

Data/hora Transacao	Data Pagamento	Data Processamento	Valor (R\$)	Convenio	Servico
16/01/2017 10:30	16/01/2017	16/01/2017	1.647,76	213	96
18/01/2017 01:54	18/01/2017	18/01/2017	10.925,03	213	96
27/01/2017 02:37	27/01/2017	27/01/2017	531,30	213	96
08/02/2017 02:07	08/02/2017	08/02/2017	7.011,05	213	96
16/02/2017 10:41	16/02/2017	16/02/2017	1.305,08	213	96
16/02/2017 11:59	16/02/2017	16/02/2017	1.465,37	213	96
17/02/2017 03:14	17/02/2017	17/02/2017	1.864,47	213	96
17/02/2017 04:36	17/02/2017	17/02/2017	1.898,67	213	96
10/03/2017 01:12	10/03/2017	10/03/2017	1.716,72	213	96
10/03/2017 03:39	10/03/2017	10/03/2017	1.844,87	213	96
13/03/2017 05:33	13/03/2017	13/03/2017	1.815,98	213	96
15/03/2017 10:00	15/03/2017	15/03/2017	1.780,05	213	96
21/03/2017 02:21	21/03/2017	21/03/2017	6.622,35	213	96
28/03/2017 01:41	28/03/2017	28/03/2017	1.851,74	213	96
12/05/2017 11:05	12/05/2017	12/05/2017	1.816,38	213	96
19/05/2017 11:23	19/05/2017	19/05/2017	1.889,54	213	96
19/05/2017 01:09	19/05/2017	19/05/2017	1.854,11	213	96
19/05/2017 03:05	19/05/2017	19/05/2017	2.004,26	213	96
23/05/2017 11:32	23/05/2017	23/05/2017	1.807,68	213	96
31/05/2017 10:46	31/05/2017	31/05/2017	2.205,67	213	96
13/06/2017 02:51	13/06/2017	13/06/2017	1.959,00	213	96
19/06/2017 02:16	19/06/2017	19/06/2017	2.195,50	213	96
22/06/2017 11:13	22/06/2017	22/06/2017	1.914,62	213	96
04/07/2017 10:34	04/07/2017	04/07/2017	768,97	213	96
18/07/2017 06:33	18/07/2017	18/07/2017	200,54	213	96
21/07/2017 12:15	21/07/2017	21/07/2017	1.903,94	213	96
27/07/2017 11:35	27/07/2017	27/07/2017	509,75	213	96
27/07/2017 02:11	27/07/2017	27/07/2017	97,74	213	96
31/07/2017 12:46	31/07/2017	31/07/2017	338,76	213	96
03/08/2017 08:45	03/08/2017	03/08/2017	1.937,70	213	96
18/08/2017 04:04	18/08/2017	18/08/2017	53.332,53	213	96
21/08/2017 11:30	21/08/2017	21/08/2017	563,88	213	96
31/08/2017 01:19	31/08/2017	31/08/2017	650,50	213	96
31/08/2017 05:15	31/08/2017	31/08/2017	202,14	213	96
13/09/2017 10:59	13/09/2017	13/09/2017	9.078,48	213	96
14/09/2017 01:59	14/09/2017	14/09/2017	1.871,81	213	96
19/09/2017 10:29	19/09/2017	19/09/2017	572,75	213	96
29/09/2017 10:26	29/09/2017	29/09/2017	655,72	213	96
29/09/2017 04:28	29/09/2017	29/09/2017	781,28	213	96
29/09/2017 04:26	29/09/2017	29/09/2017	781,28	213	96
03/10/2017 12:27	03/10/2017	03/10/2017	400,55	213	96
06/10/2017 12:29	06/10/2017	06/10/2017	9.255,51	213	96
30/10/2017 12:43	30/10/2017	30/10/2017	659,87	213	96
31/10/2017 11:44	31/10/2017	31/10/2017	576,29	213	96
22/11/2017 11:35	22/11/2017	22/11/2017	579,86	213	96
13/12/2017 03:03	13/12/2017	13/12/2017	740,97	213	96
14/12/2017 12:10	14/12/2017	14/12/2017	583,01	213	96
15/12/2017 03:45	15/12/2017	15/12/2017	1.976,26	213	96
18/12/2017 05:52	18/12/2017	18/12/2017	543,59	213	96

TOTAL ARRECADADO 2017	149.490,88
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Nr_DAE	Orgao	N Seq	Arqu Agencia	Forma Arre	Autenticac	N Remessa	Banco	Tipo Identif	Identificac
9,6E+12	224	25	3103	1	53537	486	756	0	0
9,6E+12	224	83	81	1	1997	800	104	0	0
9,6E+12	224	61	1097	1	AB144A852	6975	1	0	0
9,62E+12	224	70	508	3	05FC8E31F	8451	1	0	0
9,6E+12	224	119	3539	4	8,5E+08	2132	104	0	0
9,6E+12	224	64	368	1	B0CFB046E	9441	1	0	0
9,6E+12	224	148	539	1	D324D9A7I	9585	1	0	0
9,6E+12	224	548	2699	3	42364319	1042	237	0	0
9,6E+12	224	145	4363	1	117858	2160	756	0	0
9,6E+12	224	311	624	1	44AA00F23	1195	1	0	0
9,6E+12	224	603	1879	3	53888985	1545	237	0	0
9,6E+12	224	177	380	1	AC7C555EC	1789	1	0	0
9,6E+12	224	101	3179	1	83339	2483	756	0	0
9,6E+12	224	155	8461	1	81	965	341	0	0
9,6E+12	224	920	2130	3	83630298	2798	237	0	0
9,6E+12	224	14	3165	1	3,17E+22	7008	33	0	0
9,6E+12	224	445	2741	3	87133770	2949	237	0	0
9,6E+12	224	75	1090	1	74D35D1B0	2214	1	0	0
9,6E+12	224	735	584	1	3,26E+09	3028	237	0	0
9,6E+12	224	226	8400	1	30EB06C6E	3587	1	0	0
9,6E+12	224	87	204	1	9BD8C7329	1530	1	0	0
9,6E+12	224	277	316	1	8D3E05514	2247	1	0	0
9,6E+12	224	11	3049	1	28476	5241	756	0	0
9,6E+12	224	787	2018	2	8318780	3907	237	0	0
9,6E+12	224	10	5671	3	16620029	4196	237	0	0
9,6E+12	224	92	1911	3	DAFF8AD95	2430	1	0	0
9,6E+12	224	101	4446	1	1CA078822	3118	1	0	0
9,6E+12	224	57	1751	1	5C8984187	3138	1	0	0
9,6E+12	224	181	368	1	D2233AC71	3583	1	0	0
9,6E+12	224	38	2032	3	9A3B94BFF	268	1	0	0
9,63E+12	224	39	1481	2	1694	931	341	0	0
9,6E+12	224	192	935	1	341	688	104	0	0
9,6E+12	224	58	3166	1	75258	7380	756	0	0
9,6E+12	224	89	8626	3	BC2595481	3625	1	0	0
9,63E+12	224	838	6933	1	5,67E+09	5365	237	0	0
9,6E+12	224	441	141	4	1,23E+08	1774	104	0	0
9,6E+12	224	278	935	1	77	1986	104	0	0
9,6E+12	224	838	2732	1	91843656	5697	237	0	0
9,6E+12	224	1132	2018	3	52605548	5703	237	0	0
9,6E+12	224	1131	2018	3	52603322	5703	237	0	0
9,6E+12	224	582	6927	1	5,56E+09	5781	237	0	0
9,6E+12	224	549	137	1	1,31E+08	5849	237	0	0
9,6E+12	224	626	2732	1	22460695	6339	237	0	0
9,6E+12	224	86	4446	1	7C573E027	3557	1	0	0
9,6E+12	224	6	4385	1	113	5127	104	0	0
9,63E+12	224	18	196	2	7872	9033	341	0	0
9,6E+12	224	89	4446	1	681CEFA36	1608	1	0	0
9,6E+12	224	123	125	3	AD8673C1E	1760	1	0	0
9,6E+12	224	211	2986	4	2,45E+08	6712	104	0	0

