

EXCHANGE RATE PER U.S. DOLLAR AS OF 04/01/11  
 11.97 Mexico Peso

DISTRICT GOVERNOR RE-CAP OF ACCOUNTS  
 AS OF DATE 03/31/11

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	92	02/11	1,792.85				1,792.85		
015229	B 4	APATZINGAN	19	02/11	284.60				284.60		
015231	B 4	ARMERIA	21	11/10	.35				.35		
015233	B 4	AUTLAN	31	11/10	2.38				2.38		
015236	B 4	CIHUATLAN	26	03/11	648.42	38.09			604.50		5.83
015237	B 4	CIUDAD GUZMAN	15	09/10	303.52				292.50		11.02
015239	B 4	COLIMA	44	02/11	.07-	.07-					
015240	B 4	COLIMA CINCO	19	02/11	152.49			152.49			
083145	B 4	COLIMA ESTADO LEONAS	25	01/11	1.50			1.50			
015244	B 4	EL GRULLO	15	07/10	14.66-	14.66-					
105244	B 4	EL TUITO CABO CORRIENTES JALIS	18	01/11	.01-	.01-					
015247	B 4	GUADALAJARA	58	11/10	42.86-	42.86-					
105149	B 4	GUADALAJARA DEL SOL	49	03/11	215.05		189.65		25.40		
031339	B 4	IXTLAN DEL RIO	26	01/11	516.88				516.88		
015106	B 4	JALPA	19	02/11							
082915	B 4	JEREZ LOPEZ VELARDE	59	10/10							
015110	B 4	JUCHIPILA	20	07/10	.06-	.06-					
015261	B 4	LA PIEDAD	26	02/11	503.48				503.48		
052438	B 4	LAS VARAS	24	02/11	2.52-	2.52-					
084473	B 4	LAS VARAS COSTA DE CHILA	20	02/11	12.66-	12.66-					
059997	B 4	MAGDALENA	29	08/10	10.98-	10.98-					
015266	B 4	MANZANILLO	16	11/10	165.61-	165.61-					
042549	B 4	MANZANILLO CENTRO	26	02/11	5.20		5.20				
088862	B 4	MANZANILLO LAS BRISAS	15	06/10	.78-	.78-					
049965	B 4	MASCOTA	42	03/11							
015268	B 4	MORELIA	24	01/11	57.71		57.71				
109165	B 4	MORELIA GUAYANGAREO	27	09/10	642.40				399.75		242.65
082898	B 4	NUEVO TEPIC	10	11/10	181.75				181.75		
015271	B 4	PATZCUARO	18	11/10	831.50				351.00	253.36	227.14
085976	B 4	PIHUAMO	30	03/11	26.20	26.20					

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052322	B 4	PITILLAL	33	02/11	37.27		37.27				
015274	B 4	PUERTO VALLARTA	39	02/11	336.65		179.85	156.80			
015275	B 4	PUREPERO	6	11/10	108.38				108.38		
029636	B 4	QUIROGA	15	12/10	30.45-	30.45-					
064366	B 4	SAHUAYO A C	45	05/10	.02				.02		
055369	B 4	SANTA ANITA	17	03/11	444.48		39.00		331.50		73.98
015286	B 4	SAYULA	17	02/11	279.46				273.00		6.46
015133	B 4	TABASCO	14	05/09	240.29				234.00		6.29
107284	B 4	TECOMAN A.C.	27	02/11	12.94-	12.94-					
082913	B 4	TEOCALTICHE JALISCO	23	06/10	.02				.02		
101315	B 4	TEPIC DE NERVO	19	11/10	39.90-	39.90-					
084825	B 4	TLALTENANGO	19	03/07	370.50				370.50		
075919	B 4	TOMATLAN	48	02/11	20.49-	20.49-					
110597	B 4	TUXPAN JALISCO	A 29	03/11	103.14-	103.14-					
051064	B 4	UNION DE TULA	25	02/11	.08-	.08-					
109566	B 4	UNIVERSITARIO GUADALAJARA UNED	25	12/10	63.51-	63.51-					
015303	B 4	URUAPAN MICHOACAN	16	02/11	2.30	2.30					
031161	B 4	VILLA HIDALGO JAL	26	09/09	9.87				9.87		
060670	B 4	VISTA HERMOSA DE NEGRETE	19	12/10	134.67-	134.67-					
015306	B 4	YURECUARO	18	01/11	.13-	.13-					
063421	B 4	ZAPOPAN COLOMOS	11	03/11							
049234	B 4	ZAPOTLAN	17	12/10	.03				.03		
					7,340.03	588.93-	508.68	310.79	6,282.76	253.36	573.37