129.50		
105244	B 4	EL TUITO CABO CORRIENTES JALIS	18	06/11	243.74		243.74				
015247	B 4	GUADALAJARA	60	05/11	658.81		658.81				
105149	B 4	GUADALAJARA DEL SOL	45	07/11	701.93	9.75	692.18				
031339	B 4	IXTLAN DEL RIO	27	05/11	436.76		399.75	34.88			2.13
015106	B 4	JALPA	18	04/11	331.50		331.50				
082915	B 4	JEREZ LOPEZ VELARDE	56	06/11	858.00		858.00				
015110	B 4	JUCHIPILA	21	06/11	441.11		409.50	31.61			
015261	B 4	LA PIEDAD	24	06/11	468.00		468.00				
052438	B 4	LAS VARAS	24	06/11	1.38-	1.38-					
084473	B 4	LAS VARAS COSTA DE CHILA	34	07/11	672.90	162.75	409.50	100.65			
059997	B 4	MAGDALENA	29	08/10	554.52		554.52				
015266	B 4	MANZANILLO	16	07/11	187.47-	187.47-					
042549	B 4	MANZANILLO CENTRO	26	02/11	429.00		429.00				
088862	B 4	MANZANILLO LAS BRISAS	15	06/10	291.72		291.72				
049965	B 4	MASCOTA	42	04/11	819.00		819.00				
015268	B 4	MORELIA	20	07/11	310.12		310.12				
109165	B 4	MORELIA GUAYANGAREO	S 27	09/10	642.40						642.40
082898	B 4	NUEVO TEPIC	5	06/11	184.26		97.50				86.76
015271	B 4	PATZCUARO	18	04/11	356.60		351.00				5.60
085976	B 4	PIHUAMO	30	06/11	572.20		546.00			26.20	

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052322	B 4	PITILLAL	36	05/11	1.55		1.55				
015274	B 4	PUERTO VALLARTA	44	06/11	638.84		638.84				
015275	B 4	PUREPERO	7	04/11	165.95		136.50		29.45		
029636	B 4	QUIROGA	15	12/10	262.05		262.05				
064366	B 4	SAHUAYO A C	44	04/11	858.02		858.00				.02
055369	B 4	SANTA ANITA	16	06/11	282.75		282.75				
015286	B 4	SAYULA	17	04/11	268.42		268.42				
015133	B 4	TABASCO	14	05/09	234.00		234.00				
107284	B 4	TECOMAN A.C.	27	05/11	513.56		513.56				
082913	B 4	TEOCALTICHE JALISCO	23	06/10	448.52		448.50				.02
101315	B 4	TEPIC DE NERVO	19	07/11	330.60		330.60				
084825	B 4	TLALTENANGO	19	03/07	360.88		360.88				
075919	B 4	TOMATLAN	51	06/11	760.60		760.50	.10			
110597	B 4	TUXPAN JALISCO	29	04/11	306.36		306.36				
051064	B 4	UNION DE TULA	25	06/11	467.92		467.92				
109566	B 4	UNIVERSITARIO GUADALAJARA UNED	25	12/10	219.24		219.24				
015303	B 4	URUAPAN MICHOACAN	16	06/11	314.30		312.00			2.30	
031161	B 4	VILLA HIDALGO JAL	25	05/11	409.62		399.75				9.87
060670	B 4	VISTA HERMOSA DE NEGRETE	19	03/11	235.83		235.83				
015306	B 4	YURECUARO	21	07/11	484.37	133.50	350.87				
063421	B 4	ZAPOPAN COLOMOS	17	07/11	13.59-	13.59-					
049234	B 4	ZAPOTLAN	17	12/10	331.53		331.50				.03
					22,721.27	281.56	21,302.83	202.25	158.95	28.50	747.18