

EXCHANGE RATE PER U.S. DOLLAR AS OF 03/01/12  
 12.90 Mexico Peso

DISTRICT GOVERNOR RE-CAP OF ACCOUNTS  
 AS OF DATE 02/29/12

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	01/12	1,643.16			1,643.16			
015229	B 4	APATZINGAN	15	12/11	376.98			292.50			84.48
015231	B 4	ARMERIA	20	11/11	.04-	.04-					
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	02/12	388.32			388.32			
015239	B 4	COLIMA	57	02/12	810.76	41.30		769.46			
015240	B 4	COLIMA CINCO	19	02/11	299.57			299.57			
083145	B 4	COLIMA ESTADO LEONAS	24	01/12	7.60-	7.60-					
084473	B 4	COSTA DE CHILA SUR DE COMPOSTE	34	02/12	124.57-	124.57-					
015244	B 4	EL GRULLO	26	10/11	26.76-	26.76-					
105244	B 4	EL TUITO CABO CORRIENTES JALIS	18	06/11	243.46			243.46			
015247	B 4	GUADALAJARA	53	01/12	994.50			994.50			
105149	B 4	GUADALAJARA DEL SOL	43	01/12	1.36-	1.36-					
031339	B 4	IXTLAN DEL RIO	27	10/11	29.94			29.94			
015106	B 4	JALPA	18	04/11	353.30			331.50			21.80
082915	B 4	JEREZ LOPEZ VELARDE	68	10/11	78.08-	78.08-					
015110	B 4	JUCHIPILA	20	02/12	76.12-	76.12-					
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	01/12	492.53			492.53			
015266	B 4	MANZANILLO	16	01/12	68.79-	68.79-					
042549	B 4	MANZANILLO CENTRO	25	01/12							
088862	B 4	MANZANILLO LAS BRISAS	16	01/12	80.95-	80.95-					
049965	B 4	MASCOTA	40	01/12	780.00			780.00			
015268	B 4	MORELIA	17	02/12	19.49-	19.49-					
115773	B 4	MORELIA VASCO DE QUIROGA	A 32	01/12	851.36		851.36				
082898	B 4	NUEVO TEPIC	5	11/11	103.41			97.50			5.91
015271	B 4	PATZCUARO	18	04/11	371.74			351.00			20.74
085976	B 4	PIHUAMO	32	01/12	757.95		232.25	468.00			57.70

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052322	B 4	PITILLAL	35	11/11	.01-	.01-					
015274	B 4	PUERTO VALLARTA	45	12/11	675.02			653.25		21.77	
015275	B 4	PUREPERO	7	04/11	133.87			133.87			
029636	B 4	QUIROGA	13	01/12	289.85			253.50			36.35
064366	B 4	SAHUAYO A C	44	04/11							
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.	20	01/12							
082913	B 4	TEOCALTICHE JALISCO	20	12/11	381.53			381.53			
101315	B 4	TEPIC DE NERVO	21	02/12	.72-	.72-					
084825	B 4	TLALTENANGO	19	03/07	27.63-	27.63-					
075919	B 4	TOMATLAN	49	10/11	9.49			9.49			
110597	B 4	TUXPAN JALISCO	29	08/11	100.94-	100.94-					
051064	B 4	UNION DE TULA	23	01/12	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							
031161	B 4	VILLA HIDALGO JAL	25	05/11							
060670	B 4	VISTA HERMOSA DE NEGRETE	15	01/12	228.33			228.33			
015306	B 4	YURECUARO	15	12/11	.65-	.65-					
063421	B 4	ZAPOPAN COLOMOS	16	01/12							
049234	B 4	ZAPOTLAN	18	02/12	414.92		44.50	370.42			
					13,659.32	572.41-	1,128.11	12,711.49	143.38	21.77	226.98