

RELATÓRIO CONSOLIDAÇÃO FINANCEIRA

Data	Qtd Horista	Val Horista	Qtd Mensalista	Val Mensalista	Qtd Estorno	Estorno Mensalista	Qtd Total	Val Total
01/01/2012	2.395	R\$28.393,00	3	R\$270,00	0	R\$0,00	2.398	R\$28.663,00
02/01/2012	3.209	R\$41.447,00	18	R\$1.720,00	0	R\$0,00	3.227	R\$43.167,00
03/01/2012	3.369	R\$35.935,00	60	R\$5.550,00	0	R\$0,00	3.429	R\$41.485,00
04/01/2012	3.506	R\$31.216,00	15	R\$1.350,00	0	R\$0,00	3.521	R\$32.566,00
05/01/2012	3.508	R\$30.278,00	28	R\$2.720,00	0	R\$0,00	3.536	R\$32.998,00
06/01/2012	3.411	R\$29.541,00	19	R\$1.710,00	0	R\$0,00	3.430	R\$31.251,00
07/01/2012	3.087	R\$25.584,00	7	R\$630,00	0	R\$0,00	3.094	R\$26.214,00
08/01/2012	3.392	R\$32.493,00	4	R\$360,00	0	R\$0,00	3.396	R\$32.853,00
09/01/2012	3.282	R\$34.189,00	22	R\$2.130,00	0	R\$0,00	3.304	R\$36.319,00
10/01/2012	3.465	R\$30.646,00	5	R\$550,00	0	R\$0,00	3.470	R\$31.196,00
11/01/2012	3.551	R\$33.187,00	9	R\$860,00	0	R\$0,00	3.560	R\$34.047,00
12/01/2012	3.387	R\$32.948,00	1	R\$90,00	0	R\$0,00	3.388	R\$33.038,00
13/01/2012	3.260	R\$32.955,00	0	R\$0,00	0	R\$0,00	3.260	R\$32.955,00
14/01/2012	3.274	R\$29.890,00	5	R\$550,00	0	R\$0,00	3.279	R\$30.440,00
15/01/2012	3.302	R\$33.628,00	3	R\$270,00	0	R\$0,00	3.305	R\$33.898,00
16/01/2012	3.130	R\$32.838,00	1	R\$140,00	0	R\$0,00	3.131	R\$32.978,00
17/01/2012	3.248	R\$29.747,00	0	R\$0,00	0	R\$0,00	3.248	R\$29.747,00
18/01/2012	3.342	R\$32.249,00	1	R\$90,00	0	R\$0,00	3.343	R\$32.339,00
19/01/2012	3.248	R\$34.355,00	0	R\$0,00	0	R\$0,00	3.248	R\$34.355,00
20/01/2012	3.213	R\$34.150,00	1	R\$90,00	0	R\$0,00	3.214	R\$34.240,00
21/01/2012	2.831	R\$26.826,00	0	R\$0,00	0	R\$0,00	2.831	R\$26.826,00
22/01/2012	3.089	R\$35.624,00	0	R\$0,00	0	R\$0,00	3.089	R\$35.624,00
23/01/2012	3.015	R\$33.763,00	2	R\$280,00	0	R\$0,00	3.017	R\$34.043,00
24/01/2012	2.971	R\$27.808,00	0	R\$0,00	0	R\$0,00	2.971	R\$27.808,00
25/01/2012	3.153	R\$31.466,00	0	R\$0,00	0	R\$0,00	3.153	R\$31.466,00
26/01/2012	2.925	R\$29.927,00	0	R\$0,00	0	R\$0,00	2.925	R\$29.927,00
27/01/2012	3.008	R\$36.073,00	0	R\$0,00	0	R\$0,00	3.008	R\$36.073,00
28/01/2012	2.867	R\$30.486,00	0	R\$0,00	0	R\$0,00	2.867	R\$30.486,00
29/01/2012	3.124	R\$34.499,00	0	R\$0,00	0	R\$0,00	3.124	R\$34.499,00
30/01/2012	3.026	R\$37.688,00	0	R\$0,00	0	R\$0,00	3.026	R\$37.688,00
31/01/2012	3.083	R\$30.665,00	0	R\$0,00	0	R\$0,00	3.083	R\$30.665,00
TOTAL MES:	98.671	R\$1.000.494,00	204	R\$19.360,00	0	R\$0,00	98.875	R\$1.019.854,00

Data	Qtd Horista	Val Horista	Qtd Mensalista	Val Mensalista	Qtd Estorno	Estorno Mensalista	Qtd Total	Val Total
01/02/2012	3.076	R\$32.186,00	13	R\$1.320,00	0	R\$0,00	3.089	R\$33.506,00
02/02/2012	2.696	R\$30.405,00	62	R\$5.730,00	0	R\$0,00	2.758	R\$36.135,00
03/02/2012	2.721	R\$33.385,00	17	R\$1.580,00	0	R\$0,00	2.738	R\$34.965,00
04/02/2012	2.569	R\$26.247,00	6	R\$590,00	0	R\$0,00	2.575	R\$26.837,00
05/02/2012	2.973	R\$35.444,00	11	R\$990,00	0	R\$0,00	2.984	R\$36.434,00
06/02/2012	2.546	R\$34.374,00	34	R\$3.310,00	0	R\$0,00	2.580	R\$37.684,00
07/02/2012	2.349	R\$25.487,00	9	R\$960,00	0	R\$0,00	2.358	R\$26.447,00
08/02/2012	2.491	R\$28.880,00	22	R\$2.030,00	0	R\$0,00	2.513	R\$30.910,00
09/02/2012	2.454	R\$32.491,00	12	R\$1.130,00	0	R\$0,00	2.466	R\$33.621,00
10/02/2012	2.661	R\$35.846,00	9	R\$810,00	0	R\$0,00	2.670	R\$36.656,00
11/02/2012	2.480	R\$29.153,00	1	R\$90,00	0	R\$0,00	2.481	R\$29.243,00
12/02/2012	2.508	R\$28.933,00	1	R\$90,00	0	R\$0,00	2.509	R\$29.023,00
13/02/2012	2.671	R\$35.110,00	5	R\$500,00	0	R\$0,00	2.676	R\$35.610,00
14/02/2012	3.113	R\$30.232,00	2	R\$230,00	0	R\$0,00	3.115	R\$30.462,00
15/02/2012	3.485	R\$34.585,00	3	R\$270,00	0	R\$0,00	3.488	R\$34.855,00
16/02/2012	3.741	R\$32.663,00	0	R\$0,00	0	R\$0,00	3.741	R\$32.663,00
17/02/2012	3.632	R\$28.618,00	0	R\$0,00	0	R\$0,00	3.632	R\$28.618,00
18/02/2012	3.273	R\$22.557,00	0	R\$0,00	0	R\$0,00	3.273	R\$22.557,00
19/02/2012	2.748	R\$20.623,00	0	R\$0,00	0	R\$0,00	2.748	R\$20.623,00
20/02/2012	2.564	R\$23.321,00	0	R\$0,00	0	R\$0,00	2.564	R\$23.321,00
21/02/2012	2.770	R\$39.276,00	0	R\$0,00	0	R\$0,00	2.770	R\$39.276,00
22/02/2012	3.183	R\$50.973,00	2	R\$180,00	0	R\$0,00	3.185	R\$51.153,00
23/02/2012	2.752	R\$34.406,00	1	R\$140,00	0	R\$0,00	2.753	R\$34.546,00
24/02/2012	2.497	R\$24.619,00	0	R\$0,00	0	R\$0,00	2.497	R\$24.619,00
25/02/2012	2.555	R\$24.302,00	0	R\$0,00	0	R\$0,00	2.555	R\$24.302,00
26/02/2012	3.184	R\$35.565,00	0	R\$0,00	0	R\$0,00	3.184	R\$35.565,00
27/02/2012	2.607	R\$28.796,00	0	R\$0,00	0	R\$0,00	2.607	R\$28.796,00
28/02/2012	2.642	R\$28.297,00	0	R\$0,00	0	R\$0,00	2.642	R\$28.297,00
29/02/2012	2.635	R\$30.151,00	0	R\$0,00	0	R\$0,00	2.635	R\$30.151,00
TOTAL MES:	81.576	RS896.925,00	210	RS19.950,00	0	RS0,00	81.786	RS916.875,00
01/03/2012	2.737	R\$34.032,00	66	R\$6.530,00	0	R\$0,00	2.803	R\$40.562,00
02/03/2012	2.557	R\$33.810,00	16	R\$1.600,00	0	R\$0,00	2.573	R\$35.410,00
03/03/2012	2.284	R\$24.068,00	8	R\$820,00	0	R\$0,00	2.292	R\$24.888,00
04/03/2012	2.686	R\$31.991,00	8	R\$820,00	0	R\$0,00	2.694	R\$32.811,00
05/03/2012	2.411	R\$31.916,00	44	R\$4.290,00	0	R\$0,00	2.455	R\$36.206,00
06/03/2012	2.244	R\$23.425,00	44	R\$4.020,00	0	R\$0,00	2.288	R\$27.445,00
07/03/2012	2.348	R\$27.576,00	27	R\$2.610,00	0	R\$0,00	2.375	R\$30.186,00
08/03/2012	2.581	R\$34.656,00	11	R\$1.050,00	0	R\$0,00	2.592	R\$35.706,00
09/03/2012	2.683	R\$38.551,00	36	R\$3.340,00	0	R\$0,00	2.719	R\$41.891,00
10/03/2012	2.266	R\$27.059,00	5	R\$500,00	0	R\$0,00	2.271	R\$27.559,00

Data	Qtd Horista	Val Horista	Qtd Mensalista	Val Mensalista	Qtd Estorno	Estorno Mensalista	Qtd Total	Val Total
11/03/2012	2.611	R\$37.023,00	5	R\$500,00	0	R\$0,00	2.616	R\$37.523,00
12/03/2012	2.483	R\$36.429,00	2	R\$180,00	0	R\$0,00	2.485	R\$36.609,00
13/03/2012	2.306	R\$25.669,00	2	R\$190,00	0	R\$0,00	2.308	R\$25.859,00
14/03/2012	2.158	R\$26.971,00	3	R\$340,00	0	R\$0,00	2.161	R\$27.311,00
15/03/2012	2.621	R\$32.224,00	0	R\$0,00	0	R\$0,00	2.621	R\$32.224,00
16/03/2012	2.886	R\$39.399,00	0	R\$0,00	0	R\$0,00	2.886	R\$39.399,00
17/03/2012	2.348	R\$27.858,00	0	R\$0,00	0	R\$0,00	2.348	R\$27.858,00
18/03/2012	2.535	R\$35.431,00	0	R\$0,00	0	R\$0,00	2.535	R\$35.431,00
19/03/2012	2.470	R\$36.762,00	0	R\$0,00	0	R\$0,00	2.470	R\$36.762,00
20/03/2012	2.162	R\$25.955,00	0	R\$0,00	0	R\$0,00	2.162	R\$25.955,00
21/03/2012	2.155	R\$27.182,00	2	R\$180,00	0	R\$0,00	2.157	R\$27.362,00
22/03/2012	2.258	R\$29.770,00	2	R\$119,03	0	R\$0,00	2.260	R\$29.889,03
23/03/2012	2.603	R\$38.151,00	1	R\$26,13	0	R\$0,00	2.604	R\$38.177,13
24/03/2012	2.092	R\$22.941,00	0	R\$0,00	0	R\$0,00	2.092	R\$22.941,00
25/03/2012	2.405	R\$37.871,00	0	R\$0,00	0	R\$0,00	2.405	R\$37.871,00
26/03/2012	2.263	R\$35.838,00	1	R\$17,42	0	R\$0,00	2.264	R\$35.855,42
27/03/2012	2.085	R\$24.275,00	1	R\$90,00	0	R\$0,00	2.086	R\$24.365,00
28/03/2012	2.170	R\$27.867,00	0	R\$0,00	0	R\$0,00	2.170	R\$27.867,00
29/03/2012	2.423	R\$31.751,00	0	R\$0,00	0	R\$0,00	2.423	R\$31.751,00
30/03/2012	2.660	R\$36.394,00	1	R\$90,00	0	R\$0,00	2.661	R\$36.484,00
31/03/2012	2.408	R\$28.936,00	0	R\$0,00	0	R\$0,00	2.408	R\$28.936,00
TOTAL MES:	74.899	R\$971.781,00	285	R\$27.312,58	0	R\$0,00	75.184	R\$999.093,58
01/04/2012	2.410	R\$41.907,00	7	R\$820,00	0	R\$0,00	2.417	R\$42.727,00
02/04/2012	2.221	R\$40.212,00	38	R\$4.269,33	0	R\$0,00	2.259	R\$44.481,33
03/04/2012	2.507	R\$30.637,00	45	R\$5.138,67	0	R\$0,00	2.552	R\$35.775,67
04/04/2012	2.938	R\$41.759,00	33	R\$3.678,33	0	R\$0,00	2.971	R\$45.437,33
05/04/2012	3.150	R\$36.223,00	102	R\$11.910,00	0	R\$0,00	3.252	R\$48.133,00
06/04/2012	2.188	R\$22.086,00	9	R\$1.049,00	0	R\$0,00	2.197	R\$23.135,00
07/04/2012	2.055	R\$21.839,00	7	R\$870,00	0	R\$0,00	2.062	R\$22.709,00
08/04/2012	2.882	R\$65.850,00	3	R\$440,00	0	R\$0,00	2.885	R\$66.290,00
09/04/2012	2.835	R\$55.607,00	20	R\$2.286,00	2	R\$-236,00	2.857	R\$57.657,00
10/04/2012	2.511	R\$36.189,00	15	R\$1.604,33	0	R\$0,00	2.526	R\$37.793,33
11/04/2012	2.371	R\$33.916,00	16	R\$1.820,67	0	R\$0,00	2.387	R\$35.736,67
12/04/2012	2.348	R\$40.346,00	5	R\$700,00	0	R\$0,00	2.353	R\$41.046,00
13/04/2012	2.451	R\$43.051,00	3	R\$196,00	0	R\$0,00	2.454	R\$43.247,00
14/04/2012	2.199	R\$32.060,00	2	R\$240,00	0	R\$0,00	2.201	R\$32.300,00
15/04/2012	2.433	R\$45.819,00	0	R\$0,00	0	R\$0,00	2.433	R\$45.819,00
16/04/2012	2.084	R\$40.544,00	1	R\$60,00	0	R\$0,00	2.085	R\$40.604,00
17/04/2012	2.090	R\$30.641,00	2	R\$170,00	0	R\$0,00	2.092	R\$30.811,00
18/04/2012	2.158	R\$31.920,00	1	R\$52,00	0	R\$0,00	2.159	R\$31.972,00
19/04/2012	2.274	R\$39.921,00	4	R\$394,00	0	R\$0,00	2.278	R\$40.315,00

Data	Qtd Horista	Val Horista	Qtd Mensalista	Val Mensalista	Qtd Estorno	Estorno Mensalista	Qtd Total	Val Total
20/04/2012	2.465	R\$39.815,00	4	R\$230,67	0	R\$0,00	2.469	R\$40.045,67
21/04/2012	2.154	R\$28.947,00	0	R\$0,00	0	R\$0,00	2.154	R\$28.947,00
22/04/2012	2.404	R\$48.578,00	0	R\$0,00	0	R\$0,00	2.404	R\$48.578,00
23/04/2012	2.312	R\$49.697,00	1	R\$48,00	0	R\$0,00	2.313	R\$49.745,00
24/04/2012	2.145	R\$32.715,00	1	R\$20,00	0	R\$0,00	2.146	R\$32.735,00
25/04/2012	2.261	R\$35.415,00	4	R\$112,00	0	R\$0,00	2.265	R\$35.527,00
26/04/2012	2.613	R\$37.936,00	0	R\$0,00	0	R\$0,00	2.613	R\$37.936,00
27/04/2012	2.890	R\$44.634,00	1	R\$4,00	0	R\$0,00	2.891	R\$44.638,00
28/04/2012	2.604	R\$32.332,00	0	R\$0,00	0	R\$0,00	2.604	R\$32.332,00
29/04/2012	2.406	R\$37.348,00	0	R\$0,00	0	R\$0,00	2.406	R\$37.348,00
30/04/2012	2.239	R\$33.526,00	1	R\$120,00	0	R\$0,00	2.240	R\$33.646,00
TOTAL MES:	72.598	R\$1.151.470,00	325	R\$36.233,00	2	R\$-236,00	72.925	R\$1.187.467,00
01/05/2012	3.020	R\$58.369,00	7	R\$840,00	0	R\$0,00	3.027	R\$59.209,00
02/05/2012	2.364	R\$36.527,00	44	R\$5.120,97	0	R\$0,00	2.408	R\$41.647,97
03/05/2012	2.247	R\$27.611,00	38	R\$4.420,00	0	R\$0,00	2.285	R\$32.031,00
04/05/2012	2.422	R\$37.081,00	62	R\$6.580,32	0	R\$0,00	2.484	R\$43.661,32
05/05/2012	2.041	R\$28.300,00	18	R\$2.163,23	0	R\$0,00	2.059	R\$30.463,23
06/05/2012	2.415	R\$41.552,00	9	R\$1.080,00	0	R\$0,00	2.424	R\$42.632,00
07/05/2012	2.170	R\$35.190,00	26	R\$2.803,55	0	R\$0,00	2.196	R\$37.993,55
08/05/2012	1.750	R\$24.917,00	40	R\$4.824,51	0	R\$0,00	1.790	R\$29.741,51
09/05/2012	2.206	R\$32.450,00	42	R\$4.822,71	0	R\$0,00	2.248	R\$37.272,71
10/05/2012	2.507	R\$42.484,00	8	R\$998,06	0	R\$0,00	2.515	R\$43.482,06
11/05/2012	2.747	R\$44.881,00	12	R\$1.394,52	0	R\$0,00	2.759	R\$46.275,52
12/05/2012	2.423	R\$30.611,00	0	R\$0,00	0	R\$0,00	2.423	R\$30.611,00
13/05/2012	2.314	R\$41.021,00	0	R\$0,00	0	R\$0,00	2.314	R\$41.021,00
14/05/2012	2.470	R\$45.918,00	5	R\$680,32	0	R\$0,00	2.475	R\$46.598,32
15/05/2012	2.292	R\$34.430,00	5	R\$547,10	0	R\$0,00	2.297	R\$34.977,10
16/05/2012	1.952	R\$30.128,00	1	R\$38,71	0	R\$0,00	1.953	R\$30.166,71
17/05/2012	2.166	R\$38.663,00	3	R\$181,29	0	R\$0,00	2.169	R\$38.844,29
18/05/2012	2.552	R\$37.940,00	1	R\$19,35	0	R\$0,00	2.553	R\$37.959,35
19/05/2012	2.135	R\$31.137,00	0	R\$0,00	0	R\$0,00	2.135	R\$31.137,00
20/05/2012	2.497	R\$44.206,00	0	R\$0,00	0	R\$0,00	2.497	R\$44.206,00
21/05/2012	2.378	R\$46.888,00	0	R\$0,00	0	R\$0,00	2.378	R\$46.888,00
22/05/2012	1.999	R\$28.886,00	0	R\$0,00	0	R\$0,00	1.999	R\$28.886,00
23/05/2012	1.950	R\$30.236,00	1	R\$30,97	0	R\$0,00	1.951	R\$30.266,97
24/05/2012	2.250	R\$39.304,00	1	R\$25,81	0	R\$0,00	2.251	R\$39.329,81
25/05/2012	2.674	R\$45.929,00	0	R\$0,00	0	R\$0,00	2.674	R\$45.929,00
26/05/2012	2.257	R\$36.761,00	0	R\$0,00	0	R\$0,00	2.257	R\$36.761,00
27/05/2012	2.478	R\$46.229,00	0	R\$0,00	0	R\$0,00	2.478	R\$46.229,00
28/05/2012	2.243	R\$43.777,00	1	R\$16,13	0	R\$0,00	2.244	R\$43.793,13
29/05/2012	2.065	R\$30.744,00	3	R\$141,29	0	R\$0,00	2.068	R\$30.885,29

Data	Qtd Horista	Val Horista	Qtd Mensalista	Val Mensalista	Qtd Estorno	Estorno Mensalista	Qtd Total	Val Total
30/05/2012	1.959	R\$31.996,00	0	R\$0,00	0	R\$0,00	1.959	R\$31.996,00
31/05/2012	2.310	R\$36.737,00	3	R\$127,74	0	R\$0,00	2.313	R\$36.864,74
TOTAL MES:	71.253	R\$1.160.903,00	330	R\$36.856,58	0	R\$0,00	71.583	R\$1.197.759,58
01/06/2012	2.510	R\$41.832,00	27	R\$3.210,00	0	R\$0,00	2.537	R\$45.042,00
02/06/2012	2.213	R\$32.917,00	8	R\$804,00	0	R\$0,00	2.221	R\$33.721,00
03/06/2012	2.390	R\$40.748,00	8	R\$900,00	0	R\$0,00	2.398	R\$41.648,00
04/06/2012	2.209	R\$39.824,00	101	R\$11.732,00	0	R\$0,00	2.310	R\$51.556,00
05/06/2012	2.328	R\$30.605,00	70	R\$7.907,34	0	R\$0,00	2.398	R\$38.512,34
06/06/2012	2.634	R\$40.165,00	25	R\$2.835,67	0	R\$0,00	2.659	R\$43.000,67
07/06/2012	2.611	R\$31.216,00	10	R\$1.180,00	0	R\$0,00	2.621	R\$32.396,00
08/06/2012	2.179	R\$22.360,00	16	R\$1.890,00	0	R\$0,00	2.195	R\$24.250,00
09/06/2012	2.213	R\$29.306,00	1	R\$120,00	0	R\$0,00	2.214	R\$29.426,00
10/06/2012	2.786	R\$58.203,00	5	R\$548,00	0	R\$0,00	2.791	R\$58.751,00
11/06/2012	2.458	R\$41.841,00	28	R\$3.144,67	0	R\$0,00	2.486	R\$44.985,67
12/06/2012	2.322	R\$35.049,00	8	R\$936,00	0	R\$0,00	2.330	R\$35.985,00
13/06/2012	2.277	R\$30.595,00	1	R\$120,00	0	R\$0,00	2.278	R\$30.715,00
14/06/2012	2.537	R\$39.688,00	4	R\$458,00	0	R\$0,00	2.541	R\$40.146,00
15/06/2012	2.801	R\$46.929,00	2	R\$223,33	0	R\$0,00	2.803	R\$47.152,33
16/06/2012	2.700	R\$35.625,00	1	R\$72,00	0	R\$0,00	2.701	R\$35.697,00
17/06/2012	2.585	R\$42.113,00	1	R\$52,00	0	R\$0,00	2.586	R\$42.165,00
18/06/2012	2.468	R\$39.225,00	4	R\$327,66	0	R\$0,00	2.472	R\$39.552,66
19/06/2012	2.657	R\$33.971,00	5	R\$286,00	0	R\$0,00	2.662	R\$34.257,00
20/06/2012	2.936	R\$37.572,00	2	R\$120,00	0	R\$0,00	2.938	R\$37.692,00
21/06/2012	3.186	R\$42.550,00	1	R\$33,33	0	R\$0,00	3.187	R\$42.583,33
22/06/2012	3.688	R\$47.323,00	0	R\$0,00	0	R\$0,00	3.688	R\$47.323,00
23/06/2012	2.693	R\$30.625,00	0	R\$0,00	0	R\$0,00	2.693	R\$30.625,00
24/06/2012	2.543	R\$44.841,00	0	R\$0,00	0	R\$0,00	2.543	R\$44.841,00
25/06/2012	2.963	R\$53.443,00	1	R\$120,00	0	R\$0,00	2.964	R\$53.563,00
26/06/2012	2.784	R\$38.501,00	1	R\$120,00	0	R\$0,00	2.785	R\$38.621,00
27/06/2012	2.545	R\$36.026,00	1	R\$68,00	0	R\$0,00	2.546	R\$36.094,00
28/06/2012	2.909	R\$41.478,00	0	R\$0,00	0	R\$0,00	2.909	R\$41.478,00
29/06/2012	2.801	R\$41.825,00	0	R\$0,00	0	R\$0,00	2.801	R\$41.825,00
30/06/2012	2.657	R\$35.794,00	0	R\$0,00	0	R\$0,00	2.657	R\$35.794,00
TOTAL MES:	78.583	R\$1.162.190,00	331	R\$37.208,00	0	R\$0,00	78.914	R\$1.199.398,00
01/07/2012	2.629	R\$36.555,00	10	R\$1.250,00	0	R\$0,00	2.639	R\$37.805,00
02/07/2012	2.820	R\$58.996,00	6	R\$672,26	0	R\$0,00	2.826	R\$59.668,26
03/07/2012	2.936	R\$49.361,00	48	R\$5.567,10	0	R\$0,00	2.984	R\$54.928,10
04/07/2012	2.793	R\$38.455,00	45	R\$4.835,81	0	R\$0,00	2.838	R\$43.290,81
05/07/2012	2.884	R\$41.016,00	123	R\$14.407,75	0	R\$0,00	3.007	R\$55.423,75
06/07/2012	2.849	R\$40.481,00	32	R\$3.773,23	0	R\$0,00	2.881	R\$44.254,23

Data	Qtd Horista	Val Horista	Qtd Mensalista	Val Mensalista	Qtd Estorno	Estorno Mensalista	Qtd Total	Val Total
07/07/2012	2.731	R\$32.532,00	12	R\$1.590,00	0	R\$0,00	2.743	R\$34.122,00
08/07/2012	2.804	R\$40.982,00	2	R\$240,00	0	R\$0,00	2.806	R\$41.222,00
09/07/2012	2.994	R\$44.074,00	19	R\$2.359,03	0	R\$0,00	3.013	R\$46.433,03
10/07/2012	2.813	R\$32.933,00	11	R\$1.235,17	0	R\$0,00	2.824	R\$34.168,17
11/07/2012	3.073	R\$39.079,00	20	R\$2.314,19	0	R\$0,00	3.093	R\$41.393,19
12/07/2012	2.940	R\$40.806,00	4	R\$417,42	0	R\$0,00	2.944	R\$41.223,42
13/07/2012	3.110	R\$45.086,00	1	R\$73,55	0	R\$0,00	3.111	R\$45.159,55
14/07/2012	2.565	R\$30.683,00	0	R\$0,00	0	R\$0,00	2.565	R\$30.683,00
15/07/2012	2.556	R\$36.366,00	0	R\$0,00	0	R\$0,00	2.556	R\$36.366,00
16/07/2012	2.425	R\$33.482,00	3	R\$203,22	0	R\$0,00	2.428	R\$33.685,22
17/07/2012	2.421	R\$30.397,00	3	R\$145,17	0	R\$0,00	2.424	R\$30.542,17
18/07/2012	2.535	R\$36.053,00	3	R\$125,81	0	R\$0,00	2.538	R\$36.178,81
19/07/2012	2.754	R\$38.602,00	1	R\$45,16	0	R\$0,00	2.755	R\$38.647,16
20/07/2012	2.460	R\$37.770,00	5	R\$358,39	0	R\$0,00	2.465	R\$38.128,39
21/07/2012	2.374	R\$32.859,00	0	R\$0,00	0	R\$0,00	2.374	R\$32.859,00
22/07/2012	2.427	R\$36.788,00	0	R\$0,00	0	R\$0,00	2.427	R\$36.788,00
23/07/2012	2.164	R\$35.791,00	1	R\$29,03	0	R\$0,00	2.165	R\$35.820,03
24/07/2012	2.372	R\$31.519,00	4	R\$304,52	0	R\$0,00	2.376	R\$31.823,52
25/07/2012	2.306	R\$30.375,00	0	R\$0,00	0	R\$0,00	2.306	R\$30.375,00
26/07/2012	2.326	R\$33.614,00	5	R\$115,47	0	R\$0,00	2.331	R\$33.729,47
27/07/2012	2.335	R\$35.391,00	1	R\$16,13	0	R\$0,00	2.336	R\$35.407,13
28/07/2012	2.274	R\$30.721,00	0	R\$0,00	0	R\$0,00	2.274	R\$30.721,00
29/07/2012	2.482	R\$39.153,00	0	R\$0,00	0	R\$0,00	2.482	R\$39.153,00
30/07/2012	2.362	R\$37.089,00	11	R\$83,21	0	R\$0,00	2.373	R\$37.172,21
31/07/2012	2.367	R\$29.249,00	16	R\$51,68	0	R\$0,00	2.383	R\$29.300,68
TOTAL MES:	80.881	R\$1.156.258,00	386	R\$40.213,30	0	R\$0,00	81.267	R\$1.196.471,30
01/08/2012	2.380	R\$29.575,00	43	R\$4.401,62	0	R\$0,00	2.423	R\$33.976,62
02/08/2012	2.545	R\$36.468,00	47	R\$4.847,74	0	R\$0,00	2.592	R\$41.315,74
03/08/2012	2.484	R\$37.365,00	126	R\$14.494,20	0	R\$0,00	2.610	R\$51.859,20
04/08/2012	2.253	R\$31.865,00	19	R\$2.250,00	0	R\$0,00	2.272	R\$34.115,00
05/08/2012	2.500	R\$43.804,00	17	R\$2.000,00	0	R\$0,00	2.517	R\$45.804,00
06/08/2012	2.486	R\$43.586,00	60	R\$7.073,87	0	R\$0,00	2.546	R\$50.659,87
07/08/2012	2.240	R\$28.963,00	23	R\$2.531,30	0	R\$0,00	2.263	R\$31.494,30
08/08/2012	2.315	R\$33.674,00	13	R\$1.340,00	0	R\$0,00	2.328	R\$35.014,00
09/08/2012	2.377	R\$36.992,00	13	R\$1.411,61	0	R\$0,00	2.390	R\$38.403,61
10/08/2012	2.567	R\$39.243,00	12	R\$1.470,65	0	R\$0,00	2.579	R\$40.713,65
11/08/2012	2.312	R\$30.200,00	4	R\$580,00	0	R\$0,00	2.316	R\$30.780,00
12/08/2012	2.518	R\$43.132,00	3	R\$320,00	0	R\$0,00	2.521	R\$43.452,00
13/08/2012	2.360	R\$42.404,00	9	R\$1.006,45	0	R\$0,00	2.369	R\$43.410,45
14/08/2012	2.230	R\$30.468,00	3	R\$320,00	0	R\$0,00	2.233	R\$30.788,00
15/08/2012	2.225	R\$32.177,00	2	R\$174,84	0	R\$0,00	2.227	R\$32.351,84

Data	Qtd Horista	Val Horista	Qtd Mensalista	Val Mensalista	Qtd Estorno	Estorno Mensalista	Qtd Total	Val Total
16/08/2012	2.296	R\$36.878,00	2	R\$240,00	0	R\$0,00	2.298	R\$37.118,00
17/08/2012	2.455	R\$41.523,00	0	R\$0,00	0	R\$0,00	2.455	R\$41.523,00
18/08/2012	2.093	R\$27.362,00	1	R\$170,00	0	R\$0,00	2.094	R\$27.532,00
19/08/2012	2.354	R\$46.267,00	0	R\$0,00	0	R\$0,00	2.354	R\$46.267,00
20/08/2012	2.296	R\$37.988,00	2	R\$85,16	0	R\$0,00	2.298	R\$38.073,16
21/08/2012	2.053	R\$31.901,00	0	R\$0,00	0	R\$0,00	2.053	R\$31.901,00
22/08/2012	2.162	R\$33.054,00	0	R\$0,00	0	R\$0,00	2.162	R\$33.054,00
23/08/2012	2.403	R\$36.756,00	0	R\$0,00	0	R\$0,00	2.403	R\$36.756,00
24/08/2012	2.392	R\$37.820,00	0	R\$0,00	0	R\$0,00	2.392	R\$37.820,00
25/08/2012	2.176	R\$30.184,00	0	R\$0,00	0	R\$0,00	2.176	R\$30.184,00
26/08/2012	2.329	R\$41.799,00	0	R\$0,00	0	R\$0,00	2.329	R\$41.799,00
27/08/2012	2.267	R\$39.225,00	0	R\$0,00	0	R\$0,00	2.267	R\$39.225,00
28/08/2012	2.221	R\$32.699,00	1	R\$15,48	0	R\$0,00	2.222	R\$32.714,48
29/08/2012	2.036	R\$31.508,00	0	R\$0,00	0	R\$0,00	2.036	R\$31.508,00
30/08/2012	2.381	R\$37.713,00	1	R\$6,45	0	R\$0,00	2.382	R\$37.719,45
31/08/2012	2.519	R\$41.834,00	0	R\$0,00	0	R\$0,00	2.519	R\$41.834,00
TOTAL MES:	72.225	RS1.124.427,00	401	RS44.739,37	0	RS0,00	72.626	RS1.169.166,37
01/09/2012	2.426	R\$33.678,00	4	R\$460,00	0	R\$0,00	2.430	R\$34.138,00
02/09/2012	2.483	R\$43.664,00	9	R\$1.106,00	0	R\$0,00	2.492	R\$44.770,00
03/09/2012	2.187	R\$34.581,00	78	R\$8.565,99	0	R\$0,00	2.265	R\$43.146,99
04/09/2012	2.524	R\$36.776,00	112	R\$12.807,33	0	R\$0,00	2.636	R\$49.583,33
05/09/2012	2.685	R\$36.793,00	73	R\$8.136,00	0	R\$0,00	2.758	R\$44.929,00
06/09/2012	2.720	R\$35.387,00	33	R\$3.810,67	0	R\$0,00	2.753	R\$39.197,67
07/09/2012	2.692	R\$27.450,00	6	R\$754,00	0	R\$0,00	2.698	R\$28.204,00
08/09/2012	2.052	R\$23.348,00	7	R\$812,00	0	R\$0,00	2.059	R\$24.160,00
09/09/2012	2.769	R\$63.536,00	6	R\$720,00	0	R\$0,00	2.775	R\$64.256,00
10/09/2012	2.871	R\$55.981,00	30	R\$3.508,00	0	R\$0,00	2.901	R\$59.489,00
11/09/2012	2.750	R\$40.024,00	18	R\$2.138,00	0	R\$0,00	2.768	R\$42.162,00
12/09/2012	2.361	R\$33.956,00	12	R\$1.074,66	0	R\$0,00	2.373	R\$35.030,66
13/09/2012	2.336	R\$36.581,00	0	R\$0,00	0	R\$0,00	2.336	R\$36.581,00
14/09/2012	2.480	R\$41.467,00	4	R\$320,00	0	R\$0,00	2.484	R\$41.787,00
15/09/2012	2.235	R\$31.844,00	0	R\$0,00	0	R\$0,00	2.235	R\$31.844,00
16/09/2012	2.459	R\$43.335,00	0	R\$0,00	0	R\$0,00	2.459	R\$43.335,00
17/09/2012	2.407	R\$44.828,00	2	R\$182,00	0	R\$0,00	2.409	R\$45.010,00
18/09/2012	2.143	R\$29.639,00	3	R\$175,33	0	R\$0,00	2.146	R\$29.814,33
19/09/2012	2.324	R\$33.965,00	0	R\$0,00	0	R\$0,00	2.324	R\$33.965,00
20/09/2012	2.409	R\$40.093,00	2	R\$240,00	0	R\$0,00	2.411	R\$40.333,00
21/09/2012	2.429	R\$38.503,00	1	R\$40,00	0	R\$0,00	2.430	R\$38.543,00
22/09/2012	2.196	R\$30.598,00	2	R\$96,00	0	R\$0,00	2.198	R\$30.694,00
23/09/2012	2.267	R\$40.572,00	1	R\$12,00	0	R\$0,00	2.268	R\$40.584,00
24/09/2012	2.307	R\$43.445,00	4	R\$92,00	0	R\$0,00	2.311	R\$43.537,00

Data	Qtd Horista	Val Horista	Qtd Mensalista	Val Mensalista	Qtd Estorno	Estorno Mensalista	Qtd Total	Val Total
25/09/2012	2.100	R\$29.105,00	3	R\$44,00	0	R\$0,00	2.103	R\$29.149,00
26/09/2012	2.094	R\$30.960,00	0	R\$0,00	0	R\$0,00	2.094	R\$30.960,00
27/09/2012	2.328	R\$36.124,00	0	R\$0,00	0	R\$0,00	2.328	R\$36.124,00
28/09/2012	2.401	R\$38.897,00	2	R\$24,00	0	R\$0,00	2.403	R\$38.921,00
29/09/2012	2.187	R\$29.029,00	1	R\$100,00	0	R\$0,00	2.188	R\$29.129,00
30/09/2012	2.511	R\$48.755,00	0	R\$0,00	0	R\$0,00	2.511	R\$48.755,00
TOTAL MES:	72.133	R\$1.132.914,00	413	R\$45.217,98	0	R\$0,00	72.546	R\$1.178.131,98
01/10/2012	2.248	R\$38.685,00	45	R\$5.005,16	0	R\$0,00	2.293	R\$43.690,16
02/10/2012	2.044	R\$28.081,00	52	R\$5.389,67	0	R\$0,00	2.096	R\$33.470,67
03/10/2012	1.987	R\$30.853,00	49	R\$5.468,71	0	R\$0,00	2.036	R\$36.321,71
04/10/2012	2.236	R\$33.950,00	33	R\$3.711,29	0	R\$0,00	2.269	R\$37.661,29
05/10/2012	2.234	R\$34.934,00	67	R\$7.685,16	0	R\$0,00	2.301	R\$42.619,16
06/10/2012	2.124	R\$27.071,00	19	R\$2.057,42	0	R\$0,00	2.143	R\$29.128,42
07/10/2012	2.109	R\$35.369,00	6	R\$720,00	0	R\$0,00	2.115	R\$36.089,00
08/10/2012	2.056	R\$34.359,00	63	R\$7.239,03	0	R\$0,00	2.119	R\$41.598,03
09/10/2012	2.180	R\$28.292,00	20	R\$2.410,00	0	R\$0,00	2.200	R\$30.702,00
10/10/2012	2.524	R\$36.464,00	13	R\$1.477,10	0	R\$0,00	2.537	R\$37.941,10
11/10/2012	2.861	R\$37.887,00	15	R\$1.522,26	0	R\$0,00	2.876	R\$39.409,26
12/10/2012	2.589	R\$27.685,00	1	R\$170,00	0	R\$0,00	2.590	R\$27.855,00
13/10/2012	1.740	R\$20.431,00	2	R\$185,81	0	R\$0,00	1.742	R\$20.616,81
14/10/2012	2.552	R\$54.230,00	0	R\$0,00	0	R\$0,00	2.552	R\$54.230,00
15/10/2012	2.818	R\$56.881,00	11	R\$1.167,42	0	R\$0,00	2.829	R\$58.048,42
16/10/2012	2.589	R\$37.205,00	4	R\$383,55	0	R\$0,00	2.593	R\$37.588,55
17/10/2012	2.335	R\$32.685,00	5	R\$472,90	0	R\$0,00	2.340	R\$33.157,90
18/10/2012	2.379	R\$40.155,00	0	R\$0,00	0	R\$0,00	2.379	R\$40.155,00
19/10/2012	2.343	R\$38.604,00	2	R\$150,32	0	R\$0,00	2.345	R\$38.754,32
20/10/2012	2.119	R\$29.181,00	0	R\$0,00	0	R\$0,00	2.119	R\$29.181,00
21/10/2012	2.333	R\$43.164,00	1	R\$120,00	0	R\$0,00	2.334	R\$43.284,00
22/10/2012	2.334	R\$40.251,00	3	R\$90,32	0	R\$0,00	2.337	R\$40.341,32
23/10/2012	1.965	R\$30.255,00	4	R\$209,67	0	R\$0,00	1.969	R\$30.464,67
24/10/2012	2.035	R\$33.799,00	1	R\$30,97	0	R\$0,00	2.036	R\$33.829,97
25/10/2012	2.050	R\$36.672,00	1	R\$76,77	0	R\$0,00	2.051	R\$36.748,77
26/10/2012	2.278	R\$40.926,00	1	R\$76,77	0	R\$0,00	2.279	R\$41.002,77
27/10/2012	2.049	R\$31.585,00	0	R\$0,00	0	R\$0,00	2.049	R\$31.585,00
28/10/2012	2.254	R\$46.493,00	0	R\$0,00	0	R\$0,00	2.254	R\$46.493,00
29/10/2012	1.799	R\$32.672,00	1	R\$41,94	0	R\$0,00	1.800	R\$32.713,94
30/10/2012	2.045	R\$31.674,00	0	R\$0,00	0	R\$0,00	2.045	R\$31.674,00
31/10/2012	2.392	R\$37.771,00	0	R\$0,00	0	R\$0,00	2.392	R\$37.771,00
TOTAL MES:	69.601	R\$1.108.264,00	419	R\$45.862,24	0	R\$0,00	70.020	R\$1.154.126,24
01/11/2012	2.438	R\$34.529,00	67	R\$7.346,67	0	R\$0,00	2.505	R\$41.875,67

Data	Qtd Horista	Val Horista	Qtd Mensalista	Val Mensalista	Qtd Estorno	Estorno Mensalista	Qtd Total	Val Total
02/11/2012	2.223	R\$23.420,00	9	R\$1.070,00	0	R\$0,00	2.232	R\$24.490,00
03/11/2012	1.838	R\$21.437,00	6	R\$720,00	0	R\$0,00	1.844	R\$22.157,00
04/11/2012	2.339	R\$56.405,00	6	R\$700,00	0	R\$0,00	2.345	R\$57.105,00
05/11/2012	2.156	R\$37.161,00	152	R\$17.192,67	0	R\$0,00	2.308	R\$54.353,67
06/11/2012	2.124	R\$32.677,00	53	R\$5.674,00	0	R\$0,00	2.177	R\$38.351,00
07/11/2012	2.076	R\$34.197,00	19	R\$2.140,00	0	R\$0,00	2.095	R\$36.337,00
08/11/2012	2.246	R\$35.824,00	32	R\$3.559,67	0	R\$0,00	2.278	R\$39.383,67
09/11/2012	2.494	R\$43.782,00	16	R\$1.742,00	0	R\$0,00	2.510	R\$45.524,00
10/11/2012	2.090	R\$30.877,00	3	R\$410,00	0	R\$0,00	2.093	R\$31.287,00
11/11/2012	2.272	R\$45.075,00	6	R\$720,00	0	R\$0,00	2.278	R\$45.795,00
12/11/2012	2.280	R\$37.929,00	13	R\$1.620,00	0	R\$0,00	2.293	R\$39.549,00
13/11/2012	2.432	R\$32.226,00	7	R\$880,00	0	R\$0,00	2.439	R\$33.106,00
14/11/2012	2.431	R\$35.216,00	4	R\$292,94	0	R\$0,00	2.435	R\$35.508,94
15/11/2012	2.419	R\$25.802,00	0	R\$0,00	0	R\$0,00	2.419	R\$25.802,00
16/11/2012	2.365	R\$22.923,00	1	R\$100,00	0	R\$0,00	2.366	R\$23.023,00
17/11/2012	2.048	R\$28.431,00	0	R\$0,00	0	R\$0,00	2.048	R\$28.431,00
18/11/2012	2.412	R\$56.819,00	0	R\$0,00	0	R\$0,00	2.412	R\$56.819,00
19/11/2012	2.235	R\$43.347,00	3	R\$320,00	0	R\$0,00	2.238	R\$43.667,00
20/11/2012	2.162	R\$27.653,00	1	R\$36,67	0	R\$0,00	2.163	R\$27.689,67
21/11/2012	1.985	R\$27.340,00	2	R\$28,00	0	R\$0,00	1.987	R\$27.368,00
22/11/2012	2.365	R\$37.143,00	4	R\$126,00	0	R\$0,00	2.369	R\$37.269,00
23/11/2012	2.348	R\$38.716,00	7	R\$192,02	0	R\$0,00	2.355	R\$38.908,02
24/11/2012	2.033	R\$27.014,00	0	R\$0,00	0	R\$0,00	2.033	R\$27.014,00
25/11/2012	2.177	R\$41.386,00	0	R\$0,00	0	R\$0,00	2.177	R\$41.386,00
26/11/2012	2.036	R\$38.542,00	12	R\$278,69	0	R\$0,00	2.048	R\$38.820,69
27/11/2012	2.107	R\$31.054,00	2	R\$26,66	0	R\$0,00	2.109	R\$31.080,66
28/11/2012	2.169	R\$35.030,00	2	R\$20,00	0	R\$0,00	2.171	R\$35.050,00
29/11/2012	2.218	R\$35.061,00	1	R\$6,67	0	R\$0,00	2.219	R\$35.067,67
30/11/2012	2.463	R\$41.270,00	1	R\$3,33	0	R\$0,00	2.464	R\$41.273,33
TOTAL MES:	66.981	R\$1.058.286,00	429	R\$45.205,99	0	R\$0,00	67.410	R\$1.103.491,99
01/12/2012	2.209	R\$29.065,00	8	R\$845,81	0	R\$0,00	2.217	R\$29.910,81
02/12/2012	2.166	R\$36.882,00	7	R\$830,00	0	R\$0,00	2.173	R\$37.712,00
03/12/2012	2.180	R\$40.264,00	71	R\$7.533,56	0	R\$0,00	2.251	R\$47.797,56
04/12/2012	2.179	R\$31.018,00	63	R\$6.664,63	0	R\$0,00	2.242	R\$37.682,63
05/12/2012	2.288	R\$36.474,00	83	R\$9.307,41	0	R\$0,00	2.371	R\$45.781,41
06/12/2012	2.532	R\$39.420,00	43	R\$4.903,88	0	R\$0,00	2.575	R\$44.323,88
07/12/2012	2.415	R\$35.671,00	20	R\$2.358,71	0	R\$0,00	2.435	R\$38.029,71
08/12/2012	2.186	R\$28.597,00	5	R\$580,00	0	R\$0,00	2.191	R\$29.177,00
09/12/2012	2.339	R\$43.909,00	7	R\$800,00	0	R\$0,00	2.346	R\$44.709,00
10/12/2012	2.165	R\$34.975,00	23	R\$2.793,55	0	R\$0,00	2.188	R\$37.768,55
11/12/2012	2.537	R\$35.700,00	79	R\$9.319,68	0	R\$0,00	2.616	R\$45.019,68

Data	Qtd Horista	Val Horista	Qtd Mensalista	Val Mensalista	Qtd Estorno	Estorno Mensalista	Qtd Total	Val Total
12/12/2012	2.395	R\$38.839,00	5	R\$512,91	0	R\$0,00	2.400	R\$39.351,91
13/12/2012	2.611	R\$40.527,00	7	R\$609,67	0	R\$0,00	2.618	R\$41.136,67
14/12/2012	2.669	R\$41.289,00	7	R\$507,74	0	R\$0,00	2.676	R\$41.796,74
15/12/2012	2.501	R\$31.990,00	0	R\$0,00	0	R\$0,00	2.501	R\$31.990,00
16/12/2012	2.632	R\$40.037,00	0	R\$0,00	0	R\$0,00	2.632	R\$40.037,00
17/12/2012	2.500	R\$39.297,00	1	R\$48,39	0	R\$0,00	2.501	R\$39.345,39
18/12/2012	2.945	R\$37.369,00	1	R\$48,39	0	R\$0,00	2.946	R\$37.417,39
19/12/2012	2.866	R\$34.445,00	1	R\$120,00	0	R\$0,00	2.867	R\$34.565,00
20/12/2012	3.249	R\$37.214,00	0	R\$0,00	0	R\$0,00	3.249	R\$37.214,00
21/12/2012	3.193	R\$34.914,00	4	R\$134,20	0	R\$0,00	3.197	R\$35.048,20
22/12/2012	3.057	R\$28.170,00	0	R\$0,00	0	R\$0,00	3.057	R\$28.170,00
23/12/2012	2.843	R\$29.444,00	1	R\$48,39	0	R\$0,00	2.844	R\$29.492,39
24/12/2012	2.251	R\$22.310,00	2	R\$200,00	0	R\$0,00	2.253	R\$22.510,00
25/12/2012	2.326	R\$35.677,00	1	R\$50,32	0	R\$0,00	2.327	R\$35.727,32
26/12/2012	2.529	R\$34.248,00	0	R\$0,00	0	R\$0,00	2.529	R\$34.248,00
27/12/2012	2.874	R\$31.180,00	1	R\$93,55	0	R\$0,00	2.875	R\$31.273,55
28/12/2012	2.675	R\$28.479,00	1	R\$15,48	0	R\$0,00	2.676	R\$28.494,48
29/12/2012	2.346	R\$22.267,00	0	R\$0,00	0	R\$0,00	2.346	R\$22.267,00
30/12/2012	2.125	R\$20.505,00	0	R\$0,00	0	R\$0,00	2.125	R\$20.505,00
31/12/2012	2.051	R\$20.298,00	0	R\$0,00	0	R\$0,00	2.051	R\$20.298,00
TOTAL MES:	77.834	R\$1.040.474,00	441	R\$48.326,27	0	R\$0,00	78.275	R\$1.088.800,27

QUANTIDADE HORISTA OFF LINE: 1.015
TOTAL VALOR OFF LINE: 15.524,00
QUANTIDADE TOTAL HORISTA: 917.235
TOTAL VALOR HORISTA: R\$12.964.386,00
QUANTIDADE TOTAL MENSALISTA: 4.174
TOTAL VALOR MENSALISTA: R\$446.485,31
QUANTIDADE TOTAL ESTORNO: 2
TOTAL VALOR ESTORNO: -R\$236,00
TOTAL QUANTIDADE GERAL: 921.411
TOTAL VALOR GERAL: R\$13.410.635,31
PERCENTUAL DA INFRAERO: 70,00 %
VALOR DA INFRAERO: R\$9.387.444,72