



## :: Extrato das Contas Individuais

Origem do Extrato: GOVCONTA CAIXA  
 GovConta CAIXA: 1260600001  
 Conta Referência: 1260/006/00000292-1  
 Nome: P M COLORADO CONTA MOVIMENTO  
 Período: de: 01/02/2020 até: 29/02/2020

| Data Mov   | Nr. Doc. | Histórico      | Valor (R\$) | Saldo (R\$) |
|------------|----------|----------------|-------------|-------------|
| 01/02/2020 | -        | SALDO ANTERIOR |             | 0,00        |
| 03/02/2020 | 101150   | ARR DH CB      | 9.438,98C   | 9.438,98C   |
| 03/02/2020 | 201271   | ARR DH CB      | 6.672,03C   | 16.111,01C  |
| 03/02/2020 | 201271   | ARR AUTOAT     | 188,45C     | 16.299,46C  |
| 03/02/2020 | 201271   | ARR INTER      | 393,21C     | 16.692,67C  |
| 03/02/2020 | 012020   | DEB.AUTOR.     | 18.800,00D  | 2.107,33D   |
| 03/02/2020 | 101150   | DEB TARIFA     | 1,89D       | 2.109,22D   |
| 03/02/2020 | 101150   | DEB TARIFA     | 3,78D       | 2.113,00D   |
| 03/02/2020 | 101150   | DEB TARIFA     | 77,49D      | 2.190,49D   |
| 03/02/2020 | 201271   | DEB TARIFA     | 3,78D       | 2.194,27D   |
| 03/02/2020 | 201271   | DEB TARIFA     | 255,15D     | 2.449,42D   |
| 03/02/2020 | 727220   | RESG AUTOM     | 2.449,42C   | 0,00        |
| 04/02/2020 | 101150   | ARR DH CB      | 8.316,83C   | 8.316,83C   |
| 04/02/2020 | 201271   | ARR DH CB      | 5.987,89C   | 14.304,72C  |
| 04/02/2020 | 101150   | ARR AUTOAT     | 589,99C     | 14.894,71C  |
| 04/02/2020 | 201271   | ARR AUTOAT     | 857,97C     | 15.752,68C  |
| 04/02/2020 | 101150   | ARR INTER      | 362,09C     | 16.114,77C  |
| 04/02/2020 | 201271   | ARR INTER      | 126,84C     | 16.241,61C  |
| 04/02/2020 | 101150   | DEB TARIFA     | 98,28D      | 16.143,33C  |
| 04/02/2020 | 201271   | DEB TARIFA     | 3,78D       | 16.139,55C  |
| 04/02/2020 | 201271   | DEB TARIFA     | 7,56D       | 16.131,99C  |
| 04/02/2020 | 201271   | DEB TARIFA     | 277,83D     | 15.854,16C  |
| 04/02/2020 | 990001   | APL AUTOM      | 15.854,16D  | 0,00        |
| 05/02/2020 | 101150   | ARR DH CB      | 25.285,10C  | 25.285,10C  |
| 05/02/2020 | 201271   | ARR DH CB      | 11.375,09C  | 36.660,19C  |
| 05/02/2020 | 101150   | ARR AUTOAT     | 1.867,62C   | 38.527,81C  |
| 05/02/2020 | 201271   | ARR AUTOAT     | 83,44C      | 38.611,25C  |
| 05/02/2020 | 101150   | ARR INTER      | 493,62C     | 39.104,87C  |
| 05/02/2020 | 201271   | ARR INTER      | 234,30C     | 39.339,17C  |
| 05/02/2020 | 001260   | DEB.AUTOR.     | 91,11D      | 39.248,06C  |
| 05/02/2020 | 051534   | ENVIO TEV      | 36,50D      | 39.211,56C  |
| 05/02/2020 | 051534   | TEV MESM T     | 42,00D      | 39.169,56C  |
| 05/02/2020 | 101150   | DEB TARIFA     | 283,50D     | 38.886,06C  |
| 05/02/2020 | 101150   | DEB TARIFA     | 11,34D      | 38.874,72C  |
| 05/02/2020 | 101150   | DEB TARIFA     | 1,89D       | 38.872,83C  |
| 05/02/2020 | 201271   | DEB TARIFA     | 15,12D      | 38.857,71C  |
| 05/02/2020 | 201271   | DEB TARIFA     | 570,78D     | 38.286,93C  |
| 05/02/2020 | 201271   | DEB TARIFA     | 34,02D      | 38.252,91C  |
| 05/02/2020 | 990001   | APL AUTOM      | 38.252,91D  | 0,00        |
| 06/02/2020 | 000001   | CRED TED       | 91.000,00C  | 91.000,00C  |
| 06/02/2020 | 000001   | CRED TED       | 6.227,00C   | 97.227,00C  |
| 06/02/2020 | 101150   | ARR DH CB      | 17.513,09C  | 114.740,09C |
| 06/02/2020 | 201271   | ARR DH CB      | 11.130,06C  | 125.870,15C |
| 06/02/2020 | 101150   | ARR AUTOAT     | 977,85C     | 126.848,00C |
| 06/02/2020 | 201271   | ARR AUTOAT     | 444,60C     | 127.292,60C |
| 06/02/2020 | 101150   | ARR INTER      | 1.923,66C   | 129.216,26C |
| 06/02/2020 | 201271   | ARR INTER      | 330,71C     | 129.546,97C |

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|------------|--------|--------------------|-------------|-------------|
| 06/02/2020 | 143279 | ENVIO TED          | 370.000,00D | 240.453,03D |
| 06/02/2020 | 143279 | DOC/TED ELETRONICO | 9,50D       | 240.462,53D |
| 06/02/2020 | 101150 | DEB TARIFA         | 223,02D     | 240.685,55D |
| 06/02/2020 | 101150 | DEB TARIFA         | 13,23D      | 240.698,78D |
| 06/02/2020 | 101150 | DEB TARIFA         | 3,78D       | 240.702,56D |
| 06/02/2020 | 201271 | DEB TARIFA         | 548,10D     | 241.250,66D |
| 06/02/2020 | 201271 | DEB TARIFA         | 1,89D       | 241.252,55D |
| 06/02/2020 | 201271 | DEB TARIFA         | 9,45D       | 241.262,00D |
| 06/02/2020 | 727220 | RESG AUTOM         | 241.262,00C | 0,00        |
| 07/02/2020 | 101150 | ARR DH CB          | 28.213,19C  | 28.213,19C  |
| 07/02/2020 | 201271 | ARR DH CB          | 10.509,79C  | 38.722,98C  |
| 07/02/2020 | 101150 | ARR AUTOAT         | 2.156,82C   | 40.879,80C  |
| 07/02/2020 | 201271 | ARR AUTOAT         | 480,97C     | 41.360,77C  |
| 07/02/2020 | 101150 | ARR INTER          | 149,66C     | 41.510,43C  |
| 07/02/2020 | 201271 | ARR INTER          | 120,25C     | 41.630,68C  |
| 07/02/2020 | 101150 | DEB TARIFA         | 15,12D      | 41.615,56C  |
| 07/02/2020 | 101150 | DEB TARIFA         | 296,73D     | 41.318,83C  |
| 07/02/2020 | 101150 | DEB TARIFA         | 7,56D       | 41.311,27C  |
| 07/02/2020 | 201271 | DEB TARIFA         | 3,78D       | 41.307,49C  |
| 07/02/2020 | 201271 | DEB TARIFA         | 563,22D     | 40.744,27C  |
| 07/02/2020 | 201271 | DEB TARIFA         | 20,79D      | 40.723,48C  |
| 07/02/2020 | 990001 | APL AUTOM          | 40.723,48D  | 0,00        |
| 10/02/2020 | 101150 | ARR DH CB          | 22.448,24C  | 22.448,24C  |
| 10/02/2020 | 201271 | ARR DH CB          | 11.605,46C  | 34.053,70C  |
| 10/02/2020 | 101150 | ARR AUTOAT         | 2.769,68C   | 36.823,38C  |
| 10/02/2020 | 201271 | ARR AUTOAT         | 346,86C     | 37.170,24C  |
| 10/02/2020 | 101150 | ARR INTER          | 3.021,57C   | 40.191,81C  |
| 10/02/2020 | 201271 | ARR INTER          | 603,27C     | 40.795,08C  |
| 10/02/2020 | 101150 | DEB TARIFA         | 289,17D     | 40.505,91C  |
| 10/02/2020 | 101150 | DEB TARIFA         | 9,45D       | 40.496,46C  |
| 10/02/2020 | 101150 | DEB TARIFA         | 3,78D       | 40.492,68C  |
| 10/02/2020 | 201271 | DEB TARIFA         | 28,35D      | 40.464,33C  |
| 10/02/2020 | 201271 | DEB TARIFA         | 11,34D      | 40.452,99C  |
| 10/02/2020 | 201271 | DEB TARIFA         | 631,26D     | 39.821,73C  |
| 10/02/2020 | 990001 | APL AUTOM          | 4.898,88D   | 34.922,85C  |
| 11/02/2020 | 101150 | ARR DH AG          | 206,31C     | 35.129,16C  |
| 11/02/2020 | 101150 | ARR DH CB          | 19.040,50C  | 54.169,66C  |
| 11/02/2020 | 201271 | ARR DH CB          | 13.373,56C  | 67.543,22C  |
| 11/02/2020 | 101150 | ARR AUTOAT         | 7.157,43C   | 74.700,65C  |
| 11/02/2020 | 201271 | ARR AUTOAT         | 1.666,74C   | 76.367,39C  |
| 11/02/2020 | 101150 | ARR INTER          | 1.577,90C   | 77.945,29C  |
| 11/02/2020 | 201271 | ARR INTER          | 946,48C     | 78.891,77C  |
| 11/02/2020 | 101150 | DEB TARIFA         | 3,78D       | 78.887,99C  |
| 11/02/2020 | 101150 | DEB TARIFA         | 17,01D      | 78.870,98C  |
| 11/02/2020 | 101150 | DEB TARIFA         | 260,82D     | 78.610,16C  |
| 11/02/2020 | 101150 | DEB TARIFA         | 18,90D      | 78.591,26C  |
| 11/02/2020 | 201271 | DEB TARIFA         | 625,59D     | 77.965,67C  |
| 11/02/2020 | 201271 | DEB TARIFA         | 24,57D      | 77.941,10C  |
| 11/02/2020 | 201271 | DEB TARIFA         | 34,02D      | 77.907,08C  |
| 11/02/2020 | 990001 | APL AUTOM          | 42.985,23D  | 34.921,85C  |
| 12/02/2020 | 101150 | ARR DH AG          | 13.061,03C  | 47.982,88C  |
| 12/02/2020 | 101150 | ARR DH CB          | 35.939,82C  | 83.922,70C  |
| 12/02/2020 | 201271 | ARR DH CB          | 16.958,88C  | 100.881,58C |
| 12/02/2020 | 101150 | ARR AUTOAT         | 4.509,85C   | 105.391,43C |
| 12/02/2020 | 201271 | ARR AUTOAT         | 444,43C     | 105.835,86C |
| 12/02/2020 | 201271 | ARR INTER          | 35,93C      | 105.871,79C |
| 12/02/2020 | 000000 | DB VLR BLV         | 34.921,85D  | 70.949,94C  |
| 12/02/2020 | 101150 | DEB TARIFA         | 17,01D      | 70.932,93C  |

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|------------|--------|------------|------------|------------|
| 12/02/2020 | 101150 | DEB TARIFA | 464,94D    | 70.467,99C |
| 12/02/2020 | 101150 | DEB TARIFA | 5,67D      | 70.462,32C |
| 12/02/2020 | 101150 | DEB TARIFA | 45,36D     | 70.416,96C |
| 12/02/2020 | 201271 | DEB TARIFA | 39,69D     | 70.377,27C |
| 12/02/2020 | 201271 | DEB TARIFA | 952,56D    | 69.424,71C |
| 12/02/2020 | 201271 | DEB TARIFA | 54,81D     | 69.369,90C |
| 12/02/2020 | 990001 | APL AUTOM  | 69.369,90D | 0,00       |
| 13/02/2020 | 101150 | ARR DH AG  | 346,00C    | 346,00C    |
| 13/02/2020 | 101150 | ARR DH CB  | 36.904,14C | 37.250,14C |
| 13/02/2020 | 201271 | ARR DH CB  | 10.229,49C | 47.479,63C |
| 13/02/2020 | 101150 | ARR AUTOAT | 1.326,17C  | 48.805,80C |
| 13/02/2020 | 201271 | ARR AUTOAT | 654,50C    | 49.460,30C |
| 13/02/2020 | 101150 | ARR INTER  | 774,27C    | 50.234,57C |
| 13/02/2020 | 201271 | ARR INTER  | 1.485,39C  | 51.719,96C |
| 13/02/2020 | 000000 | CRED BLOQ  | 34.921,85C | 86.641,81C |
| 13/02/2020 | 101150 | DEB TARIFA | 366,66D    | 86.275,15C |
| 13/02/2020 | 101150 | DEB TARIFA | 3,78D      | 86.271,37C |
| 13/02/2020 | 101150 | DEB TARIFA | 11,34D     | 86.260,03C |
| 13/02/2020 | 201271 | DEB TARIFA | 3,78D      | 86.256,25C |
| 13/02/2020 | 201271 | DEB TARIFA | 574,56D    | 85.681,69C |
| 13/02/2020 | 201271 | DEB TARIFA | 20,79D     | 85.660,90C |
| 13/02/2020 | 990001 | APL AUTOM  | 50.739,05D | 34.921,85C |
| 14/02/2020 | 101150 | ARR DH CB  | 29.365,00C | 64.286,85C |
| 14/02/2020 | 201271 | ARR DH CB  | 15.289,94C | 79.576,79C |
| 14/02/2020 | 101150 | ARR AUTOAT | 1.655,06C  | 81.231,85C |
| 14/02/2020 | 201271 | ARR AUTOAT | 305,12C    | 81.536,97C |
| 14/02/2020 | 101150 | ARR INTER  | 635,09C    | 82.172,06C |
| 14/02/2020 | 201271 | ARR INTER  | 190,78C    | 82.362,84C |
| 14/02/2020 | 000000 | TR VLR CX  | 34.921,85D | 47.440,99C |
| 14/02/2020 | 101150 | DEB TARIFA | 326,97D    | 47.114,02C |
| 14/02/2020 | 101150 | DEB TARIFA | 11,34D     | 47.102,68C |
| 14/02/2020 | 101150 | DEB TARIFA | 13,23D     | 47.089,45C |
| 14/02/2020 | 201271 | DEB TARIFA | 43,47D     | 47.045,98C |
| 14/02/2020 | 201271 | DEB TARIFA | 674,73D    | 46.371,25C |
| 14/02/2020 | 201271 | DEB TARIFA | 24,57D     | 46.346,68C |
| 14/02/2020 | 990001 | APL AUTOM  | 46.346,68D | 0,00       |
| 17/02/2020 | 101150 | ARR DH CB  | 24.468,36C | 24.468,36C |
| 17/02/2020 | 201271 | ARR DH CB  | 7.985,32C  | 32.453,68C |
| 17/02/2020 | 101150 | ARR AUTOAT | 1.630,04C  | 34.083,72C |
| 17/02/2020 | 201271 | ARR AUTOAT | 150,31C    | 34.234,03C |
| 17/02/2020 | 101150 | ARR INTER  | 9.262,35C  | 43.496,38C |
| 17/02/2020 | 201271 | ARR INTER  | 266,30C    | 43.762,68C |
| 17/02/2020 | 101150 | DEB TARIFA | 22,68D     | 43.740,00C |
| 17/02/2020 | 101150 | DEB TARIFA | 13,23D     | 43.726,77C |
| 17/02/2020 | 101150 | DEB TARIFA | 309,96D    | 43.416,81C |
| 17/02/2020 | 201271 | DEB TARIFA | 17,01D     | 43.399,80C |
| 17/02/2020 | 201271 | DEB TARIFA | 9,45D      | 43.390,35C |
| 17/02/2020 | 201271 | DEB TARIFA | 340,20D    | 43.050,15C |
| 17/02/2020 | 990001 | APL AUTOM  | 43.050,15D | 0,00       |
| 18/02/2020 | 101150 | ARR DH CB  | 35.689,77C | 35.689,77C |
| 18/02/2020 | 201271 | ARR DH CB  | 7.210,08C  | 42.899,85C |
| 18/02/2020 | 101150 | ARR AUTOAT | 17.427,60C | 60.327,45C |
| 18/02/2020 | 201271 | ARR AUTOAT | 442,74C    | 60.770,19C |
| 18/02/2020 | 101150 | ARR INTER  | 17.755,36C | 78.525,55C |
| 18/02/2020 | 201271 | ARR INTER  | 222,44C    | 78.747,99C |
| 18/02/2020 | 101150 | DEB TARIFA | 294,84D    | 78.453,15C |
| 18/02/2020 | 101150 | DEB TARIFA | 9,45D      | 78.443,70C |
| 18/02/2020 | 101150 | DEB TARIFA | 35,91D     | 78.407,79C |

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|------------|--------|------------|-------------|-------------|
| 18/02/2020 | 201271 | DEB TARIFA | 17,01D      | 78.390,78C  |
| 18/02/2020 | 201271 | DEB TARIFA | 319,41D     | 78.071,37C  |
| 18/02/2020 | 201271 | DEB TARIFA | 3,78D       | 78.067,59C  |
| 18/02/2020 | 990001 | APL AUTOM  | 78.067,59D  | 0,00        |
| 19/02/2020 | 101150 | ARR DH CB  | 107.510,73C | 107.510,73C |
| 19/02/2020 | 101150 | ARR DH CB  | 63,60C      | 107.574,33C |
| 19/02/2020 | 201271 | ARR DH CB  | 7.268,69C   | 114.843,02C |
| 19/02/2020 | 101150 | ARR AUTOAT | 292,96C     | 115.135,98C |
| 19/02/2020 | 201271 | ARR AUTOAT | 123,66C     | 115.259,64C |
| 19/02/2020 | 101150 | ARR INTER  | 665,33C     | 115.924,97C |
| 19/02/2020 | 101150 | DEB TARIFA | 1.389,15D   | 114.535,82C |
| 19/02/2020 | 101150 | DEB TARIFA | 1,89D       | 114.533,93C |
| 19/02/2020 | 101150 | DEB TARIFA | 85,05D      | 114.448,88C |
| 19/02/2020 | 101150 | DEB TARIFA | 111,51D     | 114.337,37C |
| 19/02/2020 | 201271 | DEB TARIFA | 20,79D      | 114.316,58C |
| 19/02/2020 | 201271 | DEB TARIFA | 13,23D      | 114.303,35C |
| 19/02/2020 | 201271 | DEB TARIFA | 415,80D     | 113.887,55C |
| 19/02/2020 | 990001 | APL AUTOM  | 113.887,55D | 0,00        |
| 20/02/2020 | 101150 | ARR DH CB  | 13.423,53C  | 13.423,53C  |
| 20/02/2020 | 201271 | ARR DH CB  | 8.369,11C   | 21.792,64C  |
| 20/02/2020 | 201271 | ARR AUTOAT | 260,20C     | 22.052,84C  |
| 20/02/2020 | 201271 | ARR INTER  | 47,74C      | 22.100,58C  |
| 20/02/2020 | 101150 | DEB TARIFA | 149,31D     | 21.951,27C  |
| 20/02/2020 | 101150 | DEB TARIFA | 7,56D       | 21.943,71C  |
| 20/02/2020 | 101150 | DEB TARIFA | 3,78D       | 21.939,93C  |
| 20/02/2020 | 201271 | DEB TARIFA | 3,78D       | 21.936,15C  |
| 20/02/2020 | 201271 | DEB TARIFA | 304,29D     | 21.631,86C  |
| 20/02/2020 | 990001 | APL AUTOM  | 21.631,86D  | 0,00        |
| 21/02/2020 | 101150 | ARR DH CB  | 3.476,85C   | 3.476,85C   |
| 21/02/2020 | 201271 | ARR DH CB  | 5.484,58C   | 8.961,43C   |
| 21/02/2020 | 101150 | ARR AUTOAT | 134,11C     | 9.095,54C   |
| 21/02/2020 | 201271 | ARR AUTOAT | 666,79C     | 9.762,33C   |
| 21/02/2020 | 101150 | ARR INTER  | 1.200,00C   | 10.962,33C  |
| 21/02/2020 | 201271 | ARR INTER  | 175,68C     | 11.138,01C  |
| 21/02/2020 | 101150 | DEB TARIFA | 71,82D      | 11.066,19C  |
| 21/02/2020 | 201271 | DEB TARIFA | 3,78D       | 11.062,41C  |
| 21/02/2020 | 201271 | DEB TARIFA | 207,90D     | 10.854,51C  |
| 21/02/2020 | 201271 | DEB TARIFA | 9,45D       | 10.845,06C  |
| 21/02/2020 | 990001 | APL AUTOM  | 10.845,06D  | 0,00        |
| 26/02/2020 | 101150 | ARR DH CB  | 3.960,68C   | 3.960,68C   |
| 26/02/2020 | 201271 | ARR DH CB  | 5.684,34C   | 9.645,02C   |
| 26/02/2020 | 101150 | ARR AUTOAT | 192,58C     | 9.837,60C   |
| 26/02/2020 | 201271 | ARR AUTOAT | 151,34C     | 9.988,94C   |
| 26/02/2020 | 101150 | ARR INTER  | 74,85C      | 10.063,79C  |
| 26/02/2020 | 201271 | ARR INTER  | 329,62C     | 10.393,41C  |
| 26/02/2020 | 101150 | DEB TARIFA | 1,89D       | 10.391,52C  |
| 26/02/2020 | 101150 | DEB TARIFA | 86,94D      | 10.304,58C  |
| 26/02/2020 | 101150 | DEB TARIFA | 1,89D       | 10.302,69C  |
| 26/02/2020 | 201271 | DEB TARIFA | 9,85D       | 10.292,84C  |
| 26/02/2020 | 201271 | DEB TARIFA | 5,91D       | 10.286,93C  |
| 26/02/2020 | 201271 | DEB TARIFA | 220,64D     | 10.066,29C  |
| 26/02/2020 | 000000 | MANUT CTA  | 42,00D      | 10.024,29C  |
| 26/02/2020 | 990001 | APL AUTOM  | 10.024,29D  | 0,00        |
| 27/02/2020 | 101150 | ARR DH CB  | 7.677,05C   | 7.677,05C   |
| 27/02/2020 | 201271 | ARR DH CB  | 6.209,20C   | 13.886,25C  |
| 27/02/2020 | 201271 | ARR AUTOAT | 322,30C     | 14.208,55C  |
| 27/02/2020 | 201271 | ARR INTER  | 94,49C      | 14.303,04C  |
| 27/02/2020 | 174893 | ENVIO TED  | 216.000,00D | 201.696,96D |

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|------------|--------|--------------------|-------------|-------------|
| 27/02/2020 | 271611 | ENVIO TEV          | 331,01D     | 202.027,97D |
| 27/02/2020 | 174893 | DOC/TED ELETRONICO | 9,50D       | 202.037,47D |
| 27/02/2020 | 101150 | DEB TARIFA         | 77,49D      | 202.114,96D |
| 27/02/2020 | 101150 | DEB TARIFA         | 1,89D       | 202.116,85D |
| 27/02/2020 | 101150 | DEB TARIFA         | 1,89D       | 202.118,74D |
| 27/02/2020 | 201271 | DEB TARIFA         | 15,76D      | 202.134,50D |
| 27/02/2020 | 201271 | DEB TARIFA         | 187,15D     | 202.321,65D |
| 27/02/2020 | 201271 | DEB TARIFA         | 11,82D      | 202.333,47D |
| 27/02/2020 | 727220 | RESG AUTOM         | 202.333,47C | 0,00        |
| 28/02/2020 | 101150 | ARR DH CB          | 1.642,80C   | 1.642,80C   |
| 28/02/2020 | 201271 | ARR DH CB          | 4.639,31C   | 6.282,11C   |
| 28/02/2020 | 201271 | ARR AUTOAT         | 105,66C     | 6.387,77C   |
| 28/02/2020 | 201271 | ARR INTER          | 10,94C      | 6.398,71C   |
| 28/02/2020 | 101150 | DEB TARIFA         | 30,24D      | 6.368,47C   |
| 28/02/2020 | 201271 | DEB TARIFA         | 7,88D       | 6.360,59C   |
| 28/02/2020 | 201271 | DEB TARIFA         | 220,64D     | 6.139,95C   |
| 28/02/2020 | 201271 | DEB TARIFA         | 13,79D      | 6.126,16C   |
| 28/02/2020 | 990001 | APL AUTOM          | 6.126,16D   | 0,00        |
| 29/02/2020 | -      | SALDO FINAL        |             | 0,00        |

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