

EXCHANGE RATE PER U.S. DOLLAR AS OF 01/01/12
 13.93 Mexico Peso

DISTRICT GOVERNOR RE-CAP OF ACCOUNTS
 AS OF DATE 12/31/11

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

I.D.
 3003

***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
053561	B 4	AMECA	87	11/11	1,643.16	1,643.16					
015229	B 4	APATZINGAN	15	06/11	376.98	292.50				84.48	
015231	B 4	ARMERIA	20	11/11	389.91	389.91					
015233	B 4	AUTLAN	28	10/11	429.00	429.00					
015236	B 4	CIHUATLAN	27	03/11	526.50	526.50					
015237	B 4	CIUDAD GUZMAN	20	11/11	519.74	390.00	129.74				
015239	B 4	COLIMA	56	12/11	974.99	974.99					
015240	B 4	COLIMA CINCO	19	02/11	299.57	299.57					
083145	B 4	COLIMA ESTADO LEONAS	24	11/11	423.13	423.13					
084473	B 4	COSTA DE CHILA SUR DE COMPOSTE	34	12/11	497.12	497.12					
015244	B 4	EL GRULLO	26	10/11	413.05	413.05					
105244	B 4	EL TUITO CABO CORRIENTES JALIS	18	06/11	243.46	243.46					
015247	B 4	GUADALAJARA	60	05/11	1,131.00	1,131.00					
105149	B 4	GUADALAJARA DEL SOL	44	09/11	679.01	679.01					
031339	B 4	IXTLAN DEL RIO	27	10/11	434.63	434.63					
015106	B 4	JALPA	18	04/11	353.30	331.50					21.80
082915	B 4	JEREZ LOPEZ VELARDE	68	10/11	1,043.25	1,043.25					
015110	B 4	JUCHIPILA	20	10/11	390.00	390.00					
015261	B 4	LA PIEDAD	24	06/11	467.86	467.86					
052438	B 4	LAS VARAS	24	06/11	378.87	378.87					
059997	B 4	MAGDALENA	27	10/11	1,150.78	526.50		69.76			554.52
015266	B 4	MANZANILLO	16	12/11	85.53	85.53					
042549	B 4	MANZANILLO CENTRO	25	11/11	437.71	409.50					28.21
088862	B 4	MANZANILLO LAS BRISAS	18	10/11	175.06	175.06					
049965	B 4	MASCOTA	42	08/11	819.00	819.00					
015268	B 4	MORELIA	18	12/11	457.53	292.50	165.03				
082898	B 4	NUEVO TEPIC	5	11/11	103.41	97.50					5.91
015271	B 4	PATZCUARO	18	04/11	707.60	351.00					356.60
085976	B 4	PIHUAMO	26	08/11	545.20	468.00				77.20	
052322	B 4	PITILLAL	35	11/11	534.37	534.37					

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015274	B 4	PUERTO VALLARTA	45	11/11	675.02	653.25		21.77			
015275	B 4	PUREPERO	7	04/11	133.87	133.87					
029636	B 4	QUIROGA	13	11/11	289.85	253.50			36.35		
064366	B 4	SAHUAYO A C	44	04/11	858.00	858.00					
055369	B 4	SANTA ANITA	28	11/11	591.88	448.50	143.38				
015286	B 4	SAYULA	17	10/11	268.75	268.75					
015133	B 4	TABASCO	14	05/09	234.00	234.00					
107284	B 4	TECOMAN A.C.	21	12/11	409.50	409.50					
082913	B 4	TEOCALTICHE JALISCO	23	06/10	440.03	440.03					
101315	B 4	TEPIC DE NERVO	22	11/11	430.01	429.00	1.01				
084825	B 4	TLALTENANGO	19	03/07	369.15	369.15					
075919	B 4	TOMATLAN	49	10/11	740.74	740.74					
110597	B 4	TUXPAN JALISCO	29	08/11	308.56	308.56					
051064	B 4	UNION DE TULA	25	11/11	468.00	468.00					
109566	B 4	UNIVERSITARIO GUADALAJARA UNED	25	12/10	278.18	278.18					
015303	B 4	URUAPAN MICHOACAN	16	06/11	306.06	306.06					
031161	B 4	VILLA HIDALGO JAL	25	05/11	392.01	392.01					
060670	B 4	VISTA HERMOSA DE NEGRETE	15	12/11	528.33	292.50					235.83
015306	B 4	YURECUARO	16	11/11	312.06	312.00					.06
063421	B 4	ZAPOPAN COLOMOS	16	12/11	239.91	239.91					
049234	B 4	ZAPOTLAN	19	09/11	370.42	370.42					
					25,275.05	23,343.40	439.16	91.53	36.35	161.68	1,202.93