

EXCHANGE RATE PER U.S. DOLLAR AS OF 09/01/11
 12.47 Mexico Peso

DISTRICT GOVERNOR RE-CAP OF ACCOUNTS
 AS OF DATE 08/31/11

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	89	08/11	53.34-	53.34-					
015229	B 4	APATZINGAN	15	06/11	382.50	90.00		292.50			
015231	B 4	ARMERIA	21	11/10	82.25	82.25					
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	28.61-	28.61-					
015239	B 4	COLIMA	57	08/11	333.99	99.75		234.24			
015240	B 4	COLIMA CINCO	19	02/11	2.68-	2.68-					
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	.29-	.29-					
015247	B 4	GUADALAJARA	60	05/11	658.81			658.81			
105149	B 4	GUADALAJARA DEL SOL	45	07/11	1.93-	1.93-					
031339	B 4	IXTLAN DEL RIO	26	07/11	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	73.80	73.80					
015110	B 4	JUCHIPILA	20	08/11	482.41	41.30		409.50	31.61		
015261	B 4	LA PIEDAD	24	06/11	558.00	90.00		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							
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	08/11	429.00			429.00			
088862	B 4	MANZANILLO LAS BRISAS	16	08/11	559.02	267.30		291.72			
049965	B 4	MASCOTA	42	07/11							
015268	B 4	MORELIA	16	08/11							
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	26	08/11	77.20	77.20					

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052322	B 4	PITILLAL	36	05/11	91.55	90.00		1.55			
015274	B 4	PUERTO VALLARTA	44	07/11	19.53-	19.53-					
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							
055369	B 4	SANTA ANITA	19	08/11	99.59	99.59					
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	8.47-	8.47-					
101315	B 4	TEPIC DE NERVO	19	07/11	19.86-	19.86-					
084825	B 4	TLALTENANGO	19	03/07	1.35-	1.35-					
075919	B 4	TOMATLAN	51	06/11	172.32-	172.32-					
110597	B 4	TUXPAN JALISCO	29	04/11	100.94-	100.94-					
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	7.74-	7.74-					
060670	B 4	VISTA HERMOSA DE NEGRETE	15	08/11	235.83			235.83			
015306	B 4	YURECUARO	21	07/11	126.69		126.69				
063421	B 4	ZAPOPAN COLOMOS	16	08/11	13.59-	13.59-					
049234	B 4	ZAPOTLAN	17	12/10	6.26-	6.26-					
					10,605.29	385.43	304.69	8,915.53	101.50	158.95	739.19