



**ACOMPANHAMENTO DE CONTRATO DE SERVIÇO**

Et	Vlr Etapa	Sit	Dt Vencdo	NFS-e	Período	Dt Pagto	Vlr Pago	Vlr Acum.	Saldo
36	2.127,16	L	05/09/2022	6043	01/08/2022 A 31/08/2022	05/09/2022	2.127,16	63.907,89	70.800,59
37	2.087,64	L	06/10/2022	6162	01/09/2022 A 30/09/2022	06/10/2022	2.087,64	65.995,53	68.712,95
38	2.080,86	L	07/11/2022	6282	01/10/2022 A 31/10/2022	07/11/2022	2.080,86	68.076,39	66.632,09
39	1.710,12	L	07/12/2022	6395	01/11/2022 A 30/11/2022	07/12/2022	1.710,12	69.786,51	64.921,97
40	2.423,00	L	06/01/2023	6509	01/12/2022 A 31/12/2022	06/01/2023	2.423,00	72.209,51	62.498,97
41	2.305,19	L	07/02/2023	6603	01/01/2023 A 31/01/2023	07/02/2023	2.305,19	74.514,70	60.193,78
42	2.047,88	L	07/03/2023	6697	01/02/2023 A 28/02/2023	07/03/2023	2.047,88	76.562,58	58.145,90
43	1.622,03	L	10/04/2023	6792	01/03/2023 A 31/03/2023	10/04/2023	1.622,03	78.184,61	56.523,87
44	2.184,20	L	05/05/2023	6879	01/04/2023 A 30/04/2023	05/05/2023	2.184,20	80.368,81	54.339,67
45	2.235,98	L	07/06/2023	6956	01/05/2023 A 31/05/2023	07/06/2023	2.235,98	82.604,79	52.103,69
46	2.229,29	L	07/07/2023	39	01/06/2023 A 30/06/2023	07/07/2023	2.229,29	84.834,08	49.874,40
47	2.266,02	L	07/08/2023	87	01/07/2023 A 31/07/2023	07/08/2023	2.266,02	87.100,10	47.608,38
48	2.276,85	L	08/09/2023	29	01/08/2023 A 31/08/2023	08/09/2023	2.276,85	89.376,95	45.331,53
49	2.263,32	L	05/10/2023	73	01/09/2023 A 30/09/2023	05/10/2023	2.263,32	91.640,27	43.068,21
50	2.166,23	L	06/11/2023	119	01/10/2023 A 31/10/2023	06/11/2023	2.166,23	93.806,50	40.901,98
51	2.217,69	L	06/12/2023	163	01/11/2023 A 30/11/2023	06/12/2023	2.217,69	96.024,19	38.684,29
52	3.177,22	L	05/01/2024	219	01/12/2023 A 31/12/2023	05/01/2024	3.177,22	99.201,41	35.507,07
53	2.466,08	L	07/02/2024	256	01/01/2024 A 31/01/2024	07/02/2024	2.466,08	101.667,49	33.040,99
54	2.421,34	L	07/03/2024	292	01/02/2024 A 29/02/2024	07/03/2024	2.421,34	104.088,83	30.619,65

**Saldo:** R\$ 30.619,65    **Vlr Pago:** R\$ 104.088,83**Status:** 22,73%