

I.D.
0129

DISTRICT GOVERNOR RE-CAP OF ACCOUNTS
AS OF DATE 02/28/23

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

Club	Dist	Club Name	No MBR	Last MMR	Total Balance	Current Balance	30 Days Old	60 Days Old	90 Days Old	120 Days+
78425	2 X1	ALLEN HIGH NOON	3	11/22	64.50		64.50			
962	2 X1	BALCH SPRINGS	9	02/23						
42999	2 X1	CARROLLTON EVENING	19	02/23	94.42	94.42				
963	2 X1	CARROLLTON HOST	21	02/23						
42260	2 X1	CEDAR HILL	28	01/23						
95897	2 X1	COLLIN COUNTY COMMUNITY COLLEG X	0	10/22						
967	2 X1	COMMERCE	29	02/23	52.92	52.92				
42630	2 X1	COPPELL	46	02/23						
43313	2 X1	CRANDALL COMBINE	7	02/23	150.50		129.00			21.50
117832	2 X1	DALLAS ACE	40	02/23	860.00		860.00			
141850	2 X1	Dallas Bangladeshi	23	11/22	473.00		473.00			
147774	2 X1	Dallas Buddha	25	02/23						
987	2 X1	DALLAS DALCLIFF-WYNNEWOOD	17	12/22						
67639	2 X1	DALLAS EVEREST	103	02/23	19.71	19.71				
45991	2 X1	DALLAS FILIPINO	21	02/23						
969	2 X1	DALLAS FOUNDER	14	01/23						
129989	2 X1	Dallas Frisco Indian Centennial	14	01/23	301.00		301.00			
44410	2 X1	DALLAS INDIAN	41	02/23						
151835	2 X1	Dallas Lumbini	22	01/23						
130010	2 X1	Dallas North Indo Centennial	33	02/23						
980	2 X1	DALLAS OAK CLIFF	98	01/23						
982	2 X1	DALLAS PARK CITIES	21	02/23						
143313	2 X1	Dallas Pokhara	25	12/22						
984	2 X1	DALLAS SOUTH	11	02/23						
990	2 X1	DALLAS TRINITY INDUSTRIAL	14	02/23	55.62	55.62				
986	2 X1	DALLAS WHITE ROCK	22	02/23	421.32		408.50			12.82
90223	2 X1	DALLAS WOMEN'S	3	09/22	64.50		64.50			
993	2 X1	DE SOTO	26	02/23	166.30		166.30			
995	2 X1	DUNCANVILLE NOON	61	02/23						
996	2 X1	ENNIS HOST	91	08/22	1,763.00		1,763.00			

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150592	2 X1	Fate	25	02/23	505.25		505.25			
49668	2 X1	FERRIS	10	02/23	52.92	52.92				
34931	2 X1	FORNEY	36	02/23						
1001	2 X1	GARLAND EVENING	6	02/23						
1003	2 X1	GRAND PRAIRIE HOST	152	02/23	116.58	116.58				
1005	2 X1	GREENVILLE	28	02/23	699.53	43.00	526.75			129.78
58413	2 X1	IRVING DFW INDIAN	48	02/23	64.50-	64.50-				
134371	2 X1	Irving Everest Centennial	29	02/23						
1008	2 X1	IRVING NOON DAY	27	02/23						
96739	2 X1	ITALY	11	02/23	215.00		215.00			
1011	2 X1	KAUFMAN	82	02/23	511.13	511.13				
135184	2 X1	Lancaster New Centennial	46	02/23	52.92	52.92				
1014	2 X1	MABANK CEDAR CREEK AREA	18	01/23						
84344	2 X1	MAYPEARL	26	02/23						
1015	2 X1	MESQUITE HOST	15	01/23						
1017	2 X1	MIDLOTHIAN	46	02/23						
136456	2 X1	Plano Collin Nepalese	49	02/23	52.92	52.92				
33920	2 X1	PLANO EARLY	39	02/23	1.00-	1.00-				
62193	2 X1	PLANO EVENING	2	02/23	43.00		43.00			
1023	2 X1	RED OAK	26	11/22	646.75-	646.75-				
1024	2 X1	RICHARDSON HOST	19	02/23	354.75		354.75			
111389	2 X1	RICHARDSON MIDDAY	20	02/23	52.92	52.92				
1026	2 X1	ROCKWALL	17	02/23						
1027	2 X1	ROWLETT	18	02/23	122.92-	122.92-				
101007	2 X1	ROYSE CITY	8	02/23	172.00		172.00			
37755	2 X1	SACHSE	25	02/23	52.92	52.92				
68650	2 X1	SEAGOVILLE SUNSET	25	02/23						
1029	2 X1	TERRELL	35	02/23	56.50	56.50				
118089	2 X1	UTD INFINITY	2	05/22	64.50		32.25			32.25
1032	2 X1	WAXAHACHIE	71	02/23						

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103714	2 X1	WYLIE EVENING	10	02/23	6,654.46	379.31	6,078.80			196.35